City of Joplin

602 S. Main Street Joplin, MO 64801 Phone (417) 624-0820 FAX (417) 625-4738

September 25, 2013

Dana Buckner,
Director
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Kansas/Missouri State Office, Region VII
Gateway Tower II, Room 200
400 State Avenue
Kansas City, KS 66101-2406

Dear Ms. Buckner:

Please find the enclosed copy of the Consolidated Annual Performance and Evaluation Report (CAPER) for fiscal year 2012, for the City of Joplin, Missouri.

There was one inconsistency between the HOME Match Liability Report (PR 33) and the Waivers granting the Reduction of HOME Match Requirements for the City. According to the PR33 the city has a liability for fiscal year 2010; however, according to our records it appears that the City has received continuous Match Reductions since the inception of the Joplin HOME Consortium. The information has been submitted as reported by the PR 33, but a clarification by your office of this inconsistency is requested.

If there are any questions in regards to the CAPER, please feel free to contact myself at 417-624-0820 ext 510 or Jonathan Raiche at 417-624-0820 ext 572.

Sincerely,

Troy Bolander
City of Joplin
Planning & Community Development Manager

Cc: Jonathan Raiche, Planning & Community Development Specialist.

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

FOR FISCAL YEAR 2012



Community Development Block Grant
&
HOME Investment Partnership Program

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Consolidated Annual Performance and Evaluation Report

Narrative for Fiscal Year 2012

City of Joplin, Missouri

The Consolidated Annual Performance and Evaluation Report consist of three basic elements as follows:

1. Summary of resources and programmatic accomplishments: The City of Joplin has determined that the summary of resources and programmatic accomplishments have been adequately addressed in the Activity Summary Report (GPR) beginning July 1, 2012 and ending June 30, 2013, which is incorporated into the Consolidated Annual Performance and Evaluation Report.

2. The status of actions taken during the year to implement the City of Joplin's overall strategy for Action Year Five of the City of Joplin's 2010-2014 Consolidated Plan.

3. Public participation and evaluation of the City's CDBG program.

ASSESSMENT OF FIVE-YEAR GOALS AND OBJECTIVES

Economic development and downtown revitalization have been top investment priorities in past years. During this third action year, two façade projects including one major façade project with multiple storefronts were completed. Three large economic development projects supporting job creation were initiated in FY2007 and two addition economic development projects were initiated with FY2010 funds. Four of the five job creation activities have met the minimum public benefit standard and were closed during this program year. The remaining project is still in the process of reporting on job creation as it occurs.

The city continues to support many public service and/or public facilities activities, and infrastructure projects benefiting LMI households and individuals. These objectives traditionally account for the use of approximately 70 percent of all CDBG funds received. It is anticipated they will remain high priorities to the program.

The City continues to be involved in several housing related projects through the HOME program. The primary support has been with non-profit organization such as: Habitat for Humanity, the Harry S. Truman Community Development Corporation and Economic Security Corporation of Southwest Missouri.

The City of Joplin is an Entitlement city for the CDBG program and a participating jurisdiction for the HOME program, but not an entitlement city for the ESG, or HOPWA programs. The City will assist and/or seek funds through the State of Missouri for programs on behalf of homeless and supportive housing providers. The City of Joplin provided a certification of consistency for the application of HUD programs to 100 percent of the agencies requesting certification.

AFFIRMATIVELY FURTHERING FAIR HOUSING

The City of Joplin once again provided CDBG funds in this reporting year to the **Community Housing Resource Board** (CHRB) to promote fair housing within the Joplin area through multimedia and a Fair Housing themed poster contest for area youth. The CHRB was established as a non-profit organization to promote fair housing in 1987. The CHRB consists of an 11 person board including representatives from minority groups, the housing authority, realtors, a local bank, the local Home Builders Association, a non-profit, and a city employee. The CHRB also receives funds from the Housing Authority of Joplin and other area institutions.

During the first year of the 2010-2014 Consolidated Plan, an Analysis of Impediments to Fair Housing (AI) was conducted by the City of Joplin's Planning and Community Development Division. Although the plan was created by the city internally, the city adopted a combination committee and working group model for the purposes of guiding the city in the analysis and addressing the resulting concerns.

The background information for the AI was gathered and prepared using existing plans and interviews. The resulting information was then presented to the working group. The input and decisions that resulted from the working group were integrated into the AI document to form the goals.

To broaden the involvement in the update to the AI, the CHRB was combined with other members from local affordable housing groups, the populations with which fair housing is concerned, and representatives from local governments in the metro area. This large group constitutes the temporary working group for the purposes of the AI that were contacted about the meetings.

Three meetings were held with the working group to encourage input from a diverse group of community members. These were used as a forum to assess the concerns in relation to fair housing that may have been missed by the city staff during the initial data gathering. A fourth meeting was publicized and held for the general public to present the results of the report and receive input that representatives in the working group may not have included.

The planning process provided great insight into the fair housing status of the Joplin area. It established four impediments as well as two concerns for potential impediments. These impediments have been addressed with both short and long-term actions. Since the forming of that analysis, progress has been made on 6 of the 11 action items that were formed to be acted on over the 5 year period. A summary of that progress is noted below:

1) **City's Fair Housing Policy/Organization is out of date.**
   Objective 1: Update the City's Fair Housing Policy.
      Action 1: By the end of the 2010 program year (June 30, 2011), a meeting with city officials should take place to discuss the best way to resolve the changes that have been made and need to be made to ensure a sufficient Fair Housing complaint system for the residents of the city.

Progress: A meeting has occurred with the HR department as well as communications opened with the Legal department. It is HR's opinion that the current system by which the HR department receives all Fair Housing complaints should continue. This system replaced the now defunct Affirmative Action Committee. Guidance is now needed from Legal as to how to proceed to ensure that the City's Fair Housing Policy reflects this change.

2) **There is a lack of family sized (3+ bedroom) affordable units.**

Objective 2: Promote and Encourage family sized development and rehabilitation.

Action 1: The city has already dedicated the majority of its NSP and HOME funding for new construction to 3 bedroom units. This will be reported in the 2010 CAPER.

Progress: Eight contracts have been awarded for NSP houses with 6 of the 8 specified as 3 bedroom units. The three Habitat HOME projects that have started at this point are a minimum of 3 bedroom units.

Action 2: In program years 2011-2014, the city will begin to include the development of family sized housing in its Annual Action Plan. This direction of development should continue as long as it is a need in the housing market.

3) **There is a lack of ADA Accessible housing units.**

Objective 3: Promote and Encourage ADA/Universal Design.

Action 1: By the end of the 2010 program year (June 30, 2011), a meeting with The Independent Living Center will occur to discuss how to better support their work.

Progress: Multiple meetings have occurred between City Staff and the Independent Living Center Modification Program Coordinator to attempt to ensure existing funds are spent.

Action 2: By the end of the 2010 program year (June 30, 2011), a meeting with the ADA committee and Building Department to discuss the idea of preparing informational packets to distribute with building permits.

Progress: The ADA committee chair and City Staff Liaison (HR Head) needs to provide a schedule for when they are available to meet with the Building Department.

4) **Affordable units are only affordable for the high end of the affordable market.**

Objective 4: Widen the range of price for available affordable housing.

Action 1: By the end of the 2010 program year (June 30, 2011), research should begin to establish a minimum and maximum square footage for units that are developed as affordable units.

Progress: City staff has conducted basic research and compiled information from a couple of different communities as case studies for maximum square footage limits. Research can be found in the Fair Housing Task folder.

Objective 5: Provide assistance for utility deposits and fees.

Action 1: By the end of the 2010 program year (June 30, 2011), a liaison should be identified between the housing community and the utility companies and an inventory of existing assistance programs should be developed.

Progress: Contacts were made at the major utility providers in the area to confirm existing assistance programs. Economic Security Corporation is the main contact for most of these programs. Because of this, Robyn Walker (Emergency Coordinator) seems to an existing liaison between consumers and the utilities. ESC already has a working relationship with other non-profits that provide utility assistance as well as the utility companies directly. Discussions were has about making better use of some centralized database like United Way's 2-1-1 to inform every one of the assistance available.

AFFORDABLE HOUSING

The CDBG Program staff continued to work with developers to construct affordable rental housing by utilizing various state and federal tax credit programs. Past affordable housing developments in Joplin have produced over 250 units.

The City and other organizations created the HOME Consortium in 2007 with a goal to expand the capacity of area organizations in providing affordable housing projects and services. Two Community Housing Development Organizations (CHDOs) in the area, the Harry S Truman Community Development Corporation and Economic Security Corporation, have played and will continue to play, a large role in providing affordable housing projects and services. A summary of housing provided through this past program year can be found in the PR22 as well as the Annual Housing Completion Goals (Table 3B).

The number of households served meeting the Section 215 requirements of affordable housing are summarized below by Activity:

Activity	Number of Projects in Progress	# of Project Complete/Households Served
Habitat New Construction	2	1
HSTCDC Acq. & Rehab	3	2
ESC Homeowner Rehab	15	14

The three HOME activities include Economic Security Corporation's (ESC) Homeowner Rehabilitation Program, Harry S. Truman Coordinating Council's (HSTCC) Acquisition and Rehabilitation and Habitat for Humanity new construction. ESC's activity is expected to rehabilitate six low-income homeowner units with 2012 funding at a cost of $143,400. HSTCC's activity for $90,000 is expected to acquire and rehabilitate one unit for purchase by a low-income homeowner. Habitat for Humanity expected to assist two families in 2012 at a cost of $143,400. A summary of progress on these activities can be seen in Table 3B.

CONTINUUM OF CARE

The Homeless Coalition has become the primary forum for planning and coordination among homeless service providers in the Joplin (Jasper and Newton Counties) area. The coalition is made up of the following members: AIDS Projects of the Ozarks, Area Agency on Aging, Carthage Crisis Center, Crosslines of Joplin, D.A.R.E. House, Inc., Division of Family Services, Economic Security Corporation of the Southwest Area, Four Seasons Reality, HOUSE, Inc., Jasper County Support Services, Joplin Family Worship Center, Joplin Health Department, Housing Authority of the City of Joplin, Lafayette House, Private Industry Council, Sacred Heart Church, Salvation Army of Joplin, Souls Harbor Mission, Neosho Christian Mission, St. John's Regional Medical Center and Joplin R-VIII School District. The coalition meets monthly and generally is represented by at least 9 agencies. The group provides a forum for discussing issues of the homeless, resolving conflicts, planning coordinating programs, networking with other service providers, and identifying and introducing new projects to service the homeless population. Each participating organization has an equal voice in the matters that come before the coalition. The Homeless Coalition has been a leader among its peers in the implementation of a local Homeless Management Information System (HMIS) that enables the various homeless service providers to coordinate their services most effectively.

The Homeless Coalition is a member of the larger Southwest Missouri Community Alliance. The Alliance is comprised area social service providers, as well as public and private organizations and individuals in Jasper and Newton counties. The purpose of the Alliance is to increase decision making at the local level. Through collaboration among community groups, the Alliance ensures the development of a healthy infrastructure, economic opportunities, and programs and services for families.

The Homeless Coalition utilizes CDBG funds to help maintain the Homeless Management Information System (HMIS). There are many elements that were a result of the 2011 tornado that increased the homeless population in Joplin. The HMIS system will continue to be an important tool to provide the community with data about the homeless population.

OTHER ACTIONS

ECONOMIC DEVELOPMENT: No additional Economic Development activities were initiated during the reporting period. During the 2010 reporting year, the City used CDBG funds to assist two companies with the goal of LMI job creation. Kodiak Sports LLC had their job creation stunted by a fire located at their facility and a new business, JT Naturals, has been opened by the same owner. The City has considered job creation by this new company to meet the requirements in the original agreement. Job creation is still being reported for this company.

HOMELESS:

The local **Homeless Coalition** has been a leader among its peers in the implementation of the Homeless Management Information System (HMIS). CDBG funds in the amount of $10,110 will be used to pay for costs of operating the HMIS system from 2012 program year funds.

PUBLIC FACILITIES: During the 2011 program year, the City continued to provide funds (other than CDBG funds) to maintain a senior center located in Census Tract 108and major parks located throughout Joplin, including three parks in Census Tract 101 (one near 110) and one in Census Tract 108. The Joplin Health Department, located in Census Tract 101, provided the WIC program and a variety of other health and dental programs for low-income persons. The Community Clinic, located in Census Tract 110, provided medical care services to patients at no charge. Most of the clients served at the Community Clinic have limited income and no medical insurance coverage. Clients are often homeless as well.

CDBG funds were provided to **God's Resort** for the installation of a more energy efficient water heating system. The work was completed during the program year 2012 while reimbursements will be made along with beneficiary data reporting in program year 2013.

CDBG funds were provided to Joplin's **Area Agency on Aging** to replace kitchen equipment that helps provide meals that are served to Senior Citizens. Purchasing of equipment was finalized in 2012 with accomplishment reported in 2011. 914 LMI individuals were reported to be served by this activity.

CDBG funds were provided to Joplin School District for Emerson Elementary in 2010 to provide a walking track at their facility. During the 2012 program year, this activity was amended to another LMI serving elementary school, West Central. Construction is planned for 2013.

CDBG funds were provided to **Children's Haven** for installation of security features at their children's temporary shelter in 2008. LMI beneficiary data was reported in 2011 with 116 LMI individuals benefiting. Reimbursement occurred and was reported in 2012.

INFRASTRUCTURE IMPROVEMENTS: During this reporting year, CDBG funds were used for the modernization of substandard sewer lines that serve residents of a LMI neighborhood. The project has been completed and benefited an area with 16,011 residents of which 51.8% were LMI.

ACCESSIBILITY NEEDS: The City of Joplin has budgeted funds out of its local, general budget to make its facilities, programs and services more accessible to handicapped persons. The City of Joplin's ADA Committee continues to meet and make recommendations to the City to help it obtain its handicap accessibility compliance.

CDBG funds were provided to the **Independent Living Center** in 2007 for a program that provides home modifications to LMI persons with disabilities. There are still funds available in this project.

HOUSING NEEDS: During the 2012 program year, HOME funds were used to provide for housing rehabilitation grants to low and extremely low-income households. Economic Security Corporation (ESC) completed rehabilitation of 14 units during this program year. CDBG funds were also utilized for **Neighborhood clean-up** activities which include bulky items and neighborhood yard clean ups. The local community action agency also provided a weatherization program to LMI persons residing within the Joplin area.

The Joplin Area Habitat for Humanity (JAHFH) has constructed over 70 new homes for low-income persons residing within the Joplin area since the May 22nd tornado. The group has completed construction on its third HOME-funded project and is currently working on its fourth HOME-funded project. JAHFH has also completed construction of 4 units with additional CDBG funds that were awarded to Joplin post-tornado.

PUBLIC SERVICES: The following projects were funded in whole or in part with CDBG funds as public services:

CDBG funds were provided to **Lafayette House** for financial assistance with the purchase of various furniture and equipment at their facility. 1,063 LMI individuals benefited from this project.

CDBG funds were provided to the **Joplin Workshop** to provide financial assistance to purchase supplies and equipment for the purpose of employing disabled individuals. Activity has not yet reported any reimbursement or beneficiaries but is anticipated to do so in Program Year 2013.

LEAD BASED PAINT: The city requires lead based paint testing/evaluation on all projects which are residential in nature and may disturb a painted surface. All partner agencies provide testing as appropriate and properly licensed contractors are used on all projects that require such measures.

OBSTACLES TO UNDERSERVED NEEDS:

In order to help overcome obstacles to serving the underserved populations of Joplin, the City will continue to fund non-profits and neighborhood-based activities that serve these populations. Activities that have addressed underserved needs of the community in 2012 consisted of Neighborhood Clean-up Activities, Tool Lending Library services, Domestic Violence shelter (Lafayette House), and employment for disabled individuals (Joplin Workshop).

INSTITUTIONAL STRUCTURE AND COORDINATION:

The City will assist in overcoming gaps in institutional structure through the joint effort and coordination of capable agencies and organizations that are well connected and innovative enough to get the most out of the money it takes to offer their program services. The City's annual Public Service Grant process along with the entire Action Plan public hearing process has continued to invite and encourage local groups and agencies to influence the City's plan.

One example previously mentioned in this plan is the use of the Homeless Coalition. The Homeless Coalition is the primary forum for planning coordination among homeless service providers in the Joplin area. The City's participation in this group ensures that it is coordinated with the non-profit housing and housing-service providers in the area.

The Community Housing Resource Board is a second example of a continuous coordination effort that focuses on the housing needs of the community and especially those needs that relate to Fair Housing. The City has continued participation this year with the CHRB in conducting its annual Fair Housing campaign as well as the beginning of an educational outreach campaign to property-owners, realtors, and management groups.

The City will also enhance the coordination between public and private housing and social service agencies by continuing to work with private developers through providing funds to non-profit agencies for the creation of affordable housing.

PUBLIC HOUSING AND RESIDENT INITIATIVES:

The Community Housing Resource Board has remained active in the community. This is one venue with which the City opens communication with the Joplin Housing Authority (JHA). Staff members from the City and the JHA are members on this board that addresses housing needs in the community. Along with this, the JHA has an active tenant advisory council that consists of elected members from each of its major developments.

REDUCTION OF NUMBER OF PERSONS BELOW POVERTY:

Although none of the City's funds for Economic Development have been allocated during this program year, the City is reserving funds to help attract businesses that will be required to hire Low-Moderate Income residents. Through funding this type of activity, the City hopes to help families earn an income that will bring them above the poverty level. In 2012, the City did also provide a public service grant to Joplin Workshop for the purpose of encouraging the organization's mission of providing employment to disabled individuals.

LEVERAGING RESOURCES

During the 2012 Action year, funds were leveraged through the downtown revitalization projects in an estimated amount of $57,663 due to the 50% match provided by expenditure of CDBG program funds. This amount of funds was expended for three facades during the program year

2012 alone. One of these projects is expected to have further expenditures in Program Year 2013.

The City is also currently under a waiver for the 25% Match requirement under the HOME program, however, the City has continued to document and track the private investment in HOME-funded and HOME-eligible projects. The current cumulative match captured by the City is $1,733,528.00 with details provided in the attached HUD-401017-A.

PUBLIC PARTICIPATION

The City of Joplin Community Development staff advertised (August 26, 2013) for and held a public hearing on September 9th at 4:00 P.M. to receive comments regarding the 2012 CDBG Program Year. The public hearing process also included a comment period of at least 15 days (September 9 – September 24th) during which written comments could be submitted to the CDBG program staff. Copies of the FY2012 CAPER were available for review in the Community Development office during this period. The only attendees of the public hearing were City staff; therefore no comments were made at the hearing. There were also no comments received during the comment period.

SELF-EVALUATION

All CDBG program funded activities for 2012 met the investment priorities as stated in the Consolidated Plan. Infrastructure improvements were strong component of the City of Joplin's CDBG Program and continuing efforts were made towards downtown revitalization.

The continuum of care strategy for homelessness is difficult because the City does not have direct control over HOPWA and ESG funds. The Homeless Coalition is the primary forum for planning coordination among homeless service providers in the Joplin area. The efforts of the Homeless Coalition combined with funds that are received through various grant programs to serve the homeless population, have been effective in creating a solid continuum of care strategy.

The City will continue to ensure that the goals of the Consolidated Plan are those that are the current needs of the community. The HOME and CDBG funds that have assisted the City in 2012 and will continue to assist the City will be a major component in ensuring that employment opportunities, facilities, services, infrastructure, and housing are available to the Low-Moderate Income residents of Joplin. We feel we have continued to improve from past years and by reducing the number of open projects and more closely tracking those projects that are open.

During 2012, the HOME Consortium signed agreements with the usual three agencies which will manage programs on behave of the consortium. These agencies include: Economic Security Corporation (ESC), Harry S Truman Community Development Corporation (HSTCDC), and Joplin Area Habitat for Humanity (JAHFH). In order to allow previously funded activities to be completed by HSTCDC, it was decided to utilize ESC as the 2013 CHDO which means contracts for the upcoming year will only be provided to ESC and JAHFH.

Economic Security Corporation manages the Homeowner Housing Repair Program which has completed 14 rehabilitation projects this program year and has several additional rehabilitation projects in various states or preparation and construction.

Harry S Truman Community Development Corporation, the local CHDO for 2012, manages the Acquisition and Rehabilitation Program and one of the New Construction Programs. Currently

they have acquired 5 existing homes for rehabilitation under this program and have sold three of those 5. The remaining 2 projects are very near the completion of the rehabilitation stage. HSTCDC has also acquired 3 properties for their new construction projects funded by 2009 and 2011 funding. This group is also in the process of identifying the Acquisition and Rehabilitation project that will be funded by 2012 funds and this is expected to begin in the 2013 program year.

Habitat for Humanity will continue to use HOME and CDBG funds to assist in the development of new housing. Currently there are 3 HOME funded houses and 1 home funded with HOME and CDBG that are in progress. The remaining majority of the 2012 HOME funding for this activity is anticipated to be spent in the 2013 Program Year.

Ensure Compliance with Program and Comprehensive Planning Requirements:

The City of Joplin staff selects subrecipients to monitor to ensure compliance with statutory and regulatory requirements. Technical assistance is provided when requested or as necessary. Staff participates in HUD quarterly conference calls and consults with HUD staff periodically for guidance on compliance questions. Staff attended HUD and HUD sponsored training sessions to improve knowledge and understanding of compliance during this past program year. Staff also participated in the 2012 Comprehensive Plan update for the City of Joplin. All projects are subject to the same review as other non-HUD funded projects to ensure compliance with the City's Comprehensive Plan

PROGRAM ASSESSMENTS

Affirmative Marketing Actions (24 CFR 92.351(a))

The Joplin HOME Consortium does not operate a project that contains 5 or more units that meet the requirements according to 24 CFR 92.351(a). Although that is the case, the City does participate in the annual Fair Housing Month campaign conducted by the Community Housing Resource Board. The City provides 1 employee as a board member to ensure that proper communication occurs between the CDBG and HOME projects and the housing partners in the community. The City also provides funding to the annual campaign that revolves around citizen education through billboard and radio advertisements in addition to an after-school poster contest to educate the youth of the community.

In an effort to expand its marketing efforts, the City has also hired a realtor to act as a selling agent for the CHDO Homebuyer programs.

Outreach to Minority and Women-Owned Businesses

The City of Joplin conducts an annual Notice to Contractors to solicit for a pre-approved list of contractors that will be notified of all projects that occur in that program year relevant to their area of qualifications. This solicitation along with all legal ads for all projects that are bid directly from the City of Joplin, include a notice of encouragement to all Minority and Women-owned businesses. The City's Bidder Qualification Form that is required for all bidders, asks each firm to designate whether or not they are considered a Minority or Women-owned business.

In addition to the language found in the City's solicitations and bidder forms, the City also has placed the encouragement of using Minority and Women-Owned businesses in its contracts with all of its Public Service Grant recipients. This contractual language requires the recipient to use its best efforts to afford small businesses, minority business enterprises, and women's business

enterprises the maximum practicable opportunity to participate in the performance of this contract.

During this program year, the City also participated in an annual Minority and Women-owned Business informational meeting held by the Joplin Area Chamber of Commerce. The purpose of this meeting is to provide local resources an opportunity to present their material to Minority and Women-owned businesses to ensure that these business owners are aware of the community resources. Resources range from business incubator spaces, university research programs, and potential financial resources. The City's purpose was to present information on license requirements, zoning requirements, and financial resources which could include the Economic Development funds included in the City's CDBG Action Plan.

Anti-displacement and Relocation

The only activities in 2012 that had potential for involving acquisition, rehabilitation or demolition of occupied real property are the HOME activities. The Owner-occupied Housing Rehabilitation activity managed by the Economic Security Corporation has continued to be a minor repair program that does not require any temporary relocation of the occupants.

At this point, a property for the 2012 CHDO Activity has not yet been acquired and thus no opportunity for displacement or relocation. However, it is the practice of all Consortium activities that potentially require acquisition to consider un-occupied units and to follow all protocols according to URA notifications about acquisition.

MONITORING

The City of Joplin implements a monitoring program for selected subrecipients which receive CDBG funds. The primary goal of each monitoring is to ensure compliance with CDBG and other federal requirements, and to evaluate organizational and project performance. Monitoring provides an opportunity for the City and the subrecipient to work together to recognize accomplishments and/or identify ways to overcome and improve any deficiencies.

Table 3A
Summary of Specific Annual Objectives

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/ Objective *
	Rental Housing Objectives					
	Non-applicable					
	Owner Housing Objectives					
OH-1	Owner-occupied Rehab	HOME	LMI Household	6	14	DH-3
OH-2	CHDO – Acquisition & Rehab & Redevelopment	HOME	LMI Household	1	2	DH-2
OH-3	Habitat for Humanity	HOME	LMI Household	2	1	DH-2
	Homeless Objectives					
H-1	Homeless Coalition	CDBG	LMI – LC	1500	577	SL-1
	Special Needs Objectives					
SN-1	**Downtown Revitalization**	CDBG	Slum/Blight	2	2	EO-2
	Community Development Objectives					
	Non-applicable					
	Infrastructure Objectives					
I-1	Infrastructure Improvements	CDBG	LMI Area CTs	17,000	16,011	SL-1
	Public Facilities Objectives					
	Non-applicable					
	Public Services Objectives					
PS-1	Lafayette House	CDBG	LMI – LC	300	1,063	SL-1
PS-2	Joplin Workshop inc	CDBG	LMI--LC	108	0	EO-1
PS-3	Neighborhood Clean-up	CDBG	LMI-Area	17194	17,194	SL-3
PS-4	Tool Lending Library	CDBG	LMI--LC	25	6	SL-2
	Economic Development Objectives					
	Non-applicable					
	Other Objectives					
	Non-applicable					

***Outcome/Objective Codes**

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

TABLE 3B
ANNUAL AFFORDABLE HOUSING COMPLETION GOALS

Grantee Name: **Program Year:**	**Expected Annual Number of Units To Be Completed**	**Actual Annual Number of Units Completed**	**Resources used during the period**			
			CDBG	**HOME**	**ESG**	**HOPWA**
BENEFICIARY GOALS (Sec. 215 Only)						
Homeless households	0	0	☐	☐	☐	☐
Non-homeless households	9	17	☐	☒	☐	☐
Special needs households	0	0	☐	☐	☐	☐
TOTAL SEC. 215 BENEFICIARIES*	9	17	☐	☒	☐	☐
RENTAL GOALS (Sec. 215 Only)						
Acquisition of existing units	0	0	☐	☐		☐
Production of new units	0	0	☐	☐		☐
Rehabilitation of existing units	0	0	☐	☐	☐	☐
Rental Assistance	0	0	☐	☐		☐
TOTAL SEC. 215 AFFORDABLE RENTAL	0	0	☐	☐	☐	☐
HOME OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	1	2 (Prior Year Fund)	☐	☒		
Production of new units	2	1 (Prior Year Fund)	☐	☒		
Rehabilitation of existing units	6	14 (Prior Year Fund)	☐	☒		
Homebuyer Assistance	0	0	☐	☐		☐
TOTAL SEC. 215 AFFORDABLE OWNER	9	17	☐	☒	☐	☐
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	1	2	☐	☒		☐
Production of new units	2	1	☐	☒		☐
Rehabilitation of existing units	6	14	☐	☒	☐	☐
Rental Assistance	0	0	☐	☐		☐
Homebuyer Assistance	0	0	☐	☐		☐
COMBINED TOTAL SEC. 215 GOALS*	9	17	☐	☒	☐	☐
OVERALL HOUSING GOALS (SEC. 215 + OTHER AFFORDABLE HOUSING)						
ANNUAL RENTAL HOUSING GOAL	0	0	☐	☐	☐	☐
ANNUAL OWNER HOUSING GOAL	9	17	☐	☒	☐	☐
Total Overall Housing Goal	9	17	☐	☒	☐	☐

* The total amounts for "Combined Total Sec. 215 Goals" and "Total Sec. 215 Beneficiary Goals" should be the same number.

APPENDIX A - REPORTS

PR26; CDBG Financial Summary Report

PR03; CDBG Activity Summary Report

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,412,992.80
02 ENTITLEMENT GRANT	484,587.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,897,579.80
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,294,158.21
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,294,158.21
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,089.28
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,384,247.49
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	513,332.31
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,236,494.84
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,236,494.84
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.54%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	73,580.39
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	53,587.95
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	22,180.27
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(36,278.07)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	68,710.00
32 ENTITLEMENT GRANT	484,587.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	484,587.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.18%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,089.28
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	90,089.28
42 ENTITLEMENT GRANT	484,587.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	484,587.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.59%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2008	26	1909	5549264	Children's Haven	03Q	LMC	$6,881.00
2009	9	1888	5527370	Joplin Family Y	05L	LMC	$588.85
2010	3	1923	5527360	NEIGHBORHOOD CLEAN UP	05	LMA	$1,481.69
2010	3	1923	5527364	NEIGHBORHOOD CLEAN UP	05	LMA	$1,782.37
2010	3	1923	5527368	NEIGHBORHOOD CLEAN UP	05	LMA	$1,672.25
2010	3	1923	5527370	NEIGHBORHOOD CLEAN UP	05	LMA	$2,223.97
2010	3	1923	5527379	NEIGHBORHOOD CLEAN UP	05	LMA	$1,453.10
2010	3	1923	5549264	NEIGHBORHOOD CLEAN UP	05	LMA	$3,386.62
2010	4	1924	5527356	TOOL LENDING LIBRARY	05	LMC	$904.45
2010	4	1924	5527360	TOOL LENDING LIBRARY	05	LMC	$2,346.06
2010	4	1924	5527364	TOOL LENDING LIBRARY	05	LMC	$4,743.39
2010	4	1924	5527368	TOOL LENDING LIBRARY	05	LMC	$1,252.25
2010	4	1924	5527370	TOOL LENDING LIBRARY	05	LMC	$1,262.97
2010	7	1940	5527368	Lafayette House	03	LMC	$939.30
2010	9	1956	5549264	HOMELESS COALITION	03T	LMC	$872.50
2011	3	1960	5527379	AREA AGENCY ON AGING	05A	LMC	$3,095.44
2011	4	1965	5541176	2401 S. Wall	14A	LMH	$14,699.41
2011	4	1965	5541188	2401 S. Wall	14A	LMH	$3,923.58
2011	4	1965	5541201	2401 S. Wall	14A	LMH	$11,208.69
2011	4	1965	5541207	2401 S. Wall	14A	LMH	$891.65
2011	4	1965	5541216	2401 S. Wall	14A	LMH	$11,474.15
2011	4	1965	5541231	2401 S. Wall	14A	LMH	$15,557.00
2011	4	1966	5541176	2407 S. Wall	14A	LMH	$14,102.20
2011	4	1966	5541188	2407 S. Wall	14A	LMH	$2,057.01
2011	4	1966	5541201	2407 S. Wall	14A	LMH	$17,957.88
2011	4	1966	5541207	2407 S. Wall	14A	LMH	$866.61
2011	4	1966	5541216	2407 S. Wall	14A	LMH	$11,358.70
2011	4	1966	5541231	2407 S. Wall	14A	LMH	$15,158.11
2011	4	1994	5541231	2305 S Bird	14A	LMH	$61,124.00
2011	4	1994	5554805	2305 S Bird	14A	LMH	$12,418.00
2011	4	1995	5541231	2310 S Bird	14A	LMH	$30,773.52
2011	4	1995	5554805	2310 S Bird	14A	LMH	$44,769.98
2011	6	1974	5527370	Boys & Girls Club	05D	LMC	$17,200.00
2011	7	1975	5527370	Joplin Family Y - Public Service Grant	05L	LMC	$4,502.43
2011	8	1976	5549264	Infrastructure - Joplin Creek Sanitary Sewer	03J	LMA	$251.88
2011	8	1976	5549354	Infrastructure - Joplin Creek Sanitary Sewer	03J	LMA	$328,703.94
2011	8	1976	5552299	Infrastructure - Joplin Creek Sanitary Sewer	03J	LMA	$338,837.84
2011	10	1996	5549264	Homeless Coalition	03T	LMC	$9,690.00
2012	2	1977	5552299	Joplin Creek Sanitary Sewer	03J	LMA	$3,555.82
2012	2	1977	5554787	Joplin Creek Sanitary Sewer	03J	LMA	$205,772.18
2012	2	1977	5554796	Joplin Creek Sanitary Sewer	03J	LMA	$9,632.00
2012	3	1979	5549346	Lafayette House	05G	LMC	$2,144.00
2012	3	1979	5552299	Lafayette House	05G	LMC	$1,633.00
2012	3	1980	5549264	Neighborhood Clean-up	05V	LMA	$1,772.56
2012	3	1980	5549346	Neighborhood Clean-up	05V	LMA	$429.22
2012	3	1980	5549354	Neighborhood Clean-up	05V	LMA	$1,536.33
2012	3	1980	5552299	Neighborhood Clean-up	05V	LMA	$1,305.65
2012	3	1980	5554787	Neighborhood Clean-up	05V	LMA	$1,745.23
2012	3	1980	5554796	Neighborhood Clean-up	05V	LMA	$452.10
2012	3	1981	5527370	Tool Lending Library	05	LMC	$4.68
2012	3	1981	5527379	Tool Lending Library	05	LMC	$696.40
2012	3	1981	5549264	Tool Lending Library	05	LMC	$152.07
2012	3	1981	5549346	Tool Lending Library	05	LMC	$671.45
2012	3	1981	5549354	Tool Lending Library	05	LMC	$520.74
2012	3	1981	5552299	Tool Lending Library	05	LMC	$438.68
2012	3	1981	5554787	Tool Lending Library	05	LMC	$1,044.27
2012	3	1981	5554796	Tool Lending Library	05	LMC	$575.67

Total	**$1,236,494.84**

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 01/01/0001

Financing

Funded Amount:	6,412,000.00
Drawn Thru Program Year:	6,411,150.00
Drawn In Program Year:	0.00

Description:

THIS ACCOUNT WAS ESTABLISHED WHEN THE CITY OF JOPLIN STARTED USING THE IDIS SYSTEM.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2006
Project: 0003 - NEIGHBORHOOD REVITALIZATION
IDIS Activity: 1806 - HOUSING REHAB STATION

Status: Completed 11/26/2012 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/27/2006

Financing

Funded Amount: 20,617.77
Drawn Thru Program Year: 20,617.77
Drawn In Program Year: 0.00

Description:

LMI HOMEOWNER OCCUPIED SINGLE FAMILY HOUSING IMPROVEMETNS TO HOMES LOCATED CITYWIDE

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	23	1	0	0	23	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**23**	**1**	**0**	**0**	**23**	**1**	**0**	**0**
Female-headed Households:	10		0		10			

Income Category:	Owner	Renter	Total	Person

Extremely Low	8	0	8	0
Low Mod	12	0	12	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	FUNDS PAID FOR A PORTION OF LAST PROJECT REPORTED IN 2005 HOUSING ACTIVITY # 1788.	
2007	REHABS WERE COMPLETED BY THE VOLUNTEER ORGANIZATIONS HEARTS AND HAMMERS AND THE GREAT DAY OF SERVICE	
2008	3 Rehab activities completed by volunteer organization Hearts and Hammers.	
2009	There were no major rehab/construction projects this year	
2010	There were no major rehab/construction activities this year. Accomplishment data was reported in prior years.	
2011	There were no rehab/construction activities this year. Accomplishment data was reported in prior years.	
2012	Activity was cancelled due to inactivity and funds were amended to 2011 Infrastructure Project. Accomplishments were reported in prior years.	

PGM Year: 2006
Project: 0003 - NEIGHBORHOOD REVITALIZATION
IDIS Activity: 1808 - HOMEOWNERSHIP ASSISTANCE

Status: Completed 5/1/2013 12:00:00 AM
Location: VARIOUS JOPLIN, MO 64801

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13) National Objective: LMH

Initial Funding Date: 09/21/2009

Financing

Funded Amount: 25,038.61
Drawn Thru Program Year: 25,038.61
Drawn In Program Year: 0.00

Description:

FORGIVEABLE LOANS TO LMI HOMEBUYERS FOR DOWNPAYMENT AND CLOSING COSTS ASSISTANCE LOCATED CITYWIDE

Proposed Accomplishments

Households (General) : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	2	0	0	10	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	**10**	**2**	**0**	**0**	**10**	**2**	**0**	**0**

Female-headed Households: 5 0 5

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	FORGIVABLE LOANS TO LMI HOMEBUYERS FOR DOWNPAYMENT AND CLOSING COSTS ASSISTANCE LOCATED CITYWIDE	
2007	PROJECT WILL BE CMOBINED WITH NEW HOME FUNDS TO PROVIDED ADDITIONAL HOMEOWNERSHIP ASSISTANCE IN JOPLIN WHEN	
2009	Three homeowner assistance projects were completed this year	
2010	There has been no project activity in this report year	
2011	There has been no project activity in this report year.	
2012	This project has been completed due to inactivity with accomplishments reported in prior years. Funds have been amended to activity 1977, 2012	

PGM Year: 2007
Project: 0003 - NEIGHBORHOOD REVITALIZATION
IDIS Activity: 1836 - DEMOLITIONS

Status: Completed 2/21/2013 12:00:00 AM
Location: VARIOUS JOPLIN, MO 64801

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: LMH

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 3,964.98
Drawn Thru Program Year: 3,964.98
Drawn In Program Year: 0.00

Description:

CLEARANCE OF SUBSTANDARD OUTBUILDINGS AND ASSISTANCE TO HABITAT FOR HUMANITY AND OTHER NON-PROFIT ORGANIZATIONS

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**3**	**0**	**0**	**0**	**3**	**0**	**0**	**0**

Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	FUNDS WERE AVAILABLE FROM A PREVIOUS YEAR	
2008	Assist Habitat for Humanity to prepare residential lot for future construction of LMI housing	
2009	In an effort to close out past demolition projects in IDIS (Activity #¿s 1791 and 1810), all accomplishment/beneficiary data for demolition activities at;	
2010	There has been no project activity in this report year.	
2011	There has been no activity in this project during this program year.	
2012	Three housing units have been constructed on four of the lots that were demolished with these funds. The most recent of these was completed in this	

PGM Year: 2007
Project: 0004 - PUBLIC SERVICE GRANTS
IDIS Activity: 1843 - GIRL SCOUT COUNCIL OF THE OZARKS

Status: Completed 10/19/2012 12:00:00 AM
Location: 1029 E 7th St Joplin, MO 64801-2217

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 5,205.00
Drawn Thru Program Year: 5,205.00
Drawn In Program Year: 0.00

Description:
SUBRECIPIENT ASSISTANCE FOR FINANCIAL ASSISTANCE TO LMI FAMILIES FOR GIRL'S YOUTH SUMMER CAMP COST

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	3

Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**26**	**3**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	ASSISTED 26 LMI FAMILIES IN 2008	
2009	there was no project activity to report this year	
2010	There has been no project activity in this report year	
2011	There has been no activity for this project in this program year. The remainder of the funds are expected to be reprogrammed.	
2012	Remaining funding was amended to 2011 Infrastructure Project and all accomplishments are reported in prior years.	

PGM Year: 2007
Project: 0004 - PUBLIC SERVICE GRANTS
IDIS Activity: 1844 - INDEPENDENT LIVING CENTER

Status: Open
Location: 1001 E 32nd St Joplin, MO 64804-2881

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 11,244.51
Drawn Thru Program Year: 5,244.51
Drawn In Program Year: 0.00

Description:
SUBRECIPIENT ASSISTANCE FOR HOME MODIFICATIONS FOR PERSONSWITH DISABILITIES

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	Initial paperwork has begun however,no construction projects started in this report year.	
2009	No construction projects started in this report year	
2010	There has been no project activity in this report year.	
2011	The construction of one handicap ramp was completed during this program year.	
2012	No new projects were completed during this program year. Accomplishments were reported in 2011. New projects are still being sought by	

PGM Year: 2007
Project: 0002 - ECONOMIC DEVELOPMENT
IDIS Activity: 845 - ECONOMIC DEVELOPMENT - ONSHORE TECH

Status: Completed 3/11/2013 12:00:00 AM
Location: 320 E 4th St Joplin, MO 64801-2263

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 09/10/2008

Financing

Funded Amount: 200,000.00

Description:

ECONOMOMIC DEVELOPMNET ASSISTANCE TO ONSHORE TECHNOLOGY SERVICES FOR EQUIPMENT, FURNISHINGS, AND TRAINING BENEFITING AT LEAST 51% LMI THROUGH JOB CREATION

Drawn Thru Program Year: 200,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**13**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	5
Total	0	0	0	13
Percent Low/Mod				61.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007		
2008	Ongoing ED job creation project	
2009	Ongoing economic development/LMI job creation project	
2010	Ongoing economic development/LMI job creation project	
2011	Ongoing E.D. and job creation project. Job creation has been reported in 2011 and activity completed in 2012. All jobs have been reported in 2011.	

PGM Year: 2005
Project: 0003 - DOWNTOWN REVITALIZATION
IDIS Activity: 1848 - ECONOMIC DEVELOPMENT - MATTMILLER CO

Status: Completed 8/8/2013 12:00:00 AM
Location: 501 S Main St Joplin, MO 64801-2387

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Initial Funding Date: 09/10/2008

Financing

Funded Amount:	275,273.36
Drawn Thru Program Year:	275,273.36
Drawn In Program Year:	0.00

Description:

ED ASSISTANCE FOR ACQUISITION TO MMC WHO WILL RESTORE HISTORIC BUILDINGS CONTAINING MULTIPLE STORE FRONTS THAT WILL HELP CREATE AT LEAST 25 JOBS THAT WILL BE AT LEAST 51% LMI.

Proposed Accomplishments

Jobs : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	3
Total	0	0	0	8
Percent Low/Mod				62.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	THE BUILDING WERE ACQUIRED AND REHABILITATION UNDERWAY.	
2008	Ongoing ED job creation project	
2009	Ongoing Economic Development job creation project. Accomplishment data will be reported when tenants begin occupying commercial space.	
2010	Ongoing economic development/LMI job creation project	
2012	Five jobs have been created during this program year for the project through multiple businesses.	
2013	Three jobs have been created during this program year through multiple businesses.	

IDIS Activity: 1851 - INTER-STATE GROCER BUILDING

Status: Completed 3/11/2013 12:00:00 AM
Location: 1027 S Main St Joplin, MO 64801-4527

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 10/15/2008

Financing

Funded Amount: 175,000.00
Drawn Thru Program Year: 175,000.00
Drawn In Program Year: 0.00

Description:

ACQUISITION OF HISTORIC WAREHOUSE BUILDING FOR THE EXPANSIONOF THE LOCAL COMPANY IMAGES IN TILE CREATING AT LEAST 25 NEWJOBS PLUS ADDITIONAL OFFICE SPACE FOR NEW BUSINESSES.

Proposed Accomplishments

Jobs : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**19**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	9
Total	0	0	0	19
Percent Low/Mod				52.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	Ongoing ED job creation project	
2009	Ongoing economic development/LMI job creation project	
2010	Ongoing economic development/LMI job creation project	

2011 Gathering of Job Creation data continues.
2012 Job Creation requirements fulfilled (3/11/2013)

PGM Year: 2008
Project: [redacted]
IDIS Activity: [redacted]

Status: Canceled 10/25/2012 12:00:00 AM
Location: VARIOUS JOPLIN, MO 64801

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/15/2008

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
ACCESSIBILITY IMPROVEMENTS TO AN LMI FAMILY'S HOME. Cancelled due to inactivity.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	There has been no project activity in this report year	
2009	No construction projects started in this report year	
2010	Cancelled due to inactivity	
2012	Canceled in 2012 due to inactivity. Funding was de-obligated.	

PGM Year: 2008
Project: 0019 - GOD'S RESORT
IDIS Activity: 1864 - GOD'S RESORT HOUSING ADMINISTARTION

Status: Completed 10/22/2012 12:00:00 AM
Location: 606 W 13th St Joplin, MO 64804-0502

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 10/15/2008

Financing

Funded Amount: 4,277.93
Drawn Thru Program Year: 4,277.93
Drawn In Program Year: 0.00

Description:

FUNDING OF FULL TIME POSITION FOR HOUSING REHABILITATIONADMINISTRATION SERVICES IN JOPLIN

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**3**	**0**	**0**	**0**	**3**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0

Percent Low/Mod	100.0%	100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	funding used for rehab administrator to coordinate volunteer groups and rehab projects	
2010	This is an ongoing project	
2012	Activity has been inactive this program year. Accomplishments are reported. Activity has been completed due to inactivity.	

PGM Year: 2009
Project: 0004 - Life Choices
IDIS Activity: 1887 - Life Choices

Status: Canceled 2/18/2013 12:00:00 AM
Location: 531 E 7th St Joplin, MO 64801-2267

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M) National Objective: LMC

Initial Funding Date: 03/01/2011

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:

Canceled due to subrecipient refusing funds. -JR 21813

Subrecipient assistance to purchase,install andor other related cost for equipment andor supplies that will aid in the educational programs provide by the agency

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	This is an ongoing project	
2011	This project is ongoing.	
2012	Activity canceled during 2012 program year due to subrecipient refusing award.	

PGM Year: 2009
Project: 0009 - Joplin Family Y
IDIS Activity: 1888 - Joplin Family Y

Status: Completed 5/10/2013 12:00:00 AM
Location: 510 S Wall Ave Joplin, MO 64801-2524

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Child Care Services (05L) National Objective: LMC

Initial Funding Date: 08/26/2010

Financing

Funded Amount: 15,142.04
Drawn Thru Program Year: 15,142.04
Drawn In Program Year: 588.85

Description:

Subrecipient assistance for financial assistance to LMI families for youth after school program costs. (ages 5-13)

Proposed Accomplishments

People (General) : 142

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**75**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14

Low Mod	0	0	0	30
Moderate	0	0	0	31
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009		
2010	Funding assistance for youth after school program	
2011	Funding assistance provided to families for after-school programs.	
2012	Activity was completed during this program year with accomplishment reported in prior years.	

PGM Year: 2008
Project: 0026 - Children's Haven
IDIS Activity: 1909 - Children's Haven

Status: Completed 5/10/2013 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children
National Objective: LMC

Initial Funding Date: 06/23/2010

Financing

Funded Amount: 7,064.62
Drawn Thru Program Year: 7,064.62
Drawn In Program Year: 6,881.00

Description:

Funding assistance for security devices at a facility that houses and aids abused and neglected children.

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	10
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**116**	**10**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	116
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	116
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	preliminary paperwork on project started this year	
2010	This is an ongoing project.	
2011	Majority of installation work was completed during this program year. Staff is awaiting beneficiary and reimbursement documentation.	
2012	Accomplishments were reported in 2011. Reimbursement documentation was received this program year.	

PGM Year: 2010
Project: 0003 - NEIGHBORHOOD CLEANUP
IDIS Activity: 1923 - NEIGHBORHOOD CLEANUP

Status: Completed 6/28/2013 12:00:00 AM
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMA

Initial Funding Date: 09/30/2010

Financing

Funded Amount: 32,000.00
Drawn Thru Program Year: 32,000.00
Drawn In Program Year: 12,000.00

Description:

NEIGHBORHOOD CLEAN UP ACTIVITIES AND EVENTS IN THE FOUR LMI CENSUS TRACT AREAS SCHEDULED THROUGHOUT THE YEAR.

Proposed Accomplishments

People (General) : 500
Total Population in Service Area: 17,194
Census Tract Percent Low / Mod: 54.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	One neighborhood cleanup event was held in this program year	
2011	Two neighborhood clean-up events were held during this program year; one in the fall and one in the spring.	
2012	Activity funding was completed during this program year. One large clean-up event was contributed to (Great Day of Service).	

PGM Year: 2010
Project: 0004 - TOOL LENDING LIBRARY
IDIS Activity: 1924 - TOOL LENDING LIBRARY

Status: Open
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 09/30/2010

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 10,509.12

Description:
MAINTENANCE AND EXPANSION OF EXISTING TOOL LENDING PROGRAMFOR LMI FAMILIES

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	4 families benefitted from this activity	
2011	Accomplishments reported in 2010.	
2012	2 families benefited from this activity	

PGM Year: 2009
Project: 0001 - ECONOMIC DEVELOPMENT
IDIS Activity: 1926 - Kodiak Sports LLC

Status: Open

Objective: Create economic opportunities

Location: 1002 E 4th St Joplin, MO 64801-2215

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Initial Funding Date: 10/21/2010

Financing

Funded Amount: 40,000.00

Drawn Thru Program Year: 40,000.00

Drawn In Program Year: 0.00

Description:

Financial assistance to acquire and install equipment with the goal of LMI job creation.

Proposed Accomplishments

Jobs : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod				66.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Ongoing economic development/LMI job creation project	
2012	Ongoing ED job creation project.	

PGM Year: 2010

Project: [illegible]

IDIS Activity: [illegible]

Status: Canceled 2/21/2013 12:00:00 AM
Location: 2312 Annie Baxter Ave Joplin, MO 64804-0329

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parking Facilities (03G) National Objective: LMC

Initial Funding Date: 12/28/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

Funding was rejected by the subrecipient due to inability to produce income information. Activity has been cancelled - JR 22113

Parking facility improvements to accommodate handicap clients.

Proposed Accomplishments

Public Facilities : 400

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	This is an ongoing activity	
2011	This activity is ongoing.	
2012	Activity was canceled during 2012 program year due to subrecipient denying the award of funds.	

IDIS Activity: 4939 - Emerson Elementary School

Status: Open
Location: 301 E 19th St Joplin, MO 64804-2102

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/28/2010

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Improvements to recreational facilities located at a neighborhood school.

Proposed Accomplishments

Public Facilities : 461
Total Population in Service Area: 4,496
Census Tract Percent Low / Mod: 56.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	This is an ongoing activity	
2011	This project location was damaged by the tornado prior to any funds being spent. The project is on-hold until a permanent decision is made about the	
2012	A decision was made during 2012 Program Year to relocate this project to West Central Elementary. Construction is expected in 2013 Program Year.	

PGM Year: 2010
Project: 0007 - Lafayette House
IDIS Activity: 4940 - Lafayette House

Status: Completed 6/28/2013 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement National Objective: LMC

Initial Funding Date: 12/28/2010

Financing

Funded Amount: 15,511.10
Drawn Thru Program Year: 15,511.10
Drawn In Program Year: 939.30

Description:
Provide funds for to purchase and install security devices at a facility that aids and houses abused and battered spouses.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	536	30
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	23	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	10	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**603**	**37**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	603
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	603
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Individuals served by Lafayatte House during the time of the security equipment installations.	
2011	Security equipment installation continued to occur and assisted the individuals that used the public facility.	
2012	Activity was complete in 2011 with remaining funding used in 2012 grant, IDIS# 1979. Accomplishments have been reported in previous years.	

PGM Year: 2009
Project: 0001 - ECONOMIC DEVELOPMENT
IDIS Activity: 1942 - FINEBUC

Status: Completed 3/11/2013 12:00:00 AM
Location: 507 E 5th St Joplin, MO 64801-2202

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-
National Objective: LMJ

Initial Funding Date: 02/14/2011

Financing

Funded Amount: 23,243.83
Drawn Thru Program Year: 23,243.83
Drawn In Program Year: 0.00

Description:

Financial assistance to purchase andor install equipment andor train employee with the goal of LMI job creation.

Proposed Accomplishments

Jobs : 11

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**15**	**0**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	6
Total	0	0	0	15
Percent Low/Mod				60.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Ongoing economic development/LMI job creation project	
2011	Jobs were documented during this program year. Accomplishments were reported in 2011. Activity completed during 2012 program year with no further	

PGM Year: 2009
Project: 0008 - COMMUNITY HOUSING RESOURCE BOARD
IDIS Activity: 495 - COMMUNITY HOUSING RESOURCE BOARD

Status: Completed 3/15/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 03/21/2011

Financing

Funded Amount: 2,500.00
Drawn Thru Program Year: 2,500.00
Drawn In Program Year: 0.00

Description:
ASSISTANCE FOR FAIR HOUSING ACTIVITIES

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		

Native,Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010
Project: 0009 - HOMELESS COALITION
IDIS Activity: 1856 - HOMELESS COALITION

Status: Completed 6/28/2013 12:00:00 AM
Location: 2914 E 32nd St Joplin, MO 64804-4422

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS
National Objective: LMC

Initial Funding Date: 10/28/2011

Financing

Funded Amount: 7,400.00
Drawn Thru Program Year: 7,400.00
Drawn In Program Year: 872.50

Description:
MAINTENANCE OF HMIS SYSTEM

Proposed Accomplishments

People (General) : 1,500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	337	0
Black/African American:	0	0	0	0	0	0	53	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	16	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	22	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**448**	**0**

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	448
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	448
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Assistance provided to manage the local HMIS system to benefit homeless individuals as a presumed LMI benefit.	
2011	Accomplishments reported in 2010.	
2012	Accomplishments reported in 2010. Activity has been reimbursed and completed in 2012 program year.	

PGM Year: 2011
Project: 0002 - CDBG ADMINISTRATION/PLANNING
IDIS Activity: 1957 - CDBG Admin

Status: Completed 6/28/2013 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 10/28/2011

Financing

Funded Amount:	114,991.00
Drawn Thru Program Year:	114,991.00
Drawn In Program Year:	36,902.13

Description:
Funding for the coordination and management of CDBG Program.

Proposed Accomplishments

Actual Accomplishments

	Owner	Renter	Total	Person
Number assisted:				

Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009
Project: 0002 - DOWNTOWN FACADE GRANT/SLUM BLIGHT
IDIS Activity: 1959 - DOWNTOWN FACADE/716 S MAIN

Status: Completed 6/30/2013 12:00:00 AM
Location: 716 S Main St Joplin, MO 64801-4502

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBA

Initial Funding Date: 04/11/2012

Financing

Funded Amount: 29,652.30
Drawn Thru Program Year: 29,652.30

Description:

REHABILITATION OF DOWNTOWN FACADE ADDRESSING SLUM AND BLIGHT

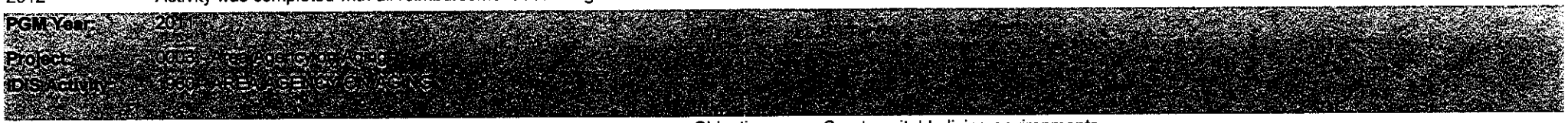
Drawn In Program Year: 1,934.05

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The construction has been completed for this facade rehabilitation. Project remains open to ensure all reimbursements have been completed.	
2012	Activity was completed with all reimbursement occurring in 2012.	



Status: Completed 7/2/2013 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 04/12/2012

Financing

Funded Amount: 18,774.44
Drawn Thru Program Year: 18,774.44
Drawn In Program Year: 3,095.44

Description:
Provide funding for equipment purchases to assist in nutritional needs of elderly clients.

Proposed Accomplishments

People (General) : 1,034

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	905	1
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**914**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	914
Non Low Moderate	0	0	0	0
Total	0	0	0	914
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Main equipment purchasing has occurred. Awaiting the purchase of smaller equipment to use remainder of funding.	
2012	Purchasing of equipment was finalized in 2012 program year. Accomplishments were reported in 2011.	

PGM Year: 2011
Project: [illegible]
IDIS Activity: [illegible]

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMH

Initial Funding Date: 04/11/2012

Financing

Funded Amount: 16,760.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Providing funds to purchase and install new water heaters at a non-profit Multi-family residential complex.

Proposed Accomplishments

Housing Units : 23

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity is ongoing. Sealed bid process has begun.	
2012	Rehab activity was completed during 2012 program year with reimbursement and accomplishment data still forthcoming.	

PGM Year: 2011
Project: 0004 - CDBG Joplin Area Habitation Authority
IDIS Activity: 1965 - 2401 S Wall

Status: Completed 6/28/2013 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/16/2012

Financing

Funded Amount: 64,078.42
Drawn Thru Program Year: 64,078.42
Drawn In Program Year: 57,754.48

Description:
This activity will provide for the reconstruction of a single family housing unit to be occupied by an LMI family in response to the housing need created by the May 22, 2011 tornado.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

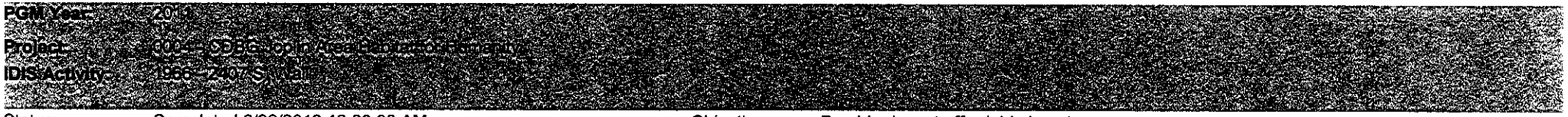
Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity is ongoing. Acquisition has occurred and construction is partially complete.	
2012	Construction was completed and reimbursements finalized in program year 2012. Accomplishment data is entered in 2011.	



Status: Completed 6/28/2013 12:00:00 AM
Location: 2407 S Wall Ave Joplin, MO 64804-2662

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/16/2012

Financing

Funded Amount: 69,682.56
Drawn Thru Program Year: 69,682.56
Drawn In Program Year: 61,500.51

Description:

This activity will provide for the reconstruction of a single family housing unit to be occupied by an LMI family in response to the housing need created by the May 22, 2011 tornado.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity is ongoing. Land has been acquired and construction is partially complete.	
2012	Construction was complete in 2012 program year with accomplishments reported in 2011.	

PGM Year: 2011
Project: 0008 - Boys & Girls Club
IDIS Activity: 1074 - Boys & Girls Club

Status: Open
Location: 317 Comingo Ave Joplin, MO 64801-2009

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 08/23/2012

Financing

Funded Amount: 17,200.00
Drawn Thru Program Year: 17,200.00
Drawn In Program Year: 17,200.00

Description:
Providing operational funding for the Boys and Girls Club to operate its programs.

Proposed Accomplishments

People (General) : 100

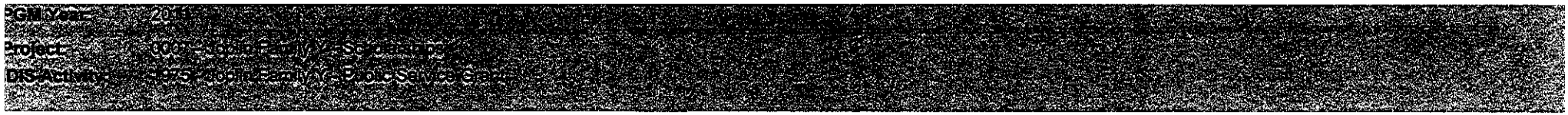
Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	131	0
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**169**	**3**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	41
Moderate	0	0	0	54
Non Low Moderate	0	0	0	42
Total	0	0	0	169
Percent Low/Mod				75.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Operational funds reimbursed to supply youth services.	
2012	Costs were incurred and accomplishments reported in 2011 program year. Activity was not closed until 2012 program year.	



Status: Open
Location: 501 S Wall Ave Joplin, MO 64801-2523

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) National Objective: LMC

Initial Funding Date: 08/22/2012

Financing

Funded Amount: 17,200.00
Drawn Thru Program Year: 4,502.43
Drawn In Program Year: 4,502.43

Description:
Providing scholarships to LMI families for after-school programs.

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**34**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	23
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Scholarships provided for the School Plus Program for the Spring 2012 Semester	
2012	Scholarships provided for the School Plus Program for the Fall 2012 Semester	

PGM Year: 2011
Project: 0008 - Neighborhood Revitalization
IDIS Activity: 1978 - Infrastructure - Joplin Creek Sanitary Sewer

Status: Completed 5/10/2013 12:00:00 AM
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)
National Objective: LMA

Initial Funding Date: 09/21/2012

Financing

Funded Amount: 667,793.66
Drawn Thru Program Year: 667,793.66
Drawn In Program Year: 667,793.66

Description:

Proposed Accomplishments

People (General) : 16,011
Total Population in Service Area: 16,011
Census Tract Percent Low / Mod: 51.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Sanitary sewer improvement has been completed for approximately 5,500 linear feet.	

PGM Year: 2012
Project: 0008 - Neighborhood Revitalization
IDIS Activity: 1978 - Joplin Creek Sanitary Sewer

Status: Completed 5/10/2013 12:00:00 AM
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)
National Objective: LMA

Initial Funding Date: 10/19/2012

Financing

Funded Amount: 218,960.00

Description:

Supplemental Assistance to 2011 Joplin Creek Sanitary Sewer Improvement project. To remove and replace substandard sewer lines that serve the LMI blockgroups in Joplin.

Drawn Thru Program Year: 218,960.00
Drawn In Program Year: 218,960.00

Proposed Accomplishments

Total Population in Service Area: 16,011
Census Tract Percent Low / Mod: 51.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Sanitary sewer improvements were completed for approximately 5,500 linear feet.	

PGM Year: 2012
Project: 0003 - Public Service Activities
IDIS Activity: 4979 - Lafayette House

Status: Open
Location: 1809 S Connor Ave Joplin, MO 64804-1837

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G)
National Objective: LMC

Initial Funding Date: 04/08/2013

Description:

Financing

Funded Amount: 8,600.00
Drawn Thru Program Year: 3,777.00
Drawn In Program Year: 3,777.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	971	41
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	21	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**1,063**	**41**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	1,063
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,063
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Majority of furniture and equipment purchasing occurred during program year 2012.	

PGM Year: 2012
Project: 0003 - Public Service Activities
IDIS Activity: 1980 - Neighborhood Clean-up

Status: Open
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Cleanups (05V)
National Objective: LMA

Initial Funding Date: 04/08/2013

Description:

Financing

Funded Amount:	20,000.00
Drawn Thru Program Year:	7,241.09
Drawn In Program Year:	7,241.09

Proposed Accomplishments

People (General) : 17,194
Total Population in Service Area: 17,194
Census Tract Percent Low / Mod: 54.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Neighborhood clean-ups were completed around the following locations: 1901 S. Pearl, Central & Comingo, 2213 Adele	

PGM Year: 2012
Project: 0003 - Public Service Activities
IDIS Activity: 1981 - Tool Lending Library

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 10/31/2012

Description:
Operation and maintenance of the Tool Lending Library.

Financing

Funded Amount:	20,000.00
Drawn Thru Program Year:	4,103.96
Drawn In Program Year:	4,103.96

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

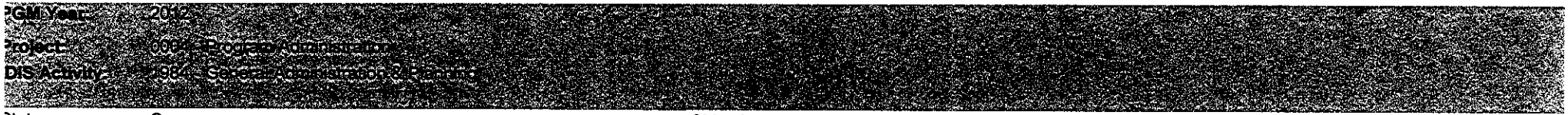
Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	6 Families Benefited from the Tool Lending Library in Program Year 2012.	



Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 10/31/2012

Description:

Financing

Funded Amount:	94,417.00
Drawn Thru Program Year:	50,687.15
Drawn In Program Year:	50,687.15

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0092: DOWNTOWN FACADE GRANT - SLUM/BLIGHT

IDIS Activity: 1992: Facade Rehab - 520 S Main - Form

Status: Completed 5/20/2013 12:00:00 AM

Location: 520 S Main St Joplin, MO 64801-2314

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned

National Objective: SBA

Initial Funding Date: 10/24/2012

Financing

Description:

Funding for reimbursement of rehabilitation costs associated with a privately owned commercial property to aid in the elimination of slum and blight

Funded Amount: 12,369.63
Drawn Thru Program Year: 12,369.63
Drawn In Program Year: 12,369.63

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Facade rehabilitation of 1 business.	

PGM Year: 2010
Project: 0004 - DOWNTOWN FACADE GRANT - SUBRECIPIENT
IDIS Activity: 1993 - Facade Rehab - 528-532 S Main

Status: Open
Location: 528 S Main St Joplin, MO 64801-2314

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBA

Initial Funding Date: 10/24/2012

Financing

Funded Amount: 100,000.00
Drawn Thru Program Year: 43,359.69
Drawn In Program Year: 43,359.69

Description:

Funding for reimbursement of costs associated with the rehabilitation of a privately owned commercial building to aid in the elimination of slum and blight.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction completed in 2012 to assist 1 business with facade rehab. Awaiting reimbursement documentation and draw-downs.	

PGM Year: 2011
Project: 0004 - CDBG Joplin Area Business Facade Program
IDIS Activity: 1994 - 2305 Bird

Status: Completed 6/28/2013 12:00:00 AM
Location: 2305 Bird Ave Joplin, MO 64804-1728

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 02/12/2013

Financing

Funded Amount: 73,542.00
Drawn Thru Program Year: 73,542.00
Drawn In Program Year: 73,542.00

Description:

This activity will provide for the reconstruction of a single family housing unit to be occupied by an LMI family in response to the housing need created by the May 22, 2011 tornado.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

Female-headed Households:	1	0	1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction of home for an LMI homebuyer completed.	

PGM Year: 2011
Project: 0004 - CDBG Joplin Area Habitat for Humanity
IDIS Activity: 1995 - 2310 S Bird

Status: Completed 6/28/2013 12:00:00 AM
Location: 2310 Bird Ave Joplin, MO 64804-1727

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/12/2013

Financing

Funded Amount:	75,543.50
Drawn Thru Program Year:	75,543.50
Drawn In Program Year:	75,543.50

Description:
This activity will provide for the reconstruction of a single family housing unit to be occupied by an LMI family in response to the housing need created by the May 22, 2011 tornado.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

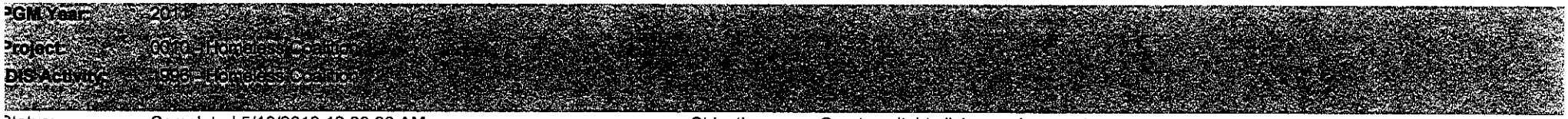
Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Home construction completed for an LMI homebuyer.	



Status: Completed 5/10/2013 12:00:00 AM
Location: 602 S Main St Joplin, MO 64801-2316

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS National Objective: LMC

Initial Funding Date: 02/18/2013

Financing

Funded Amount: 9,690.00
Drawn Thru Program Year: 9,690.00
Drawn In Program Year: 9,690.00

Description:
Providing financial assistance to maintain and operate the local HMIS system.

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	390	29
Black/African American:	0	0	0	0	0	0	51	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	101	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**577**	**29**

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	577
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	577
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The HMIS system was opearated for this fiscal year to ensure that the Continuum of Care and other Homeless services could be provided.	
2012	Costs occurred and accomplishment data has been reported in program year 2011. Activity was not closed until program year 2012.	

PGM Year: 2011
Project: 0002 - CDBG ADMINISTRATION & PLANNING
IDIS Activity: 2013 - Community Housing Resource Board (CHRB)

Status: Completed 6/28/2013 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 04/08/2013

Financing

Funded Amount:	2,500.00
Drawn Thru Program Year:	2,500.00
Drawn In Program Year:	2,500.00

Description:
Providing funding to promote fair housing.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	**$8,967,238.26**
Total Drawn Thru Program Year:	**$8,777,082.58**
Total Drawn In Program Year:	**$1,384,247.49**

APPENDIX B – HOME PROGRAM INFORMATION

Wavier granting the Reduction of HOME Match Requirements

PR33; Home Match Liability Report

Home Match Report; Form HUD-40107-A

HOME Program Annual Performance Report; Form HUD-40107

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
KANSAS/MISSOURI STATE OFFICE
REGION VII
Gateway Tower II, Room 200
400 State Avenue
Kansas City, KS 66101-2406
HUD Home Page: *www.hud.gov*

JUL 6 2011

Troy Bolander, Manager
Planning and Community Development
City of Joplin, MO
602 S. Main St.
Joplin, MO 64802

Dear Mr. Bolander:

SUBJECT: Reduction of Match Requirements for HOME Investment Partnership Act Program

This is in response to your request of June 30, 2011, pursuant to 24 CFR 92.222(b), for a reduction in the HOME matching requirements at 92.218 following the Presidential disaster declarations of March 23, 2011 and disaster declarations of May 23, 2011 and June 1, 2011, as amended, for the State of Missouri, which included Jasper and Newton Counties.

On January 4, 2008, we approved a 100 percent match reduction for Jasper County based upon a January 17, 2007 declaration of disaster.

The period of this match reduction included Federal Fiscal Years 2007 and 2008 (October 1, 2006 through September 30, 2008).

In addition, on August 13, 2010 we approved a 100 percent match reduction for Jasper County based upon the December 27, 2007, March 19, 2008, and May 23, 2008, declarations of disaster and also for the Presidential disaster declarations of January 30, 2009 and June 19, 2009.

The period of this match reduction includes Federal Fiscal Years 2008 and 2009 (October 1, 2007 through September 30, 2009) and Federal Fiscal Years 2009 and 2010 (October 1, 2008 through September 30, 2010), respectively.

We have determined that your new request is consistent with the regulatory provision of 92.222(b). Therefore, we are approving a 100 percent match reduction for Jasper and Newton Counties based upon the aforementioned declarations of disaster.

The period of this match reduction includes Federal Fiscal Years 2011, and 2012 (October 1, 2010 through September 30, 2012).

The approval of this match reduction will provide additional relief from the need to identify or provide matching contributions to HOME projects in light of the financial impact on Jasper County due to severe storms, tornadoes, and flooding in 2008 and 2009.

If you have any questions, please call Agatha Gutierrez, Senior Community Planning and Development Representative, at 913-551-6803, or email her at Agatha.R.Gutierrez@hud.gov.

Sincerely,

for Theresa Porter
Director
Office of Community Planning
and Development

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

JOPLIN, MO

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
2009	25.0%	$47,786.48	$0.00	$0.00
2010	25.0%	$593,834.14	$492,002.40	$123,000.60
2011	0.0%	$279,272.96	$0.00	$0.00
2012	0.0%	$453,878.65	$0.00	$0.00

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Match Contributions for
Federal Fiscal Year (yyyy)

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
M-12-DC-29-0209	Joplin Consortium	Jonathan Raiche

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
602 S. Main Street	417-624-0820

6. City	7. State	8. Zip Code
Joplin	MO	64801

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 1,469,084.70	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 264,443.60	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 1,733,528.30
4. Match liability for current Federal fiscal year		$ 0
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 1,733,528.30

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
12.01.NON	5/29/2012					4,451.30		4,451.30
12.02.NON	5/29/2012					7,456.30		7,456.30
12.03.NON	3/31/2011					1,268.00		1,268.00
12.04.NON	3/31/2011					1,268.00		1,268.00
12.05.NON	1/31/13	125,000.00						125,000.00
12.05.NON	6/28/13	125,000.00						125,000.00

Annual Performance Report
HOME Program

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: **HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410**	This report is for period (mm/dd/yyyy) Starting: 07/01/2012	Ending: 06/30/2013	Date Submitted (mm/dd/yyyy): 9/25/2013

Part I Participant Identification

1. Participant Number	2. Participant Name
M-12-DC-20-0209	Joplin Consortium

3. Name of Person completing this report	4. Phone Number (Include Area Code)
Jonathan Raiche	417-624-0820

5. Address	6. City	7. State	8. Zip Code
602 S. Main	Joplin	MO	64801

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
$0	$0	$0	$0	$0

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE) b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
A. Contracts 1. Number	0					
2. Dollar Amount	0					
B. Sub-Contracts 1. Number	55					55
2. Dollar Amount	332787.09					332787.09

	a. Total	b. Women Business Enterprises (WBE)	c. Male
C. Contracts 1. Number	0		
2. Dollar Amount	0		
D. Sub-Contracts 1. Number	55		55
2. Dollar Amounts	332787.09		332787.09

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	0					
2. Dollar Amount	0					

Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	1	35,353.17
2. Businesses Displaced	0	
3. Nonprofit Organizations Displaced	0	
4. Households Temporarily Relocated, not Displaced	0	

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number	0					
6. Households Displaced - Cost	0					

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APPENDIX C – AFFIDAVIT OF PUBLIC HEARING

Affidavit of Public Hearing

THE JOPLIN
GLOBE

P.O.Box 7. Joplin, Missouri 64802
Phone(417)623-3480
Fax(417)623-8450



(First Published August 26, 2013)
NOTICE OF PUBLIC HEARING
There will be a Public Hearing for the purpose to receive comments on the City of Joplin's Community Development Block Grant (CDBG) and HOME Investment Partnership Program, Consolidated Annual Performance and Evaluation Report (CAPER) for the period covering July 1, 2012 through June 30, 2013 on Monday, September 9th at 4:00 P.M. in the 4th Floor Conference Room, Joplin City Hall located at 602 South Main Street, Joplin, Missouri.
Copies of the 2012 CAPER are on file and available for review and comments at the CDBG Program office, written comments on the 2012 CAPER will be accepted until September 24, 2012. Inquiries regarding the report or the public meeting can be made by contacting Jonathan Raiche at (417) 624-0820 extension 572.
Troy Bolander
Planning & Community
Development Manager
Note: If you are in need of disability related auxiliary aids or services, contact our ADA Coordinator at 624-0820, Extension 210, or the City Clerk's Office at 624-0820, Extension 220. Kindly give us forty-eight (48) hours notice to arrange for the aids or service. TTD Number: (417) 625-4774.
(445)

CITY OF JOPLIN
FINANCE DEPARTMENT
602 S MAIN STREET
JOPLIN MO 64801

AFFIDAVIT OF PUBLICATION

State Of Missouri:
Counties Of Jasper/Newton
I, MANDY O. WILLIAMS, being duly sworn according to law, STATE that I am Business Manager of THE JOPLIN GLOBE.

The Joplin Globe is a daily newspaper of general circulation in the counties of Jasper/Newton, which has been admitted to the post office as second-class matter in city of Joplin, the city of publication: which newspaper has been published regularly and consecutively for a period of three years and has a list of bonafide subscribers voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of section 493.050, Missouri Revised Statutes, 1959. The below listed advertisement appeared in the following issue(s):

PUBLICATION	EXPIRED DATE	AD CAPTION	#TIMES	AMOUNT
THE JOPLIN GLOBE 08/26/2013	08/26/2013	LEGAL 445/2012	1	125.94

Mandy O. Williams
Mandy O. Williams (Business Manager)

Subscribed and sworn to before me this 26th day of August, 2013

Diana J. Crouch
Diana J. Crouch/11146002 Notary Public
02/21/2015

Please Print

2012 CAPER Public Meeting

Date: 9/9/2013 **Time: 4:00 p.m.** **Place: 4th Floor Confrence Room Room - City Hall**

Name:	Agency:	Address:	Phone:	E-Mail Address:
Jonathan Raiche	City of Joplin	602 S. Main, Joplin	624-0820 x572	JRaiche@joplinmo.org

APPENDIX D – OTHER REPORTS

Contract & Subcontract Activity (HUD-2516)
Section 3 Summary Report (HUD-60002) HOME & CDBG

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2535-0117 (exp. 1/31/2013)

Public Reporting Burden for this collection of information is estimated to average .50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Order 12421 dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and that these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.
While no assurances of confidentiality is pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information request.

Privacy Act Notice - The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency	Check if:	2. Location (City, State, ZIP Code)
City of Joplin, MO	PHA ☐ IHA ☐	Joplin, MO, 64801

3a. Name of Contact Person	3b. Phone Number (Including Area Code)	4. Reporting Period	5. Program Code (Not applicable for CPD programs.) See explanation of codes at bottom of page. Use a separate sheet for each program code.	6. Date Submitted to Field Office
Jonathan Raiche	(417) 624-0820	☒ Oct. 1 - Sept. 30 (Annual-FY)		11/12/2012

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic Code (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j. Name	Street	City	State	Zip Code
B-09-MC-29=0008	12,157	3	1	N	26-0843318	N			Neal Group Construction	1039 South Joplin Avenue	Joplin	MO	64801
B-09-MC-29=0008	17,944	3	1	N			92-0216928	N	Hodkin Masonry	9574 C.R. 118	Carthage	MO	64836
B-10-MC-29-0008	100,000	3	1	N	26-0843318	N			Neal Group Construction	1039 South Joplin Avenue	Joplin	MO	64801
B-11-MC-29-0008	886,754	1	1	N	65-1262877	N			Rosetta Construction	P.O. Box 14024	Springfield	MO	65814

CPD:
1 = New Construction
2 = Education/Training
3 = Other

7c: Type of Trade Codes:
Housing/Public Housing:
1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.
6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other

7d: Racial/Ethnic Codes:
1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews

5: Program Codes (Complete for Housing and Public and Indian Housing programs only):
1 = All insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management
5 = Section 202
6 = HUD-Held (Management)
7 = Public/Indian Housing

Previous editions are obsolete.

form **HUD-2516** (8/98)

This report is to be completed by grantees, developers, sponsors, builders, agencies, and/or project owners for reporting contract and subcontract activities of $10,000 or more under the following programs: Community Development Block Grants (entitlement and small cities); Urban Development Action Grants; Housing Development Grants; Multifamily Insured and Noninsured; Public and Indian Housing Authorities; and contracts entered into by recipients of CDBG rehabilitation assistance.

Contracts/subcontracts of less than $10,000 need be reported only if such contracts represent a significant portion of your total contracting activity. Include only contracts executed during this reporting period.

This form has been modified to capture Section 3 contract data in columns 7g and 7i. Section 3 requires that the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs shall, to the greatest extent feasible, be directed toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. Recipients using this form to report Section 3 contract data must also use Part I of form HUD-60002 to report employment and training opportunities data. Form HUD-2516 is to be completed for public and Indian housing and most community development programs. Form HUD-60002 is to be completed by all other HUD programs including State administered community development programs covered under Section 3.

A Section 3 contractor/subcontractor is a business concern that provides economic opportunities to low- and very low-income residents of the metropolitan area (or nonmetropolitan county), including a business concern that is 51 percent or more owned by low- or very low-income residents; employs a substantial number of low- or very low-income residents; or provides subcontracting or business development opportunities to businesses owned by low- or very low-income residents. Low- and very low-income residents include participants in Youthbuild programs established under Subtitle D of Title IV of the Cranston-Gonzalez National Affordable Housing Act.

The terms "low-income persons" and "very low-income persons" have the same meanings given the terms in section 3(b)(2) of the United States Housing Act of 1937. Low-income persons mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 80 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low-income families. Very low-income persons means low-income families (including single persons) whose incomes do not exceed 50 per centum of the median family income for the area, as determined by the Secretary with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Submit two (2) copies of this report to your local HUD Office within ten (10) days after the end of the reporting period you checked in item 4 on the front.

Complete item 7h. only once for each contractor/subcontractor on each semi-annual report.

Enter the prime contractor's ID in item 7f. for all contracts and subcontracts. Include only contracts executed during this reporting period. PHAs/IHAs are to report all contracts/subcontracts.

Community Development Programs

1. **Grantee:** Enter the name of the unit of government submitting this report.

3. **Contact Person:** Enter name and phone of person responsible for maintaining and submitting contract/subcontract data.

7a. Grant Number: Enter the HUD Community Development Block Grant Identification Number (with dashes). For example: B-32-MC-25-0034. For Entitlement Programs and Small City multi-year comprehensive programs, enter the latest approved grant number.

7b. Amount of Contract/Subcontract: Enter the dollar amount rounded to the nearest dollar. If subcontractor ID number is provided in 7f, the dollar figure would be for the subcontract only and not for the prime contract.

7c. Type of Trade: Enter the numeric codes which best indicates the contractor's/subcontractor's service. If subcontractor ID number is provided in 7f., the type of trade code would be for the subcontractor only and not for the prime contractor. The "other" category includes supply, professional services and all other activities except construction and education/training activities.

7d. Business Racial/Ethnic/Gender Code: Enter the numeric code which indicates the racial/ethnic /gender character of the owner(s) and controller(s) of 51% of the business. When 51% or more is not owned and controlled by any single racial/ethnic/gender category, enter the code which seems most appropriate. If the subcontractor ID number is provided, the code would apply to the subcontractor and not to the prime contractor.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Enter the Employer (IRS) Number of the Prime Contractor as the unique identifier for prime recipient of HUD funds. Note that the Employer (IRS) Number must be provided for each contract/subcontract awarded.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Enter the Employer (IRS) Number of the subcontractor as the unique identifier for each subcontract awarded from HUD funds. When the subcontractor ID Number is provided, the respective Prime Contractor ID Number must also be provided.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Enter this information for each firm receiving contract/subcontract activity only one time on each report for each firm.

Multifamily Housing Programs

1. **Grantee/Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report.

3. **Contact Person:** Same as item 3 under CPD Programs.

4. **Reporting Period:** Check only one period.

5. **Program Code:** Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.

Public Housing and Indian Housing Programs

PHAs/IHAs are to report all contracts/subcontracts. Include only contracts executed during this reporting period.

1. **Project Owner:** Enter the name of the unit of government, agency or mortgagor entity submitting this report. Check box as appropriate.

3. **Contact Person:** Same as item 3 under CPD Programs.

4. **Reporting Period:** Check only one period.

5. **Program Code:** Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification: (grant no.)	3. Total Amount of Award:
City of Joplin 602 S. Main Joplin, MO 64801	B-12-MC-29-0008	$484,587.00
	4. Contact Person Jonathan Raiche	5. Phone: (Include area code) (417)624-0820
	6. Length of Grant:	7. Reporting Period: 07/2012-06/2013
8. Date Report Submitted: 08/26/13	9. Program Code: (Use separate sheet for each program code)	10. Program Name: Community Development Block Grant

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) Trade	0	0	0	0	0
Trade					
Trade					
Trade					
Trade					
Other (List)					
Total					

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts: Infrastructure - 2012 Sewer (partial contract)

A. Total dollar amount of all contracts awarded on the project	$ 218,960
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

_____ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

X Other; describe below.

This project was also funded during 2011 and was reported on during that period. No New hires were reported for this project

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any ***public and Indian housing programs*** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of $200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to ***contracts and subcontracts in excess of $100,000*** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to ***employment and training***. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to ***contracting***, and Part III summarizes recipients' ***efforts*** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. ***Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.***

HUD Field Office: Enter the Field Office name .

1. Recipient: Enter the name and address of the recipient submitting this report.
2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.

4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.

6. Reporting Period: Indicate the time period (months and year) this report covers.
7. Date Report Submitted: Enter the appropriate date.
8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self -explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. ***Low-income persons*** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. ***Very low-income persons*** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification: (grant no.)	3. Total Amount of Award:
City of Joplin 602 S. Main Joplin, MO 64801	M-12-DC-29-0209	$419,264.00
	4. Contact Person Jonathan Raiche	5. Phone: (Include area code) (417)624-0820
	6. Length of Grant:	7. Reporting Period: 07/2012-06/2013
8. Date Report Submitted: 08/26/2013	9. Program Code: (Use separate sheet for each program code) 5	10. Program Name: HOME Investment Partnership

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) Trade	0	0	0	0	0
Trade					
Trade					
Trade					
Trade					
Other (List)					
Total					

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts: ESC Homeowner Rehabilitation

A. Total dollar amount of all contracts awarded on the project	$ $79,860.00
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

_____ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

X Other; describe below.

The only subcontracts under this grant have been for amounts under the $100,000 threshold for requirements to comply with Section 3.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any ***public and Indian housing programs*** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of $200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to ***contracts and subcontracts in excess of $100,000*** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to ***employment and training***. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to ***contracting***, and Part III summarizes recipients' ***efforts*** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. ***Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.***

HUD Field Office: Enter the Field Office name .

1. Recipient: Enter the name and address of the recipient submitting this report.
2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.

4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.

6. Reporting Period: Indicate the time period (months and year) this report covers.
7. Date Report Submitted: Enter the appropriate date.
8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

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