City of Joplin, Missouri
CDBG-DR Special Allocation I Program
Drawdown Request Form
October Supplemental 2017

Voucher Date: 03-06-18 Voucher # 382019

Activity Number	Project Number	Project Description	Amount
03-A-LMI	GFCDSP	Single Family JHAP LMI	-
03-A-UN	GFCDSP	Single Family JHAP UN	-
Total Single Family Assistance JHAP			-
02-B-LM	GFCDCR	Crossroads Phase 1	~~62,652.17~~
02-C-LM	GFCDC2	Crossroads Phase 2	62,652.17
		Single Family JHAP UN	-
		Crossroads Phase 2 Total Draw	-
01-B-UN-1	GFCDTR	Trail -UN	-
03-C-LM	GFCDSP	Rehab -LMI	-
01-E-LM	GFCDJS	Senior Center	-
03-G-LM	GFCDSP	Housing Auth-Site Imp	-
01-D-LM-2	GFCDMC	Infrastructure LMI (McCoy Clvt)	-
04-A	GFCDSP	COJ Admin	-
04-B	GFCDSP	Consultant Admin	-
		Housing Auth-Tenant	-
			-
	GFCDSP	Planning Draw	-
04-A-3	GFCDSP	Planning - Cannonball	-
	GFCDSP	Planning - Sr Housing	-
		Total Planning	-
Grand Total			**62,652.17**

Deposit 4-23-18

CITY OF JOPLIN, MISSOURI
CDBG-DR SPECIAL ALLOCATION PROGRAM
DRAWDOWN REQUEST FORM

ROUND 1

MONTH/DATE OF EXPENSES OCTOBER 2017 SUPPLEMENTAL

DATE: 2/21/18 VOUCHER DATE: ~~382019~~ 3-6-18 VOUCHER NO: 382019

ACTIVITY NO	PROJECT NUMBER	PROJECT DESCRIPTION	AMOUNT
ROUND 1	GF CDC2	CROSSROADS SEWER	62,652.17

PREPARED BY: Mallory Dettenage DATE: 2/21/18

APPROVED BY: Leslie Haase Patty Heegel DATE: 2/21/18 3/6/18

DRAWDOWN EXECUTED BY: [signature] DATE: 4/19/18

CITY OF JOPLIN
CDBG-DR SPECIAL ALLOCATION SUMMARY SCHEDULE
AS OF OCTOBER 31, 2017
GFCDSP

ACT ID	ACCOUNT DESCRIPTION	2017 YTD Expenses	2016 YTD Expenses	TOTAL EXPENSES	GRANT BALANCE	BEGINNING GRANT BALANCE	2017 DRAW-DOWN	2016 DRAW-DOWN	TOTAL DRAW-DOWN	CURRENT DRAW-DOWN
2012 CDBG-DR SPECIAL ALLOCATION										
150										
GFCDSP	SINGLE FAMILY HOMEOWNERSHIP	338,893.64	5,023,073.81	17,492,679.43	457,320.57	17,950,000.00	338,893.64	5,023,073.81	17,492,679.43	0.00
GFCDSP	MIXED-INCOME MULTI-FAMILY RES			188.23	-188.23	0.00			188.23	0.00
GFCDSP	SENIOR HOUSING PRO	102,615.88	96,169.35	207,620.28	4,292,379.72	4,500,000.00	102,615.88	96,169.35	207,620.28	0.00
GFCDSP	SINGLE FAMILY REHABILITATION	75,724.15	23,649.60	290,277.66	-40,277.66	250,000.00	75,724.15	23,649.60	290,277.66	0.00
GFCDSP	MOVE FEMA THU'S			11,800.00	0.00	11,800.00			11,800.00	0.00
GFCDSP	HOUSING AUTHORITY TENANT BASED	10,018.75		75,978.55	-10,018.75	65,959.80	10,018.75		75,978.55	0.00
GFCDSP	HOUSING AUTHORITY SITE IMPROVEMENTS	36,510.77	125,675.43	162,937.03	47,062.97	210,000.00	36,510.77	125,675.43	162,937.03	0.00
GFCDSP	COJ ADMINISTRATIVE COSTS	10,442.70	10,115.81	314,121.68	148,545.41	462,667.09	10,442.70	10,115.81	314,121.68	0.00
GFCDSP	CONSULTANT ADMINISTRATIVE COSTS	252,149.73	-624,554.14	1,552,368.16	227,273.75	1,779,641.91	252,149.73	-624,554.14	1,552,368.16	0.00
GFCDSP	CANNONBALL	3,982.88	1,777.60	9,388.39	2,040,611.61	2,050,000.00	3,982.88	1,777.60	9,388.39	0.00
GFCDSP	PLANNING ACTIVITIES	111,929.34	659,381.94	850,165.85	1,662,434.15	2,512,600.00	111,929.34	659,381.94	850,165.85	0.00
	Subtotal	**942,267.84**	**5,315,289.40**	**20,967,525.26**	**8,825,143.54**	**29,792,668.80**	**942,267.84**	**5,315,289.40**	**20,967,525.26**	**0.00**
305										
GFCDCR	CROSSROAD INDUSTRIAL PARK (PHASE 1)	295,370.94	1,442,335.69	1,758,472.98	-17,472.98	1,741,000.00	295,370.94	1,442,335.69	1,758,472.98	0.00
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	2,233,599.38	165,671.21	2,399,270.59	1,747,254.23	4,959,000.00	2,233,599.38	165,671.21	2,399,270.59	0.00
GFCDJS	JOPLIN SENIOR CENTER	1,438,533.81	245,756.72	1,684,290.53	3,065,709.47	4,750,000.00	1,438,533.81	245,756.72	1,684,290.53	0.00
GFCDTR	TRAIL CONSTRUCTION	172,034.42	175,248.83	545,615.13	654,384.87	1,200,000.00	172,034.42	175,248.83	545,615.13	0.00
GFCDMC	McCOY CULVERT (Round 1)	10,941.25	-	10,941.25	-10,941.25	-	10,941.25	-	10,941.25	0.00
GFCDJM	JET McCOY	2,715.95	-	2,715.95	-2,715.95	-	2,715.95		2,715.95	0.00
	Storm-water Improvements				500,000.00	500,000.00				
	20th/Main Street Improvements				2,324,040.20	2,324,040.20				
	Subtotal	**4,153,195.75**	**2,029,012.45**	**6,401,306.43**	**8,260,258.59**	**15,474,040.20**	**4,153,195.75**	**2,029,012.45**	**6,401,306.43**	**0.00**
415										
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	812,475.18		812,475.18			749,823.01	0.00	749,823.01	62,652.17
	Subtotal	**812,475.18**	**0.00**	**812,475.18**	**0.00**	**0.00**	**749,823.01**	**0.00**	**749,823.01**	**62,652.17**
GRAND TOTAL		**5,907,938.77**	**7,344,301.85**	**28,181,306.87**	**17,085,402.13**	**45,266,709.00**	**5,845,286.60**	**7,344,301.85**	**28,118,654.70**	**62,652.17**

Not on Budget Worksheet

GFCDC2 Grant Balance also includes 415 transactions

CROSSROADS INDUSTRIAL PARK PHASE 2
GFCDC2

2CROSSROADS	415-4542-540-8625	CROSSROADS PARK		10/31/17	ROSETTA CONSTRUCT	62,652.17

Skip navigation

Drawdown
Maintain Voucher

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Voucher #:
382019

Created By:
B58343 - Patricia Heagel

Voucher Created for:
Joplin, MO

Creation Date:
03/06/2018

Line Item #	Grant#	Grantee Activity #	Responsible Organization	Activity Type	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Action
1	B-12-MT-29-0001	02-C-LM	City of Joplin	Econ. development or recovery activity that creates/retains jobs	Crossroads-Phase 2	PROGRAM FUND	$62,652.17	Open		03/06/2018	Revise | Cancel View
					Voucher Open Total:	**$62,652.17**					

Voucher Comments:

October, 2017 supplemental expense.

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Supporting Documents
None

Skip navigation

Drawdown

Maintain Voucher

Help?

- **Voucher line item approved successfully. Voucher approved total: $62,652.17.**

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Voucher #:
382019

Created By:
B58343 - Patricia Heagel

Voucher Created for:
Joplin, MO

Creation Date:
03/06/2018

Select (All)	Line Item #	Grant#	Grantee Activity #	Responsible Organization	Activity Type	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Action
☐	1	B-12-MT-29-0001	02-C-LM	City of Joplin	Econ. development or recovery activity that creates/retains jobs	Crossroads-Phase 2	PROGRAM FUND	$62,652.17	Approved		04/19/2018	Revoke | View
						Voucher Approved Total:	**$62,652.17**					

Grantee Approver Comments:

Revoke Selected | Submission Date

Voucher Comments:

October, 2017 supplemental expense.

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Supporting Documents
None