City of Joplin, Missouri
CDBG-DR Special Allocation I Program
Drawdown Request Form
Nov & Dec 2017 / Jan & Feb 2018

Voucher Date: 06-14-18 Voucher # 393464

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	149.04
02-C-LM	GFCDC2	Crossroads Phase 2	24,299.82
		Single Family JHAP UN	-
		Crossroads Phase 2 Total Draw	24,299.82
01-B-UN-1	GFCDTR	Trail -UN	12,419.37
03-C-LM	GFCDSP	Rehab -LMI	-
	GFCDJS	Senior Center	896,333.02
01-E-LM	GFCDSP	JHAP UN	(53,614.04)
	Total Senior Center		842,718.98
05-A-LM	GFCDS2	Senior Center Phase 2	601.65
03-G-LM	GFCDSP	Housing Auth-Site Imp	-
03-H-LM	GFCDSP	Senior Housing	1,943.45
	GFCDMC	Infrastructure LMI McCoy Culvert	-
	GFCDJM	Infrastructure LMI JET McCoy	7,337.11
01-D-LM-2	Total Infrastructure LMI		7,337.11
04-A	GFCDSP	COJ Admin	3,106.80
04-B	GFCDSP	Consultant Admin	52,340.66
		Housing Auth-Tenant	-
			52,340.66
04-A-3	GFCDSP	Planning Draw	-
	GFCDSP	Planning - Cannonball	-
		Total Planning	-
Grand Total			**944,916.88**

Revised Voucher 334687

Rev Received 6-18-18

Period 1 FY2018

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

MONTH/DATE OF EXPENSES: November 2017

DATE: 4/2/18 VOUCHER DATE: 6-14-18 VOUCHER NO: 393464

ACTIVITY NO	PROJECT NUMBER	PROJECT DESCRIPTION	AMOUNT
305	GFCDC2	Crossroads Phase 2	519.34
305	GFCDJS	Joplin Senior Center	695.31
305	GFCDTR	TRAILS	295.63
		305 Total	$1,510.28
150	GFCDSP	Single Family Assist	(-12,162.26) (cw)
150	GFCDSP	Senior Housing Pro	205.29
150	GFCDSP	COJ Admin	470.91
		150 Total	(-11,951.06)
		Overall draw	(-10,440.78)

PREPARED BY: Mallory Ostrander DATE: 4/2/18

APPROVED BY: Leslie Haase / Betty Heagle DATE: 5/31/18 cl 6/6/18

DRAWDOWN EXECUTED BY: Jonathan Bales/cw DATE: 6-14-18

CITY OF JOPLIN
CDBG-DR SPECIAL ALLOCATION SUMMARY SCHEDULE
AS OF NOVEMBER 30, 2017
GFCDSP

ACT ID	ACCOUNT DESCRIPTION	2018 YTD Expenses	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	(12,627.26)	338,893.64	5,023,073.81	17,480,052.17	469,947.83	17,950,000.00	338,893.64	5,023,073.81	17,492,679.43	-12,627.26
GFCDSP	MIXED-INCOME MULTI-FAMILY RES				188.23	-188.23	0.00			188.23	0.00
GFCDSP	SENIOR HOUSING PRO	205.29	102,615.88	96,169.35	207,825.57	4,292,174.43	4,500,000.00	102,615.88	96,169.35	207,620.28	205.29
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	470.91	10,442.70	10,115.81	314,592.59	148,074.50	462,667.09	10,442.70	10,115.81	314,121.68	470.91
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	**-11,951.06**	**942,267.84**	**5,315,289.40**	**20,955,574.20**	**8,837,094.60**	**29,792,668.80**	**942,267.84**	**5,315,289.40**	**20,967,525.26**	**-11,951.06**
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)	519.34	2,233,599.38	165,671.21	2,399,789.93	1,746,734.89	4,959,000.00	2,233,599.38	165,671.21	2,399,270.59	519.34
GFCDJS	JOPLIN SENIOR CENTER	695.31	1,438,533.81	245,756.72	1,684,985.84	3,065,014.16	4,750,000.00	1,438,533.81	245,756.72	1,684,290.53	695.31
GFCDTR	TRAIL CONSTRUCTION	295.63	172,034.42	175,248.83	545,910.76	654,089.24	1,200,000.00	172,034.42	175,248.83	545,615.13	295.63
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	**1,510.28**	**4,153,195.75**	**2,029,012.45**	**6,402,816.71**	**8,258,748.31**	**15,474,040.20**	**4,153,195.75**	**2,029,012.45**	**6,401,306.43**	**1,510.28**
415											
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)		812,475.18		812,475.18			812,475.18	0.00	812,475.18	0.00
	Subtotal	**0.00**	**812,475.18**	**0.00**	**812,475.18**	**0.00**	**0.00**	**812,475.18**	**0.00**	**812,475.18**	**0.00**
GRAND TOTAL		**-10,440.78**	**5,907,938.77**	**7,344,301.85**	**28,170,866.09**	**17,095,842.91**	**45,266,709.00**	**5,907,938.77**	**7,344,301.85**	**28,181,306.87**	**-10,440.78**

Not on Budget Worksheet

GFCDC2 Grant Balance also includes 415 transactions

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

COJADMIN	150-1515-570-1010	REGULAR WAGES	11/17/17	PAYROLL SUMMARY	333.70
COJADMIN	150-1515-570-1510	LONGEVITY PAY	11/17/17	PAYROLL SUMMARY	14.46
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	11/17/17	PAYROLL SUMMARY	5.81
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	11/17/17	PAYROLL SUMMARY	3.02
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	11/17/17	PAYROLL SUMMARY	27.12
COJADMIN	150-1515-570-1610	WORKERS COMP	11/17/17	PAYROLL SUMMARY	0.82
COJADMIN	150-1515-570-1615	FICA EXP	11/17/17	PAYROLL SUMMARY	27.13
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	11/17/17	PAYROLL SUMMARY	48.55
COJADMIN	150-1515-570-1635	DEFERRED COMP	11/17/17	PAYROLL SUMMARY	7.26
COJADMIN	150-1515-570-1640	LIFE INSURANCE	11/17/17	PAYROLL SUMMARY	0.77
COJADMIN	150-1515-570-1645	DENTAL INS	11/17/17	PAYROLL SUMMARY	1.09
COJADMIN	150-1515-570-1650	DISABILITY INS	11/17/17	PAYROLL SUMMARY	1.18
FISCAL YEAR 2018 TOTAL					**470.91**

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SINGASST	150-1515-570-7419	2710 S GRAND AVE	11/21/18	FIRST AMERICAN TITLE	(12,627.26)

FISCAL YEAR 2018 TOTAL **(12,627.26)**

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SENIORHOUSI 150-1515-570-7422	REGULAR WAGES	11/17/17	PAYROLL SUMMARY	150.12
SENIORHOUSI 150-1515-570-1605	HEALTH INSURANCE	11/17/17	PAYROLL SUMMARY	16.69
SENIORHOUSI 150-1515-570-1610	WORKERS COMP	11/17/17	PAYROLL SUMMARY	0.34
SENIORHOUSI 150-1515-570-1615	FICA EXP	11/17/17	PAYROLL SUMMARY	11.72
SENIORHOUSI 150-1515-570-1625	LAGERS RETIREMENT	11/17/17	PAYROLL SUMMARY	20.41
SENIORHOUSI 150-1515-570-1635	DEFERRED COMP	11/17/17	PAYROLL SUMMARY	4.47
SENIORHOUSI 150-1515-570-1640	LIFE INSURANCE	11/17/17	PAYROLL SUMMARY	0.34
SENIORHOUSI 150-1515-570-1645	DENTAL INS	11/17/17	PAYROLL SUMMARY	0.67
SENIORHOUSI 150-1515-570-1650	DISABILITY INS	11/17/17	PAYROLL SUMMARY	0.53
FISCAL YEAR 2018 TOTAL				**205.29**

CROSSROADS INDUSTRIAL PARK PHASE 2
GFCDC2

2CROSSROADS	305-4550-530-1010	REGULAR WAGES	11/17/17	PAYROLL SUMMARY	365.35
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY	11/17/17	PAYROLL SUMMARY	2.35
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE	11/17/17	PAYROLL SUMMARY	1.34
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE	11/17/17	PAYROLL SUMMARY	0.67
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	11/17/17	PAYROLL SUMMARY	55.28
2CROSSROADS	305-4550-530-1610	WORKERS COMP	11/17/17	PAYROLL SUMMARY	0.85
2CROSSROADS	305-4550-530-1615	FICA EXP	11/17/17	PAYROLL SUMMARY	27.80
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	11/17/17	PAYROLL SUMMARY	50.28
2CROSSROADS	305-4550-530-1635	DEFERRED COMP	11/17/17	PAYROLL SUMMARY	11.74
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE	11/17/17	PAYROLL SUMMARY	0.84
2CROSSROADS	305-4550-530-1645	DENTAL INS	11/17/17	PAYROLL SUMMARY	1.55
2CROSSROADS	305-4550-530-1650	DISABILITY INS	11/17/17	PAYROLL SUMMARY	1.29

519.34

JOPLIN SENIOR CENTER
GFCDJS

SENIOR CTR	305-4550-530-1010	REGULAR WAGES	11/17/17	PAYROLL SUMMARY	501.63
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE	11/17/17	PAYROLL SUMMARY	62.58
SENIOR CTR	305-4550-530-1610	WORKERS COMP	11/17/17	PAYROLL SUMMARY	1.15
SENIOR CTR	305-4550-530-1615	FICA EXP	11/17/17	PAYROLL SUMMARY	39.52
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT	11/17/17	PAYROLL SUMMARY	68.23
SENIOR CTR	305-4550-530-1635	DEFERRED COMP	11/17/17	PAYROLL SUMMARY	16.76
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE	11/17/17	PAYROLL SUMMARY	1.16
SENIOR CTR	305-4550-530-1645	DENTAL INS	11/17/17	PAYROLL SUMMARY	2.51
SENIOR CTR	305-4550-530-1650	DISABILITY INS	11/17/17	PAYROLL SUMMARY	1.77



TRAIL CONSTRUCTION
GFCDTR

TRAIL	305-4550-530-1010	REGULAR WAGES	11/17/17	PAYROLL SUMMARY	201.71
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE	11/17/17	PAYROLL SUMMARY	0.86
TRAIL	305-4550-530-1605	HEALTH INSURANCE	11/17/17	PAYROLL SUMMARY	43.39
TRAIL	305-4550-530-1610	WORKERS COMP	11/17/17	PAYROLL SUMMARY	0.47
TRAIL	305-4550-530-1615	FICA EXP	11/17/17	PAYROLL SUMMARY	13.68
TRAIL	305-4550-530-1625	LAGERS RETIREMENT	11/17/17	PAYROLL SUMMARY	27.54
TRAIL	305-4550-530-1635	DEFERRED COMP	11/17/17	PAYROLL SUMMARY	6.71
TRAIL	305-4550-530-1640	LIFE INSURANCE	11/17/17	PAYROLL SUMMARY	0.47
TRAIL	305-4550-530-1645	DENTAL INS	11/17/17	PAYROLL SUMMARY	0.09
TRAIL	305-4550-530-1650	DISABILITY INS	11/17/17	PAYROLL SUMMARY	0.71

295.63

Period 2 FY2018

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

MONTH/DATE OF EXPENSES December 2017

DATE: 5/29/18 VOUCHER DATE: 6-14-18 VOUCHER NO: 393464

ACTIVITY NO	PROJECT NUMBER	PROJECT DESCRIPTION	AMOUNT
305	GFCDC2	Crossroads 2	1448.52
305	GFCDLS	Joplin Senior Center	22,198.89
305	GFCDTR	Trail Construction	985.80
		305 Total	$24,633.21
150	GFCDSP	Single Family Assist	(-42,520.83) can
150	GFCDSP	Senior Housing Pro	824.99
150	GFCDSP	CDJ Admin	1138.97
		150 Total	(-40,556.87)
		Overall total	(-15,923.66)

PREPARED BY: Mallory Dethrage DATE: 5/29/18

APPROVED BY: Leslie Haase / Patty Heegel DATE: 5/31/18 6/14/18

DRAWDOWN EXECUTED BY: Jonas Bullington DATE: 6-14-18

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

ACT ID	ACCOUNT DESCRIPTION	2018 YTD Expenses	2017 YTD Expenses	TOTAL EXPENSES	GRANT BALANCE	BEGINNING GRANT BALANCE	2018 DRAW-DOWN	2017 DRAW-DOWN	TOTAL DRAW-DOWN	CURRENT DRAW-DOWN
2012 CDBG-DR SPECIAL ALLOCATION										
150										
GFCDSP	SINGLE FAMILY HOMEOWNERSHIP	(55,148.09)	338,893.64	17,437,531.34	512,468.66	17,950,000.00	-12,627.26	338,893.64	17,480,052.17	-42,520.83
GFCDSP	MIXED-INCOME MULTI-FAMILY RES			188.23	-188.23	0.00	0.00	0.00	188.23	0.00
GFCDSP	SENIOR HOUSING PRO	1,030.28	102,615.88	208,650.56	4,291,349.44	4,500,000.00	205.29	102,615.88	207,825.57	824.99
GFCDSP	SINGLE FAMILY REHABILITATION		75,724.15	290,277.66	-40,277.66	250,000.00	0.00	75,724.15	290,277.66	0.00
GFCDSP	MOVE FEMA THU'S			11,800.00	0.00	11,800.00	0.00	0.00	11,800.00	0.00
GFCDSP	HOUSING AUTHORITY TENANT BASED		10,018.75	75,978.55	-10,018.75	65,959.80	0.00	10,018.75	75,978.55	0.00
GFCDSP	HOUSING AUTHORITY SITE IMPROVEMENTS		36,510.77	162,937.03	47,062.97	210,000.00	0.00	36,510.77	162,937.03	0.00
GFCDSP	COJ ADMINISTRATIVE COSTS	1,609.88	10,442.70	315,731.56	146,935.53	462,667.09	470.91	10,442.70	314,592.59	1,138.97
GFCDSP	CONSULTANT ADMINISTRATIVE COSTS		252,149.73	1,552,368.16	227,273.75	1,779,641.91	0.00	252,149.73	1,552,368.16	0.00
GFCDSP	CANNONBALL		3,982.88	9,388.39	2,040,611.61	2,050,000.00	0.00	3,982.88	9,388.39	0.00
GFCDSP	PLANNING ACTIVITIES		111,929.34	850,165.85	1,662,434.15	2,512,600.00	0.00	111,929.34	850,165.85	0.00
	Subtotal	**-52,507.93**	**942,267.84**	**20,915,017.33**	**8,877,651.47**	**29,792,668.80**	**-11,951.06**	**942,267.84**	**20,955,574.20**	**-40,556.87**
305										
GFCDCR	CROSSROAD INDUSTRIAL PARK (PHASE 1)		295,370.94	1,758,472.98	-17,472.98	1,741,000.00	0.00	295,370.94	1,758,472.98	0.00
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	1,967.86	2,233,599.38	2,401,238.45	1,745,286.37	4,959,000.00	519.34	2,233,599.38	2,399,789.93	1,448.52
GFCDJS	JOPLIN SENIOR CENTER	22,894.20	1,438,533.81	1,707,184.73	3,042,815.27	4,750,000.00	695.31	1,438,533.81	1,684,985.84	22,198.89
GFCDTR	TRAIL CONSTRUCTION	1,281.43	172,034.42	546,896.56	653,103.44	1,200,000.00	295.63	172,034.42	545,910.76	985.80
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	**26,143.49**	**4,153,195.75**	**6,427,449.92**	**8,234,115.10**	**15,474,040.20**	**1,510.28**	**4,153,195.75**	**6,402,816.71**	**24,633.21**
415										
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)		812,475.18	812,475.18			0.00	812,475.18	812,475.18	0.00
	Subtotal	**0.00**	**812,475.18**	**812,475.18**	**0.00**	**0.00**	**0.00**	**812,475.18**	**812,475.18**	**0.00**
GRAND TOTAL		**-26,364.44**	**5,907,938.77**	**28,154,942.43**	**17,111,766.57**	**45,266,709.00**	**-10,440.78**	**5,907,938.77**	**28,170,866.09**	**-15,923.66**

Not on Budget Worksheet

GFCDC2 Grant Balance also includes 415 transactions

CROSSROADS INDUSTRIAL PARK PHASE 2
GFCDC2

2CROSSROADS	305-4550-530-1010	REGULAR WAGES	12/29/17	PAYROLL SUMMARY	523.49
2CROSSROADS	305-4550-530-1010	REGULAR WAGES	12/15/17	PAYROLL SUMMARY	187.27
2CROSSROADS	305-4550-530-1010	REGULAR WAGES	12/01/17	PAYROLL SUMMARY	380.32
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY	12/15/17	PAYROLL SUMMARY	3.35
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE	12/15/17	PAYROLL SUMMARY	1.88
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE	12/15/17	PAYROLL SUMMARY	0.63
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE	12/01/18	PAYROLL SUMMARY	0.75
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	12/15/17	PAYROLL SUMMARY	30.41
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	12/01/17	PAYROLL SUMMARY	63.48
2CROSSROADS	305-4550-530-1610	WORKERS COMP	12/29/17	PAYROLL SUMMARY	1.19
2CROSSROADS	305-4550-530-1610	WORKERS COMP	12/15/17	PAYROLL SUMMARY	0.44
2CROSSROADS	305-4550-530-1610	WORKERS COMP	12/01/17	PAYROLL SUMMARY	0.88
2CROSSROADS	305-4550-530-1615	FICA EXP	12/29/17	PAYROLL SUMMARY	40.04
2CROSSROADS	305-4550-530-1615	FICA EXP	12/15/17	PAYROLL SUMMARY	14.09
2CROSSROADS	305-4550-530-1615	FICA EXP	12/01/17	PAYROLL SUMMARY	27.91
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	12/29/17	PAYROLL SUMMARY	71.19
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	12/15/17	PAYROLL SUMMARY	26.27
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	12/01/17	PAYROLL SUMMARY	51.82
2CROSSROADS	305-4550-530-1635	DEFERRED COMP	12/15/17	PAYROLL SUMMARY	5.47
2CROSSROADS	305-4550-530-1635	DEFERRED COMP	12/01/17	PAYROLL SUMMARY	12.50
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE	12/15/17	PAYROLL SUMMARY	0.43
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE	12/01/17	PAYROLL SUMMARY	0.88
2CROSSROADS	305-4550-530-1645	DENTAL INS	12/15/17	PAYROLL SUMMARY	0.81
2CROSSROADS	305-4550-530-1645	DENTAL INS	12/01/17	PAYROLL SUMMARY	1.00
2CROSSROADS	305-4550-530-1650	DISABILITY INS	12/15/17	PAYROLL SUMMARY	0.67
2CROSSROADS	305-4550-530-1650	DISABILITY INS	12/01/17	PAYROLL SUMMARY	1.35

$1,448.52

JOPLIN SENIOR CENTER
GFCDJS

SENIOR CTR	305-4550-530-1010	REGULAR WAGES		12/29/17	PAYROLL SUMMARY	763.37
SENIOR CTR	305-4550-530-1010	REGULAR WAGES		12/15/17	PAYROLL SUMMARY	333.99
SENIOR CTR	305-4550-530-1010	REGULAR WAGES		12/01/17	PAYROLL SUMMARY	310.13
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE		12/15/17	PAYROLL SUMMARY	41.33
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE		12/01/17	PAYROLL SUMMARY	38.38
SENIOR CTR	305-4550-530-1610	WORKERS COMP		12/29/17	PAYROLL SUMMARY	1.76
SENIOR CTR	305-4550-530-1610	WORKERS COMP		12/15/17	PAYROLL SUMMARY	0.77
SENIOR CTR	305-4550-530-1610	WORKERS COMP		12/01/17	PAYROLL SUMMARY	0.71
SENIOR CTR	305-4550-530-1615	FICA EXP		12/29/17	PAYROLL SUMMARY	58.40
SENIOR CTR	305-4550-530-1615	FICA EXP		12/15/17	PAYROLL SUMMARY	26.29
SENIOR CTR	305-4550-530-1615	FICA EXP		12/01/17	PAYROLL SUMMARY	24.42
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT		12/29/17	PAYROLL SUMMARY	103.82
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT		12/15/17	PAYROLL SUMMARY	45.42
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT		12/01/17	PAYROLL SUMMARY	42.18
SENIOR CTR	305-4550-530-1635	DEFERRED COMP		12/15/17	PAYROLL SUMMARY	10.94
SENIOR CTR	305-4550-530-1635	DEFERRED COMP		12/01/17	PAYROLL SUMMARY	10.16
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE		12/15/17	PAYROLL SUMMARY	0.78
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE		12/01/17	PAYROLL SUMMARY	0.72
SENIOR CTR	305-4550-530-1645	DENTAL INS		12/15/17	PAYROLL SUMMARY	1.75
SENIOR CTR	305-4550-530-1645	DENTAL INS		12/01/17	PAYROLL SUMMARY	1.63
SENIOR CTR	305-4550-530-1650	DISABILITY INS		12/15/17	PAYROLL SUMMARY	1.18
SENIOR CTR	305-4550-530-1650	DISABILITY INS		12/01/17	PAYROLL SUMMARY	1.10
SENIOR CTR	305-4550-530-8005	SENIOR FACILITY	168668	12/05/17	BATES & ASSOCIATES, INC	20,379.66 ✓

Payroll 1819.23
Contract 20,379.66

$22,198.89

TRAIL CONSTRUCTION
GFCDTR

TRAIL	305-4550-530-1010	REGULAR WAGES	12/29/17	PAYROLL SUMMARY	278.44
TRAIL	305-4550-530-1010	REGULAR WAGES	12/15/17	PAYROLL SUMMARY	227.82
TRAIL	305-4550-530-1010	REGULAR WAGES	12/01/17	PAYROLL SUMMARY	208.79
TRAIL	305-4550-530-1510	LONGEVITY PAY	12/15/17	PAYROLL SUMMARY	10.04
TRAIL	305-4550-530-1510	LONGEVITY PAY	12/01/17	PAYROLL SUMMARY	3.35
TRAIL	305-4550-530-1535	AUTO ALLOWANCE	12/15/17	PAYROLL SUMMARY	5.63
TRAIL	305-4550-530-1535	AUTO ALLOWANCE	12/01/17	PAYROLL SUMMARY	1.88
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE	12/15/17	PAYROLL SUMMARY	1.58
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE	12/01/17	PAYROLL SUMMARY	0.63
TRAIL	305-4550-530-1605	HEALTH INSURANCE	12/15/17	PAYROLL SUMMARY	43.40
TRAIL	305-4550-530-1605	HEALTH INSURANCE	12/01/17	PAYROLL SUMMARY	33.36
TRAIL	305-4550-530-1610	WORKERS COMP	12/29/17	PAYROLL SUMMARY	0.63
TRAIL	305-4550-530-1610	WORKERS COMP	12/15/17	PAYROLL SUMMARY	0.56
TRAIL	305-4550-530-1610	WORKERS COMP	12/01/17	PAYROLL SUMMARY	0.49
TRAIL	305-4550-530-1615	FICA EXP	12/29/17	PAYROLL SUMMARY	21.31
TRAIL	305-4550-530-1615	FICA EXP	12/15/17	PAYROLL SUMMARY	16.66
TRAIL	305-4550-530-1615	FICA EXP	12/01/17	PAYROLL SUMMARY	15.32
TRAIL	305-4550-530-1625	LAGERS RETIREMENT	12/29/17	PAYROLL SUMMARY	37.87
TRAIL	305-4550-530-1625	LAGERS RETIREMENT	12/15/17	PAYROLL SUMMARY	33.33
TRAIL	305-4550-530-1625	LAGERS RETIREMENT	12/01/17	PAYROLL SUMMARY	29.19
TRAIL	305-4550-530-1635	DEFERRED COMP	12/15/17	PAYROLL SUMMARY	5.47
TRAIL	305-4550-530-1635	DEFERRED COMP	12/01/17	PAYROLL SUMMARY	6.24
TRAIL	305-4550-530-1640	LIFE INSURANCE	12/15/17	PAYROLL SUMMARY	0.53
TRAIL	305-4550-530-1640	LIFE INSURANCE	12/01/17	PAYROLL SUMMARY	0.48
TRAIL	305-4550-530-1645	DENTAL INS	12/15/17	PAYROLL SUMMARY	0.93
TRAIL	305-4550-530-1645	DENTAL INS	12/01/17	PAYROLL SUMMARY	0.31
TRAIL	305-4550-530-1650	DISABILITY INS	12/15/17	PAYROLL SUMMARY	0.81
TRAIL	305-4550-530-1650	DISABILITY INS	12/01/17	PAYROLL SUMMARY	0.75

985.80

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SINGASST	150-1515-570-7419	REGULAR WAGES	12/29/17	PAYROLL SUMMARY	170.26
SINGASST	150-1515-570-7419	REGULAR WAGES	12/15/17	PAYROLL SUMMARY	170.26
SINGASST	150-1515-570-1605	HEALTH INSURANCE	12/15/17	PAYROLL SUMMARY	20.66
SINGASST	150-1515-570-1610	WORKERS COMP	12/29/17	PAYROLL SUMMARY	0.39
SINGASST	150-1515-570-1610	WORKERS COMP	12/15/17	PAYROLL SUMMARY	0.39
SINGASST	150-1515-570-1615	FICA EXP	12/29/17	PAYROLL SUMMARY	13.02
SINGASST	150-1515-570-1615	FICA EXP	12/15/17	PAYROLL SUMMARY	13.41
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	12/29/17	PAYROLL SUMMARY	23.16
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	12/15/17	PAYROLL SUMMARY	23.16
SINGASST	150-1515-570-1635	DEFERRED COMP	12/15/17	PAYROLL SUMMARY	5.47
SINGASST	150-1515-570-1640	LIFE INSURANCE	12/15/17	PAYROLL SUMMARY	0.26
SINGASST	150-1515-570-1645	DENTAL INS	12/15/17	PAYROLL SUMMARY	0.88
SINGASST	150-1515-570-1650	DISABILITY INS	12/15/17	PAYROLL SUMMARY	0.60
SINGASST	150-1515-570-7419	1712 TEXAS AVE	12/29/17	GREAT AMERICAN TITLE	(21,000.00)
SINGASST	150-1515-570-7419	2307 PENNSYLVANIA	12/27/17	FIRST AMERICAN TITLE	(21,962.75)

MP

-42,510.83

Payroll 441.92

Reception (42,962.75)

(42,520.83)

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SENIORHOUSI	150-1515-570-7422	REGULAR WAGES	12/29/17	PAYROLL SUMMARY	107.08
SENIORHOUSI	150-1515-570-7422	REGULAR WAGES	12/15/17	PAYROLL SUMMARY	214.15
SENIORHOUSI	150-1515-570-7422	REGULAR WAGES	12/01/17	PAYROLL SUMMARY	294.47
SENIORHOUSI	150-1515-570-1605	HEALTH INSURANCE	12/15/17	PAYROLL SUMMARY	23.62
SENIORHOUSI	150-1515-570-1605	HEALTH INSURANCE	12/01/17	PAYROLL SUMMARY	32.47
SENIORHOUSI	150-1515-570-1610	WORKERS COMP	12/29/17	PAYROLL SUMMARY	0.25
SENIORHOUSI	150-1515-570-1610	WORKERS COMP	12/15/17	PAYROLL SUMMARY	0.49
SENIORHOUSI	150-1515-570-1610	WORKERS COMP	12/01/17	PAYROLL SUMMARY	0.68
SENIORHOUSI	150-1515-570-1615	FICA EXP	12/29/17	PAYROLL SUMMARY	8.19
SENIORHOUSI	150-1515-570-1615	FICA EXP	12/15/17	PAYROLL SUMMARY	16.70
SENIORHOUSI	150-1515-570-1615	FICA EXP	12/01/17	PAYROLL SUMMARY	22.96
SENIORHOUSI	150-1515-570-1625	LAGERS RETIREMENT	12/15/17	PAYROLL SUMMARY	14.56
SENIORHOUSI	150-1515-570-1625	LAGERS RETIREMENT	12/01/17	PAYROLL SUMMARY	29.12
SENIORHOUSI	150-1515-570-1635	DEFERRED COMP	12/29/17	PAYROLL SUMMARY	40.05
SENIORHOUSI	150-1515-570-1635	DEFERRED COMP	12/15/17	PAYROLL SUMMARY	6.25
SENIORHOUSI	150-1515-570-1635	DEFERRED COMP	12/01/17	PAYROLL SUMMARY	8.59
SENIORHOUSI	150-1515-570-1640	LIFE INSURANCE	12/15/17	PAYROLL SUMMARY	0.50
SENIORHOUSI	150-1515-570-1640	LIFE INSURANCE	12/01/17	PAYROLL SUMMARY	0.68
SENIORHOUSI	150-1515-570-1645	DENTAL INS	12/15/17	PAYROLL SUMMARY	1.00
SENIORHOUSI	150-1515-570-1645	DENTAL INS	12/01/17	PAYROLL SUMMARY	1.38
SENIORHOUSI	150-1515-570-1650	DISABILITY INS	12/15/17	PAYROLL SUMMARY	0.76
SENIORHOUSI	150-1515-570-1650	DISABILITY INS	12/01/17	PAYROLL SUMMARY	1.04

$824.99

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

COJADMIN	150-1515-570-1010	REGULAR WAGES	12/29/17	PAYROLL SUMMARY	402.82
COJADMIN	150-1515-570-1010	REGULAR WAGES	12/15/17	PAYROLL SUMMARY	202.81
COJADMIN	150-1515-570-1010	REGULAR WAGES	12/01/17	PAYROLL SUMMARY	256.34
COJADMIN	150-1515-570-1510	LONGEVITY PAY	12/15/17	PAYROLL SUMMARY	11.11
COJADMIN	150-1515-570-1510	LONGEVITY PAY	12/01/17	PAYROLL SUMMARY	11.11
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	12/15/17	PAYROLL SUMMARY	4.38
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	12/01/17	PAYROLL SUMMARY	4.38
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	12/15/17	PAYROLL SUMMARY	2.28
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	12/01/18	PAYROLL SUMMARY	2.28
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	12/15/17	PAYROLL SUMMARY	14.75
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	12/01/17	PAYROLL SUMMARY	20.66
COJADMIN	150-1515-570-1610	WORKERS COMP	12/29/17	PAYROLL SUMMARY	0.93
COJADMIN	150-1515-570-1610	WORKERS COMP	12/15/17	PAYROLL SUMMARY	0.51
COJADMIN	150-1515-570-1610	WORKERS COMP	12/01/17	PAYROLL SUMMARY	0.63
COJADMIN	150-1515-570-1615	FICA EXP	12/29/17	PAYROLL SUMMARY	30.82
COJADMIN	150-1515-570-1615	FICA EXP	12/15/17	PAYROLL SUMMARY	16.68
COJADMIN	150-1515-570-1615	FICA EXP	12/01/17	PAYROLL SUMMARY	20.85
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	12/29/17	PAYROLL SUMMARY	54.78
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	12/15/17	PAYROLL SUMMARY	30.00
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	12/01/17	PAYROLL SUMMARY	37.28
COJADMIN	150-1515-570-1635	DEFERRED COMP	12/15/17	PAYROLL SUMMARY	3.91
COJADMIN	150-1515-570-1635	DEFERRED COMP	12/01/17	PAYROLL SUMMARY	5.47
COJADMIN	150-1515-570-1640	LIFE INSURANCE	12/15/17	PAYROLL SUMMARY	0.46
COJADMIN	150-1515-570-1640	LIFE INSURANCE	12/01/17	PAYROLL SUMMARY	0.59
COJADMIN	150-1515-570-1645	DENTAL INS	12/15/17	PAYROLL SUMMARY	0.64
COJADMIN	150-1515-570-1645	DENTAL INS	12/01/17	PAYROLL SUMMARY	0.88
COJADMIN	150-1515-570-1650	DISABILITY INS	12/15/17	PAYROLL SUMMARY	0.71
COJADMIN	150-1515-570-1650	DISABILITY INS	12/01/17	PAYROLL SUMMARY	0.91

1138.97

		regular	Single Family	Senior Housing		
						0.00
29-Dec	402.82	402.82				402.82
15-Dec	256.34	256.34				256.34
1-Dec	256.34	256.34				256.34
15-Dec	11.11	11.11				11.11
1-Dec	11.11	11.11				11.11
15-Dec	4.38	4.38				4.38
1-Dec	4.38	4.38				4.38
15-Dec	2.28	2.28				2.28
1-Dec	2.28	2.28				2.28
15-Dec	59.03	14.75	20.66	23.62		59.03
1-Dec	53.13	20.66		32.47		53.13
29-Dec	1.57	0.93	0.39	0.25		1.57
15-Dec	1.39	0.51	0.39	0.49		1.39
1-Dec	1.31	0.63		0.68		1.31
29-Dec	52.03	30.82	13.02	8.19		52.03
15-Dec	46.79	16.68	13.41	16.70		46.79
1-Dec	43.81	20.85		22.96		43.81
29-Dec	92.50	54.78	23.16	14.56		92.50
15-Dec	82.28	30.00	23.16	29.12		82.28
1-Dec	77.33	37.28		40.05		77.33
15-Dec	15.63	3.91	5.47	6.25		15.63
1-Dec	14.06	5.47		8.59		14.06
15-Dec	1.22	0.46	0.26	0.50		1.22
1-Dec	1.27	0.59		0.68		1.27
15-Dec	2.52	0.64	0.88	1.00		2.52
1-Dec	2.26	0.88		1.38		2.26
15-Dec	2.07	0.71	0.60	0.76		2.07
1-Dec	1.95	0.91		1.04		1.95
12-29	170.26		170.26			170.26
12-29	-21000.00		-21000.00			-21000.00
12-27	-21962.75		-21962.75			-21962.75
12-15	170.26		170.26			170.26
12-29	107.08			107.08		107.08
12-15	160.62			160.62		160.62
12-1	294.47			294.47		294.47
		-53.53	12-15 payroll	53.53		0.00
	-40,556.87	1,138.97	-42,520.83	824.99	0.00	-40,556.87

Period 3
FY 2018

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

MONTH/DATE OF EXPENSES January 2018

DATE: 5/30/18 VOUCHER DATE: 6-14-18 VOUCHER NO: 393464

ACTIVITY NO	PROJECT NUMBER	PROJECT DESCRIPTION	AMOUNT
305	GFCDCR	Crossroads Phase 1	$132.15
305	GFCDC2	Crossroads Phase 2	$19,807.97
305	GFCDJS	Joplin Senior Center	$2223.57
305	GFCDTR	Trail Construction	$7870.13
305	GFCDJM	Jet McCoy	$5209.51
		305 Total	$35,243.33
415	GFCDC2	Crossroads Phase 2	$2,000.00
		415 total	
150	GFCDSP	Single Family Assist	$470.21
150	GFCDSP	Senior Housing Pro	$365.29
150	GFCDSP	COJ Admin	$258.13
150	GFCDSP	Consult Admin	$52,340.66
		150 Total	53,434.29
		overall total	$90,677.62

21,807.9

PREPARED BY: Mallory Dethrage DATE: 5/30/18

APPROVED BY: Leslie Haase / Patty Heigel DATE: 5/31/18 6/14/18

DRAWDOWN EXECUTED BY: Chas Tolbert DATE: 6-14-18

CITY OF JOPLIN
CDBG-DR SPECIAL ALLOCATION SUMMARY SCHEDULE
AS OF JANUARY 31, 2018
GFCDSP

ACT ID	ACCOUNT DESCRIPTION	2018 YTD Expenses	2017 YTD Expenses	TOTAL EXPENSES	GRANT BALANCE	BEGINNING GRANT BALANCE	2018 DRAW-DOWN	2017 DRAW-DOWN	TOTAL DRAW-DOWN	CURRENT DRAW-DOWN
2012 CDBG-DR SPECIAL ALLOCATION										
150										
GFCDSP	SINGLE FAMILY HOMEOWNERSHIP	(54,677.88)	338,893.64	17,438,001.55	511,998.45	17,950,000.00	-55,148.09	338,893.64	17,437,531.34	470.21
GFCDSP	MIXED-INCOME MULTI-FAMILY RES			188.23	-188.23	0.00	0.00	0.00	188.23	0.00
GFCDSP	SENIOR HOUSING PRO	1,395.57	102,615.88	209,015.85	4,290,984.15	4,500,000.00	1,030.28	102,615.88	208,650.56	365.29
GFCDSP	SINGLE FAMILY REHABILITATION		75,724.15	290,277.66	-40,277.66	250,000.00	0.00	75,724.15	290,277.66	0.00
GFCDSP	MOVE FEMA THU'S			11,800.00	0.00	11,800.00	0.00	0.00	11,800.00	0.00
GFCDSP	HOUSING AUTHORITY TENANT BASED		10,018.75	75,978.55	-10,018.75	65,959.80	0.00	10,018.75	75,978.55	0.00
GFCDSP	HOUSING AUTHORITY SITE IMPROVEMENTS		36,510.77	162,937.03	47,062.97	210,000.00	0.00	36,510.77	162,937.03	0.00
GFCDSP	COJ ADMINISTRATIVE COSTS	1,868.01	10,442.70	315,989.69	146,677.40	462,667.09	1,609.88	10,442.70	315,731.56	258.13
GFCDSP	CONSULTANT ADMINISTRATIVE COSTS	52,340.66	252,149.73	1,604,708.82	174,933.09	1,779,641.91	0.00	252,149.73	1,552,368.16	52,340.66
GFCDSP	CANNONBALL		3,982.88	9,388.39	2,040,611.61	2,050,000.00	0.00	3,982.88	9,388.39	0.00
GFCDSP	PLANNING ACTIVITIES		111,929.34	850,165.85	1,662,434.15	2,512,600.00	0.00	111,929.34	850,165.85	0.00
	Subtotal	**926.36**	**942,267.84**	**20,968,451.62**	**8,824,217.18**	**29,792,668.80**	**-52,507.93**	**942,267.84**	**20,915,017.33**	**53,434.29**
305										
GFCDCR	CROSSROAD INDUSTRIAL PARK (PHASE 1)	132.15	295,370.94	1,758,605.13	-17,605.13	1,741,000.00	0.00	295,370.94	1,758,472.98	132.15
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	21,775.83	2,233,599.38	2,421,046.42	1,723,478.40	4,959,000.00	1,967.88	2,233,599.38	2,401,238.45	19,807.97
GFCDJS	JOPLIN SENIOR CENTER	25,117.77	1,438,533.81	1,709,408.30	3,040,591.70	4,750,000.00	22,894.20	1,438,533.81	1,707,184.73	2,223.57
GFCDTR	TRAIL CONSTRUCTION	9,151.56	172,034.42	554,766.69	645,233.31	1,200,000.00	1,281.43	172,034.42	546,896.56	7,870.13
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	5,209.51	2,715.95	7,925.46	-7,925.46	-	-	2,715.95	2,715.95	5,209.51
	Storm-water Improvements				500,000.00	500,000.00				
	20th/Main Street Improvements				2,324,040.20	2,324,040.20				
	Subtotal	**61,386.82**	**4,153,195.75**	**6,462,693.25**	**8,196,871.77**	**15,474,040.20**	**26,143.49**	**4,153,195.75**	**6,427,449.92**	**35,243.33**
415										
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	2,000.00	812,475.18	814,475.18			0.00	812,475.18	812,475.18	2,000.00
	Subtotal	**2,000.00**	**812,475.18**	**814,475.18**	**0.00**	**0.00**	**0.00**	**812,475.18**	**812,475.18**	**2,000.00**
GRAND TOTAL		**64,313.18**	**5,907,938.77**	**28,245,620.05**	**17,021,088.95**	**45,266,709.00**	**-26,364.44**	**5,907,938.77**	**28,154,942.43**	**90,677.62**

Not on Budget Worksheet

GFCDC2 Grant Balance also includes 415 transactions

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SINGASST	150-1515-570-7419	REGULAR WAGES	01/26/18	PAYROLL SUMMARY	145.94
SINGASST	150-1515-570-7419	REGULAR WAGES	01/12/18	PAYROLL SUMMARY	194.59
SINGASST	150-1515-570-1605	HEALTH INSURANCE	01/26/18	PAYROLL SUMMARY	17.71
SINGASST	150-1515-570-1605	HEALTH INSURANCE	01/12/18	PAYROLL SUMMARY	23.62
SINGASST	150-1515-570-1610	WORKERS COMP	01/26/18	PAYROLL SUMMARY	0.34
SINGASST	150-1515-570-1610	WORKERS COMP	01/12/18	PAYROLL SUMMARY	0.45
SINGASST	150-1515-570-1615	FICA EXP	01/26/18	PAYROLL SUMMARY	11.50
SINGASST	150-1515-570-1615	FICA EXP	01/12/18	PAYROLL SUMMARY	15.33
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	01/26/18	PAYROLL SUMMARY	19.85
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	01/12/18	PAYROLL SUMMARY	26.46
SINGASST	150-1515-570-1635	DEFERRED COMP	01/26/18	PAYROLL SUMMARY	4.69
SINGASST	150-1515-570-1635	DEFERRED COMP	01/12/18	PAYROLL SUMMARY	6.25
SINGASST	150-1515-570-1640	LIFE INSURANCE	01/26/18	PAYROLL SUMMARY	0.22
SINGASST	150-1515-570-1640	LIFE INSURANCE	01/12/18	PAYROLL SUMMARY	0.30
SINGASST	150-1515-570-1645	DENTAL INS	01/26/18	PAYROLL SUMMARY	0.75
SINGASST	150-1515-570-1645	DENTAL INS	01/12/18	PAYROLL SUMMARY	1.00
SINGASST	150-1515-570-1650	DISABILITY INS	01/26/18	PAYROLL SUMMARY	0.52
SINGASST	150-1515-570-1650	DISABILITY INS	01/12/18	PAYROLL SUMMARY	0.69

#470.21

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SENIORHOUSI	150-1515-570-7422	REGULAR WAGES	01/26/18	PAYROLL SUMMARY	80.31
SENIORHOUSI	150-1515-570-7422	REGULAR WAGES	01/12/18	PAYROLL SUMMARY	187.39
SENIORHOUSI	150-1515-570-1605	HEALTH INSURANCE	01/26/18	PAYROLL SUMMARY	8.86
SENIORHOUSI	150-1515-570-1605	HEALTH INSURANCE	01/12/18	PAYROLL SUMMARY	20.66
SENIORHOUSI	150-1515-570-1610	WORKERS COMP	01/26/18	PAYROLL SUMMARY	0.18
SENIORHOUSI	150-1515-570-1610	WORKERS COMP	01/12/18	PAYROLL SUMMARY	0.43
SENIORHOUSI	150-1515-570-1615	FICA EXP	01/26/18	PAYROLL SUMMARY	6.13
SENIORHOUSI	150-1515-570-1615	FICA EXP	01/12/18	PAYROLL SUMMARY	14.30
SENIORHOUSI	150-1515-570-1625	LAGERS RETIREMENT	01/26/18	PAYROLL SUMMARY	10.92
SENIORHOUSI	150-1515-570-1625	LAGERS RETIREMENT	01/12/18	PAYROLL SUMMARY	25.48
SENIORHOUSI	150-1515-570-1635	DEFERRED COMP	01/26/18	PAYROLL SUMMARY	2.34
SENIORHOUSI	150-1515-570-1635	DEFERRED COMP	01/12/18	PAYROLL SUMMARY	5.47
SENIORHOUSI	150-1515-570-1640	LIFE INSURANCE	01/26/18	PAYROLL SUMMARY	0.19
SENIORHOUSI	150-1515-570-1640	LIFE INSURANCE	01/12/18	PAYROLL SUMMARY	0.43
SENIORHOUSI	150-1515-570-1645	DENTAL INS	01/26/18	PAYROLL SUMMARY	0.38
SENIORHOUSI	150-1515-570-1645	DENTAL INS	01/12/18	PAYROLL SUMMARY	0.88
SENIORHOUSI	150-1515-570-1650	DISABILITY INS	01/26/18	PAYROLL SUMMARY	0.28
SENIORHOUSI	150-1515-570-1650	DISABILITY INS	01/12/18	PAYROLL SUMMARY	0.66

$365.29

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

COJADMIN	150-1515-570-1010	REGULAR WAGES	01/26/18	PAYROLL SUMMARY	73.24
COJADMIN	150-1515-570-1010	REGULAR WAGES	01/12/18	PAYROLL SUMMARY	109.86
COJADMIN	150-1515-570-1510	LONGEVITY PAY	01/26/18	PAYROLL SUMMARY	3.17
COJADMIN	150-1515-570-1510	LONGEVITY PAY	01/12/18	PAYROLL SUMMARY	4.76
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	01/26/18	PAYROLL SUMMARY	1.25
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	01/12/18	PAYROLL SUMMARY	1.88
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	01/26/18	PAYROLL SUMMARY	0.65
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	01/12/18	PAYROLL SUMMARY	0.98
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	01/26/18	PAYROLL SUMMARY	5.90
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	01/12/18	PAYROLL SUMMARY	8.86
COJADMIN	150-1515-570-1610	WORKERS COMP	01/26/18	PAYROLL SUMMARY	0.18
COJADMIN	150-1515-570-1610	WORKERS COMP	01/12/18	PAYROLL SUMMARY	0.27
COJADMIN	150-1515-570-1615	FICA EXP	01/26/18	PAYROLL SUMMARY	5.96
COJADMIN	150-1515-570-1615	FICA EXP	01/12/18	PAYROLL SUMMARY	8.94
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	01/26/18	PAYROLL SUMMARY	10.65
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	01/12/18	PAYROLL SUMMARY	15.98
COJADMIN	150-1515-570-1635	DEFERRED COMP	01/26/18	PAYROLL SUMMARY	1.56
COJADMIN	150-1515-570-1635	DEFERRED COMP	01/12/18	PAYROLL SUMMARY	2.34
COJADMIN	150-1515-570-1640	LIFE INSURANCE	01/26/18	PAYROLL SUMMARY	0.17
COJADMIN	150-1515-570-1640	LIFE INSURANCE	01/12/18	PAYROLL SUMMARY	0.25
COJADMIN	150-1515-570-1645	DENTAL INS	01/26/18	PAYROLL SUMMARY	0.25
COJADMIN	150-1515-570-1645	DENTAL INS	01/12/18	PAYROLL SUMMARY	0.38
COJADMIN	150-1515-570-1650	DISABILITY INS	01/26/18	PAYROLL SUMMARY	0.26
COJADMIN	150-1515-570-1650	DISABILITY INS	01/12/18	PAYROLL SUMMARY	0.39

$258.13

2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

CONADMIN	150-1515-570-7326	SRV JUNE - OCT (April)	169531	10/31/17	PRICEWATERHOUSECC	52,340.66
FISCAL YEAR 2018 TOTAL						**52,340.66**

CROSSROADS INDUSTRIAL PARK PHASE 1
GFCDCR

CROSSROADS	305-4550-530-1010	REGULAR WAGES	01/26/18	PAYROLL SUMMARY	95.44
CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	01/26/18	PAYROLL SUMMARY	11.81
CROSSROADS	305-4550-530-1610	WORKERS COMP	01/26/18	PAYROLL SUMMARY	0.22
CROSSROADS	305-4550-530-1615	FICA EXP	01/26/18	PAYROLL SUMMARY	7.51
CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	01/26/18	PAYROLL SUMMARY	12.98
CROSSROADS	305-4550-530-1635	DEFERRED COMP	01/26/18	PAYROLL SUMMARY	3.13
CROSSROADS	305-4550-530-1640	LIFE INSURANCE	01/26/18	PAYROLL SUMMARY	0.22
CROSSROADS	305-4550-530-1645	DENTAL INS	01/26/18	PAYROLL SUMMARY	0.50
CROSSROADS	305-4550-530-1650	DISABILITY INS	01/26/18	PAYROLL SUMMARY	0.34

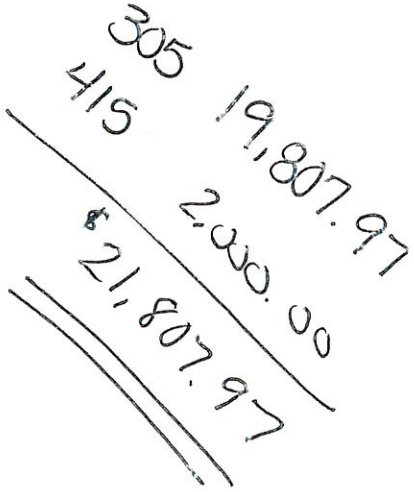
$130.15

CROSSROADS INDUSTRIAL PARK PHASE 2
GFCDC2

2CROSSROADS	305-4550-530-1010	REGULAR WAGES		01/26/18	PAYROLL SUMMARY	401.98
2CROSSROADS	305-4550-530-1010	REGULAR WAGES		01/12/18	PAYROLL SUMMARY	258.84
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY		01/26/18	PAYROLL SUMMARY	3.35
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY		01/12/18	PAYROLL SUMMARY	3.35
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE		01/26/18	PAYROLL SUMMARY	1.88
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE		01/12/18	PAYROLL SUMMARY	1.88
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE		01/26/18	PAYROLL SUMMARY	1.08
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE		01/12/18	PAYROLL SUMMARY	0.78
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE		01/26/18	PAYROLL SUMMARY	66.72
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE		01/12/18	PAYROLL SUMMARY	42.51
2CROSSROADS	305-4550-530-1610	WORKERS COMP		01/26/18	PAYROLL SUMMARY	0.94
2CROSSROADS	305-4550-530-1610	WORKERS COMP		01/12/18	PAYROLL SUMMARY	0.61
2CROSSROADS	305-4550-530-1615	FICA EXP		01/26/18	PAYROLL SUMMARY	29.94
2CROSSROADS	305-4550-530-1615	FICA EXP		01/12/18	PAYROLL SUMMARY	19.37
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT		01/26/18	PAYROLL SUMMARY	55.52
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT		01/12/18	PAYROLL SUMMARY	36.02
2CROSSROADS	305-4550-530-1635	DEFERRED COMP		01/26/18	PAYROLL SUMMARY	12.50
2CROSSROADS	305-4550-530-1635	DEFERRED COMP		01/12/18	PAYROLL SUMMARY	7.81
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE		01/26/18	PAYROLL SUMMARY	0.93
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE		01/12/18	PAYROLL SUMMARY	0.60
2CROSSROADS	305-4550-530-1645	DENTAL INS		01/26/18	PAYROLL SUMMARY	1.56
2CROSSROADS	305-4550-530-1645	DENTAL INS		01/12/18	PAYROLL SUMMARY	1.06
2CROSSROADS	305-4550-530-1650	DISABILITY INS		01/26/18	PAYROLL SUMMARY	1.42
2CROSSROADS	305-4550-530-1650	DISABILITY INS		01/12/18	PAYROLL SUMMARY	0.92
2CROSSROADS	305-4550-530-8650	CROSSROADS PHS 2	169756	01/09/18	ALLGEIER, MARTIN & A	18,856.40
2CROSSROADS	415-4542-540-8625	CROSSROADS PARK	169540	11/22/17	ROSETTA CONSTRUCT	2,000.00

Payroll = 951.57

Contracts = 20,856.40



JOPLIN SENIOR CENTER
GFCDJS

SENIOR CTR	305-4550-530-1010	REGULAR WAGES	01/26/18	PAYROLL SUMMARY	793.06
SENIOR CTR	305-4550-530-1010	REGULAR WAGES	01/12/18	PAYROLL SUMMARY	814.00
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE	01/26/18	PAYROLL SUMMARY	97.41
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE	01/12/18	PAYROLL SUMMARY	100.37
SENIOR CTR	305-4550-530-1610	WORKERS COMP	01/26/18	PAYROLL SUMMARY	1.82
SENIOR CTR	305-4550-530-1610	WORKERS COMP	01/12/18	PAYROLL SUMMARY	1.87
SENIOR CTR	305-4550-530-1615	FICA EXP	01/26/18	PAYROLL SUMMARY	62.31
SENIOR CTR	305-4550-530-1615	FICA EXP	01/12/18	PAYROLL SUMMARY	64.03
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT	01/26/18	PAYROLL SUMMARY	107.86
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT	01/12/18	PAYROLL SUMMARY	110.70
SENIOR CTR	305-4550-530-1635	DEFERRED COMP	01/26/18	PAYROLL SUMMARY	25.78
SENIOR CTR	305-4550-530-1635	DEFERRED COMP	01/12/18	PAYROLL SUMMARY	26.56
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE	01/26/18	PAYROLL SUMMARY	1.84
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE	01/12/18	PAYROLL SUMMARY	1.89
SENIOR CTR	305-4550-530-1645	DENTAL INS	01/26/18	PAYROLL SUMMARY	4.13
SENIOR CTR	305-4550-530-1645	DENTAL INS	01/12/18	PAYROLL SUMMARY	4.26
SENIOR CTR	305-4550-530-1650	DISABILITY INS	01/26/18	PAYROLL SUMMARY	2.81
SENIOR CTR	305-4550-530-1650	DISABILITY INS	01/12/18	PAYROLL SUMMARY	2.87

1,823.57

TRAIL CONSTRUCTION
GFCDTR

TRAIL	305-4550-530-1010	REGULAR WAGES		01/26/18	PAYROLL SUMMARY	342.59
TRAIL	305-4550-530-1010	REGULAR WAGES		01/12/18	PAYROLL SUMMARY	159.16
TRAIL	305-4550-530-1510	LONGEVITY PAY		01/26/18	PAYROLL SUMMARY	13.39
TRAIL	305-4550-530-1510	LONGEVITY PAY		01/12/18	PAYROLL SUMMARY	10.04
TRAIL	305-4550-530-1535	AUTO ALLOWANCE		01/26/18	PAYROLL SUMMARY	7.50
TRAIL	305-4550-530-1535	AUTO ALLOWANCE		01/12/18	PAYROLL SUMMARY	5.63
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE		01/26/18	PAYROLL SUMMARY	2.05
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE		01/12/18	PAYROLL SUMMARY	0.98
TRAIL	305-4550-530-1605	HEALTH INSURANCE		01/26/18	PAYROLL SUMMARY	61.70
TRAIL	305-4550-530-1605	HEALTH INSURANCE		01/12/18	PAYROLL SUMMARY	21.55
TRAIL	305-4550-530-1610	WORKERS COMP		01/26/18	PAYROLL SUMMARY	0.85
TRAIL	305-4550-530-1610	WORKERS COMP		01/12/18	PAYROLL SUMMARY	0.40
TRAIL	305-4550-530-1615	FICA EXP		01/26/18	PAYROLL SUMMARY	25.21
TRAIL	305-4550-530-1615	FICA EXP		01/12/18	PAYROLL SUMMARY	12.60
TRAIL	305-4550-530-1625	LAGERS RETIREMENT		01/26/18	PAYROLL SUMMARY	49.71
TRAIL	305-4550-530-1625	LAGERS RETIREMENT		01/12/18	PAYROLL SUMMARY	23.91
TRAIL	305-4550-530-1635	DEFERRED COMP		01/26/18	PAYROLL SUMMARY	8.60
TRAIL	305-4550-530-1635	DEFERRED COMP		01/12/18	PAYROLL SUMMARY	3.12
TRAIL	305-4550-530-1640	LIFE INSURANCE		01/26/18	PAYROLL SUMMARY	0.80
TRAIL	305-4550-530-1640	LIFE INSURANCE		01/12/18	PAYROLL SUMMARY	0.37
TRAIL	305-4550-530-1645	DENTAL INS		01/26/18	PAYROLL SUMMARY	1.24
TRAIL	305-4550-530-1645	DENTAL INS		01/12/18	PAYROLL SUMMARY	1.06
TRAIL	305-4550-530-1650	DISABILITY INS		01/26/18	PAYROLL SUMMARY	1.21
TRAIL	305-4550-530-1650	DISABILITY INS		01/12/18	PAYROLL SUMMARY	0.56
TRAIL	305-4550-530-8637	CDBG MOHASKA TRAIL	169866	12/02/17	OLSSON ASSOCIATES	7,115.90

Payroll - 754.23

Contracts - 7,115.90

$ 7870.13

McCOY CULVERT
GFCDJM

SIDEWALKS	305-4550-530-8635	JOPLIN MCCOY EXTENSION	169519	12/20/17	OLSSON ASSOCIATES	2,083.80
FISCAL YEAR 2018 TOTAL						**2,083.80**
STREETS	305-4550-530-8650	JOPLIN MCCOY EXTENSION	169519	12/20/17	OLSSON ASSOCIATES	2,083.80
FISCAL YEAR 2018 TOTAL						**2,083.80**
STORMWATER	305-4550-530-8665	JOPLIN MCCOY EXTENSION	169519	12/20/17	OLSSON ASSOCIATES	1,041.91
FISCAL YEAR 2018 TOTAL						**1,041.91**
FISCAL YEAR 2018 TOTAL						**5,209.51**

Period 4 FY 2018

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

MONTH/DATE OF EXPENSES February 2018

DATE: 5/30/18 VOUCHER DATE: 6-14-18 VOUCHER NO: 393464

ACTIVITY NO	PROJECT NUMBER	PROJECT DESCRIPTION	AMOUNT
305	GFCDCR	Crossroads Phase 1	$16.89
305	GFCDC2	Crossroads Phase 2	$523.99
305	GFCDJS	Joplin Senior Center	$871,215.25
305	GFCDTR	Trails	$3,267.81
305	GFCDJM	Jet McCoy	$2,127.60
		305 Total	$877,151.54
150	GFCDSP	Single Family Assist	$1063.84
150	GFCDSP	Senior Housing Pro	$547.88
150	GFCDSP	COJ Admin	$1,238.79
150	GFCDS2	~~Construction~~ Phase 2 Senior Area Agency on Aging	$601.65
		150 Total	$3,452.16
		Overall total	$880,603.70

PREPARED BY: Mallory Dethrage DATE: 6/12/18

APPROVED BY: Leslie Haase / Tatty Heagel DATE: 6/12/18 6/14/18

DRAWDOWN EXECUTED BY: Josh Billington DATE: 6-14-18

CITY OF JOPLIN
CDBG-DR SPECIAL ALLOCATION SUMMARY SCHEDULE
AS OF FEBRUARY 28, 2018
GFCDSP

ACT ID	ACCOUNT DESCRIPTION	2018 YTD Expenses	2017 YTD Expenses	TOTAL EXPENSES	GRANT BALANCE	BEGINNING GRANT BALANCE	2018 DRAW-DOWN	2017 DRAW-DOWN	TOTAL DRAW-DOWN	CURRENT DRAW-DOWN
2012 CDBG-DR SPECIAL ALLOCATION										
150										
GFCDSP	SINGLE FAMILY HOMEOWNERSHIP	(53,614.04)	338,893.64	17,439,065.39	510,934.61	17,950,000.00	-54,677.88	338,893.64	17,438,001.55	1,063.84
GFCDSP	MIXED-INCOME MULTI-FAMILY RES			188.23	-188.23	0.00	0.00	0.00	188.23	0.00
GFCDSP	SENIOR HOUSING PRO	1,943.45	102,615.88	209,563.73	4,290,436.27	4,500,000.00	1,395.57	102,615.88	209,015.85	547.88
GFCDSP	SINGLE FAMILY REHABILITATION		75,724.15	290,277.66	-40,277.66	250,000.00	0.00	75,724.15	290,277.66	0.00
GFCDSP	MOVE FEMA THU'S			11,800.00	0.00	11,800.00	0.00	0.00	11,800.00	0.00
GFCDSP	HOUSING AUTHORITY TENANT BASED		10,018.75	75,978.55	-10,018.75	65,959.80	0.00	10,018.75	75,978.55	0.00
GFCDSP	HOUSING AUTHORITY SITE IMPROVEMENTS		36,510.77	162,937.03	47,062.97	210,000.00	0.00	36,510.77	162,937.03	0.00
GFCDSP	COJ ADMINISTRATIVE COSTS	3,106.80	10,442.70	317,228.48	145,438.61	462,667.09	1,868.01	10,442.70	315,989.69	1,238.79
GFCDSP	CONSULTANT ADMINISTRATIVE COSTS	52,340.66	252,149.73	1,604,708.82	174,933.09	1,779,641.91	52,340.66	252,149.73	1,604,708.82	0.00
GFCDSP	CANNONBALL		3,982.88	9,388.39	2,040,611.61	2,050,000.00	0.00	3,982.88	9,388.39	0.00
GFCDSP	PLANNING ACTIVITIES		111,929.34	850,165.85	1,662,434.15	2,512,600.00	0.00	111,929.34	850,165.85	0.00
GFCDS2	AREA AGENCY ON AGING	601.65		601.65	-601.65	-	-	-	0.00	601.65
	Subtotal	**4,378.52**	**942,267.84**	**20,971,903.78**	**8,820,765.02**	**29,792,668.80**	**926.36**	**942,267.84**	**20,968,451.62**	**3,452.16**
305										
GFCDCR	CROSSROAD INDUSTRIAL PARK (PHASE 1)	149.04	295,370.94	1,758,622.02	-17,622.02	1,741,000.00	132.15	295,370.94	1,758,605.13	16.89
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	22,299.82	2,233,599.38	2,421,570.41	1,722,954.41	4,959,000.00	21,776.83	2,233,599.38	2,421,046.42	523.99
GFCDJS	JOPLIN SENIOR CENTER	896,333.02	1,438,533.81	2,580,623.55	2,169,376.45	4,750,000.00	25,117.77	1,438,533.81	1,709,408.30	871,215.25
GFCDTR	TRAIL CONSTRUCTION	12,419.37	172,034.42	558,034.50	641,965.50	1,200,000.00	9,151.56	172,034.42	554,766.69	3,267.81
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	7,337.11	2,715.95	10,053.06	-10,053.06	-	5,209.51	2,715.95	7,925.46	2,127.60
	Storm-water Improvements				500,000.00	500,000.00				
	20th/Main Street Improvements				2,324,040.20	2,324,040.20				
	Subtotal	**938,538.36**	**4,153,195.75**	**7,339,844.79**	**7,319,720.23**	**15,474,040.20**	**61,386.82**	**4,153,195.75**	**6,462,693.25**	**877,151.54**
415										
GFCDC2	CROSSROAD INDUSTRIAL PARK (PHASE 2)	2,000.00	812,475.18	814,475.18			2,000.00	812,475.18	814,475.18	0.00
	Subtotal	**2,000.00**	**812,475.18**	**814,475.18**	**0.00**	**0.00**	**2,000.00**	**812,475.18**	**814,475.18**	**0.00**
GRAND TOTAL		**944,916.88**	**5,907,938.77**	**29,126,223.75**	**16,140,485.25**	**45,266,709.00**	**64,313.18**	**5,907,938.77**	**28,245,620.05**	**880,603.70**

Not on Budget Worksheet

GFCDC2 Grant Balance also includes 415 transactions

CROSSROADS INDUSTRIAL PARK PHASE 1
GFCDCR

CROSSROADS	305-4550-530-1010	REGULAR WAGES	02/09/18	PAYROLL SUMMARY	23.86
CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	02/09/18	PAYROLL SUMMARY	(11.81)
CROSSROADS	305-4550-530-1610	WORKERS COMP	02/09/18	PAYROLL SUMMARY	0.05
CROSSROADS	305-4550-530-1615	FICA EXP	02/09/18	PAYROLL SUMMARY	1.90
CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	02/09/18	PAYROLL SUMMARY	3.24
CROSSROADS	305-4550-530-1635	DEFERRED COMP	02/09/18	PAYROLL SUMMARY	0.71
CROSSROADS	305-4550-530-1640	LIFE INSURANCE	02/09/18	PAYROLL SUMMARY	(0.22)
CROSSROADS	305-4550-530-1645	DENTAL INS	02/09/18	PAYROLL SUMMARY	(0.50)
CROSSROADS	305-4550-530-1650	DISABILITY INS	02/09/18	PAYROLL SUMMARY	(0.34)

$16.89

CROSSROADS INDUSTRIAL PARK PHASE 2
GFCDC2

2CROSSROADS	305-4550-530-1010	REGULAR WAGES	02/23/18	PAYROLL SUMMARY	91.84
2CROSSROADS	305-4550-530-1010	REGULAR WAGES	02/09/18	PAYROLL SUMMARY	333.31
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY	02/23/18	PAYROLL SUMMARY	3.35
2CROSSROADS	305-4550-530-1510	LONGEVITY PAY	02/09/18	PAYROLL SUMMARY	3.05
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE	02/23/18	PAYROLL SUMMARY	1.88
2CROSSROADS	305-4550-530-1535	AUTO ALLOWANCE	02/09/18	PAYROLL SUMMARY	1.71
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE	02/23/18	PAYROLL SUMMARY	0.63
2CROSSROADS	305-4550-530-1595	CELL PHONE ALLOWANCE	02/09/18	PAYROLL SUMMARY	1.05
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	02/23/18	PAYROLL SUMMARY	18.60
2CROSSROADS	305-4550-530-1605	HEALTH INSURANCE	02/09/18	PAYROLL SUMMARY	(31.25)
2CROSSROADS	305-4550-530-1610	WORKERS COMP	02/23/18	PAYROLL SUMMARY	0.20
2CROSSROADS	305-4550-530-1610	WORKERS COMP	02/09/18	PAYROLL SUMMARY	0.71
2CROSSROADS	305-4550-530-1615	FICA EXP	02/23/18	PAYROLL SUMMARY	6.58
2CROSSROADS	305-4550-530-1615	FICA EXP	02/09/18	PAYROLL SUMMARY	24.58
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	02/23/18	PAYROLL SUMMARY	13.29
2CROSSROADS	305-4550-530-1625	LAGERS RETIREMENT	02/09/18	PAYROLL SUMMARY	46.14
2CROSSROADS	305-4550-530-1635	DEFERRED COMP	02/23/18	PAYROLL SUMMARY	2.34
2CROSSROADS	305-4550-530-1635	DEFERRED COMP	02/09/18	PAYROLL SUMMARY	9.66
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE	02/23/18	PAYROLL SUMMARY	0.21
2CROSSROADS	305-4550-530-1640	LIFE INSURANCE	02/09/18	PAYROLL SUMMARY	(0.90)
2CROSSROADS	305-4550-530-1645	DENTAL INS	02/23/18	PAYROLL SUMMARY	0.31
2CROSSROADS	305-4550-530-1645	DENTAL INS	02/09/18	PAYROLL SUMMARY	(2.59)
2CROSSROADS	305-4550-530-1650	DISABILITY INS	02/23/18	PAYROLL SUMMARY	0.33
2CROSSROADS	305-4550-530-1650	DISABILITY INS	02/09/18	PAYROLL SUMMARY	(1.38)
2CROSSROADS	305-4550-530-1755	STAFF HEALTH CLUB	02/09/18	PAYROLL SUMMARY	0.34

$533.99

JOPLIN SENIOR CENTER
GFCDJS

SENIOR CTR	305-4550-530-1010	REGULAR WAGES		02/23/18	PAYROLL SUMMARY	187.39
SENIOR CTR	305-4550-530-1010	REGULAR WAGES		02/09/18	PAYROLL SUMMARY	592.00
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE		02/23/18	PAYROLL SUMMARY	20.66
SENIOR CTR	305-4550-530-1605	HEALTH INSURANCE		02/09/18	PAYROLL SUMMARY	(150.56)
SENIOR CTR	305-4550-530-1610	WORKERS COMP		02/23/18	PAYROLL SUMMARY	0.39
SENIOR CTR	305-4550-530-1610	WORKERS COMP		02/09/18	PAYROLL SUMMARY	1.24
SENIOR CTR	305-4550-530-1615	FICA EXP		02/23/18	PAYROLL SUMMARY	14.30
SENIOR CTR	305-4550-530-1615	FICA EXP		02/09/18	PAYROLL SUMMARY	46.17
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT		02/23/18	PAYROLL SUMMARY	25.48
SENIOR CTR	305-4550-530-1625	LAGERS RETIREMENT		02/09/18	PAYROLL SUMMARY	80.50
SENIOR CTR	305-4550-530-1635	DEFERRED COMP		02/23/18	PAYROLL SUMMARY	5.47
SENIOR CTR	305-4550-530-1635	DEFERRED COMP		02/09/18	PAYROLL SUMMARY	17.69
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE		02/23/18	PAYROLL SUMMARY	0.43
SENIOR CTR	305-4550-530-1640	LIFE INSURANCE		02/09/18	PAYROLL SUMMARY	(2.78)
SENIOR CTR	305-4550-530-1645	DENTAL INS		02/23/18	PAYROLL SUMMARY	0.88
SENIOR CTR	305-4550-530-1645	DENTAL INS		02/09/18	PAYROLL SUMMARY	(6.62)
SENIOR CTR	305-4550-530-1650	DISABILITY INS		02/23/18	PAYROLL SUMMARY	0.66
SENIOR CTR	305-4550-530-1650	DISABILITY INS		02/09/18	PAYROLL SUMMARY	(4.23)
SENIOR CTR	305-4550-530-8005	PROJ16061	170532	02/20/18	R.E. SMITH CONSTRUCTION	600,825.60 ✓
SENIOR CTR	305-4550-530-8005	12.1.17 - 2.1.18	169854	01/03/18	MISSOURI AMERICAN WATER	570.78
SENIOR CTR	305-4550-530-8005	PROJ16061	170155	12/31/17	BATES & ASSOCIATES, INC	21,144.30 ✓
SENIOR CTR	305-4550-530-8005	PROJ16061	170075	11/20/17	R.E. SMITH CONSTRUCTION	247,845.50 ✓

Payroll = 829.07

Contracts = 870,386.18

$871,215.25

TRAIL CONSTRUCTION
GFCDTR

TRAIL	305-4550-530-1010	REGULAR WAGES		02/23/18	PAYROLL SUMMARY	580.89
TRAIL	305-4550-530-1010	REGULAR WAGES		02/09/18	PAYROLL SUMMARY	183.69
TRAIL	305-4550-530-1510	LONGEVITY PAY		02/23/18	PAYROLL SUMMARY	36.82
TRAIL	305-4550-530-1510	LONGEVITY PAY		02/09/18	PAYROLL SUMMARY	6.08
TRAIL	305-4550-530-1535	AUTO ALLOWANCE		02/23/18	PAYROLL SUMMARY	20.63
TRAIL	305-4550-530-1535	AUTO ALLOWANCE		02/09/18	PAYROLL SUMMARY	3.41
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE		02/23/18	PAYROLL SUMMARY	4.18
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE		02/09/18	PAYROLL SUMMARY	1.19
TRAIL	305-4550-530-1605	HEALTH INSURANCE		02/23/18	PAYROLL SUMMARY	92.99
TRAIL	305-4550-530-1605	HEALTH INSURANCE		02/09/18	PAYROLL SUMMARY	36.06
TRAIL	305-4550-530-1610	WORKERS COMP		02/23/18	PAYROLL SUMMARY	1.35
TRAIL	305-4550-530-1610	WORKERS COMP		02/09/18	PAYROLL SUMMARY	0.41
TRAIL	305-4550-530-1615	FICA EXP		02/23/18	PAYROLL SUMMARY	44.79
TRAIL	305-4550-530-1615	FICA EXP		02/09/18	PAYROLL SUMMARY	13.16
TRAIL	305-4550-530-1625	LAGERS RETIREMENT		02/23/18	PAYROLL SUMMARY	87.38
TRAIL	305-4550-530-1625	LAGERS RETIREMENT		02/09/18	PAYROLL SUMMARY	26.42
TRAIL	305-4550-530-1635	DEFERRED COMP		02/23/18	PAYROLL SUMMARY	11.72
TRAIL	305-4550-530-1635	DEFERRED COMP		02/09/18	PAYROLL SUMMARY	4.55
TRAIL	305-4550-530-1640	LIFE INSURANCE		02/23/18	PAYROLL SUMMARY	1.34
TRAIL	305-4550-530-1640	LIFE INSURANCE		02/09/18	PAYROLL SUMMARY	0.40
TRAIL	305-4550-530-1645	DENTAL INS		02/23/18	PAYROLL SUMMARY	3.40
TRAIL	305-4550-530-1645	DENTAL INS		02/09/18	PAYROLL SUMMARY	0.56
TRAIL	305-4550-530-1650	DISABILITY INS		02/23/18	PAYROLL SUMMARY	2.05
TRAIL	305-4550-530-1650	DISABILITY INS		02/09/18	PAYROLL SUMMARY	0.62
TRAIL	305-4550-530-1650	STAFF HEALTH CLUB		02/09/18	PAYROLL SUMMARY	0.68
TRAIL	305-4550-530-1010	REGULAR WAGES		02/23/18	PAYROLL SUMMARY	(220.66)
TRAIL	305-4550-530-1510	LONGEVITY PAY		02/23/18	PAYROLL SUMMARY	(16.74)
TRAIL	305-4550-530-1535	AUTO ALLOWANCE		02/23/18	PAYROLL SUMMARY	(9.38)
TRAIL	305-4550-530-1595	CELL PHONE ALLOWANCE		02/23/18	PAYROLL SUMMARY	(1.63)
TRAIL	305-4550-530-1605	HEALTH INSURANCE		02/23/18	PAYROLL SUMMARY	(30.99)
TRAIL	305-4550-530-1610	WORKERS COMP		02/23/18	PAYROLL SUMMARY	(0.52)
TRAIL	305-4550-530-1615	FICA EXP		02/23/18	PAYROLL SUMMARY	(17.58)
TRAIL	305-4550-530-1625	LAGERS RETIREMENT		02/23/18	PAYROLL SUMMARY	(33.79)
TRAIL	305-4550-530-1635	DEFERRED COMP		02/23/18	PAYROLL SUMMARY	(3.90)
TRAIL	305-4550-530-1640	LIFE INSURANCE		02/23/18	PAYROLL SUMMARY	(0.51)
TRAIL	305-4550-530-1645	DENTAL INS		02/23/18	PAYROLL SUMMARY	(1.54)
TRAIL	305-4550-530-1650	DISABILITY INS		02/23/18	PAYROLL SUMMARY	(0.78)
TRAIL	305-4550-530-8637	CDBG MOHASKA TRAIL	170056	01/24/18	OLSSON ASSOCIATES	2,441.06

$3,267.81

Payroll = 826.75

Contract = 2441.06

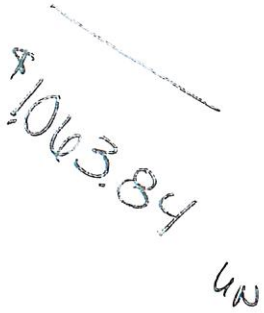
McCOY CULVERT
GFCDJM

SIDEWALKS	305-4550-530-8635	JOPLIN MCCOY EXTENSION	170294	12/30/17	OLSSON ASSOCIATES	851.04
STREETS	305-4550-530-8650	JOPLIN MCCOY EXTENSION	170294	12/30/17	OLSSON ASSOCIATES	851.04
STORMWATER	305-4550-530-8665	JOPLIN MCCOY EXTENSION	170294	12/30/17	OLSSON ASSOCIATES	425.52

$2,127.60

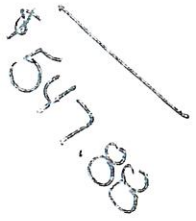
2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SINGASST	150-1515-570-7419	REGULAR WAGES	02/23/18	PAYROLL SUMMARY	503.31
SINGASST	150-1515-570-7419	REGULAR WAGES	02/09/18	PAYROLL SUMMARY	267.57
SINGASST	150-1515-570-1605	HEALTH INSURANCE	02/23/18	PAYROLL SUMMARY	62.00
SINGASST	150-1515-570-1605	HEALTH INSURANCE	02/09/18	PAYROLL SUMMARY	32.47
SINGASST	150-1515-570-1610	WORKERS COMP	02/23/18	PAYROLL SUMMARY	1.05
SINGASST	150-1515-570-1610	WORKERS COMP	02/09/18	PAYROLL SUMMARY	0.56
SINGASST	150-1515-570-1615	FICA EXP	02/23/18	PAYROLL SUMMARY	38.90
SINGASST	150-1515-570-1615	FICA EXP	02/09/18	PAYROLL SUMMARY	21.08
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	02/23/18	PAYROLL SUMMARY	68.45
SINGASST	150-1515-570-1625	LAGERS RETIREMENT	02/09/18	PAYROLL SUMMARY	36.39
SINGASST	150-1515-570-1635	DEFERRED COMP	02/23/18	PAYROLL SUMMARY	16.41
SINGASST	150-1515-570-1635	DEFERRED COMP	02/09/18	PAYROLL SUMMARY	8.59
SINGASST	150-1515-570-1640	LIFE INSURANCE	02/23/18	PAYROLL SUMMARY	0.91
SINGASST	150-1515-570-1640	LIFE INSURANCE	02/09/18	PAYROLL SUMMARY	0.41
SINGASST	150-1515-570-1645	DENTAL INS	02/23/18	PAYROLL SUMMARY	1.63
SINGASST	150-1515-570-1645	DENTAL INS	02/09/18	PAYROLL SUMMARY	1.38
SINGASST	150-1515-570-1650	DISABILITY INS	02/23/18	PAYROLL SUMMARY	1.78
SINGASST	150-1515-570-1650	DISABILITY INS	02/09/18	PAYROLL SUMMARY	0.95



2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

SENIORHOUSI 150-1515-570-7422	REGULAR WAGES	02/23/18	PAYROLL SUMMARY	214.16
SENIORHOUSI 150-1515-570-7422	REGULAR WAGES	02/09/18	PAYROLL SUMMARY	187.39
SENIORHOUSI 150-1515-570-1605	HEALTH INSURANCE	02/23/18	PAYROLL SUMMARY	23.62
SENIORHOUSI 150-1515-570-1605	HEALTH INSURANCE	02/09/18	PAYROLL SUMMARY	20.66
SENIORHOUSI 150-1515-570-1610	WORKERS COMP	02/23/18	PAYROLL SUMMARY	0.45
SENIORHOUSI 150-1515-570-1610	WORKERS COMP	02/09/18	PAYROLL SUMMARY	0.39
SENIORHOUSI 150-1515-570-1615	FICA EXP	02/23/18	PAYROLL SUMMARY	16.35
SENIORHOUSI 150-1515-570-1615	FICA EXP	02/09/18	PAYROLL SUMMARY	14.30
SENIORHOUSI 150-1515-570-1625	LAGERS RETIREMENT	02/23/18	PAYROLL SUMMARY	29.13
SENIORHOUSI 150-1515-570-1625	LAGERS RETIREMENT	02/09/18	PAYROLL SUMMARY	25.48
SENIORHOUSI 150-1515-570-1635	DEFERRED COMP	02/23/18	PAYROLL SUMMARY	6.25
SENIORHOUSI 150-1515-570-1635	DEFERRED COMP	02/09/18	PAYROLL SUMMARY	5.47
SENIORHOUSI 150-1515-570-1640	LIFE INSURANCE	02/23/18	PAYROLL SUMMARY	0.50
SENIORHOUSI 150-1515-570-1640	LIFE INSURANCE	02/09/18	PAYROLL SUMMARY	0.43
SENIORHOUSI 150-1515-570-1645	DENTAL INS	02/23/18	PAYROLL SUMMARY	1.00
SENIORHOUSI 150-1515-570-1645	DENTAL INS	02/09/18	PAYROLL SUMMARY	0.88
SENIORHOUSI 150-1515-570-1650	DISABILITY INS	02/23/18	PAYROLL SUMMARY	0.76
SENIORHOUSI 150-1515-570-1650	DISABILITY INS	02/09/18	PAYROLL SUMMARY	0.66



2012 CDBG-DR SPECIAL ALLOCATION DETAIL
GFCDSP

COJADMIN	150-1515-570-1010	REGULAR WAGES	02/23/18	PAYROLL SUMMARY	549.29
COJADMIN	150-1515-570-1010	REGULAR WAGES	02/09/18	PAYROLL SUMMARY	329.58
COJADMIN	150-1515-570-1510	LONGEVITY PAY	02/23/18	PAYROLL SUMMARY	23.80
COJADMIN	150-1515-570-1510	LONGEVITY PAY	02/09/18	PAYROLL SUMMARY	14.28
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	02/23/18	PAYROLL SUMMARY	9.38
COJADMIN	150-1515-570-1535	AUTO ALLOWANCE	02/09/18	PAYROLL SUMMARY	5.63
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	02/23/18	PAYROLL SUMMARY	4.88
COJADMIN	150-1515-570-1595	CELL PHONE ALLOWANCE	02/09/18	PAYROLL SUMMARY	2.93
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	02/23/18	PAYROLL SUMMARY	44.28
COJADMIN	150-1515-570-1605	HEALTH INSURANCE	02/09/18	PAYROLL SUMMARY	26.57
COJADMIN	150-1515-570-1610	WORKERS COMP	02/23/18	PAYROLL SUMMARY	1.23
COJADMIN	150-1515-570-1610	WORKERS COMP	02/09/18	PAYROLL SUMMARY	0.74
COJADMIN	150-1515-570-1615	FICA EXP	02/23/18	PAYROLL SUMMARY	44.68
COJADMIN	150-1515-570-1615	FICA EXP	02/09/18	PAYROLL SUMMARY	26.80
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	02/23/18	PAYROLL SUMMARY	79.88
COJADMIN	150-1515-570-1625	LAGERS RETIREMENT	02/09/18	PAYROLL SUMMARY	47.93
COJADMIN	150-1515-570-1635	DEFERRED COMP	02/23/18	PAYROLL SUMMARY	11.72
COJADMIN	150-1515-570-1635	DEFERRED COMP	02/09/18	PAYROLL SUMMARY	7.03
COJADMIN	150-1515-570-1640	LIFE INSURANCE	02/23/18	PAYROLL SUMMARY	1.27
COJADMIN	150-1515-570-1640	LIFE INSURANCE	02/09/18	PAYROLL SUMMARY	0.76
COJADMIN	150-1515-570-1645	DENTAL INS	02/23/18	PAYROLL SUMMARY	1.88
COJADMIN	150-1515-570-1645	DENTAL INS	02/09/18	PAYROLL SUMMARY	1.13
COJADMIN	150-1515-570-1650	DISABILITY INS	02/23/18	PAYROLL SUMMARY	1.95
COJADMIN	150-1515-570-1650	DISABILITY INS	02/09/18	PAYROLL SUMMARY	1.17

$1,938.79

AREA ON AGING
GFCDS2

AREAAGENCYONAGI 150-1515-570-7489	LEGAL AD	170476	02/02/18	JOPLIN GLOBE		601.65

DRGR Voucher Report

Voucher Number:
393464

Voucher Created For:
Joplin, MO

Print Date:
06/14/2018

Created by:
Johan Bullington

Creation Date:
06/14/2018

Line Item #	Grant #	Grantee Activity #	Activity Type	Responsible Organization	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Payment Code	Paid Date
1	B-12-MT-29-0001	01-B-UN-1	Rehabilitation/reconstruction of a public improvement	City of Joplin	Trails - Urgent Need - 1	PROGRAM FUND	$ 12,419.37	Open		06/14/2018		
2	B-12-MT-29-0001	01-D-LM-2	Construction/reconstruction of water/sewer lines or systems	City of Joplin	Storm Water Improvements	PROGRAM FUND	$ 7,337.11	Open		06/14/2018		
3	B-12-MT-29-0001	01-E-LM	Acquisition, construction,reconstruction of public facilities	City of Joplin	Senior Center	PROGRAM FUND	$ 842,718.98	Open		06/14/2018		
4	B-12-MT-29-0001	02-B-LM	Econ. development or recovery activity that creates/retains jobs	City of Joplin	Crossroads-Phase 1	PROGRAM FUND	$ 149.04	Open		06/14/2018		

Line Item #	Grant #	Grantee Activity #	Activity Type	Responsible Organization	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Payment Code	Paid Date
5	B-12-MT-29-0001	02-C-LM	Econ. development or recovery activity that creates/retains jobs	City of Joplin	Crossroads-Phase 2	PROGRAM FUND	$ 24,299.82	Open		06/14/2018		
6	B-12-MT-29-0001	03-H-LM	Construction of new housing	City of Joplin	Affordable Senior Housing	PROGRAM FUND	$ 1,943.45	Open		06/14/2018		
7	B-12-MT-29-0001	04-A	Administration	City of Joplin	City of Joplin Administration	PROGRAM FUND	$ 3,106.80	Open		06/14/2018		
8	B-12-MT-29-0001	04-B	Administration	City of Joplin	Consultant Administration	PROGRAM FUND	$ 52,340.66	Open		06/14/2018		
9	B-12-MT-29-0001	05-A-LM	Public services	City of Joplin	Senior Center Phase 2	PROGRAM FUND	$ 601.65	Open		06/14/2018		
										Voucher Open Total:		$ 944,916.88
										Voucher Total:		$ 944,916.88

Voucher Comments
Originator Johan Bullington (B60936), 06/14/2018 09:50 AM
Nov 2017 through Feb 2018 grant expenses.

DRGR Voucher Report

Voucher Number:
393464

Voucher Created For:
Joplin, MO

Print Date:
06/14/2018

Created by:
Johan Bullington

Creation Date:
06/14/2018

Line Item #	Grant #	Grantee Activity #	Activity Type	Responsible Organization	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Payment Code	Paid Date
1	B-12-MT-29-0001	01-B-UN-1	Rehabilitation/reconstruction of a public improvement	City of Joplin	Trails - Urgent Need - 1	PROGRAM FUND	$ 12,419.37	Approved		06/14/2018		06/14/2018
2	B-12-MT-29-0001	01-D-LM-2	Construction/reconstruction of water/sewer lines or systems	City of Joplin	Storm Water Improvements	PROGRAM FUND	$ 7,337.11	Approved		06/14/2018		06/14/2018
3	B-12-MT-29-0001	01-E-LM	Acquisition, construction,reconstruction of public facilities	City of Joplin	Senior Center	PROGRAM FUND	$ 842,718.98	Approved		06/14/2018		06/14/2018
4	B-12-MT-29-0001	02-B-LM	Econ. development or recovery activity that creates/retains jobs	City of Joplin	Crossroads-Phase 1	PROGRAM FUND	$ 149.04	Approved		06/14/2018		06/14/2018

Line Item #	Grant #	Grantee Activity #	Activity Type	Responsible Organization	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Payment Code	Paid Date
5	B-12-MT-29-0001	02-C-LM	Econ. development or recovery activity that creates/retains jobs	City of Joplin	Crossroads-Phase 2	PROGRAM FUND	$ 24,299.82	Approved		06/14/2018		06/14/2018
6	B-12-MT-29-0001	03-H-LM	Construction of new housing	City of Joplin	Affordable Senior Housing	PROGRAM FUND	$ 1,943.45	Approved		06/14/2018		06/14/2018
7	B-12-MT-29-0001	04-A	Administration	City of Joplin	City of Joplin Administration	PROGRAM FUND	$ 3,106.80	Approved		06/14/2018		06/14/2018
8	B-12-MT-29-0001	04-B	Administration	City of Joplin	Consultant Administration	PROGRAM FUND	$ 52,340.66	Approved		06/14/2018		06/14/2018
9	B-12-MT-29-0001	05-A-LM	Public services	City of Joplin	Senior Center Phase 2	PROGRAM FUND	$ 601.65	Approved		06/14/2018		06/14/2018
											Voucher Approved Total:	$ 944,916.88
											Voucher Total:	$ 944,916.88

Voucher Comments
Originator Johan Bullington (B60936), 06/14/2018 09:50 AM
Nov 2017 through Feb 2018 grant expenses.

Line Item #1, #2, #3, #4, #5, #6, #7, #8, #9 Comments