# Grantee: Joplin, MO

# Grant: B-13-MS-29-0001

# October 1, 2021 thru December 31, 2021

**Grant Number:**
B-13-MS-29-0001

**Obligation Date:**

**Award Date:**

**Grantee Name:**
Joplin, MO

**Contract End Date:**
09/30/2023

**Review by HUD:**
Reviewed and Approved

**Grant Award Amount:**
$113,276,000.00

**Grant Status:**
Active

**QPR Contact:**
Patricia Heagel

**LOCCS Authorized Amount:**
$113,276,000.00

**Estimated PI/RL Funds:**
$185.05

**Total Budget:**
$113,276,185.05

## Disasters:

### Declaration Number

FEMA-1961-MO
FEMA-1980-MO
FEMA-4012-MO

### Narratives

**Disaster Damage:**

On Sunday, May 22, 2011, a catastrophic (EF-5) tornado struck the City of Joplin, Jasper County, and Newton County in southwest Missouri in the late afternoon. With winds in excess of 200 miles per hour (mph), the ¾-mile-wide tornado cut a 6-mile path of destruction through central Joplin. The tornado caused 161 fatalities and approximately 1,371 injuries as of May 27, 2011, making it the single deadliest U.S. tornado since 1947. Thousands of structures were destroyed or damaged, from single family homes to apartment buildings to large retail and public buildings, including St. John's Regional Medical Center, the Home Depot, and Wal-Mart.
The tornado caused severe damage to the City's housing, business, infrastructure, and public service sectors. The devastation caused by the tornado emphasizes the need for a thoughtful and comprehensive long-term recovery process.This Action Plan was developed after soliciting considerable input from affected communities and stakeholder groups beginning immediately after the disaster with the Citizens Advisory Recovery Team (CART) Plan and Comprehensive Plan 2012 and ultimately concluding with the City of Joplin's Capital Plan.

**Recovery Needs:**

An initial CDBG-DR grant that was received addresses the loss of significant number of housing units and the activities intended to meet the need for additional housing.
An assessment was completed to determine damage done to infrastructure systems. Rankings from 1-5 were applied with a ranking of 5 being the most heavily damaged. As a result, it was determined that 412,000 linear feet of sanitary sewer was damaged, 334 storm inlets were damaged, 329,190 linear feet of repairs needed to streets, 182,000 linear feet of curb and gutter was damaged, 119,160 linear feet of sidewalks were damaged and 554 ADA ramps need to be replaced, repaired or added.
In addition, an opportunity to provide open space in an LMI neighborhood on land where the former damaged St. John's Regional Center stood, availed itself in the development of an 18 acre passive park. While the school district quickly replaced many of the school buildings that were destroyed, the early childhood education program needed to be moved out of FEMA trailers. Half day daycare will be added in a new building since many of the daycare slots were not replaced after the tornado.
553 businesses were destroyed or severely damaged by the storm. Between 4,500 and 5,000 employees were affected. While businesses have rebuilt, there remains a need to employ the unemployed and upgrading the skill sets of the underemployed. There is a need to fill gaps in the area's workforce, provide better-skilled workers to existing and new companies and enable local residents, particularly those with low to moderate incomes, to advance their skills and consequently, the standard of living.
With 161 dead and nearly 1400 injured, it is expected that one-third to one-half of the post-tornado population will experience short and long-term mental health issues. Additional services in the community are needed to address the increased needs.

| Overall | This Report Period | To Date |
|---|---|---|
| **Total Projected Budget from All Sources** | $0.00 | $113,276,000.00 |

| | | |
|---|---|---|
| **Total Budget** | $0.00 | $113,276,000.00 |
| **Total Obligated** | $0.00 | $113,276,000.00 |
| **Total Funds Drawdown** | $0.00 | $112,106,579.43 |
| **Program Funds Drawdown** | $0.00 | $112,106,404.38 |
| **Program Income Drawdown** | $0.00 | $175.05 |
| **Program Income Received** | $0.00 | $185.05 |
| **Total Funds Expended** | $16,007.72 | $113,276,000.00 |
| **HUD Identified Most Impacted and Distressed** | $0.00 | $0.00 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Funds Expended

| Overall | This Period | To Date |
|---|---|---|
| City of Joplin | $ 16,007.72 | $ 113,276,000.00 |
| Crossline Churches of Joplin Area, Inc. | $ 0.00 | $ 0.00 |
| Joplin School District | $ 0.00 | $ 0.00 |

## Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|---|---|---|---|
| **Overall Benefit Percentage** | 50.00% | 64.23% | 63.86% |
| **Minimum Non Federal Match** | $.00 | $.00 | $.00 |
| **Overall Benefit Amount** | $52,191,154.20 | $67,044,836.82 | $65,959,095.31 |
| **Limit on Public Services** | $16,991,400.00 | $3,330,699.68 | $3,330,699.68 |
| **Limit on Admin/Planning** | $22,655,200.00 | $8,893,876.66 | $8,824,251.18 |
| **Limit on Admin** | $5,663,800.00 | $5,635,172.16 | $5,574,359.88 |
| **Most Impacted and Distressed** | $113,276,000.00 | $.00 | $.00 |

## Overall Progress Narrative:

This quarterly performance report reads nearly the same as the third quarterly report. $85,613.14 was shown as a balance in the third quarter. $16,007.72 was expended during this quarter in public infrastructure wrap up and City and Consultant adminstration. In order for us to show that we have expended all funds for the entirety of the grant, we will be adjusting the activity obligations as needed to place funds where they were spent. Then a minor amendment to the written amended action plan will be created to reflect the chances. Once the amendment is complete, we have vouchers ready to create and approve in the DRGR reporting system. However, the system shows $10.00 in program income in an open voucher that the City has been unable to resolve. With assistance from HUD, we anticipate the problem will be resolved in the first quarter of 2022.
The City's agreement with Guidehouse, a disaster recovery consulting firm ended at the end of December. The City has recognized the invaluable assistance made available by the firm through the recovery process.
Over $113M in HUD grant funds supported extensive sewer and surface infrastructure improvements, creation of Mercy Park, construction of an Early Childhood Center, rehabilitation of a building for Crosslines, a nonprofit addressing the needs of the lower income population with food, clothing and household goods, the rehabiliation of a building and the purchase of equipment for the Advanced Manufacturing and Technology Center, the rehabilitation of the Commity Health Clinic, funded mental health providers for children and adults through the Joplin School District, Ozark Center and the Juvenile Center, as well as provided support for the planning and administration of the grant ensuring compliance.
In the Progress Report for the first quarter of 2022, final activity associations will be completed, accomplishments will be cited and the grant closed.

## Project Summary

| Project #, Project Title | This Report | To Date | |
|---|---|---|---|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | $0.00 | $0.00 | $0.00 |

| | | | |
|---|---|---|---|
| DR-2013-01, R1 Infrastructure | $0.00 | $7,865,899.77 | $7,865,899.77 |
| DR-2013-01.2, R2-R3 Infrastructure | $0.00 | $18,293,256.87 | $18,293,071.82 |
| DR-2013-01.2(1st Ext.), R2-R3 Infrastructure (1st Ext.) | $0.00 | $1,357,289.76 | $1,357,289.76 |
| DR-2013-01.2E, R2-R3 Infrastructure Extended | $0.00 | $444,453.37 | $444,453.37 |
| DR-2013-01.3, R4-R5 Infrastructure | $0.00 | $8,660,140.84 | $8,660,140.84 |
| DR-2013-01.3-E2, R4-R5 Infrastructure Extended 2 | $0.00 | $155,778.94 | $155,778.94 |
| DR-2013-01.3E, R4-R5 Infrastructure Extended | $0.00 | $847,624.56 | $847,624.56 |
| DR-2013-01.4, R6 Infrastructure | $0.00 | $7,584,830.12 | $7,584,830.12 |
| DR-2013-01.4E, R6 Infrastructure Extended | $0.00 | $944,104.88 | $944,104.88 |
| DR-2013-01.5, R7 Infrastructure | $0.00 | $19,201,894.96 | $19,201,884.96 |
| DR-2013-01.5 (Ext), R7 Infrastructure (Ext) | $0.00 | $3,729,581.52 | $3,729,581.52 |
| DR-2013-01.6, R8 Infrastructure | $0.00 | $11,140,678.89 | $10,056,871.46 |
| DR-2013-01.6E, R8 Infrastructure Extended | $0.00 | $11,889,107.11 | $11,882,941.00 |
| DR-2013-01.7, R9 Infrastructure | $0.00 | $6,858,755.63 | $6,858,755.63 |
| DR-2013-01.7 Extended, R9 Infrastructure Extended | $0.00 | $2,078,036.44 | $2,068,224.89 |
| DR-2013-02, R1 Public Service Activities | $0.00 | $329,230.23 | $329,230.23 |
| DR-2013-02.3, R4-R5 Public Service Activities | $0.00 | $294,063.17 | $294,063.17 |
| DR-2013-02.3E, R4-R5 Public Service Activities Extended | $0.00 | $150,931.49 | $150,931.49 |
| DR-2013-02.4, R7 Public Service Activities | $0.00 | $2,397,843.02 | $2,397,843.02 |
| DR-2013-02.5, R8 Public Service Activities | $0.00 | $105,500.00 | $105,500.00 |
| DR-2013-02.6, R9 Public Service | $0.00 | $18,297.04 | $18,297.04 |
| DR-2013-02.6 Extended, R9 Public Service Extended | $0.00 | $34,834.73 | $34,834.73 |
| DR-2013-05.2, R2-R3 Planning | $0.00 | $2,228,000.00 | $2,228,000.00 |
| DR-2013-05.4, R6 Planning | $0.00 | $460,470.00 | $460,470.00 |
| DR-2013-05.5, R7 Planning | $0.00 | $202,034.50 | $202,034.50 |
| DR-2013-05.6, R8 Planning | $0.00 | $125,000.00 | $125,000.00 |
| DR-2013-05.7, R9 Planning | $0.00 | $7,834.87 | $7,834.87 |
| DR-2013-05.7E, R9 Planning Extended | $0.00 | $235,365.13 | $226,551.93 |
| DR-2013-06, R1 Admin | $0.00 | $429,756.00 | $429,756.00 |
| DR-2013-06.2, R2-R3 Admin | $0.00 | $1,468,000.00 | $1,468,000.00 |
| DR-2013-06.4, R6 Admin | $0.00 | $539,530.00 | $539,530.00 |
| DR-2013-06.5, R7 Admin | $0.00 | $1,430,000.00 | $1,430,000.00 |
| DR-2013-06.6, R8 Admin | $0.00 | $716,456.46 | $716,456.46 |
| DR-2013-06.6E, R8 Admin Extended | $0.00 | $599,593.54 | $581,062.45 |
| DR-201306.7, R9 Admin | $0.00 | $0.00 | $0.00 |
| DR-201306.7E, R9 Admin Extended | $0.00 | $451,836.16 | $409,554.97 |

# Activities

## Project # / DR-2013-01.6E / R8 Infrastructure Extended

## Grantee Activity Number: 01-A-LM-6.1E
## Activity Title: R8 Public Improvements Extended

**Activity Type:**
Construction/reconstruction of streets

**Activity Status:**
Under Way

**Project Number:**
DR-2013-01.6E

**Project Title:**
R8 Infrastructure Extended

**Projected Start Date:**
03/25/2019

**Projected End Date:**
09/29/2022

**Benefit Type:**
Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
City of Joplin

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|---|---|
| **Total Projected Budget from All Sources** | $0.00 | $11,698,840.92 |
| **Total Budget** | $0.00 | $11,698,840.92 |
| **Total Obligated** | $0.00 | $11,698,840.92 |
| **Total Funds Drawdown** | $0.00 | $11,698,645.79 |
| **Program Funds Drawdown** | $0.00 | $11,698,645.79 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| **Total Funds Expended** | $10,085.30 | $11,721,148.56 |
| City of Joplin | $10,085.30 | $11,721,148.56 |
| **Most Impacted and Distressed Expended** | $0.00 | $0.00 |

### Activity Description:

Street, curb, sidewalk repair within the recovery zone.

### Location Description:

That portion of the tornado zone that qualifies as a LMI area.

### Activity Progress Narrative:

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Project # / DR-2013-01.7 Extended / R9 Infrastructure Extended

# Grantee Activity Number: 01-A-UN-7E
# Activity Title: R9 Infrastructure Extended

**Activity Type:**
Construction/reconstruction of streets

**Activity Status:**
Under Way

**Project Number:**
DR-2013-01.7 Extended

**Project Title:**
R9 Infrastructure Extended

**Projected Start Date:**
03/26/2019

**Projected End Date:**
09/29/2022

**Benefit Type:**
Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**
Urgent Need

**Responsible Organization:**
City of Joplin

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|---|---|
| **Total Projected Budget from All Sources** | $0.00 | $2,043,225.73 |
| **Total Budget** | $0.00 | $2,043,225.73 |
| **Total Obligated** | $0.00 | $2,043,225.73 |
| **Total Funds Drawdown** | $0.00 | $2,035,143.13 |
| **Program Funds Drawdown** | $0.00 | $2,035,143.13 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| **Total Funds Expended** | $4,006.15 | $2,039,407.71 |
| City of Joplin | $4,006.15 | $2,039,407.71 |
| **Most Impacted and Distressed Expended** | $0.00 | $0.00 |

## Activity Description:

Finish street, sidewalk and curb and gutter repair in the recovery area.

## Location Description:

That part of the recovery area that does not have an LMI benefit.

## Activity Progress Narrative:

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Project # / DR-201306.7E / R9 Admin Extended

## Grantee Activity Number: 06-A-7E
## Activity Title: R9 Admin Extended

**Activity Type:**
Administration

**Activity Status:**
Under Way

**Project Number:**
DR-201306.7E

**Project Title:**
R9 Admin Extended

**Projected Start Date:**
03/24/2019

**Projected End Date:**
09/29/2022

**Benefit Type:**
N/A

**Completed Activity Actual End Date:**

**National Objective:**
N/A

**Responsible Organization:**
City of Joplin

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|---|---|
| **Total Projected Budget from All Sources** | $0.00 | $168,800.00 |
| **Total Budget** | $0.00 | $168,800.00 |
| **Total Obligated** | $0.00 | $168,800.00 |
| **Total Funds Drawdown** | $0.00 | $156,518.81 |
| **Program Funds Drawdown** | $0.00 | $156,518.81 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| **Total Funds Expended** | $1,105.14 | $174,200.99 |
| City of Joplin | $1,105.14 | $174,200.99 |
| **Most Impacted and Distressed Expended** | $0.00 | $0.00 |

### Activity Description:

General administration of the grant.

### Location Description:

### Activity Progress Narrative:

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 06-B-7E
## Activity Title: R9 Consultant Admin Ext

**Activity Type:**
Administration

**Activity Status:**
Under Way

**Project Number:**
DR-201306.7E

**Project Title:**
R9 Admin Extended

**Projected Start Date:**
03/24/2019

**Projected End Date:**
09/29/2022

**Benefit Type:**
N/A

**Completed Activity Actual End Date:**

**National Objective:**
N/A

**Responsible Organization:**
City of Joplin

| Overall | Oct 1 thru Dec 31, 2021 | To Date |
|---|---|---|
| **Total Projected Budget from All Sources** | $0.00 | $283,036.16 |
| **Total Budget** | $0.00 | $283,036.16 |
| **Total Obligated** | $0.00 | $283,036.16 |
| **Total Funds Drawdown** | $0.00 | $253,036.16 |
| **Program Funds Drawdown** | $0.00 | $253,036.16 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| **Total Funds Expended** | $811.13 | $264,790.40 |
| City of Joplin | $811.13 | $264,790.40 |
| **Most Impacted and Distressed Expended** | $0.00 | $0.00 |

### Activity Description:
General administration of the grant.

### Location Description:

### Activity Progress Narrative:

### Accomplishments Performance Measures
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

# Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|---|---|---|
| Monitoring, Audits, and Technical Assistance | 0 | 10 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 3 |
| Monitoring/Technical Assistance Visits | 0 | 7 |
| Report/Letter Issued | 0 | 7 |