

DEPARTMENT OF PLANNING AND DEVELOPMENT

**Susan M. Campbell**

DIRECTOR

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**TONI PRECKWINKLE**

President

**Cook County Board**

**of Commissioners**

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

DONNA MILLER

6th District

ALMA E. ANAYA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGNEN

12th District

LARRY SUFFREDIN

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

**DRAWDOWN EXHIBIT 2**

**(Other Costs)**

**Attach Receipts or Documentation**

|  |  |
| --- | --- |
| **Subrecipient Name:** |  |
| **CDBG Project #:** |  |
| **Voucher Period:** | **From: Month/Day/Year:** |
| **To: Month/Day/Year:** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Vendor Name** | **Invoice**  **Amount** | **Invoice**  **Date** | **Requested Draw Amount** | **Check Number** | **Check Date** |
| **1.** |  |  |  |  |  |
| **2.** |  |  |  |  |  |
| **3.** |  |  |  |  |  |
| **4.** |  |  |  |  |  |
| **5.** |  |  |  |  |  |
| **6.** |  |  |  |  |  |
| **7.** |  |  |  |  |  |
| **8.** |  |  |  |  |  |
| **9.** |  |  |  |  |  |
| **10.** |  |  |  |  |  |
| **TOTALS** |  |  |  |  |  |

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PREPARED BY: *(PLEASE PRINT)*

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SIGNATURE DATE