

CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. Complete the sections for each type of amendment requested. Along with this form, you are required to submit all attachments identified under the applicable amendment type.

CDBG Grant # 19-EM-001 Grantee Dodge County

DED Program Representative Steve Charleston

By completing this form, I confirm that this project is current on all reporting requirements.	
Name, Organization	<u>Dodge County</u>
Email	<u>dodgecountyclerk@yahoo.com</u>
Requesting Amendment #	<u>1</u> Date of Last Project Status Report: <u>6/30/20</u>

Extension of Contract End Date

Original Contract End Date _____
Current Contract End Date including any previously approved extensions _____
Proposed Contract End Date _____

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the extension.
2. Identification and reasons for the proposed amendment, including:
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. Where additional local matching funds are required due to this extension, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

Decrease in proposed accomplishments

Original Proposed Accomplishments _____ Amended Proposed Accomplishments _____

Required Attachments

Attachment 1: A letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the decrease in proposed accomplishments;
2. Identification and reasons for the proposed amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this decrease, certification that such funds are available.

Attachment 2: Revised implementation schedule showing completion of major milestones for all activities.

Amendment to Housing Program Guidelines

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the amendment to the housing program guidelines;
2. Identification and reasons for the proposed amendment;
3. If additional local matching funds are required due to this amendment, certification that such funds are available.

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 3: A complete copy of the proposed revised housing program guidelines.

Budget/Sources and Uses Amendment

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Acquisition	10	\$40,500	\$14,500	\$55,000
Flood Control	370	\$409,500	\$1,623,500	\$2,033,000
Const Mgt	380	\$10,000	\$0	\$10,000
Gen Admin	180	\$25,000	\$0	\$25,000
Total		\$485,000	\$1,638,000	\$2,123,000

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Acquisition	10	\$22,091	\$7,909	\$30,000
Flood Control	370	\$452,309	\$1,630,091	\$2,082,400
Const Mgt	380	\$300	\$0	\$ 300
Gen Admin	180	\$10,300	\$0	\$10,300
Total		\$485,000	\$1,638,000	\$2,123,000

Required Attachments

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the budget amendment;
2. Identification and reasons for the proposed budget amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps implemented to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required due to this amendment, certification that such funds are available.
4. If the amendment includes a new activity, certification that the activity meets the national objective.

Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).

Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing completion of major milestones for all activities.

Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6 – Environmental Review).

FOR DED USE ONLY			
Program Representative Recommendation: <input type="checkbox"/> approve <input type="checkbox"/> deny <input type="checkbox"/> consultation		Initials	Date
Date amendment request received		Signature	
		Printed Name/Title	
<input type="checkbox"/> approved <input type="checkbox"/> denied		Date	

Dodge County Board of Supervisors



November 18, 2020

435 North Park, Fremont Nebraska 68025

Nebraska Department of Economic Development
Steve Charleston
PO Box 94666
Lincoln, NE. 68509-4666

RE: CDBG # 19-EM-001-Contract Amendment Requesting Budget Amendment

Dear Mr. Charleston,

As the Board Chairman of Dodge County Nebraska, I certify that on November 18, 2020, the Dodge County Board has approved a contract budget amendment requesting an amendment to the grant budget.

We are also requesting an amendment to the grant to allow for a budget transfer of \$18,409 from Easements, \$14,700 from Grant Administration and \$9,700 from Construction Management to be moved to Category 0370 Flood Control.

The Easements Activity expenses and matching funds expense was under the original project budget estimates. Construction Management, and Grant Administration activities are nearly completed as construction activity has been completed. The Flood Control additional cost was increased due to a project design construction change order and additional topsoil dirt fill material required by the US Army Corps of Engineers. This additional cost has created the need for this budget amendment of moving excess Easement, Construction Management, and Grant Administration funds to project costs.

No additional matching funds will be required as a result of these amendment requests as matching funds committed by the Ames Diking District were also transferred from Easements to Flood Control. The Flood Control construction project activities have been completed.



Bob Missel, Chairman
Lon Strand, Vice-Chairman
David W. Saalfeld
Doug Backens
Bob Bendig
Dan M. Weddle
Greg Beam



Sincerely,

Bob Missel,
Board Chairman

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on November 18, 2020 in the Third Floor, Courthouse, Fremont, Nebraska the Dodge County Board of Supervisors hold a 2nd public hearing concerning 19EM001 Community Development Block Grants (CDBG). CDBG grants are available to local governments for community and economic development activities. A second public hearing is required for each CDBG funded project to obtain citizen input, comments, or opinions with regard to the program performance.

19EM001 – Dodge County was awarded \$485,000 of CDBG Emergent Threat Disaster Funds for flood damage repairs of the Ames Dike Drainage system of which the budget included \$450,000 Flood Control and Drainage; \$40,500 Easements, \$10,000 Construction Management; and \$25,000 General Administration. Matching and leverage funds of \$1,633,000 was committed by US Army Corps of Engineers and Ames Dike Drainage District.

The total CDBG funds expended to date include \$409,900 Flood Control, \$22,090.91 for Easements, \$8,301.54 for general administration, and \$300 for construction management. Local matching funds of \$1,636,567.21 have been provided by the US Army Corps of Engineers and Ames Dike Drainage District bringing the current project cost to \$2,123,745.13 as of November 10, 2020 with additional funds being expended for project cost, grant monitoring and closeout after this date of this publication. Due to unanticipated project cost increases, Dodge County will be requesting a budget amendment to move uncommitted Easement, General Administration and Construction Management funds to the Flood Control and Drainage project activity.

This project will meet the Emergent Threat National Objective. The project took place on farmland and recreational land, there will not be displacement of people as a result of the CDBG activities.

The grant application will be available for public inspection at Dodge County Courthouse Clerk's Office. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 9:30 A.M., November 18, 2020, Third Floor, Courthouse, 435 N Park, Fremont Ne. Written comments addressed to Fred Mytty at 435 N Park, Fremont, NE 68025 will be accepted if received on or before November 18, 2020.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Fred Mytty at 435 N Park, Fremont, NE 68025, 402-727-2767 no later than November 16. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that 3-day notice is received by Dodge County Clerk's Office.

Attachment 2

PROCEEDINGS OF THE DODGE COUNTY BOARD OF SUPERVISORS

Regular meeting of the Dodge County Board of Supervisors was called to order by Chairman Missel at 9:00 A.M. on Wednesday, November 18, 2020 in the Board Room of the Courthouse, Fremont, Nebraska with the following members present: Beam, Weddle, Strand, Backens, Missel, Saalfeld and Bendig. Absent: None. Prior to roll call, Chairman Missel announced the meeting to be an open public meeting and that the current open meeting laws are posted on the wall and available for anyone's review.

The Board unanimously declared the meeting legally convened.

The Board unanimously approved the agenda as printed and received and placed on file various county officials' reports, correspondence from Charter Communications regarding a change in channel lineup, the October 12, 2020 Board of Trustees Minutes and Statement of Revenues and Expenses YTD comparison for the four months ending October 31, 2020 and 2019 from Fremont Community Health Resources, Judicial Center Site: Prime Site Improvements correspondence from Rey Freeman Communications Consulting (RFCC), NIRMA Safety Shorts for November 2020, correspondence from NIRMA regarding a Free Webinar on Thursday, November 19, 2020 from 10:00 – 11:30 a.m., Notice of Public Hearing with the City of Fremont Planning Commission on November 16, 2020 at 5:00 p.m. for a request by Mileydis Reyalado Artigas for a Conditional Use Permit to allow retail sales in a GI, General Industrial district located at 409 S. Main St., Fremont, NE; and a request by Paul Gifford on behalf of Fremont Area Land Company for a Re-Plat Final Plat of Morningside Pointe Addition to add radii to various corners, Dodge County Moving Permit for Barnhart Crane to move a self-propelled crane from 275, Morningside Road, Old Hwy 275, E. Cloverly Road to Wholestone Foods and return, Certificates of Insurance for West Iowa Telephone Company, Elkhorn Township and Larsen International, Inc. and a Utility Installation Agreement for Westel Systems/Hooper Telephone Company to install a buried fiber communications cable and conduit across and under T19, Sections 20 & 21 of Hooper Township.

The Board unanimously approved the minutes of the November 4, 2020 meeting as printed.

At 9:02 A.M., the Board recessed as a Board of Supervisors and convened as a Board of Corrections. Chairman Missel dispensed with roll all members being present.

Under any items of discussion, there was no report from the jail, therefore, nothing for Supervisor Beam to report and no additional information from the Dodge County Attorney's Office.

At 9:04 A.M., Chairman Missel adjourned the Board as a Board of Corrections until Wednesday, December 2, 2020 at 9:05 A.M.

Immediately thereafter, the Board reconvened as a Board of Supervisors. Chairman Missel dispensed with roll all members being present.

The Board unanimously approved the wage and hour claims as submitted in the amount of \$240,550.91.

The Board unanimously approved the financial claims as submitted in the amount of \$1,703,203.17. The larger claims were once again for flood related projects.

Election worker pay was also included in these claims. \$1,370,000.00 was transferred from the flood fund to cover the flood related expenses. This leaves approximately \$400,000.00 on the last note that was acquired to cover flood expenses. Nickerson Township received \$535,521.64 from NEMA for flood reimbursement, which they paid to Dodge County. This is an indication that NEMA is starting to release some of the reimbursement funds. Chairman Missel commented that there are already claims for flood related expenses to be paid in two weeks. This will need to be monitored and the finance committee may want to meet sometime over the next two weeks to discuss alternatives to paying these claims if more flood reimbursement money doesn't come in before then.

Chairman Missel urged the rest of the Board to review the correspondence from Reye Freeman Communication Consulting (Judicial Center Site: Prime Site Improvements) that was received and placed on file. This is a compilation of the work to be completed for the Dodge County P25 Radio System.

The Board unanimously approved a list of designated official county newspapers for 2021.

In separate motions, the Board unanimously approved the tentative days for Dodge County Board meetings and Dodge County Courthouse Holidays for 2021.

The Board unanimously received Motorola Change Order #13 and authorized Chairman Missel to sign the Change Order. Tom Christensen of the Fremont Fire Department was present to answer questions about this change order. He said that the grounding in the judicial center is not sufficient and needs to be upgraded to support the new radio system. Chairman Missel commented that he remembers Reye Freeman talking about the grounding issue as being a project outside the scope of the original radio system project. Supervisor Strand commented that he finds it unusual that it hasn't been grounded in thirty years and there haven't been any problems until now, acknowledging that procedures/requirements for grounding have changed over the years. He also stated that he does not deny that the work needs to be done, but the price tag seems exorbitant for a little bit of grounding. Mr. Christensen reported that all of the towers are at the build out sites, fences are up and equipment is being installed. The Dodge tower site had some overhang damage from the ice storm, but Dodge County has not claimed possession of the building so the builder is fixing that damage at no charge to Dodge County. Completion projection for the tower sites is after the first of the year (2021); COVID-19 has pushed back projected completion dates.

At 9:18 A.M., the Board unanimously passed a motion to go into closed session with respect to threatened and imminent litigation.

At 9:24 A.M., the Board unanimously passed a motion to go back into open session from the discussion of threatened and imminent litigation. No action was needed or taken as a result of the closed session.

Committee Reports – Supervisor Saalfeld reported that Region 6 has a meeting this afternoon and have lots of issues to discuss because of COVID-19. Supervisor Missel reported that there will be a Safety Committee meeting at 11:00 A.M. today that he plans to attend.

A short recess was taken at this time.

At 9:30 A.M., a 2nd Public Hearing was held on the Application for Community Development Block Grant (CDBG) Program concerning Project 19-EM-001 - Ames Dike Repairs to obtain citizen input, comments or opinions with regard to the program performance. Lowell Schroeder, Community Planner for the Northeast Nebraska Economic Development District, was present to answer questions. Mr. Schroeder stated that this 2nd Public Hearing is one of the requirements of this type of grant. He also commented that the project has progressed well, but there will need to be some final budget amendments needed to pick up some of the project overages. There was more money spent for rock on the access road below the dike and once the structure was complete, more money needed for topsoil to finish the project. The permanent easement ended up costing less than estimated. The budget amendments will be addressed later in this meeting. Mr. Schroeder stated that it is his intention to submit the paperwork to close out this grant after the first of the year (2021). Chairman Missel thanked Mr. Schroeder for his role in this grant project. Hearing no testimony for and/or against the issue, Chairman Missel closed the public hearing at 9:34 A.M. No action was taken or needed as a result of this public hearing.

The Board unanimously approved the request for CDBG Funds on Project 19-EM-001 of Ames Dike Repairs and authorized Chairman Missel and County Clerk Mytty to sign the requests for Project Costs of \$40,164.44 (to Ames Diking District), Construction Mgmt. Costs of \$60.00 reimbursed by the grant funds (To NENEDD) and General Grant Administration Costs of \$1,800.00 (to NENEDD).

The Board unanimously approved the request to the Nebraska Department of Economic Department of Economic Development for project budget amendments on CDBG Funds for Project 19-EM-001 - Ames Dike Repairs by requesting that uncommitted funds of \$9,700.00 Construction Management, \$14,198.40 General Administration and \$18,409.00 Easement Costs budgeted amounts be transferred to Project Costs (to cover project cost overages). In the same motion, the Board unanimously authorized Chairman Missel to sign documents related to the budget amendment requests.

The Board unanimously approved the request for CDBG Funds on Project 19-EM-005 Fremont Rod & Gun Club – Breach Lake Repairs and authorized Chairman Missel and County Clerk Mytty to sign the request for General Administrative Costs of \$2,550.00 (To NENEDD). Lowell Schroeder commented that at this point, the environmental review will be initiated and JEO will be procured as the project engineer. The fill material from Lake Ventura is still being dredged for this project; the design phase should begin in late December or early January, with early spring construction as the goal.

Zoning Administrator Jean Andrews commented that she noticed after she put the information on the agenda for the NIRMA webinar that registrations were supposed to be made by yesterday (November 17, 2020). Ms. Andrews did send an email to all she had addresses for reminding them of the November 17, 2020 registration deadline.

The Board unanimously approved and authorized Highway Superintendent Huppert to advertise for bids for Calendar Year 2021 Culvert Quotations to be opened at 11:30 A.M. on Friday, December 11, 2020 in the Dodge County Highway Department Office.

The Board unanimously approved and authorized Chairman Missel and County Clerk Mytty to sign two (2) original agreements for the relinquishment of U.S. 275

outside Scribner Corporate Limits upon the completion of the US 275 Bypass around Scribner by the State of Nebraska Department of Transportation to Dodge County. Paul Vaughan from the County Attorney's Office asked for clarification on "The County's Response to State's Offer" on page three of the agreement. Dodge County can 1) accept the State's offer to relinquish jurisdictional control over the segment of US-275 from R.P. 129.64 to R.P. 129.82 and R.P. 130.71 to R.P.131.02 to the County or 2) reject State's offer to relinquish jurisdictional control over the above described segment of US-275 to the County. In addition to the original motion, the Board unanimously approved acceptance of the State's offer to relinquish jurisdictional control over the aforementioned segment of US-275.

The Board unanimously received correspondence from the Nebraska Department of Transportation regarding year-end certification of County Highway Superintendent for 2020 and passed a motion adopting a Resolution authorizing the signing of the Year-End Certification of the County Highway Superintendent form by Chairman Missel.

Highway Superintendent Scott Huppert updated the Board on current highway projects. He reported that he has bypassed NEMA (Nebraska Emergency Management Agency) and contacted FEMA to find out what is going on regarding flood reimbursement money. The FEMA district representative told Superintendent Huppert that because it is "a very large project", it was sent to a federal committee and they want more information. The Dodge County projects are moving, but very slowly because they are looking at all of the details. Superintendent Huppert has been in contact with the townships as well to make sure they are keeping in touch with their NEMA representative. He told the NEMA rep to get all of the entities that need more information gathered so they can all hear what the status of these projects is. Hopefully more of the reimbursement money will be released now that Superintendent Huppert is putting a little more pressure on the process. He went on to report that his employees are working on cleaning out ditches and installing culverts. Snow equipment is ready for winter weather and they have salt and sand to treat the roads. One roads employee has tested positive for COVID-19 and will be at home for a while. They have been keeping up with disinfecting the trucks and other commonly used areas of those employees that have been in contact with the virus. Superintendent Huppert has completed 147 bridge inspections, which is half of the number of bridges in the county. He does half each year so that all of the bridges are inspected within a two year period. He rates the bridges and after this year's inspections he identified two that will need attention; one of those will be replaced with a culvert. He said the bridges are generally in good condition, but the salt is deteriorating them quicker than they should be. He plans to use more sand this year than he has in the past to help cut back on some of the road and bridge deterioration.

At 10:01 A.M., the Board recessed as a Board of Supervisors and convened as a Board of Equalization. Chairman Missel dispensed with roll all members being present.

The Board unanimously received correspondence from the Nebraska Tax Equalization and Review Commission (TERC) regarding Order for Hearing and Notice of Hearing for 2020 appealed valuations from the following: MF Eastgate LLC (Case Nos. 19C 0211 & 19C 0212), 2660 E. 23rd LLC (Case No. 20C 0092), 2700-2850 E. 23rd LLC (Case No. 20C 0091) and Eastgate Outlot LLC (Case No. 19C 0213). Paul Vaughan from the county attorney's office pointed out that these are TERC appeals from 2019 and 2020.

At 10:03 A.M., Chairman Missel adjourned the Board as a Board of Equalization until Wednesday, December 2, 2020 at 10:00 A.M.

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Immediately thereafter, the Board reconvened as a Board of Supervisors. Chairman Missel dispensed with roll all members being present.

At 10:06 A.M., the Board unanimously passed a motion to go into closed session to discuss general assistance claims for the month of October, 2020.

At 10:16 A.M., the Board unanimously passed a motion to go back into open session from the discussion of the claims. No action was taken as a result of the closed session.

At 10:17 A.M., Chairman Missel adjourned the Board as a Board of Supervisors until Wednesday, December 2, 2020 at 9:00 A.M.

CERTIFICATION OF CONTINUED ENVIRONMENTAL COMPLIANCE

Nebraska Department of Economic Development

CDBG, HOME, and NAHTF Projects

INSTRUCTIONS: Complete Parts I-IV and submit to your Program Representative.

PART I. GRANTEE INFORMATION			
INSTRUCTIONS: Based on the original Environmental Review Record (ERR), complete the following information.			
GRANTEE NAME	Dodge County	GRANT NUMBER	19-EM-001
ENVIRONMENTAL REVIEW RECORD DATES			
Determination of Level of Review (DLR): <input type="checkbox"/> CENST <input type="checkbox"/> CEST <input checked="" type="checkbox"/> EA		DLR Date Signed	11-14-19
Statutory Checklist Date	11-15-19	Environmental Clearance Issued	12-23-19

PART II. PROJECT DESCRIPTION INFORMATION	
INSTRUCTIONS: Input below Item A. original project description, Item B. clear and concise summary of the changes/revisions to the project description for which this form is being completed, and Item C. revised project description based upon those changes/revisions noted within Item B. NOTE: If needed to clearly articulate the responses, attach additional descriptive information, as appropriate, including narrative, maps, photographs, site plans, budgets and other information. Where attachments/enclosures are included, be sure to check the appropriate box.	
A.	ORIGINAL PROJECT DESCRIPTION.
See Attachment 1 - Project description and Project area map.	
B.	SUMMARY OF CHANGES/REVISIONS.
The 19-WM-001 grant contract budget is being requested to be amended. The County is requesting a budget amendment to the grant to allow for \$18,409 of Easements, \$14,700 of Grant Administration and \$9,700 of Construction Management to be moved to Category 0370 Flood Control. The flood control construction project cost was increased due to a project design construction change order and additional topsoil fill material required by the US Army Corps of Engineers. This additional cost has created the need for this budget amendment of moving excess Easement, Construction Management, and Grant Administration funds to project cost. No additional matching funds will be required as a result of these amendment requests.	
C.	REVISED PROJECT DESCRIPTION (where applicable).
See Attachment 2 - Revised Project description	
<input checked="" type="checkbox"/> ATTACHMENT(S). Only check box if attachments and/or enclosures are being submitted along with this form.	

Dodge County 19-EM-001 Ames Dike Project Description

Dodge County has been awarded \$485,000 of CDBG Emergent Threat grant funds for the Ames Diking Drainage District-Levee Repairs, of which \$409,500 will be used for Flood Control and Drainage Facilities, \$40,500 Acquisition/Easements, \$25,000 General Grant Administration, and \$10,000 Construction Management. The Ames Dike is located 1.2 miles south of the intersection of Highway 30 and Dodge County Road 11. The project site legal description: S1/2NW1/4, N1/2SW1/4 Sec 14 Town 17 Range 6E Dodge County Nebraska. (Latitude - 96.713 Longitude 41.439)

The purpose of the project is to repair an approximate 1,000-foot levee breach which occurred on March 16, 2016 during the Platte River flood event. The proposed repair action is the reconstruction of the damaged levee to restore the flood risk reduction previously provided by the Ames Dike.

This Emergent Threat National Objective project will restore flood risk protection to approximately 55 residences with a population of 65 and over 1,000 acres of agricultural and residential land. The area also included railroad lines with several miles of US Highway 30, a primary transportation route for this area, and rural Dodge County roads. The March 2019 flood waters flowing through the breach also impacted additional rural residences and southern Fremont residences as far as 10.5 miles southeast of the Ames Dike.

The project activities will include Easement Acquisition of an estimated 5 acres to allow for levee design improvements to control seepage. The Flood Control repairs will include in-line repairs to restore the levee to pre-disaster conditions including placement of underwater fill and confining material primarily consisting of riprap and geotextile material. Random fill will be obtained from the removal of a temporary diversion dike constructed in June 2019 and from sand deposited on the surface of an adjacent farmland by the floodwaters. There will not be any excavation beyond ground level on the project site. Cohesive fill materials (clay) will be obtained from an approved existing sand and gravel operation in Fremont.

The Ames Dike is located is within: S1/2NW1/4, N1/2SW1/4 Sec 14 Town 17 Range 6E Dodge County Nebraska. The project will include approximately 1,000 feet of in-line repairs to restore the levee to pre-disaster conditions in the original location. The project site is located on the north side of the Platte River, with recreational land to the south, farmland to the east and north, with approximately 32 residential homes around Legge Lake to the west.

Dodge County 19-EM-001 Ames Dike Project Description-Revised Budget Amendment

Dodge County was awarded \$485,000 of CDBG Emergent Threat grant funds for the Ames Diking Drainage District-Levee Repairs. This amendment request CDBG budget changes include: \$452,309 will be used for Flood Control and Drainage Facilities, \$22,091 Acquisition/Easements, \$10,300 General Grant Administration, and \$300 Construction Management. The US Army Corps of Engineers and Ames Diking District are providing \$1,638,000 matching funds.

The Ames Dike is located 1.2 miles south of the intersection of Highway 30 and Dodge County Road 11. The project site legal description: S1/2NW1/4, N1/2SW1/4 Sec 14 Town 17 Range 6E Dodge County Nebraska. (Latitude -96.713 Longitude 41.439)

The purpose of the project is to repair an approximate 1,000-foot levee breach which occurred on March 16, 2016 during the Platte River flood event. The proposed repair action is the reconstruction of the damaged levee to restore the flood risk reduction previously provided by the Ames Dike.

This Emergent Threat National Objective project will restore flood risk protection to approximately 55 residences with a population of 65 and over 1,000 acres of agricultural and residential land. The area also included railroad lines with several miles of US Highway 30, a primary transportation route for this area, and rural Dodge County roads. The March 2019 flood waters flowing through the breach also impacted additional rural residences and southern Fremont residences as far as 10.5 miles southeast of the Ames Dike.

The project activities will include Easement Acquisition of an estimated 5 acres to allow for levee design improvements to control seepage. The Flood Control repairs will include in-line repairs to restore the levee to pre-disaster conditions including placement of underwater fill and confining material primarily consisting of riprap and geotextile material. Random fill will be obtained from the removal of a temporary diversion dike constructed in June 2019 and from sand deposited on the surface of an adjacent farmland by the floodwaters. There will not be any excavation beyond ground level on the project site. Cohesive fill materials (clay) will be obtained from an approved existing sand and gravel operation in Fremont.

The Ames Dike is located is within: S1/2NW1/4, N1/2SW1/4 Sec 14 Town 17 Range 6E Dodge County Nebraska. The project will include approximately 1,000 feet of in-line repairs to restore the levee to pre-disaster conditions in the original location. The project site is located on the north side of the Platte River, with recreational land to the south, farmland to the east and north, with approximately 32 residential homes around Legge Lake to the west.

PART III. DETERMINATION UPON REVIEW OF REVISIONS

In accordance with the provisions of 24 CFR Part 58.47, it is the finding of the Certifying Officer of the above referenced grantee that [check one of the following]:

1. The scope, scale, nature, magnitude and location of the project are **SUBSTANTIALLY UNCHANGED** from that as originally reviewed and approved; further, no new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; and the selection of an alternative not in the original finding is not proposed, Re-evaluation of the project under §58.47 is therefore not required. The same conditions that previously applied to the project remain unchanged and are summarized within Part II above.

OR


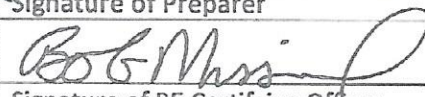
2. The scope, scale, nature, magnitude and/or location of the project have **SUBSTANTIALLY CHANGED** from that as originally reviewed and approved; or, new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; or, the selection of an alternative not in the original finding is now proposed. Re-evaluation of the project under §58.47 is required; the findings in the ERR have been updated per §58.47(b).
- a) There are substantial changes in the nature, magnitude, extent, or location of the project/program, including adding new activities not anticipated in the original scope (24 CFR Part 58.47(a)(1));
- b) There are new circumstances and environmental conditions which affect the project/program or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued (24 CFR Part 58.47(a)(2)); or
- c) An alternative has been selected not considered in the original finding (24 CFR Part 58.47(a)(3)).
- REQUIRED Attachment(s): 16-CD-202 ERR** The findings in the ERR have been updated per §58.47(b) and are described within the attached documentation.

PART IV. CERTIFICATION OF REVIEW

INSTRUCTIONS: Local units of government: Certifying Officer signs, keeps original, and sends copy to DED.

Nonprofit organizations: Preparer signs, sends to DED for RE signature, and DED returns a copy to grantee for the ERR file.

I certify that the above statements accurately reflect the revisions to the project scope of work and that such revisions do not alter the basis under which the project received its original environmental status determination.

Lowell Schroeder, Community Planner		11/18/2020
Printed Preparer Name & Title	Signature of Preparer	Date
Bob Missel, Board Chairman		11/18/2020
Printed Name & Title of RE Certifying Officer	Signature of RE Certifying Officer	Date

FOR DED USE ONLY

Program Rep/ERR 1 st Reviewer recommendation: <input type="checkbox"/> approve <input type="checkbox"/> deny <input type="checkbox"/> consultation		initials	date
Date received		Signature of ERR 2 nd Reviewer	
		Printed Name/Title	Date
<input type="checkbox"/> Accepted <input type="checkbox"/> Denied			