							Age Dat	enda li e	tem # 5/5	16 a
	Activity COMMU NEBRA	ST FOR CDBG F 20181 General A JNITY DEVELOP SKA DEPARTME a Side for Instructions / Re	dministration O MENT BLOCK G NT OF ECONON	RANT PRO		Fi	raw #_nal Draw ED USE ONLY Oved By Date	REQ fo	DBG UEST orm 7 0181	DED Date Stamp
lame of Local Gove Dodge Coul		ntee	Malling A	ddress I. Park	······································		City		State	ZIP
DBG Grant Numb	er Fe	ederal Identification Number 7-6006454	DUNS Number 782196059	SAM Expirati 7/6/2021	Both (per sequence on general admin 0 project activity re	181 requests			68052 Representative arleston
art I – STAT	rus of f	UNDS ACTIVITY 018	1 GENERAL ADMI	NISTRATION						
Addi:Progra Subtotal Less: Federa	am Income Re	e for activity 0181 general adm acelved; to Date; con Funds Disbursed To Date	not	(a) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Heal	,225.00	IMPORTAI Complete Part approved activity general adminis	II for y 0181 tration	General Ad CDBG activ Awarded \$ 90% Gener	GRANTEE Iministration Award vity 0181 Amount 25,000.00 ral Admin Award
activity 0181 Total: Federal Ad		Funds On Hand (Must Agree 1	o Part II. Line 6) activity 018	1	ΨΟ	,220,00	only.		max total di closeout	•
		REMENTS ACTIVITY			ION					
		ode 0181 STRATION ONLY					applic		(<u>a</u>) G	0181 eneral Administration
Total Cash Adm	ninistration Re	quirements To Date	U10va001996399997749998999					성취 전략 문화를 한 1960년 한 전투 등록 TP화를 표현하였다. 이 상 경우 하는 사람들은 다음 다음		
Less: Local I	Funds Applied	d (Includes RLF)		Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <i>ALL</i> other Professional contracts.					i	
	ral Funds Disb Agree To Part		 1							\$3,225.0
Total Current Ca	ash Requirem	ents			19193310114176	williacis.				\$ 810.0
		quest for activity 0181 genera								
Less: Federa (Must Agree	al Funds On H To Part I, Lin	land for activity 0181 general a e 5)	administration							
Net Amount of F	Federal Funds	Requested \$500 MINIM	UM GENERAL ADMINISTR	ATION ACTIVITY 0	181 REQUEST, UNLI	ESS IT IS THE I	FINAL DRAW			\$ 810.0
is and conditions (or the Federal	n best of my knowledge and be l award. I am aware that any fa se. (U.S. Code Title 18, Sectio	ilse, tictillous, or traudulant ir	itormation, or the or	niceion of any materi:	offert men eigh	lact me to criminal clui	i or odministr	otivo nonallia	a for fraud false
nature of Authorized	d Official (Mayor,	Board Chairman)	Typed Name of Authorized Bob Missel	Official			Date			
nature of Authorized	d Official (Clerk/I	reasurer)	Typed Name of Authorized Fred Mytty	Official		ī	Date			
son Preparing Requ na M. Engelb		unds Form Name:	Organization: NENEDD	Telephone 402-37			mall: ina@nenedd.org	3		
PARTMENT OF I	ECONOMIC I	DEVELOPMENT USE	AMOUNT APPROV	ĒD: \$	· VIII TITLE		INITIALS:		DATE:	

	~	>
1	cri	100
		46
		V

Name of Local Government Grantee

REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

Mailing Address

See Reverse Side for Instructions / Revised January 2017

CDBG REQUEST form	DED Date Stamp		
AC1 1 0181			
	REQUEST		

State

ZIP

City

Dodge County		435 N. P	ark			Fremo	nt	NE 68052
CDBG Grant Number 19-EM-005	Federal Identification Number 47-6006454	782196059	7/6/20	iration Date 121			5	Steve Charleston
Part I - STATUS OI	F FUNDS ACTIVITY 01	31 GENERAL ADMINIS	TRATIC	ON				
1. Grant Funds Received to	Date for activity 0181 general adm	ninistration			\$3,225.00	MADO	DTANT	PART III GRANTEE General Administration Award
2. Add; Program Income Received to Date 3. Subtotal			71.24		21212	<u>IMPORTANT</u> Complete Part II for		CDBG activity 0181 Amount
3. Subtotal				שטחחה	albine	10.00	activity 0181	Awarded \$ _25,000.00
 Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, activity 0181 			ine 3)		\$3,225.00		lministration nly.	90% General Admin Award max total draw prior to
5. Total: Federal Administra	tion Funds On Hand (Must Agree	Γο Part II, Line 6) activity 0181						closeout \$ 22,500.00

Part II - CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION t activities not applica **Activity Code 0181** 0181 General Administration **GENERAL ADMINISTRATION ONLY** \$4,035.00 1. Total Cash Administration Requirements To Date Copies of professional services contracts for the project must be 2. Less: Local Funds Applied (Includes RLF) included on the first (1st) Request for Funds and after contract Less: Federal Funds Disbursed \$3,225.00 execution of ALL other Professional contracts. Total Must Agree To Part I, Line 4 810.00 4. Total Current Cash Requirements Less: Unpaid Previous Request for activity 0181 general administration Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5) 810.00 Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictilious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18. Section 1001 and Title 31. Sections 3729-3730 and 3801-3812). I also certificate that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Bob Missel		Date		
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Fred Mytty		Date		
Person Preparing Request for CDBG Funds Form Name: Tina M. Engelbart	Organization: NENEDD	Telephone Number: 402-379-1150	Email: tina@nenedd.org		
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: S	TITLE	INITIALS:	DATE:	

Effective January 5, 2017 Admin 5

Dodge County 19-EM-005 Contract End Date 6/26/2022 Element code is 1974-10

						CDBG	CDBG
	BUDGET			Match		Expended	Remaining
Code	Activity	Match	CDBG	%	Budget	to Date	Balance
0370	Flood Control/Drainage	162,380	450,000.00	26.52%	612,380.00	23,251.17	426,748.83
	Project Activity Totals		450,000.00		612,380.00	23,251.17	426,748.83
0380	Construction Management		10,000.00		10,000.00		10,000.00
0181	General Admistration		25,000.00	100.00%	25,000.00	4,035.00	20,965.00
	Grant Totals	162,380	485,000.00		647,380.00	27,286.17	457,713.83

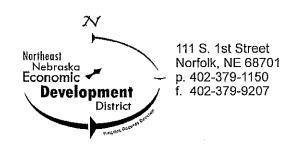
Draw #	Invoice #'s / Descriptions	Total Expense	0181 Gen Admin	0370 Flood Control	Flood Control Local Match	0380 Construction Management	Federal Funds Total	Date
Diaw #	NENEDD 21427 Jul 20	480.00		Oontroi	Local Matori	Management	Turido Totar	Buto
1	NENEDD 21529 Aug 20	1,230.00						
1	NENEDD 21634 Sept 20	840.00					2,550.00	11/19/2020
2	NENEDD 21711 Oct 20	315.00					•	
2	NENEDD 21805 Nov 20	360.00	360.00	_		_	675.00	01/14/2021
3	JEO 120843 Nov 19, 20	3,782.50		2,779.50	1,003.00			
3	JEO 121734 Dec 24, 20	1,111.25		816.59	294.66			
4	JEO 122308 Jan 27, 21	23,026.25		16,920.56	6,105.69			
4	JEO 122871 Feb 25, 21	2,070.00		1,521.11	548.89			
4	JEO 123414 Mar 24, 21	1,651.25		1,213.40	437.85		19,655.08	03/14/2021
5	NENEDD Dec 20' 21911		30.00					
5	NENEDD Jan 21' 22014		240.00					
5	NENEDD Feb 21' 22107		120.00	<i>E</i>				
5	NENEDD March 21' 22281		420.00				810.00	04/19/2021
Totals	All Activities	34,866.25	4,035.00	23,251.17	8,390.08	0.00	23,690.08	

35,676.25

31,641.25

0.73483713

0.26516287



04/15/2021

22281

Billing Address Dodge County Attn: Fred Mytty 435 N Park Fremont, NE 68025-4967

Charge Date	Charge Code	Description	Fixed Charge
03/31/2021	Gen Admin	19-EM-005 March 2021 Services	\$420.00

Payment Terms: Net

30 Days

Total:

\$420.00

Please return this portion with payment.

Customer ID

Dodgecou

Invoice ID

22281

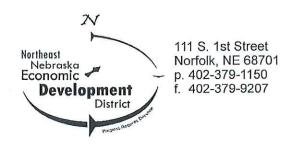
Customer Name Dodge County

Invoice Date

04/15/2021

Charge Date	Charge Code	Description	Fixed Charge
03/31/2021	Gen Admin	19-EM-005 March 2021 Services	\$420.00

Dodge County 19-EM-005 General Admin Oversight of the grant's accounting and master filling systems in accordance with state and federal regulations Provide for the accounting of funds and preparation of drawdowns 7 **Time** 7 **Amount**



03/11/2021

22107

Billing Address Dodge County Attn: Fred Mytty 435 N Park Fremont, NE 68025-4967

Charge Date	Charge Code	Description	Fixed Charge
02/28/2021	Gen Admin	19-EM-005 February 2021 Services	\$120.00
			*

Payment Terms: Net

30 Days

Total:

\$120.00

Please return this portion with payment.

Customer ID

Dodgecou

Invoice ID

22107

Customer Name

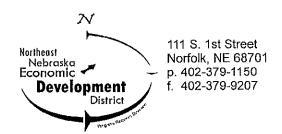
Dodge County

Invoice Date

03/11/2021

Charge Date	Charge Code	Description	Fixed Charge
02/28/2021	Gen Admin	19-EM-005 February 2021 Services	\$120.00

ElementCode				
1974-10	Dodge County 19-EM-005 General Admin			
Oversight of the grant's federal regulations	accounting and master filing systems in accordance with state and	0.5		
Provide for the accounting	Provide for the accounting of funds and preparation of drawdowns			
	Time	2		
	Amount	\$120.00		



02/16/2021

22014

Billing Address Dodge County Attn: Fred Mytty 435 N Park Fremont, NE 68025-4967

Charge Date	Charge Code	Description	Fixed Charge
01/31/2021	Gen Admin	19-EM-005 January 2021 Services	\$240.00

Payment Terms: Net

30 Days

Total:

\$240.00

Please return th	is portion	with p	ayment.
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Customer ID
Customer Name

Dodgecou

Dodge County

Invoice ID

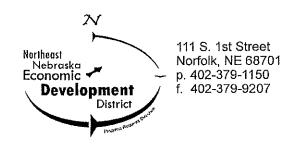
22014

Invoice Date

02/16/2021

Charge Date	Charge Code	Description	Fixed Charge
01/31/2021	Gen Admin	19-EM-005 January 2021 Services	\$240.00

ElementCode		
1974-10	Dodge County 19-EM-005 General Admin	
Assist in the submittal cand all other necessary	of the mandated progress reports, status of funds, quarterly reports correspondence to DED	3
Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project		1
	Time	4
	Amount	\$240.00



01/20/2021

21911

Billing Address Dodge County Attn: Fred Mytty 435 N Park Fremont, NE 68025-4967

Charge Date	Charge Code	Description	Fixed Charge
12/31/2020	Gen Admin	19-EM-005 December 2020 Admin Services	\$30.00

Payment Terms: Net

30 Days

Total:

\$30.00

Please return this portion with payment.

Customer ID

Dodgecou

Invoice ID

21911

Customer Name

Dodge County

Invoice Date

01/20/2021

Charge Date	Charge Code	Description	Fixed Charge
12/31/2020	Gen Admin	19-EM-005 December 2020 Admin Services	\$30.00

ElementCode		
1974-10	Dodge County 19-EM-005 General Admin	
Oversight of the grant's federal regulations	accounting and master filing systems in accordance with state and	0.5
	Time	0.5
	Amount	\$30.00