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REQUEST FOR CDBG <u>PROJECT</u> FUNDS for PROJECT activities (Excludes activity 0181 general administration)

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

Agei	nda Item #_	_15a
□ >= \$100,000 Pate	CDBG 4/	8 DED Date
☐ >= 25% Project ☐ Final Draw DED USE ONLY	form Project Acty	
DED Reviewed By Date		

							. 4 52	S-1		
Name of Local Government	Grantee		Mailing Add	ress		City		State	ZIP	Squart :
Dodge County			435 N. I	Park		Frei	mont	NE	68025	
CDBG Grant Number 19-EM-001	Federal Identification Number 47-6006454	782196059		SAM Expiration Date 07/16/2020	Number sequence order inc Both general admin 0181 re And project activity request	equests	2	Steve Charle		

19-EM-001	47-6006454	782196059	07/16/2020		eral admin 0181 requests 2 ect activity requests	Steve Charles	ston
Part I - STATUS	OF FUNDS (excludes	reporting general adı	ministration activity	0181 fund	ds)		
1. Project Grant Funds	Received to Date			\$0.00	IMPORTANT	6. Project Amount *	\$460,000.00
Add: Program Income Received to Date (exclude RLF)				\$0.00	Complete Part II for all	7. Current Draw	\$22,090.91
3. Subtotal					approved activities except	8. 25% of Project	\$115,000.00
4. Less: Federal P	Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)		ine 3)	\$0.00	0181 (General Administration) even if funds are not	*CDBG funds ONLY Exclude General Ad	min (0181)
ONE CHEST WE SAWD TO	NOW WELL THE SECOND TO THE SECOND	site whitesia say			requested		

5.	Total: Project Federal Funds On Hand (Must Agree To Part II, Li			requested.				
Pa	art II – CASH REQUIREMENTS (excludes re	eporting genera	l administrat	ion activity 0181	funds)			
	Activity Code Description DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN	0010	0370	0380			41	
		Easement	Flood	Construc			TOTAL	
			Control	Managemen				
1.	Total Cash Requirements To Date for Project	\$30,000.00					\$30,000.00	
2.	Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$7,909.09					\$7,909.09	
3.	Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4.	Total Current Cash Requirements	\$22,090.91					\$22,090.91	
5.	Less: Unpaid Previous Request.							
6.	6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7.	7. Net Amount of Federal Funds Requested** \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED							

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, fictitious, 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 Authoriz Bob Missel	red Official	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authoriz Fred Mytty	ed Official	Date	
Person Preparing Request for CDBG Funds Form Name: Lowell Schroeder	Organization: NENEDD	Telephone Number: 402-379-1150	Email: lowell@nenedd.org	
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	AMOUNT APPROV	/ED: \$ TITLE: _	INITIALS: DATE:	desertion of the second

^{**} If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.

Effective January 5, 2017

RequestforCDBGFunds_Project 2

	Dodge County	19-EM-001 Cor	tract End Date	10/28/2021	Element code is 195	55-10	
Code	BUDGET Activity	Match	CDBG	Match %	Budget	CDBG Expended to Date	CDBG Remaining Balance
0010	Easements	14,500.00	40,500.00	26.36%	55,000.00		
0370	Flood Control/Drainage	1,623,500	409,500.00	79.86%	2,033,000.00	22,090.91	387,409.09
	Project Activity Totals		409,500.00		2,033,000.00	22,090.91	387,409.09
0380	Construction Management		10,000.00		10,000.00	X — 7	10,000.00
0181	General Admistration		25,000.00	100.00%	25,000.00	4,521.54	20,478.46
	Grant Totals	1,623,500	444,500.00		2,068,000.00	26,612.45	417,887.55

Draw #	Invoice #'s / Descriptions	Total Expense	0010 Easements	0370 Flood Control	0380 Construction Management	Local Match	0181 General Admin
1	NEDD Nov. 19' 20583	Total Expenses					\$ 1,783.64
1	NEDD Dec. 19' 20658	1					1,717.90
	Ames Dike Easements (Bill						
2	Hunter)	30,000.00	22,090.91			7,909.09	
3	NENEDD 20746 Jan 20	870.00					870.00
3	NENEDD 20853 Feb 2020	150.00					150.00
Totals		31,020.00	22,090.91	-			4,521.54

Lowell Schroeder

From: Sent:

Grant Hansen <gchansen85@gmail.com> Saturday, March 28, 2020 4:29 PM

To: Subject: Lowell Schroeder Ames Dike

Lowell,

With the repair of the Ames Dike well under way, what do we need to do now to pay the easement of \$30,000 to Bill Hunter. If you need a formal request, please consider this email as the formal request from the Ames Diking District for payment of easement funds of \$30,000 to Bill Hunter for permanent easement on 5 acres of land.

You can reach Bill Hunter at 402 631-3126 (cell) or 402 694-7629 (work) to find out how he wants to receive the funds.

Thank you for your help,

Grant Hansen gchansen85@gmail.com home 402 652-3387 cellphone 402 995-1152

Armes Dike DIST 7,909.09

FLOOD PROTECTION LEVEE EASEMENT

The undersigned, Hunter Farm Services, LLC, title holder to land located in the SW¼ of Section 14, Township 17 North, Range 6 East of the Sixth Principal Meridian, Dodge County, Nebraska and further described in Exhibit A attached hereto, for and in consideration of \$\frac{5}{3} \frac{1}{3} \f

subject, however to existing easements for public roads and highways, public utilities, railroads, and pipelines.

Executed this 28 day of 0200 500, 2019.

Hunter Farm Services, LLC

By Olian Hone

Its: 15 day of 16 day of 16

Ames Diking Platte River Dodge County, NE Permanent Easement

Hunter Farm Services, LLC

A tract of land situated in the SWs of Section 14, Township 17 North, Range 6 East, of the Sixth Principal Meridian, Dodge County, Nebraska, being more particularly described as follows:

Commencing at the Northwest corner of said Section 14;

Thence South 02°05'35" East, 4,297.74 feet along the Westerly line of said Section 14 to the POINT OF BEGINNING;

Thence South 62°05'44" East, 125.50 feet;

Thence South 84°39'21" East, 158.68 feet;

Thence North 89°51'47" East, 698.18 feet;

Thence South 87°13'10" East, 425.67 feet;

Thence South 61°43'25" East, 116.33 feet to a point on the existing Northerly Right-of-Way of the Ames Diking Levee;

Thence Westerly along said Northerly Right-of-Way to the point of intersection with the Westerly line of said Section 14;

Thence North 02°05'35" West, 161.39 feet along said Westerly line to the **POINT OF BEGINNING**.

The tract of land herein described contains 5.14 acres, more or less.

Rev. 10-Oct-2019jeo 27-Sep-2019jeo

EXHIBIT "A"