

REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
 NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
 See Reverse Side for Instructions / Revised January 2017

<input type="checkbox"/> Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
<input type="checkbox"/> Final Draw DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee Dodge County		Mailing Address 435 N. Park		City Fremont	State NE	ZIP 68052
CDBG Grant Number 19-EM-005	Federal Identification Number 47-6006454	DUNS Number 782196059	SAM Expiration Date 7/6/2021	Number sequence order includes Both general admin 0181 requests And project activity requests 1	DED Program Representative Steve Charleston	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$0.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ <u>25,000.00</u> 90% General Admin Award max total draw prior to closeout <u>\$ 22,500.00</u>
2. Add: Program Income Received to Date	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$0.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

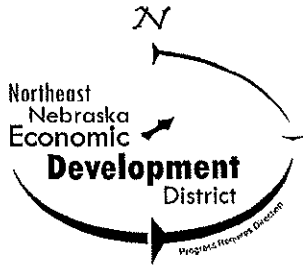
Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of ALL other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$2,550.00
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$0.00
4. Total Current Cash Requirements		\$ 2,550.00
5. Less: Unpaid Previous Request for activity 0181 general administration		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$ 2,550.00

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 certify 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: Lowell Schroeder	Organization: NENEDD	Telephone Number: 402-379-1150
		Email: lowell@nenedd.org
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$ _____	TITLE _____ INITIALS: _____ DATE: _____

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED



111 S. 1st Street
 Norfolk, NE 68701
 p. 402-379-1150
 f. 402-379-9207

Invoice

10/19/2020

21634

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

Charge Date	Charge Code	Description	Fixed Charge
09/30/2020	Gen Admin	19-EM-005 September 2020 Services	\$840.00

Payment Terms: Net 30 Days

Total: \$840.00

 Please return this portion with payment.

Customer ID Dodgecou
 Customer Name Dodge County

Invoice ID 21634
 Invoice Date 10/19/2020

Charge Date	Charge Code	Description	Fixed Charge
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ElementCode

1974-10

Dodge County 19-EM-005 General Admin

Ensure that the grantee meets all federal and state requirements when procuring for professional services and construction services

1

Oversight of the grant's accounting and master filing systems in accordance with state and federal regulations

0.5

Prepare special condition documents as outlined in the grant contract

12.5

Time

14

Amount

\$840.00



111 S. 1st Street
 Norfolk, NE 68701
 p. 402-379-1150
 f. 402-379-9207

Invoice

08/17/2020

21427

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

Charge Date	Charge Code	Description	Fixed Charge
07/31/2020	Gen Admin	119-EM-005 July 2020 Services	\$480.00

Payment Terms: Net 30 Days

Total: \$480.00

Please return this portion with payment.

Customer ID Dodgecou
 Customer Name Dodge County

Invoice ID 21427
 Invoice Date 08/17/2020

Charge Date	Charge Code	Description	Fixed Charge
07/31/2020	Gen Admin	119-EM-005 July 2020 Services	\$480.00

ElementCode

1974-10

Dodge County 19-EM-005 General Admin

Oversight of the grant's accounting and master filing systems in accordance with state and federal regulations 2.5

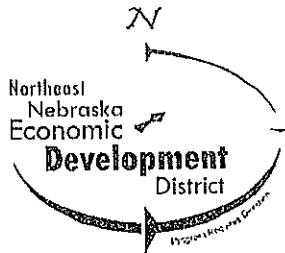
Complete the necessary requirements of National Environmental Policy Act of 1969 2

Conduct needs assessments, strategic plans, income & attitude surveys 1

Ensure that the grantee meets all federal and state requirements when procuring for professional services and construction services 2.5

Time 8

Amount \$480.00



111 S. 1st Street
 Norfolk, NE 68701
 p. 402-379-1150
 f. 402-379-9207

Invoice

09/16/2020 21529

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

Charge Date	Charge Code	Description	Fixed Charge
08/31/2020	Gen Admin	19-EM-005 August 2020 Services	\$1,230.00

Payment Terms: Net 30 Days Total: \$1,230.00

 Please return this portion with payment.

Customer ID Dodgecou Invoice ID 21529
 Customer Name Dodge County Invoice Date 09/16/2020

Charge Date	Charge Code	Description	Fixed Charge
08/31/2020	Gen Admin	19-EM-005 August 2020 Services	\$1,230.00

ElementCode

1974-10

Dodge County 19-EM-005 General Admin

Complete the necessary requirements of National Environmental Policy Act of 1969	14
Ensure that the grantee meets all federal and state requirements when procuring for professional services and construction services	4.5
Prepare special condition documents as outlined in the grant contract	2

Time 20.5

Amount \$1,230.00