



**REQUEST FOR CDBG PROJECT 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

<input type="checkbox"/> >= \$100,000	<b>CDBG REQUEST form Project Acty</b>	DED Date Stamp
<input type="checkbox"/> >= 25% Project		
<input type="checkbox"/> Final Draw		
DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee <b>Dodge County</b>			Mailing Address <b>435 N. Park</b>			City <b>Fremont</b>	State <b>NE</b>	ZIP <b>68025</b>
CDBG Grant Number <b>19-EM-005</b>	Federal Identification Number <b>47-6006454</b>	DUNS Number <b>782196059</b>	SAM Expiration Date <b>07/06/2021</b>	Number sequence order includes Both general admin 0181 requests And project activity requests	<b>6</b>	DED Program Representative <b>Steve Charleston</b>		

**Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)**

1. Project Grant Funds Received to Date	<b>\$23,251.17</b>	<b>IMPORTANT</b> Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	<b>\$450,000.00</b>
2. Add: Program Income Received to Date (exclude RLF)	<b>\$0.00</b>		7. Current Draw	<b>\$3,987.18</b>
3. Subtotal	<b>\$23,251.17</b>		8. 25% of Project	<b>\$112,500.00</b>
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	<b>\$23,251.17</b>		*CDBG funds ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				

**Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)**

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0370	0380					TOTAL
	Flood	Construct					
	Control	Managemen					
1. Total Cash Requirements To Date for Project	<b>\$36,761.25</b>	<b>\$225.00</b>					<b>\$36,986.25</b>
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	<b>\$9,747.90</b>						<b>\$9,747.90</b>
3. Less: Federal Funds Disbursed (Include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	<b>\$23,251.17</b>						<b>\$23,251.17</b>
4. Total Current Cash Requirements	<b>\$3,762.18</b>	<b>\$ 225.00</b>					<b>\$3,987.18</b>
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
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							<b>\$3,987.18</b>

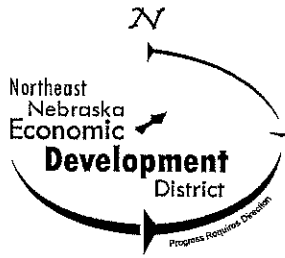
By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, 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 <b>Bob Missel</b>	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official <b>Fred Mytty</b>	Date
Person Preparing Request for CDBG Funds Form Name: <b>Thomas L. Higginbotham JR</b>	Organization: <b>NENEDD</b>	Telephone Number: <b>402-379-1150</b>
		Email: <b>thomash@nenedd.org</b>
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		
AMOUNT APPROVED: \$	TITLE:	INITIALS: DATE:

\*\* 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.

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

\*\*\*To update calculations, either tab two(2) fields or click on a different field with your mouse.



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

# Invoice

05/13/2021

22371

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

Charge Date	Charge Code	Description	Fixed Charge
04/30/2021	Construction	19-EM-005 April 2021 Services	\$225.00

Payment Terms: Net 30 Days

Total:

\$225.00

Please return this portion with payment.

Customer ID Dodgecou  
 Customer Name Dodge County

Invoice ID 22371  
 Invoice Date 05/13/2021

Charge Date	Charge Code	Description	Fixed Charge
04/30/2021	Construction	19-EM-005 April 2021 Services	\$225.00

Payment Terms: Net 30 Days

Total:

\$225.00

---

*ElementCode*

---

1974-22

Dodge County 19-EM-005 Construction Management

Ensuring all applicable wage rates and labor standard provisions are included in the bid specifications and contract documents 3

*Time* 3

*Amount* \$180.00



Invoice

May 27, 2021  
 Project No: R190890.02  
 Invoice No: 124753  
 Invoice Amount: 2,635.00

Dodge County  
 435 N Park Ave STE 101B  
 Fremont, NE 69025

Project Manager Jacob Miriovsky  
 Project R190890.02 Rod and Gun Final Design, Construction  
Professional Services through May 21, 2021

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Project Management	\$6,650.00	80 %	\$5,320.00	\$4,322.50	\$997.50
Survey	\$3,895.00	100 %	\$3,895.00	\$3,895.00	0.00
Design	\$23,000.00	100 %	\$23,000.00	\$23,000.00	0.00
Permitting	\$1,695.00	75 %	\$1,271.25	\$1,271.25	0.00
Bidding	\$3,275.00	100 %	\$3,275.00	\$1,637.50	\$1,637.50
Construction	\$25,085.00	0 %	0.00	0.00	0.00
<b>Total</b>	<b>\$63,600.00</b>		<b>\$36,761.25</b>	<b>\$34,126.25</b>	<b>\$2,635.00</b>

Total Amount Due Upon Receipt :

\$2,635.00

Outstanding Invoices

Number	Date	Balance
122871	2/25/2021	1,845.11
123414	3/24/2021	1,651.22
124069	4/29/2021	2,485.00
<b>Total</b>		<b>5,981.33</b>

Handwritten notes:  
 2485.00 (1)  
 5120.00 Total  
 CDBG 3762.18  
 Local 1357.82

Email invoice to: [dodgecoma@gmail.com](mailto:dodgecoma@gmail.com) and [thomash@nenedd.org](mailto:thomash@nenedd.org)



Engineering | Architecture | Surveying | Planning

Invoice

April 29, 2021  
Project No: R190890.02  
Invoice No: 124069  
Invoice Amount: 2,485.00

Dodge County  
435 N Park Ave STE 101B  
Fremont, NE 69025

Project Manager Jacob Miriovsky

Project R190890.02 **Red and Gun Final Design, Construction**

**Professional Services through April 23, 2021**

19EM005

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Project Management	\$6,650.00	65 %	\$4,322.50	\$4,322.50	0.00
Survey	\$3,895.00	100 %	\$3,895.00	\$3,895.00	0.00
Design	\$23,000.00	100 %	\$23,000.00	\$23,000.00	0.00
Permitting	\$1,695.00	75 %	\$1,271.25	\$423.75	\$847.50
Bidding	\$3,275.00	50 %	\$1,637.50	0.00	\$1,637.50
Construction	\$25,085.00	0 %	0.00	0.00	0.00
<b>Total</b>	<b>\$63,600.00</b>		<b>\$34,126.25</b>	<b>\$31,641.25</b>	<b>\$2,485.00</b>

**Total Amount Due Upon Receipt : \$2,485.00**

**Outstanding Invoices**

Number	Date	Balance
122871	2/25/2021	1,845.11
123414	3/24/2021	1,651.22
<b>Total</b>		<b>3,496.33</b>

Email invoice to: [dodgecoma@gmail.com](mailto:dodgecoma@gmail.com) and [Lowell@nenedd.org](mailto:Lowell@nenedd.org)

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

Code	BUDGET Activity	Match	CDBG	Match %	Budget	CDBG	CDBG
						Expended to Date	Remaining Balance
0370	Flood Control/Drainage	162,380	450,000.00	26.52%	612,380.00	27,013.35	422,986.65
Project Activity Totals			450,000.00		612,380.00	27,013.35	422,986.65
0380	Construction Management		10,000.00		10,000.00	225.00	9,775.00
0181	General Administration		25,000.00	100.00%	25,000.00	4,035.00	20,965.00
Grant Totals		162,380	485,000.00		647,380.00	31,273.35	453,726.65

63600.00%  
 612,380.00 budget  
 63,600.00 engineering  
 666,430.00 estimate

Draw #	Invoice #'s / Descriptions	Total Expense	0181 Gen Admin	0370 Flood Control	Flood Control Local Match	0380 Construction Management	Federal Funds Total	Date
1	NENEDD 21427 Jul 20	480.00	480.00					
	NENEDD 21529 Aug 20	1,230.00	1,230.00					
	NENEDD 21634 Sept 20	840.00	840.00				2,550.00	11/19/2020
2	NENEDD 21711 Oct 20	315.00	315.00					
	NENEDD 21805 Nov 20	360.00	360.00				675.00	1/14/2021
3	JEO 120843 Nov 19, 20	3,782.50		2,779.50	1,003.00			
	JEO 121734 Dec 24, 20	1,111.25		816.59	294.66		3,596.09	
4	JEO 122308 Jan 27, 21	23,026.25		16,920.56	6,105.69			
	JEO 122871 Feb 25, 21	2,070.00		1,521.11	548.89			
	JEO 123414 Mar 24, 21	1,651.25		1,213.40	437.85		19,655.08	3/14/2021
5	NENEDD Dec 20' 21911	30.00	30.00					
	NENEDD Jan 21' 22014	240.00	240.00					
	NENEDD Feb 21' 22107	120.00	120.00					
	NENEDD March 21' 22281	420.00	420.00				810.00	4/19/2021
6	NENEDD April 2021, 22371	225.00				225.00		
	JEO 124069 April 2021	2,485.00		1,825.98	659.02			
	JEO 124753 May 2021	2,635.00		1,936.20	698.80		3,987.18	6/8/2021
Totals	All Activities	41,021.25	4,035.00	27,013.35	9,747.90	225.00	31,273.35	

(36,761.25)

		<b>Drawdown #3</b>	
		Total Invoices	4,893.75
		CDBG Funds	3,596.09
Committed	% Share	Total Match	1,297.66
50,000.00	30.7920%	County	399.58
50,000.00	30.7920%	City	399.58
50,000.00	30.7920%	LPNNRD	399.58
12,380.00	7.6241%	Rod & Gun	98.93
162,380.00	100.00%	Totals	1,297.66

		<b>Drawdown #4</b>	
		Total Invoices	26,747.50
		CDBG Funds	19,655.08
Committed	% Share	Total Match	7,092.42
50,000.00	30.7920%	County	2,183.90
50,000.00	30.7920%	City	2,183.90
50,000.00	30.7920%	LPNNRD	2,183.90
12,380.00	7.6241%	Rod & Gun	540.73
162,380.00	100%	Totals	7,092.42

		<b>Drawdown #5</b>	
		Total Invoices	5,120.00
		CDBG Funds	3,762.18
Committed	% Share	Total Match	1,357.82
50,000.00	30.7920%	County	418.10
50,000.00	30.7920%	City	418.10
50,000.00	30.7920%	LPNNRD	418.10
12,380.00	7.6241%	Rod & Gun	103.52
162,380.00	100%	Totals	1,357.82

<b>Summary of Matching Funds</b>		Total Invoices	36,761.25	
	Match	CDBG Funds	27,013.35	
Committed	Paid	Total Match	9,747.90	
	50,000.00	3,001.57	County (remaining)	46,998.43
	50,000.00	3,001.57	City (remaining)	46,998.43
	50,000.00	3,001.57	LPNNRD (remaining)	46,998.43
	12,380.00	743.19	Rod & Gun (remaining)	11,636.81
	162,380.00	9,747.90	Totals	152,632.10