

DODGE COUNTY EMERGENCY MANAGEMENT
 435 N Park Ave STE 101B
 Fremont, NE 68025
 Phone 402.727.2785

DC20220802-EM005

DATE: 8/24/2022

TO:
 Rod and Gun Club
 ATTN: John Miyoshi

FOR:
 Breach Lake (Rod&Gun) Levee Repair-CDBG-19-EM-005
 Outlined in Interlocal Agreement dtd July 2020

DESCRIPTION	AMOUNT
Repair of Levee at Rod and Gun Club	
The project exceeded the original budget by \$42,435.56, the remaining cost split	
In accordance with original percentages outlined in Interlocal Agreement	
Project Activities	\$3,240.56
See attached drawn down and County paid vendor report	
TOTAL Reimbursement requested	\$3,240.56

Make checks payable to Dodge County Treasurer PO Box 999 Fremont, NE 68026.
 If you have any questions concerning this invoice, contact Tom Smith at (402) 727-2785

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DC20220803-EM005

DATE: 8/24/2022

TO:

City of Fremont
ATTN: Jody Sanders

FOR:

Breach Lake (Rod&Gun) Levee Repair-CDBG-19-EM-005
Outlined in Interlocal Agreement dtd July 2020

DESCRIPTION	AMOUNT
Repair of Levee at Rod and Gun Club	
The project exceeded the original budget by \$42,435.56, the remaining cost split	
In accordance with original percentages outlined in Interlocal Agreement	
Project Activities	\$13,065.00
See attached Summary, drawn down, and County paid vendor report	
TOTAL Reimbursement requested	\$13,065.00

Make checks payable to Dodge County Treasurer PO Box 999 Fremont, NE 68026.

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DC202200801-EM005

DATE: 8/24/2022

TO:
Lower Platte North Natural Resource District
ATTN: Ryan Chapman

FOR:
Breach Lake (Rod&Gun) Levee Repair-CDBG-19-EM-005
Outlined in Interlocal Agreement dtd July 2020

DESCRIPTION	AMOUNT
Repair of Levee at Rod and Gun Club	
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In accordance with original percentages outlined in Interlocal Agreement	
Project Activities	\$13,065.00
See attached Summary, drawn down, and County paid vendor report	
TOTAL Reimbursement requested	\$13,065.00

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