

Agenda Item # 12 a

Date 3/6/24



Dodge County Emergency Management

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02/07/2024

TO: HONORABLE MEMBERS OF THE DODGE COUNTY BOARD OF SUPERVISORS

Re: Emergency Management Reimbursement Report

Mr. Chairman:

The following is a report of the funding reimbursed to Dodge County managed by the County Emergency Management Office.

TOTAL AMOUNT RECEIVED WITH COUNTY TREASURER: \$131,064.18

Respectfully submitted,

A handwritten signature in black ink, appearing to be "T. Smith", written over a faint dotted line.

Thomas Smith
Dodge County Emergency Management Director

Enclosure:

1. Breakdown of Funds

Emergency Management Report to Board-Enclosure 1

DR4420-0019 FEMA Hazard Mitigation-Elkhorn Drainage Improvement CFDA97.039 Obligated Award \$600,000.00, Total project estimated cost \$800,000.00, Total Project Cost \$739,280.00 FEMA Reimbursed to Date; \$554,685.00 CDBG-DR Reimbursed to Date: \$184,895.00 Total Reimbursed: \$739,280.00			
Date	Name	Description	Amount
1/19/2024	State of Nebraska (NEMA)	Reimbursement Payment for Engineering/Consulting Services	\$3,463.51
02/01/2024	State of Nebraska (NEMA)	Reimbursement Payment for Management Costs	\$35.00
Total			\$3,498.51
EMK-2022-EP-00003 Emergency Management Performance Grant (EMPG) CFDA97.042 Obligated Award \$34,094.92 Reimbursed to Date; \$24,295.04			
Date	Name	Description	Amount
12/28/2023	State of Nebraska	Reimbursement Payment for Emergency Management Salary and Benefits	\$11,318.65
01/25/2024	State of Nebraska	Reimbursement Payment for Emergency Management Salary and Benefits	\$12,976.39
Total			\$24,295.04
USDA-NRCS Rawhide Watershed Project CFDA10.904 Obligated Award \$745,000.00 Reimbursed to Date; \$604,091.19			
Date	Name	Description	Amount
01/09/2024	USDA-NRCS	Reimbursement Payment for Engineering Services	\$65,770.94
Total			\$65,770.94
DR4420-0034 FEMA Hazard Mitigation-North Bend Cutoff Ditch Total Project Cost \$\$150,000.00 CFDA97.039-Phase I Obligated Award \$112,500.00 FEMA Reimbursed to Date; \$112,498.98 CDBG-DR Reimbursed to Date: \$37,499.69 Total Reimbursed: \$149,998.67			
Date	Name	Description	Amount
2/7/2024	State of Nebraska	CDBG-DR Reimbursement Payment for project local cost share	\$37,499.69
Total			\$37,499.69