



Agenda Item # 17
Date 4/17/24

March 28, 2024

Bob Missel, Chairperson
Dodge County
Board of Supervisors
435 N Park
Fremont, NE 68025

RE: Community Development Block Grant (CDBG) Contract# 19EM001 / Dodge County /
UEI: NV86LL2EHHH8 (Dodge County Emergency Management)
Certificate of Completion

[Federal Agency: US Dept of Housing and Urban Development / ALN: 14.228]
[ALN Title: Community Development Block Grant (CDBG)]
[State of Nebraska CDBG Revolving Loan Program Fund]

RECEIVED
2024 APR -2 AM 9:41
DODGE COUNTY, NEBRASKA
MICKI GILFRY, COUNTY CLERK

Dear Chairperson Missel:

This letter certifies that all requirements for closeout on the above grant have been completed by Dodge County, subject to remittance of any costs disallowed in any subsequent audit.

- You are reminded that all the records relating to this CDBG grant must be accessible to the department for ten (10) years following closeout. This extended record keeping is required by department, till the State CDBG Grantee program year is closed out.
- All property acquired with grant funds is subject to property management standards of the Administrative Requirements for the Nebraska CDBG program.
- Program income received after closeout must be spent according to the grant agreement or program income agreement, if applicable. If there is another CDBG grant to the local unit of government, unobligated program income will be committed to this project. If there is not another open CDBG grant, unobligated program income must be spent on eligible activities under the CDBG program.

If you have, any questions regarding this information contact, Nicole Bartels, at (402) 314-5852, or by email at nicole.bartels@nebraska.gov.

Sincerely,

Nicole Bartels, Economic Development Manager
Nebraska Department of Economic Development

Copy (email attachment): Fred Mytty, County Clerk; Grace Petersen, NENEDD (Grace@nenedd.org)

Draws for 19EM001

Draw	Date	Amount Paid	Fund Year
Payment Request # 1	07/27/2021 1:53 AM	\$3,501.54	601 CDBG Revolving Loan Fund 2013
Payment Request # 10	07/27/2021 1:53 AM	\$1,800.00	601 CDBG Revolving Loan Fund 2013
Payment Request # 11	07/27/2021 1:53 AM	\$2,213.05	601 CDBG Revolving Loan Fund 2013
Payment Request # 2	07/27/2021 1:53 AM	\$22,090.91	601 CDBG Revolving Loan Fund 2013
Payment Request # 3	07/27/2021 1:53 AM	\$1,020.00	601 CDBG Revolving Loan Fund 2013
Payment Request # 4	07/27/2021 1:53 AM	\$116,939.00	601 CDBG Revolving Loan Fund 2013
Payment Request # 5	07/27/2021 1:53 AM	\$810.00	601 CDBG Revolving Loan Fund 2013
Payment Request # 6	07/27/2021 1:53 AM	\$114,018.20	601 CDBG Revolving Loan Fund 2013
Payment Request # 7	07/27/2021 1:53 AM	\$1,170.00	601 CDBG Revolving Loan Fund 2013
Payment Request # 8	07/27/2021 1:53 AM	\$176,984.20	601 CDBG Revolving Loan Fund 2013
Payment Request # 9	07/27/2021 1:53 AM	\$20,267.60	601 CDBG Revolving Loan Fund 2013
Payment Request #12	02/11/2022 2:42 PM	\$2,090.78	601 CDBG Revolving Loan Fund 2013
Payment Request #13	03/24/2022 2:30 PM	\$915.00	601 CDBG Revolving Loan Fund 2013
Final Payment Request: Dodge_County - Award_3/23/2023	03/23/2023 1:24 PM	\$3,330.00	601 CDBG Revolving Loan Fund 2013
Total		\$467,150.28	

Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website <http://www.nebraskarelay.com/>. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/ Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por máquina en español y las conversaciones serán retransmitidas en español y inglés.