## 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

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

1. **Project Grant Funds Received to Date**
   - $0.00

2. **Add: Program Income Received to Date (exclude RLF)**
   - $0.00

3. **Subtotal**
   - $0.00

4. **Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part I, Line 3)**
   - $0.00

5. **Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)**
   - $0.00

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

<table>
<thead>
<tr>
<th>Activity Code Description</th>
<th>0010</th>
<th>0370</th>
<th>0380</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Easement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flood</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constr.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Control</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Management</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. **Total Cash Requirements To Date for Project**
   - $30,000.00

2. **Less: Local Funds Disbursed (Includes RLF) (Exclude Program income)**
   - $7,909.09

3. **Less: Federal Funds Disbursed (Include Program Income)**
   - $22,090.91

4. **Total Current Cash Requirements**
   - $22,090.91

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**
   - $22,090.91

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**Signature of Authorized Official (Mayor/Board Chairman)**
Signed Name of Authorized Official: Bob Nilsson
Date: January 16, 2023

**Signature of Authorized Official (City/County Treasurer)**
Signed Name of Authorized Official: Fred Myhre
Date: January 16, 2023

**Person Preparing Request for CDBG Funds**
Lowell Schroeder
Lowell Schroeder

**DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY**
Amount Approved: $0

**INITIALS**: ___________  **DATE**: ________________

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**(If the Net Amount of Federal Funds Requested is greater than the total project (excluding activity 0181) or $100,000, submit a copy of the invoices for this request).**
<table>
<thead>
<tr>
<th>Code</th>
<th>Activity</th>
<th>Match</th>
<th>CDBG</th>
<th>Match %</th>
<th>Budget</th>
<th>CDBG Expended to Date</th>
<th>CDBG Remaining Balance</th>
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<tbody>
<tr>
<td>0010</td>
<td>Easements</td>
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<td>40,500.00</td>
<td>28.36%</td>
<td>55,000.00</td>
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<td>387,409.09</td>
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<tr>
<td>0370</td>
<td>Flood Control/Drainage</td>
<td>1,623,500</td>
<td>409,500.00</td>
<td>79.86%</td>
<td>2,033,000.00</td>
<td>22,090.91</td>
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<td></td>
<td>Project Activity Totals</td>
<td>409,500.00</td>
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<td>0380</td>
<td>Construction Management</td>
<td>10,000.00</td>
<td>10,000.00</td>
<td>100.00%</td>
<td>25,000.00</td>
<td>-</td>
<td>10,000.00</td>
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<tr>
<td>0181</td>
<td>General Administration</td>
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<td>25,000.00</td>
<td>100.00%</td>
<td>4,521.54</td>
<td>20,478.46</td>
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<td>Grant Totals</td>
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<td>2,068,000.00</td>
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<th>Draw #</th>
<th>Invoice #’s / Descriptions</th>
<th>Total Expense</th>
<th>0010 Easements</th>
<th>0370 Flood Control</th>
<th>0380 Construction Management</th>
<th>Local Match</th>
<th>0181 General Admin</th>
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<tbody>
<tr>
<td>1</td>
<td>NEDD Nov. 19' 20583</td>
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<td>$1,783.64</td>
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<td>1</td>
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<td>1,717.90</td>
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<tr>
<td>2</td>
<td>Ames Dike Easements (Bill Hunter)</td>
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<td>7,909.09</td>
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<td>3</td>
<td>NENEDD 20746 Jan 20</td>
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<td>NENEDD 20853 Feb 2020</td>
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<td>4,521.54</td>
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</table>
Lowell Schroeder

From: Grant Hansen <ghansen85@gmail.com>
Sent: Saturday, March 28, 2020 4:29 PM
To: Lowell Schroeder
Subject: Ames Dike

Lowell,

With the repair of the Ames Dike well under way, what do we need to do now to pay the easement of $30,000 to Bill Hunter. If you need a formal request, please consider this email as the formal request from the Ames Diking District for payment of easement funds of $30,000 to Bill Hunter for permanent easement on 5 acres of land.

You can reach Bill Hunter at 402 631-3126 (cell) or 402 694-7629 (work) to find out how he wants to receive the funds.

Thank you for your help,

Grant Hansen
ghansen85@gmail.com
home 402 652-3387
cellphone 402 995-1152

Acre Easements

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB56</td>
<td>22,090.91</td>
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<tr>
<td>Ames Dike</td>
<td>7,909.09</td>
</tr>
</tbody>
</table>

**Total:** 30,000.00
FLOOD PROTECTION LEVEE EASEMENT

The undersigned, Hunter Farm Services, LLC, title holder to land located in the SW¼ of Section 14, Township 17 North, Range 6 East of the Sixth Principal Meridian, Dodge County, Nebraska and further described in Exhibit A attached hereto, for and in consideration of $5,000.00 does hereby grant, bargain, sell, convey and confirm unto Ames Diking District (hereinafter called the Sponsor) and its assigns, a perpetual and assignable right and easement in the property described in Exhibit A, attached hereto, to construct, maintain, repair, operate, passing and replace a flood protection levee, including all appurtenances thereto; reserving however, to the owners, their heirs and assigns, all such rights and privileges in the land as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however to existing easements for public roads and highways, public utilities, railroads, and pipelines.

Executed this 18th day of December 2019.

Hunter Farm Services, LLC

By: ___________________________
    Member

STATE OF NEBRASKA

COUNTY OF DODGE

The foregoing instrument was acknowledged before me on this 18th day of December 2019, by ____________________________ (Member/Agent) on behalf of Hunter Farm Services, a Limited Liability Company.

My Commission Expires: 6-25-2020

[Signature]

[Signature]
Hunter Farm Services, LLC

A tract of land situated in the SE1/4 of Section 14, Township 17 North, Range 6 East, of the Sixth Principal Meridian, Dodge County, Nebraska, being more particularly described as follows:

Commencing at the Northwest corner of said Section 14;
Thence South 02°05'35" East, 4,297.74 feet along the Westerly line of said Section 14 to the POINT OF BEGINNING;
Thence South 62°05'44" East, 125.50 feet;
Thence South 84°39'21" East, 158.68 feet;
Thence North 69°51'47" East, 698.18 feet;
Thence South 87°13'10" East, 425.67 feet;
Thence South 61°43'25" East, 116.33 feet to a point on the existing Northerly Right-of-Way of the Ames Diking Loyou;
Thence Westerly along said Northerly Right-of-Way to the point of intersection with the Westerly line of said Section 14;
Thence North 02°05'35" West, 161.39 feet along said Westerly line to the POINT OF BEGINNING.

The tract of land herein described contains 5.14 acres, more or less.

Rev. 10-Oct-2019joe
27-Sep-2019joe
EXHIBIT "A"