



**REQUEST FOR CDBG FUNDS /**  
**Activity 0181 General Administration Only**  
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
 NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT  
 See Reverse Side for Instructions / Revised January 2017

<input type="checkbox"/> Draw #	<b>CDBG REQUEST form ACTY 0181</b>	DED Date Stamp
<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>68052</b>
CDBG Grant Number <b>19-EM-001</b>	Federal Identification Number <b>47-6006454</b>	DUNS Number <b>782196059</b>	SAM Expiration Date <b>7/16/2020</b>	Number sequence order includes Both general admin 0181 requests And project activity requests <b>5</b>	DED Program Representative <b>Steve Charleston</b>	

**Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION**

1. Grant Funds Received to Date for activity 0181 general administration	<b>\$4,521.54</b>	<b>IMPORTANT</b> Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ <u>25,000.00</u>  90% General Admin Award max total draw prior to closeout \$ <u>22,500.00</u>
2. Add: Program Income Received to Date	<b>not applicable</b>		
3. Subtotal	<b>not applicable</b>		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	<b>\$4,521.54</b>		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

**Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION**

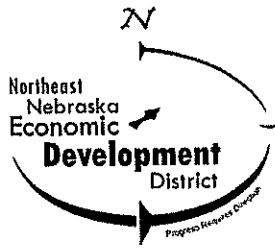
<b>Activity Code 0181 GENERAL ADMINISTRATION ONLY</b>	<b>project activities not applicable</b>  Copies of professional services contracts for the project must be included on the first (1 <sup>st</sup> ) Request for Funds and after contract execution of <b>ALL</b> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		<b>\$5,331.54</b>
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		<b>\$4,521.54</b>
4. Total Current Cash Requirements		<b>\$ 810.00</b>
5. Less: Unpaid Previous Request for activity 0181 general administration		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		
7. Net Amount of Federal Funds Requested ..... \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		<b>\$ 810.00</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 certificate 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>Lowell Schroeder</b>	Organization: <b>NENEDD</b>	Telephone Number: <b>402-379-1150</b>
		Email: <b>lowell@nenedd.org</b>
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$ _____	TITLE _____ INITIALS: _____ DATE: _____

**INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**





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

# Invoice

04/14/2020

21029

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

Charge Date	Charge Code	Description	Fixed Charge
03/31/2020	Gen Admin	19-EM-003 March 2020 Services	\$810.00

Payment Terms: Net 30 Days

Total: \$810.00

Please return this portion with payment.

Customer ID Dodgecou  
 Customer Name Dodge County

Invoice ID 21029  
 Invoice Date 04/14/2020

Charge Date	Charge Code	Description	Fixed Charge
03/31/2020	Gen Admin	19-EM-003 March 2020 Services	\$810.00

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*ElementCode*

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1955-10

Dodge County 19-EM-001 General Admin

Ensure that the grantee meets all federal and state requirements when procuring for professional services and construction services	1.5
Ensure that the Grantee meets the requirements of all statutes, state rules, and federal regulations relevant to the project	10
Oversight of the grant's accounting and master filing systems in accordance with state and federal regulations	1
Provide for the accounting of funds and preparation of drawdowns	1
<i>Time</i>	13.5
<i>Amount</i>	\$810.00