

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

<input type="checkbox"/> >= \$100,000	CDBG REQUEST form Project Acty	DED Date Stamp
<input type="checkbox"/> >= 25% Project		
<input type="checkbox"/> Final Draw		
DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee Dodge County			Mailing Address 435 N. Park			City Fremont	State NE	ZIP 68025
CDBG Grant Number 19-EM-005	Federal Identification Number 47-6006454	DUNS Number 782196059	SAM Expiration Date 07/06/2021	Number sequence order includes Both general admin 0181 requests And project activity requests	3	DED Program Representative Steve Charleston		

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

1. Project Grant Funds Received to Date	\$0.00	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$450,000.00
2. Add: Program Income Received to Date (exclude RLF)	\$0.00		7. Current Draw	\$3,596.09
3. Subtotal			8. 25% of Project *CDBG funds ONLY Exclude General Admin (0181)	\$112,500.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$0.00			
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				

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

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0370	0380					TOTAL
	Flood	Construct					
	Control	Managemen					
1. Total Cash Requirements To Date for Project	\$4,893.75						\$4,893.75
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	\$1,297.66						\$1,297.66
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements	\$3,596.09						\$3,596.09
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** \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED							\$3,596.09

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 certify 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 Bob Missel	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Fred Mytty	Date
Person Preparing Request for CDBG Funds Form Name: Lowell Schroeder	Organization: NENEDD	Telephone Number: 402-379-1150
		Email: lowell@nenedd.org
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	AMOUNT APPROVED: \$ _____	TITLE: _____ INITIALS: _____ DATE: _____

** If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two(2) fields or click on a different field with your mouse.

Dodge County 19-EM-005 Contract End Date 6/26/2022 Element code is 1974-10

Code	BUDGET Activity	Match	CDBG	Match %	Budget	CDBG	CDBG
						Expended to Date	Remaining Balance
0370	Flood Control/Drainage	162,380	450,000.00	26.52%	612,380.00	3,596.09	446,403.91
	Project Activity Totals		450,000.00		612,380.00	3,596.09	446,403.91
0380	Construction Management		10,000.00		10,000.00	-	10,000.00
0181	General Administration		25,000.00	100.00%	25,000.00	3,225.00	21,775.00
	Grant Totals	162,380	485,000.00		647,380.00	6,821.09	478,178.91

Draw #	Invoice #'s / Descriptions	Total Expense	0181 Gen Admin	0370 Flood Control	Flood Control Local Match	0380 Construction Management	Federal Funds Total
1	NENEDD 21427 Jul 20	480.00	480.00				
1	NENEDD 21529 Aug 20	1,230.00	1,230.00				
1	NENEDD 21634 Sept 20	840.00	840.00				2,550.00
2	NENEDD 21711 Oct 20	315.00	315.00				
2	NENEDD 21805 Nov 20	360.00	360.00				675.00
3	JEO 120843 Nov 19, 20	3,782.50		2,779.50	1,003.00		
3	JEO 121734 Dec 24, 20	1,111.25		816.59	294.66		
Totals	All Activities	8,118.75	3,225.00	3,596.09	1,297.66	0.00	3,225.00



Engineering | Architecture | Surveying | Planning

Invoice

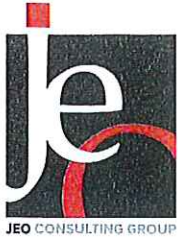
November 19, 2020
Project No: R190890.02
Invoice No: 120843
Invoice Amount: 3,782.50

John Miyoshi
Rod and Gun Club
Fremont
Fremont, NE 68025

Project Manager Jacob Miriovsky
Project R190890.02 Rod and Gun Final Design, Construction
Professional Services through November 13, 2020

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$6,650.00	27 %	\$1,782.50	0.00	\$1,782.50
Survey	\$3,895.00	0 %	0.00	0.00	0.00
Design	\$23,000.00	9 %	\$2,000.00	0.00	\$2,000.00
Permitting	\$1,695.00	0 %	0.00	0.00	0.00
Bidding	\$3,275.00	0 %	0.00	0.00	0.00
Construction	\$25,085.00	0 %	0.00	0.00	0.00
Total	\$63,600.00		\$3,782.50	0.00	\$3,782.50
Total Amount Due Upon Receipt					\$3,782.50

CDBG \$2,779.50
match 1,003.00



Engineering | Architecture | Surveying | Planning

Invoice

December 24, 2020
 Project No: R190890.02
 Invoice No: 121734
 Invoice Amount: 1,111.25

Dodge County
 435 N Park Ave STE 101B
 Fremont, NE 69025

Project Manager Jacob Miriovsky
 Project R190890.02 Rod and Gun Final Design, Construction
Professional Services through December 18, 2020

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$6,650.00	28 %	\$1,893.75	\$1,782.50	\$111.25
Survey	\$3,895.00	0 %	0.00	0.00	0.00
Design	\$23,000.00	13 %	\$3,000.00	\$2,000.00	\$1,000.00
Permitting	\$1,695.00	0 %	0.00	0.00	0.00
Bidding	\$3,275.00	0 %	0.00	0.00	0.00
Construction	\$25,085.00	0 %	0.00	0.00	0.00
Total	\$63,600.00		\$4,893.75	\$3,782.50	\$1,111.25
Total Amount Due Upon Receipt					\$1,111.25

Outstanding Invoices

Number	Date	Balance
120843	11/19/2020	3,782.50
Total		3,782.50

Email invoice to: dodgecoma@gmail.com

*CDBG 816.59 -
 match 294.66*