Agenda	Item #	23a	
Date	1/12/2	12	

TO BE COMPLETED BY DODGE COUNTY BUDGET COMMITTE	
Date application received:	
Eligible activity under ARPA-SLFRF	
Is the project evidence-based and/or disadvantaged	
If no, is it potentially eligible under other ARPA Funding	
If ineligible, please provide a brief explanation	

## **Dodge County Application**

American Rescue Plan Act-State and Local Fiscal Recovery Funds.

This application gathers information required to apply for American Rescue Plan Act-State and Local Fiscal Recovery Funds received by Dodge County. Dodge County has elected to distribute some funding to applicants to support COVID-19 response efforts to continue to decrease spread of the virus. The funds provide substantial flexibility for Dodge County to meet local needs-including support for households, small businesses, impacted industries, essential workers, and communities. These funds can also be used to make necessary investments in water, sewer, and broadband infrastructure. Project funding eligibility and amount will be determined by the Dodge County Board.

To be considered, this form must be completed and returned to the Dodge County Clerk's Office by JANUARY 31, 2022. The proposed project must be consistent with the requirements and guidance specified in the Interim Final Rule. The Interim Final Rules establishes a framework for eligible programs and services. Please contact the Dodge County Clerk's Office to discuss program eligibility and requirements. Return this form to Dodge County Clerk's Office. Applicants will be required to assist the County Clerk's Office to obtain necessary information and documentation to submit to the US Department of Treasury.

# Part 1: Applicant Information

- 1. Applicant Name: **Dodge County Clerk**
- 2. Primary Point of Contact Information:
  - Fred Mytty a. Name:
  - b. Title: Dodge County Clerk
  - c. Agency/Organization/Business: County Government
  - d. Mailing Address: 435 N Park Rm 102, Fremont NE 68025
  - e. Email Address: clerk@dodgecountyne.gov

402 727 2767

- f. Phone Number:
- g. Dollar amount of ARPA-SLFRF received: None
- h. Has the Applicant received funding associated with COVID-19 (FEMA Public Assistance, CARES ACT, Coronavirus Relief Fund, CDBG-COVID)? Please list:

None

## Part 2: Project Information

1. Please select the project category proposed in this application.

<b>/</b>	Public Health-COVID-19 Vaccination,	Services to Disproportionately Impacted
-	Testing, Contact Tracing, PPE, Prevention in	Communities-Education Assistance (Early
	Congregate Settings (Nursing homes, hails,	Learning, Academic Services,
	Dense work sites, Schools, etc) Capital	Social/Emotional/Mental Health Services)
	investments to change Public Facilities that	Child Care, Services to families involved in
	respond to pandemics, Payroll costs for	Child Welfare System, Affordable Housing,
	Public Sector Staff responding to pandemic,	Homeless, Lead Remediation, Community
	Mental Health and Substance Abuse	Violence Interventions
<b>/</b>	Negative Economic Impacts-Food	Infrastructure- Clean water (wastewater
	Programs, Rent, Mortgage, Utility Aid,	 treatment, wastewater collection and
	Internet Access Programs, Unemployment	conveyance, sewer overflows, stormwater,
	Benefits, Job Training Assistance, Small	energy conservation, water conservation,
	Business Economic Assistance, Aid to Non-	nonpoint sources) Drinking water
	Profit, Aid to Tourism, Rehiring Public	9treatement, transmission and distribution
	Sector Staff	lead remediation, storage) Broadband (last
		mile or other)
	Premium Pay-Public Sector Employees,	
	Private Sector Grants to other employers	

### 2. Project Description

If other, please describe:

During the 2020 Elections, with all the personal protection equipment (PPE), there was not enough space for my staff to pack everything that goes out to the polls. All our equipment/work areas are in 5 different areas of the courthouse grounds. There was also not enough space for early voters to socially distance themselves. My request is to rent/buy a building for election office of at least 3,000 sq. ft. Sarpy County Election Commissioner has 8,000 sq. ft. and Cass County Election Commissioner has 2,500 sq. ft. Elections are increasingly difficult and need increased security and changes are needed from present conditions.

- a. Please provide a general description of the project scope of work:
- b. Provide a brief narrative of how this project will help Dodge County communities recover from and respond to COVID-19 pandemic.

It will keep my staff and the voters safer.

#### 3. Cost Estimate

- a. Total Project Cost: \$100,000 renting/remodeling, \$900,000 buying
- b. Please list applicant contributions and possible local match sources:

county government funds

By signing below, the applicant agrees to provide additional information/background on the request and all supporting information for grant payments, and the applicant acknowledges that funds received are from federal stimulus grants (formerly CFDA number) 21.027, subject to regulatory and statutory requirements, including regulatory requirements under the Uniform Guidance (2 CRF Part 200) and are to be reported under the Single Audit Act and comply with all applicable guidance and regulations therein, including the requirement for a single audit if your entity receives more than \$750,000 in federal funds during the fiscal year. All reporting requirements under the Single Audit Act must be adhered. All guidelines for ARPA must be followed.

Signature

NAME: Fred My

TITLE: Dodge County Clerk

Anyone receiving money from Dodge County from American Rescue Plan Act (ARPA) funds
It is hereby the policy of the following recipient of ARPA funds from Dodge County:

We will abide by the following:

- 9. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
- 10. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
- 11. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
- 12. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
- 13. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- 14. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- 15. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- 16. Generally applicable federal environmental laws and regulations.

We will abide by the Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:

- vi. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- vii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- viii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance:
- ix. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- x. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

We will abide by:

- vi. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
- vii. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
- viii. Protections for Whistleblowers. a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- ix. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles (while driving on recipients business and reimbursed for mileage). We also encourage recipients to always use seatbelts in their personal vehicles.
- x. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers. We also encourage recipients to never text while driving their personal vehicle.

We will abide by everything else covered on the US Treasury terms which are attached.

For the recipient of ARPA funds from Dodge County:

Recipient

Title: