



CDBG REQUEST FOR FUNDS for activities (Includes general administration)  
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM NEBRASKA  
 DEPARTMENT OF ECONOMIC DEVELOPMENT

	>=\$100,000
	>=25% Project
	Final Draw

Name of Local Government Grantee Dodge County		Mailing Address 435 N Park			City Fremont	State Nebraska
CDBG Grant Number 19EM005	Federal Identification Number 47-6006454	DUNS Number 782196059	SAM Expiration Date 1/10/2023	Number sequence order includes Both general admin requests And project activity requests	7	DED Program Representative Steve Charleston

Part I - STATUS OF FUNDS

1. Project Grant Funds Received to Date	458,211.32	IMPORTANT: Complete Part II for all approved activities including General Administration even if funds are not requested.	6. Project Amount *	450,000.00
2. Add: Program Income Received to Date (exclude RLF)	-		7. Current Draw	2,975.78
3. Subtotal	458,211.32		8. 25% of CDBG funds	112,500.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	458,211.32			
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)	-			

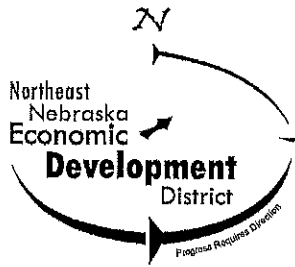
Part II - CASH REQUIREMENTS (Includes reporting general administration)

Activity/Budget Category	0181 General Adm	0380 Construction Management	0370 Flood Control & Drainage fac.			TOTAL
1. Total Cash Requirements to Date	8,824.60	2,362.50	663,026.88			674,213.98
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	-	-	213,026.88			213,026.88
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (excludes RLF)	5,923.82	2,287.50	450,000.00			458,211.32
4. Total Current Cash Requirements	2,900.78	75.00	-			2,975.78
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						2,975.78

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	Typed Name of Authorized Official Bob Missel	Date
Signature of Authorized Official	Typed Name of Authorized Official Fred Myty	Date
Person Preparing Request for CDBG Form Name: Kirk Brown	Organization: NENEDD	Email: kirk@nenedd.org
		Telephone Number: 402-379-1150
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		AMOUNT APPROVED: \$ _____ INITIALS: _____ DATE: _____





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

# Invoice

10/19/2021

22820

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

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
09/30/2021	Construction	19-EM-005 September 2021 Services	\$75.00	0.00	0.000000	\$75.00

Payment Terms: Net 30 Days

Total: \$75.00

Please return this portion with payment.

Customer ID Dodgecou  
 Customer Name Dodge County

Invoice ID 22820  
 Invoice Date 10/19/2021

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
09/30/2021	Construction	19-EM-005 September 2021 Services	\$75.00	0.00	0.000000	\$75.00

Payment Terms: Net 30 Days

Total: \$75.00

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*ElementCode*

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1974-22

Dodge County 19-EM-005 Construction Management

Provide for the accounting of funds and preparation of drawdowns

1

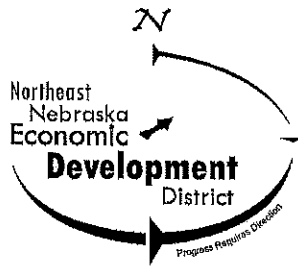
*Time*

1

*Amount*

\$75.00

*Tuesday, October 19, 2021*



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

# Invoice

10/19/2021

22836

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

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
09/30/2021	Gen Admin	19-EM-005 September 2021 Services	\$60.00	0.00	0.000000	\$60.00

Payment Terms: Net 30 Days

Total: \$60.00

Please return this portion with payment.

Customer ID Dodgecou  
 Customer Name Dodge County

Invoice ID 22836  
 Invoice Date 10/19/2021

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
09/30/2021	Gen Admin	19-EM-005 September 2021 Services	\$60.00	0.00	0.000000	\$60.00

Payment Terms: Net 30 Days

Total: \$60.00

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*ElementCode*

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1974-10

Dodge County 19-EM-005 General Admin

Provide for the accounting of funds and preparation of drawdowns

1

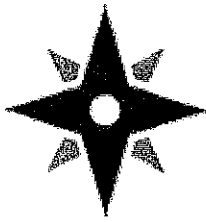
*Time*

1

*Amount*

\$60.00

*Tuesday, October 19, 2021*



Northeast Nebraska Economic  
Development District

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

# Invoice

11/16/2021

22918

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

Charge Date	Charge Code	Description	Fixed Charge
10/31/2021	Gen Admin	19-EM-005 October 2021 Services	\$1,230.00
10/31/2021	Gen Admin	CDBG Training	\$230.78

Payment Terms: Net 30 Days

Total: \$1,460.78

Please return this portion with payment.

Customer ID	Dodgecou	Invoice ID	22918
Customer Name	Dodge County	Invoice Date	11/16/2021

Charge Date	Charge Code	Description	Fixed Charge
10/31/2021	Gen Admin	19-EM-005 October 2021 Services	\$1,230.00
10/31/2021	Gen Admin	CDBG Training	\$230.78

Payment Terms: Net 30 Days

Total: \$1,460.78

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*ElementCode*

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1974-10

Dodge County 19-EM-005 General Admin

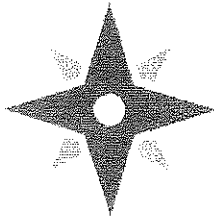
Assist in the submittal of the mandated progress reports, status of funds, quarterly reports  
and all other necessary correspondence to DED 11.5

Oversight of the grant's accounting and master filing systems in accordance with state and  
federal regulations 9

*Time* 20.5

*Amount* \$1,230.00





# NENEDD

Northeast Nebraska Economic Development District

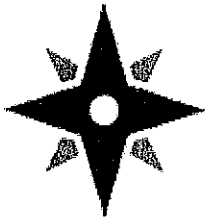
## 23 CONTRACTS BILLED OUT AT \$60/HOUR

Certification Fees (\$320/32)	\$10.00
CDBG Training & Testing Hours, 84.63 hours at \$60/hour	\$220.78
Expense	\$230.78

23 contracts invoiced at \$60/hour

Albion 17-DTR-103	Norfolk 17-DTR-104
Columbus 19-DTR-101	Norfolk 19-TD-002
Craig 20-PP-007	Pender 19-DTR-106
Dodge County 19-EM-001	Pierce 18-DTR-102
Dodge County 19-EM-005	Plainview 20-DTR-005
Fremont 16-CD-202	Schuyler Revolving Loan Fund Repurpose
Fremont 19-EM-002	St. Edward 19-PW-016
Laurel 19-DTR-104	Stanton 20-DTR-007
Lyons 19-WW-005	Wayne 19-PW-017
Madison 17-PW-003	West Point Revolving Loan Fund Repurpose
Martinsburg 19-WW-004	Winnebago 20-PW-015
Neligh 15-DTR-108	





Northeast Nebraska Economic  
Development District

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

# Invoice

12/07/2021

23014

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

Charge Date	Charge Code	Description	Fixed Charge
11/30/2021	Gen Admin	19-EM-005 November 2021 Services	\$90.00

Payment Terms: Net 30 Days Total: \$90.00

Please return this portion with payment.

Customer ID Dodgecou Invoice ID 23014  
Customer Name Dodge County Invoice Date 12/07/2021

Charge Date	Charge Code	Description	Fixed Charge
11/30/2021	Gen Admin	19-EM-005 November 2021 Services	\$90.00

Payment Terms: Net 30 Days Total: \$90.00

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*ElementCode*

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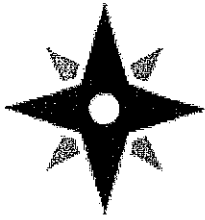
1974-10

Dodge County 19-EM-005 General Admin

Ensure that all monitoring issues are addressed and completed for grant closeout 1.5

*Time* 1.5

*Amount* \$90.00



Northeast Nebraska Economic  
Development District

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

# Invoice

01/18/2022

23107

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

Charge Date	Charge Code	Description	Fixed Charge
12/31/2021	Gen Admin	19-EM-005 December 2021 Services	\$1,080.00

Payment Terms: Net 30 Days

Total: \$1,080.00

Please return this portion with payment.

Customer ID Dodgecou Invoice ID 23107  
Customer Name Dodge County Invoice Date 01/18/2022

Charge Date	Charge Code	Description	Fixed Charge
12/31/2021	Gen Admin	19-EM-005 December 2021 Services	\$1,080.00

Payment Terms: Net 30 Days

Total: \$1,080.00

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*ElementCode*

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1974-10

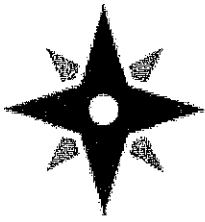
Dodge County 19-EM-005 General Admin

Prepare and submit all close out reporting to DED by deadlines	1
Provide for the accounting of funds and preparation of drawdowns	14.5
Oversight of the grant's accounting and master filing systems in accordance with state and federal regulations	1.5
Assist in the submittal of the mandated progress reports, status of funds, quarterly reports and all other necessary correspondence to DED	1

*Time* 18

*Amount* \$1,080.00

*Tuesday, January 18, 2022*



Northeast Nebraska Economic  
Development District

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

# Invoice

02/11/2022

23201

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

Charge Date	Charge Code	Description	Fixed Charge
01/31/2022	Gen Admin	19-EM-005 January 2022 Services	\$210.00

Payment Terms: Net 30 Days

Total: \$210.00

Please return this portion with payment.

Customer ID	Dodgecou	Invoice ID	23201
Customer Name	Dodge County	Invoice Date	02/11/2022

Charge Date	Charge Code	Description	Fixed Charge
01/31/2022	Gen Admin	19-EM-005 January 2022 Services	\$210.00

Payment Terms: Net 30 Days

Total: \$210.00

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*ElementCode*

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1974-10

Dodge County 19-EM-005 General Admin

Assist in the submittal of the mandated progress reports, status of funds, quarterly reports  
and all other necessary correspondence to DED 2

Provide for the accounting of funds and preparation of drawdowns 1.5

*Time* 3.5

*Amount* \$210.00

*Friday, February 11, 2022*