

June 10, 2021
Kearney, Nebraska



Misty Bussinger
Gothenburg City Clerk
409 9th Street
Gothenburg, NE 69138

1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456
Fax: 308-234-1146
www.miller-engineers.com

Re: CDBG No. 16-HO-33067
Gothenburg, Nebraska
M&A Project No. 126-H1-00AD

Dear Misty,

Please find enclosed the following items for the above referenced project:

1. Drawdown #42 (Housing Mgt/Rehab). Please sign in the designated areas and return to our office for further distribution.
2. Copy of the Budget for the City's file.

The drawdown will assist the City in paying for the following invoices:

Payee	Reference	Total Amount
GOTH-02	06/15/21	\$3,502.92
GOTH-05	06/15/21	\$ 618.29
GOTH-14	06/15/21	\$4,125.00
GOTH-18	06/15/21	\$4,250.00
CDS	Goth. Admin-47	\$1,249.63
CDS	Goth. Lead-10	\$1,000.00

Please place the invoices on your next City Council meeting for approval.

Just a reminder to pay the invoices within 5 days of receiving CDBG funds into your bank account. *CDBG Grants require a City to expend Program Income prior to requesting grant funds. Program Income funds were applied to a portion of the invoices.* If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

A handwritten signature in blue ink that reads 'Joene Crocker'.

Joene Crocker
Grant Administrator

Enclosures



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 <input type="checkbox"/> >= 25% Project <input type="checkbox"/> Final Draw DED USE ONLY DED Reviewed By _____ Date _____	CDBG REQUEST form Project Acty	DED Date Stamp
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Name of Local Government Grantee City of Gothenburg			Mailing Address 409 9th Street		City Gothenburg	State NE	ZIP 69138
CDBG Grant Number 16-HO-33067	Federal Identification Number 47-6006204	DUNS Number 025695099	SAM Expiration Date 09/02/2021	Number sequence order includes Both general admin 0181 requests And project activity requests	42	DED Program Representative Kristi McClung	

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

1. Project Grant Funds Received to Date	\$321,942.34	<i>IMPORTANT</i> Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$357,750.00
2. Add: Program Income Received to Date (exclude RLF)	\$57,669.95		7. Current Draw	\$1,311.19
3. Subtotal	\$379,612.29		8. 25% of Project	\$89,437.50
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$379,612.29		*CDBG funds ONLY Exclude General Admin (0181)	
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>	0530	0580					TOTAL
	Housing	Housing					
	Rehab	Mangmnt.					
1. Total Cash Requirements To Date for Project	\$327,714.69	\$53,208.79					\$380,923.48
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$0.00	\$0.00					
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$327,215.88	\$52,396.41					\$379,612.29
4. Total Current Cash Requirements	\$ 498.81	\$ 812.38					\$1,311.19
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							\$1,311.19

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 Joyce Hudson, City Mayor		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Misty Bussinger, City Clerk		Date
Person Preparing Request for CDBG Funds Form Name: Joene Crocker	Organization: Miller & Associates	Telephone Number: 308-234-6456	Email: jcrocker@miller-engineers
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.

Period Ending June 10, 2021

CITY OF GOTHENBURG, CDBG 16-HO-33067

BUDGET					
ACTIVITY	CODE	BUDGET	EXPENDED THIS PERIOD	EXPENDED TO DATE	COMMENTS
Housing Rehabilitation	0530	\$300,000	12,496.21	\$327,714.69	*See Below
Housing Management	0580	\$ 57,750	2,249.63	\$ 53,208.79	**See Below
General Administration	0181	\$ 39,750	0	\$ 35,775.00	
TOTAL		\$397,500	\$14,745.84	\$416,698.48	
Program Income Reuse		\$57,669.95	\$ 13,434.65	\$ 57,669.95	

Notes:

This budget includes OOR claims in the amount of \$14,745.84. The budget also includes Drawdown #42 in the amount of \$1,311.19. Program Income funds in the amount of \$13,434.65 will be expended this reporting period.

<i>Invoices:</i>	*GOTH-02 (Rehabilitation)	\$3,502.92
	*GOTH-05 (Rehabilitation)	\$ 618.29
	*GOTH-14 (Rehabilitation)	\$4,125.00
	*GOTH-18 (Rehabilitation)	\$4,250.00
	**CDS Inspections & Beyond (Goth. Admin-47)	\$1,249.63
	**CDS Inspections & Beyond (Goth. Lead-10)	<u>\$1,000.00</u>

TOTAL: \$14,745.84