



8/4/2025

City of Crete, NE
 Attn: Tom Ourada
 243 East 13th Street
 Crete, NE 68333

RE: City of Crete #24PWI004 Payment Request #2

Dear Mr. Ourada:

Enclosed is Drawdown #2 for the Crete Street Improvement (North Ward neighborhood) project. After reviewing the materials, please have Mayor Bauer and yourself sign the Drawdown (DD) as noted and retain the wet-ink original in your project file. Please have all documents signed in **"BLUE INK"**.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the City can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #2: The following #21A & #03K bills have not yet been paid.			
SEND D GA Invoice(s): 3 - 7 Activity Code #21A	\$6,764.10	\$6,764.10	\$0.00
Streets Improvements: Contractor: Activity Code #03K	\$0.00	\$0.00	\$0.00
SEND D CM Invoice(s): 1 - 3 Activity Code #03K	\$350.00	\$350.00	\$0.00
Totals:	\$7,114.10	\$7,114.10	\$0.00

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



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**Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development**

Name of Subrecipient (Local Unit of Government) City of Crete		Mailing Address 243 East 13th Street		City Crete	State NE	ZIP 68333
CDBG Agreement Number 24PWJ004	Federal Identification Number 47-6006154	DUNS Number	UEI Number FC3ZUL6J8JC3	SAM Expiration Date 12/02/2025	Number sequence order of funds 2	Final Drawdown Representative Chelsea Egenberger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 6,615.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 6,615.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 6,615.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A General Administration	03K Construction Management	03K Commercial Rehabilitation	TOTAL
1. Total Cash Requirements To Date	\$ 13,379.10	\$ 350.00	\$ 0.00	\$ 13,729.10
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)			\$ 0.00	
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 6,615.00	\$ 0.00	\$ 0.00	\$ 6,615.00
4. Total Current Cash Requirements	\$ 6,764.10	\$ 350.00		\$ 7,114.10
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				\$ 7,114.10

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 David Bauer	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tom Ourada	Date
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: SENDD	Telephone Number: 402-475-2560
		Email: jowens@sendd.org

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.