



11/5/2025

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

RE: City of Crete #24PWI004 Payment Request #3

Dear Mr. Ourada:

Enclosed is Drawdown #3 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 #3: The following #21A & #03K bills have not yet been paid.			
SEND D GA Invoice(s): 8 - 10 Activity Code #21A	\$1,260.00	\$1,260.00	\$0.00
Streets Improvements: Contractor: Activity Code #03K	\$0.00	\$0.00	\$0.00
SEND D CM Invoice(s): 4 Activity Code #03K	\$245.00	\$245.00	\$0.00
Totals:	\$1,505.00	\$1,505.00	\$0.00

SEND D is an Equal Opportunity Employer

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402-475-2560



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According to the above figures, the City should make the following payments:

Activity Code: #21A & #03K

Amount: \$1,505.00

To: Southeast Nebraska Development District

Address: 7407 O Street, Lincoln, NE 68510

Please include a copy of this cover letter with your check to assist with administrative processing.

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village's account. **Please disburse your CDBG funds from your account within five-business days;** otherwise, it may result in a finding during monitoring.
2. In order to ensure compliance with the above 5-day rule requirement, **SENDD strongly recommends** that one of the following options be used:
 - a. Remit the above payments prior to the receipt of CDBG funds, OR
 - b. Remit the above payments via ACH processing to ensure that the funds clear the Village's account in a timely manner following their receipt.
3. If you make a payment with local funds before the CDBG funds are electronically deposited in your Village account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
4. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Owens

James Owens

Senior Community Development Specialist

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Employer*

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





**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 24PW1004	Federal Identification Number 47-6006154	DUNS Number	UEI Number FC3ZUL6J8JC3	SAM Expiration Date 11/03/2026	Number sequence order of funds 3	DED Program Representative Chelsea Egenberger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 13,729.10
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 13,729.10
4. Less: Federal Funds Disbursed To Date (Must Agree To Part II, Line 3)	
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	\$ 13,729.10

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	\$ 14,639.10	\$ 595.00	\$ 0.00	\$ 15,234.10
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)	\$ 13,379.10	\$ 350.00	\$ 0.00	\$ 13,729.10
4. Total Current Cash Requirements	\$ 1,260.00	\$ 245.00		\$ 1,505.00
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				\$ 1,505.00

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

Recipient		City of Crete		Crete Street Improvements Project				Approval											
CDBG Grant #	Mailing Address	Fed. ID #	DUNS	UEI	Release of Funds	Program Income	Sam.gov Expiry	Amendment #	Contract End Date	USDA/Other Reporting	Elected Official	DED Program Rep.	David Bauer	Chelsea Egenberger	03K Const. Mgmt.	03K Street Improvements	Tom Ourada	SEND Admin Email	James Owens
24PW0004	243 East 13th Street 47-6006154 072903628 FC3ZUL6J8JC3 4/23/2025			No	11/3/2026				5/6/2027		25,000.00	25,000.00	5,000.00	450,000.00	208,450.00	688,450.00	Tom Ourada	SEND Admin Email	James Owens
											100.00%	100.00%	100.00%	68.34%	31.66%		SEND Admin Email		
											0.00%	0.00%	0.00%	-	-				
											14,639.10	13,379.10	350.00	450,000.00	208,450.00	688,450.00			
											1,260.00	1,260.00	245.00	658,450.00	658,450.00				
											10,360.90	10,360.90	4,405.00	658,450.00	658,450.00				
											1,260.00	1,260.00	245.00	658,450.00	658,450.00				
											6,615.00	6,615.00	-	658,450.00	658,450.00				
											7,114.10	6,764.10	350.00	658,450.00	658,450.00				
											1,505.00	1,260.00	245.00	658,450.00	658,450.00				
											15,234.10	13,729.10	1,505.00	658,450.00	658,450.00				
											7. Net Fund Request	7. Net Fund Request	7. Net Fund Request	658,450.00	658,450.00				
											Local Funds Disbursed	Local Funds Disbursed	Local Funds Disbursed	658,450.00	658,450.00				
											Federal Funds Disbursed	Federal Funds Disbursed	Federal Funds Disbursed	658,450.00	658,450.00				
											Funds Remaining	Funds Remaining	Funds Remaining	658,450.00	658,450.00				
											INVOICE TOTAL	INVOICE TOTAL	INVOICE TOTAL	658,450.00	658,450.00				
											LOCAL	LOCAL	LOCAL	658,450.00	658,450.00				
											03K Street Improvements	03K Street Improvements	03K Street Improvements	658,450.00	658,450.00				
											Disbursement Date	Disbursement Date	Disbursement Date	658,450.00	658,450.00				
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Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org



INVOICE

BILL TO
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

INVOICE 24PWI004GA-8
DATE 07/31/2025
TERMS 90 Days
DUE DATE 10/29/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2025	GA 5. Periodic Reports & Monitoring	Weekly file management review	0:15	140.00	35.00
07/16/2025	GA 3. Financial Management	Amplifund expense tracking updates. Final review and submission of payment request 1. Email correspondence with NDED and City of Crete regarding submission.	1:00	140.00	140.00
07/17/2025	GA 5. Periodic Reports & Monitoring	Weekly project activity review and file management	0:15	140.00	35.00
07/25/2025	GA 3. Financial Management	Expense Ledger Updates and Review	0:30	140.00	70.00
07/25/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review and file management	0:15	140.00	35.00
07/30/2025	GA 5. Periodic Reports & Monitoring	Jan 1 - June 30 2025 PSR Completion	0:45	140.00	105.00
07/31/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review and file management	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE

\$455.00

SEND D
7407 O Street
Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org



INVOICE

BILL TO
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

INVOICE 24PWI004GA-9
DATE 08/31/2025
TERMS Net 30
DUE DATE 09/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2025	GA 3. Financial Management	Payment request 2 preparation and conveyance	1:00	140.00	140.00
08/13/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review & file management	0:15	140.00	35.00
08/14/2025	GA 8. Correspondence & Notes	Project log updates	0:15	140.00	35.00
08/20/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review & file management	0:15	140.00	35.00
08/20/2025	GA 8. Correspondence & Notes	Email correspondence with JEO	0:15	140.00	35.00
08/26/2025	GA 8. Correspondence & Notes	Project log updates	0:15	140.00	35.00
08/27/2025	GA 5. Periodic Reports & Monitoring	Quarterly Physical and Digital File Reconciliation & Review for completion, compliance issues, and outstanding action items	1:30	140.00	210.00
08/28/2025	GA 3. Financial Management	Expense ledger updates and remaining category balances check	0:30	140.00	70.00

Please Remit Payment to:

BALANCE DUE

\$595.00

SEND D
7407 O Street
Lincoln NE, 68510

SEND D Contracting

7407 O St
 Lincoln, NE 68510-2444 US
 (402) 907-2022
 www.sendd.org

**INVOICE**

BILL TO
 City of Crete
 PO Box 86
 243 East 13th Street
 Crete, NE 68333-0086

INVOICE 24PWI004GA-10
DATE 09/30/2025
TERMS 90 Days
DUE DATE 12/29/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/03/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review & file management	0:15	140.00	35.00
09/16/2025	GA 5. Periodic Reports & Monitoring	Project log updates and weekly project activity review and file management	0:30	140.00	70.00
09/24/2025	GA 5. Periodic Reports & Monitoring	NAA preparation outreach	0:15	140.00	35.00
09/25/2025	GA 5. Periodic Reports & Monitoring	Weekly activity review and file management	0:15	140.00	35.00
09/30/2025	GA 8. Correspondence & Notes	Project log updates	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE

\$210.00

SEND D
 7407 O Street
 Lincoln NE, 68510

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
(402) 907-2022
www.sendd.org



INVOICE

BILL TO
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

INVOICE 24PWI004CM-4
DATE 08/31/2025
TERMS Net 30
DUE DATE 09/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2025	CM 1. Construction & Labor Standards	Monthly CM activity review & file management	0:15	140.00	35.00
08/29/2025	CM 1. Construction & Labor Standards	BABA Self Certification form preparation and conveyance	0:15	140.00	35.00

Please Remit Payment to:

BALANCE DUE

\$70.00

SEND D
7407 O Street
Lincoln NE, 68510