



**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 October 2009

CDBG REQUEST form Project Acty	DED Date Stamp
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Name of Local Government Grantee City of LaVista		Mailing Address 8116 Park View Blvd		City LaVista	State NE	ZIP 68128
CDBG Grant Number 09-ED-007	Federal Identification Number 47-6050031	DUNS Number 054561071	Number sequence order includes Both general admin 0181 requests And project activity requests 1	DED Program Representative Dave Honz		

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

1. Project Grant Funds Received to Date	\$	0	IMPORTANT Round all figures to nearest dollar... NO CENTS Complete Part II for all approved activities even if funds are not requested DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN
2. Add: Program Income Received to Date	\$	0	
3. Subtotal			
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$	0	
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	0700					TOTAL
1. Total Cash Requirements To Date for Project	Direct					
	Fin. Asst					
2. Less: Local Funds Applied (includes RLF)	\$ 235,184	\$		\$		\$235,184
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	\$ 117,592	\$		\$		\$117,592
4. Total Current Cash Requirements	\$ 0	\$		\$		
5. Less: Unpaid Previous Request	\$117,592					\$117,592
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						\$117,592

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, the Administrative Requirements and Treasury Circular No. 1075 which govern expenditures of federal funds for this grant. I also certify that all data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman) <i>[Signature]</i>	Typed Name of Authorized Official Douglas Kindig	Date July 26, 2010
Signature of Authorized Official (Clerk/Treasurer) <i>[Signature]</i>	Typed Name of Authorized Official Pamela Buehne	Date July 26, 2010
Person Preparing Request for CDBG Funds Form Name: Jake Hansen	Organization: MAPA	Email: jhanzen@mapacog.org
	Telephone Number: 402-444-6866 x226	

*Consent Agenda
03.31.06.90*