

REQUEST FOR CDBG FUNDS

- NSP
 DISASTER



**Activity 0181 General Administration Only
 (Excludes Project Activities)
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
 NEBRASKA DEPARTMENT OF ECONOMIC
 DEVELOPMENT**

See Reverse Side for Instructions / Revised July 2009

**CDBG
 REQUEST
 Form
 ACTY 0181**

DED Date Stamp

Name of Grantee		Mailing Address		City	State	ZIP
CDBG Grant Number	Federal Identification Number	Number sequence order includes Both general admin 0181 requests And project activity requests		DED Program Representative		

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$	<p>IMPORTANT Round all figures down to nearest dollar... NO CENTS.</p> <p>Complete Part II for approved activity 0181 General Administration only.</p>	<p>PART III GRANTEE General Administration Award CDBG activity 0181 Amount</p> <p>Awarded \$ _____</p> <p>90% General Admin Award max total draw prior to closeout _____</p>
not applicable			
2. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$		
3. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	\$		

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable	0181 General Administration
1. Total Cash Administration Requirements To Date		\$
2. Less: Local Funds Applied		\$
3. Less: Federal Funds Disbursed Total (Must Agree To Part I, Line 2)		\$
4. Total Current Cash Requirements		\$
5. Less: Unpaid Previous Request for activity 0181 general administration		\$
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 3)		\$
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$

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	Typed Name of Authorized Official		Date
Signature of Authorized Official	Typed Name of Authorized Official		Date
Person Preparing Request for CDBG Funds:	Organization:	Email:	Telephone Number:
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$ _____		INITIALS: _____ DATE: _____

INSTRUCTIONS
Request for CDBG NSP or Disaster Funds
0181 General Administration Only
Nebraska Department of Economic Development (Revised July 2009)

General Instructions

If a grantee has more than one grant, funds must be requested separately for each grant. Carefully enter all requested information. You must double check addition and subtraction. Incomplete or incorrect forms will not be processed. Round all figures to the nearest dollar. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout.

FINAL 10% general administration CDBG funds allowable for request with closeout documents received/accepted DED.

The final request for closeout includes: final financial report, final project status report, compliance (monitoring) clearance, and if applicable the final wage report, jobs report, notification of annual audit, or audit.

\$500 MINIMUM request for general administration activity 0181, unless it is the final draw.

Check the box at the top of the page corresponding to the program for which grant funds were awarded: NSP or DISASTER.

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number - is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- Tax Identification Number – it is the nine-digit identification number assigned by the Internal Revenue Service for tax identification purposes.
- Request for CDBG Funds Number - Each request for funds will be consecutively numbered by the grantee. If a local grantee has received more than one CDBG grant, requests for funds will be numbered consecutively for each grant. The numbering sequence order includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials. When the authorized signature dates are the same, number in sequence either way starting from the most recent draw request number.

Part I Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 Add program income received from activities related to the grant. (Exclude program income designated for revolving funds.)

NOT APPLICABLE

Line 3 Subtotal lines 1 and 2 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds for activity 0181 to date. (Must agree to total of Part II, Line 3)

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Part II Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.

Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.

Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.

Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal to the amount of federal funds needed for immediate general administration cash obligations.

Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.

Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.

Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department.

Signatures of both the Authorized Officials are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant NSP or Disaster Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

Drawdown Form – NSP/CDBG Disaster - General Administration Only