

**RESOLUTION NUMBER 7755**

**WHEREAS**, the City of Beatrice, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program; and

**WHEREAS**, the City of Beatrice was awarded a Four Hundred Thirty-Five Thousand Dollars (\$435,000.00) Community Development Block Grant ("CDBG") from the Nebraska Department of Economic Development ("NDED") for a Downtown Revitalization Project ("23-DTR-002"); and

**WHEREAS**, the Mayor and City Council for the City of Beatrice, Nebraska desire to submit Payment Request #9 to the Nebraska Department of Economic Development for the reimbursement of eligible costs under said grant program.


NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

**SECTION 1.** That the Mayor and City Administrator are authorized and directed to proceed with the formulation of any and all applications, contracts, documents or other memoranda between the City of Beatrice, Nebraska and the Nebraska Department of Economic Development submit Payment Request #9 to the Nebraska Department of Economic Development for the reimbursement of eligible costs under said grant program.

**SECTION 2.** That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 6<sup>th</sup> day of April, 2026.

Attest:

  
Erin Saathoff, MMC, City Clerk

  
Robert Morgan, Mayor



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 Beatrice			Mailing Address 400 Ella Street		City Beatrice	State NE	ZIP 68310
CDBG Agreement Number 23-DTR-002	Federal Identification Number 47-6006092	DUNS Number	UEI Number SDA1U4LQJ5E9	SAM Expiration Date 12/12/2026	Number sequence order of funds 9	Final Drawdown	DED Program Representative Gina Doose

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	\$ 203,792.22
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	\$ 203,792.22
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 203,792.22
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	#14E Construction Management	#14E Commercial Rehabilitation				TOTAL
1. Total Cash Requirements To Date	\$ 22,162.82	\$ 5,915.00	\$ 250,431.02				\$ 278,508.84
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)			\$ 68,061.77				\$ 68,061.77
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 22,162.82	\$ 5,915.00	\$ 175,714.40				\$ 203,792.22
4. Total Current Cash Requirements			\$ 6,654.85				\$ 6,654.85
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							\$ 6,654.85

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 Robert Morgan, Mayor	Date 4-6-26
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tobias Tempelmeyer, City Administrator	Date 4-6-26
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: Southeast Nebraska Development District	Telephone Number: 402-475-2560
		Email: aallen@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.



4/1/2026

City of Beatrice, NE  
 Attn: Tobias Tempelmeyer  
 400 Ella Street  
 Beatrice, NE 68310

**RE: City of Beatrice Grant #23-DTR-002 Drawdown #9**

Dear Mr. Tempelmeyer:

Enclosed is Drawdown #9 for the Downtown Revitalization project. After you have reviewed the materials, please have Mayor Robert Morgan and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in **"BLUE INK"** and place in File #4.

After the drawdown documents are submitted and approved by the Department of Economic Development (DED), the City can expect an automatic transfer from the 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):

Drawdown #9: The following #14E Commercial Rehabilitation bill has not yet been paid:			
Activity Code	Total	CDBG	Match
#21A: General Administration	\$0.00	\$0.00	\$0.00
#14E: Commercial Rehabilitation Blackburn Tech. - 115 N. 5th St.	\$11,091.42	\$6,654.85	\$4,436.57
#14E: Construction Management	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$11,091.42</b>	<b>\$6,654.85</b>	<b>\$4,436.57</b>

*SENDD is an Equal Opportunity Employer*

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



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

Activity Code: #14E Commercial Rehabilitation

**Amount: \$6,654.85**

To: Blackburn Technologies, LLC

Mailing Address: 115 N. 5th Street, Beatrice NE 68310

**NOTES:**

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disperse NDED funds within five days**; otherwise, it may result in a finding during monitoring.
2. If you make a payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. 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 funds have cleared your bank account, please send all source documentation, including a copy of the canceled check, the corresponding bank statement, and a copy of this cover letter to your grant administrator.**

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

Sincerely,

*James Owens*

James Owens  
Sr. Community Development Specialist

*SEND D is an Equal Opportunity Employer*



7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



## City of Beatrice Downtown Revitalization Contract Obligation Spreadsheet

Recipient <b>City of Beatrice</b>		Elected Official <b>Robert Morgan</b>		Clerk/City Admin. <b>Tobias Tempelmeyer</b>		SENDD Admin <b>James Owens</b>		Approval	
CDBG Grant # <b>23-DTR-002</b>		DED Program Rep. <b>Gina Doose</b>		Clerk/Admin Email <b>ttempelmeyer@beatrice.ne.gov</b>		SENDD Admin Email <b>jowens@senndd.org</b>			
Mailing Address	400 Ella St	SOURCES	21A General Admin.	14E Const. Mgmt	14E Commercial Rehab		TOTAL		
Fed. ID #	47-6006092	CDBG	\$ 25,000.00	\$ 10,000.00	\$	400,000.00	\$	\$	435,000.00
DUNS		OTHER (Business)	\$ -	\$ -	\$	100,000.00	\$	\$	100,000.00
UEI	SDA1U4LQJ5E9		\$ -	\$ -	\$		\$	\$	-
Release of Funds	5/21/2024	TOTAL	\$ 25,000.00	\$ 10,000.00	\$	500,000.00	\$	\$	535,000.00
Program Income	No	% CDBG	100.00%	100.0000%		80.0%			
Sam.gov Expiry	12/12/2026	% Other Business				20.0%			
Amendment #	n/a	HCF	0.00%	0.0000%		0.0%			
Contract End Date	5/14/2026	LB840	0.00%	0.0000%		0.0%			
USDA/Other Reporting									
		1.Total Cash Requirements to Date	\$ 22,162.82	\$ 5,915.00	\$	250,431.02	\$	278,508.84	Current Fund Request 9
		2.Local Funds Disbursed	\$ -	\$ -	\$	68,061.77	\$	68,061.77	7. Net Fund Request \$ 6,654.85
		3.Federal Funds Disbursed	\$ 22,162.82	\$ 5,915.00	\$	175,714.40	\$	203,792.22	Fed Funds Disbursed \$ 203,792.22
		4.Total Cash Required to Date	\$ -	\$ -	\$	6,654.85	\$	6,654.85	Local Funds Disbursed \$ 68,061.77
		5. Total Funds Remaining	\$ 2,837.18	\$ 4,085.00	\$	249,568.98	\$	256,491.16	Funds Remaining \$ 256,491.16
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.	14E Const. Mgmt	14E Commercial Rehabilitation			Disbursement Date	
			CDBG	CDBG	INVOICE TOTAL	CDBG	LOCAL		
1		\$ 7,729.50	\$ 7,729.50	\$ -	\$ -	\$ -	\$ -	-	
2		\$ 10,548.32	\$ 8,133.32	\$ 2,415.00	\$ -	\$ -	\$ -	-	
3		\$ 35,625.00	\$ -	\$ -	\$ 47,500.00	\$ 35,625.00	\$ -	11,875.00	
4		\$ 24,794.89	\$ 3,010.00	\$ 2,310.00	\$ 25,966.53	\$ 19,474.89	\$ -	6,491.64	
5		\$ 17,098.11	\$ -	\$ -	\$ 25,966.53	\$ 17,098.11	\$ -	8,868.42	
6		\$ 20,732.40	\$ 3,290.00	\$ 1,190.00	\$ 26,056.54	\$ 19,542.40	\$ -	6,514.14	
7		\$ 14,065.00	\$ -	\$ -	\$ 18,850.00	\$ 14,065.00	\$ -	4,785.00	
8		\$ 69,909.00	\$ -	\$ -	\$ 95,000.00	\$ 69,909.00	\$ -	25,091.00	
9		\$ 6,654.85	\$ -	\$ -	\$ 11,091.42	\$ 6,654.85	\$ -	4,436.57	
Fund Request Details									
Drawdown 9									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 14E Const Mgmt.	Invoice Total	CDBG 14E	Match 14E	Check #
Blackburn Tech.	Harlow Homes	11/3/2025	250079-2	\$ -	\$ -	\$ 10,991.42	\$ 6,594.85	\$ -	4,396.57
Blackburn Tech.	Martin Electric	12/8/2025	1179	\$ -	\$ -	\$ 100.00	\$ 60.00	\$ -	40.00
<b>Totals</b>				\$ -	\$ -	\$ 11,091.42	\$ 6,654.85	\$ -	4,436.57

Blackburn Technologies - 115 N. 5th Street					
<b>Sam.gov Expiration</b>	3/16/2027	<b>CDBG Subaward</b>	<b>\$ 33,880.00</b>	<b>Notice to Proceed</b>	4/14/2025
<b>UEI</b>	KXCYSAD6RPK5	<b>Match</b>	<b>\$ 22,586.67</b>	<b>Notice of Completion</b>	
<b>Contractors</b>	<b>Total</b>	<b>CDBG</b>	<b>Match</b>	<b>DD#</b>	<b>Notes</b>
Nebraska Sign	\$ 10,991.42	\$ 6,594.85	\$ 4,396.57		9 Installation of Sign
Martin Electric	\$ 100.00	\$ 60.00	\$ 40.00		9 Electrical work to installed sign
<b>Total Drawdowns</b>	\$ 11,091.42	\$ 6,654.85	\$ 4,436.57		
<b>Adjustment</b>					
<b>Adjusted Total</b>	<b>\$ 11,091.42</b>	<b>\$ 6,654.85</b>	<b>\$ 4,436.57</b>		
<b>Remaining</b>	\$ 45,375.25	\$ 27,225.15	\$ 18,150.10		



1140 North 21st Street FAX (402) 476-3461  
 Lincoln, Nebraska 68503 Ph. (402) 476-6563  
 www.nebraskasign.com

# DEPOSIT INVOICE

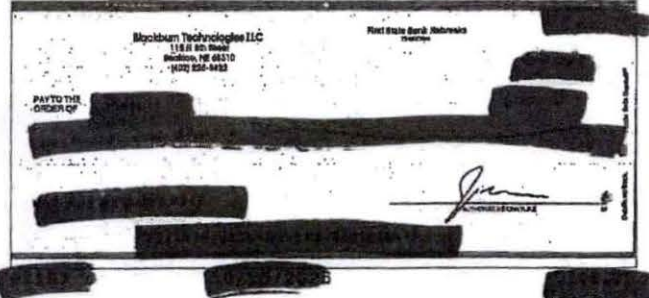
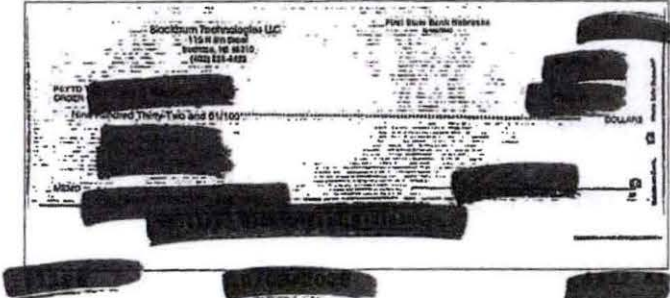
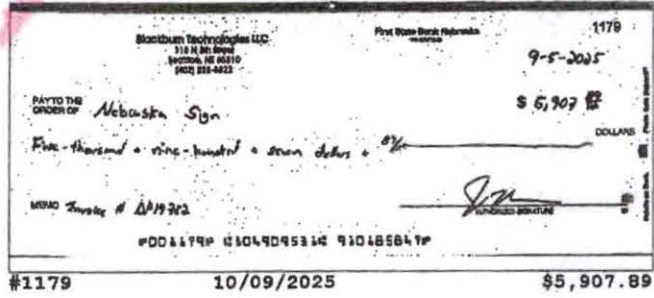
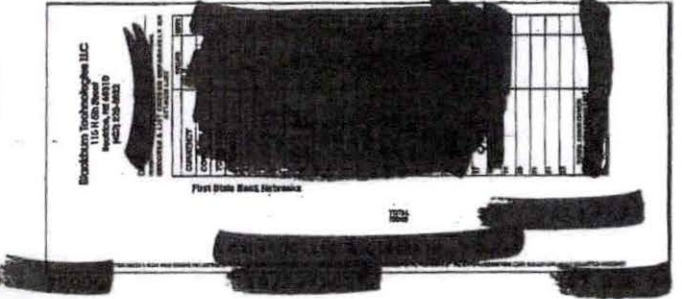
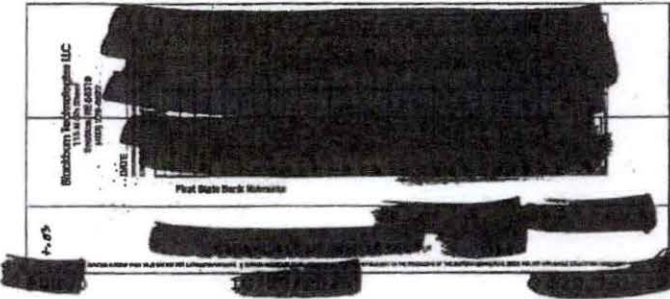
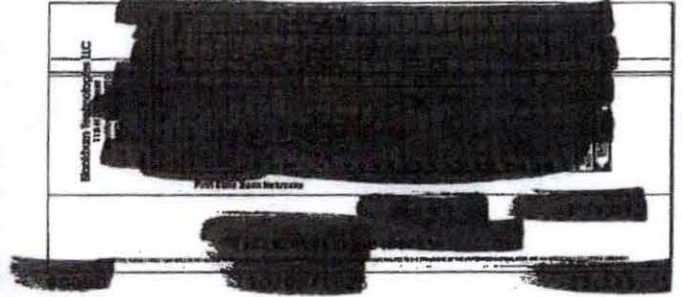
Invoice #: DP19762

Inv Date: 10/28/24  
 Customer #: CRM007824  
 Page: 4 of 4

<b>SOLD TO:</b> Blackburn Technologies 115 N. 5th Beatrice NE 68310	<b>JOB LOCATION:</b> Blackburn Technologies 115 N. 5th Beatrice NE 68310  REQUESTED BY: Joe Blackburn
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ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Joe Blackburn		Darrick Wyllie	10/11/24	50.0% Due Upon Receipt	01/10/25

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<p>* QUOTE #12105            Illuminated Wall sign East elevation            Fabricate and install an illuminated wall sign on the East elevation of the building above awning which will be removed.             Sign band area is -2' 3/4" T by -16' 1/2"             Front lit illuminated cabinet for logo on the left.            Front lit Channel letters for Copy.            Cabinet and letters mounted to backer panel.            Remove and disposal of existing awning.             Refer to drawing #RS12105             ***PRIMARY POWER TO LOCATION PROVIDED BY OTHERS AND IS NOT INCLUDED IN THIS PRICING PROPOSAL</p>	\$10,991.42	\$10,991.42
		<b>SUB TOTAL</b>	\$10,991.42
	* INDICATES TAXABLE ITEM	ESTIMATED SALES TAXES	\$824.36
		TOTAL PROPOSAL AMOUNT	\$11,815.78
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		
		<b>PAID</b> CK NO 1179 DATE 9-5-2025	
		<b>PLEASE PAY THIS DEPOSIT AMOUNT:</b>	\$5,907.89





# Invoice

Date	Invoice #
11/03/2025	250079-2

Nebraska Sign Company  
 1140 N 21st St  
 Lincoln, NE 68503  
 402-476-6563

Contractor #

Bill To
Blackburn Technologies 115 N 5th Street Beatrice, NE 68310

Job site
Blackburn Technologies 115 N 5th Street Beatrice, NE 68310

P.O. Number	Rep	Ordered By
	Darrick Wyllie	Joe Blackburn

Item	Amount
<b>1:</b> Fabricate and install the following:	10,991.42

**A:** One (1) set front-lit channel letters on aluminum background

Item	Price
Sales Price	10,991.42
Sales Tax	824.36
Subtotal	11,815.78
Deposit	-5,907.89
Total	5,907.89
<b>Total Amount Due</b>	<b>5,907.89</b>

**Terms:**

**Advance Deposit Terms:** Due Upon Receipt.

**Final Invoice Terms:** Net 30. Interest of 1.5% per month will be charged on all accounts not paid in full within 30 days of invoice date.

Please remit payments to:  
**Nebraska Sign Company**

Grant Share: \$6,594.85

Local Share: \$4,396.57

**PAID**  
 C.R.S. CKNO. DATE  
 1228 2-2-2026

Blackburn Technologies LLC  
- 115 N 5th Street  
Beatrice, NE 68310  
(402) 228-8822

First State Bank Nebraska  
76-953J1049

1228

2-3-2026

\$ 5,907.<sup>59</sup>

PAY TO THE  
ORDER OF

Nebraska Sign

DOLLARS

five-thousand, nine-hundred & seven dollars & <sup>59</sup>/<sub>100</sub>

MEMO

Inv # 250079-2

  
AUTHORIZED SIGNATURE

⑈001228⑈ ⑆10490953⑆ 910185847⑈

Photo Safe Deposit

Details on Back

ENCLOSURE

PAY TO THE ORDER OF  
UNION BANK  
& TRUST COMPANY  
LINCOLN, NEBRASKA 68501  
▶ 104910795  
FOR DEPOSIT ONLY  
NEBRASKA NEON SIGN CO.  
 FRONT END 325793051E 88007E 88007E

0920815955  
2026-02-10

-TranDt=02/09/26-Inst=UNION BANK AND TRUST COMPANY  
-RtNum=>104910795<-ItemNum=000451417461

-TranDt=02/09/26-Inst=UNION BANK AND TRUST COMPANY  
-RtNum=>104910795<-ItemNum=000451417461

PDF

Print



### Martin Electric

Eric Martin  
 6426 W State Hwy 4  
 Beatrice, Ne  
 68310  
 (402) 520-0357  
 martin-electric@hotmail.com

INVOICE  
 INV1179

DATE  
 12/08/2025

DUE  
 On Receipt

BALANCE DUE  
 USD \$100.00

**BILL TO**

**JOE BLACKBURN**

☐ 402-239-5984

DESCRIPTION	RATE	QTY	AMOUNT
HOOK UP NEW SIGN	\$100.00	1	\$100.00
<b>TOTAL</b>			<b>\$100.00</b>

### Payment Info

BY CHECK  
 Martin Electric

OTHER  
 Venmo @martin-electric

BALANCE DUE  
**USD \$100.00**

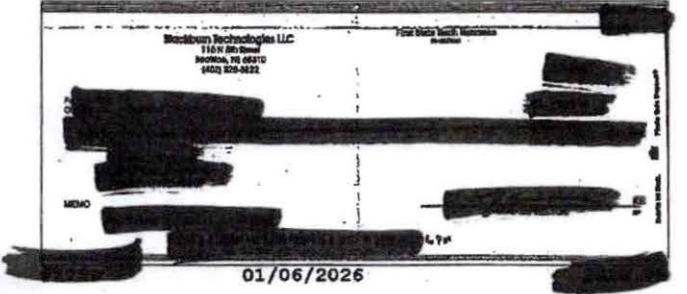
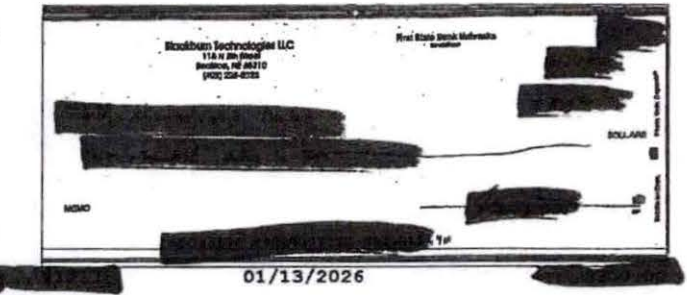
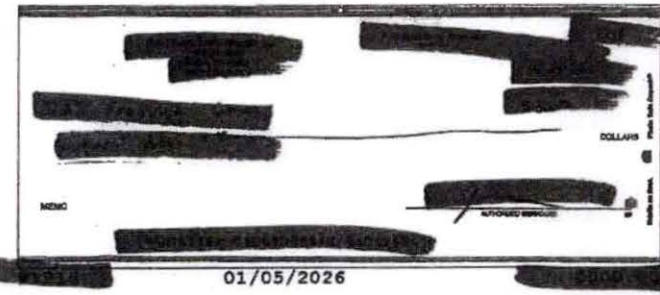
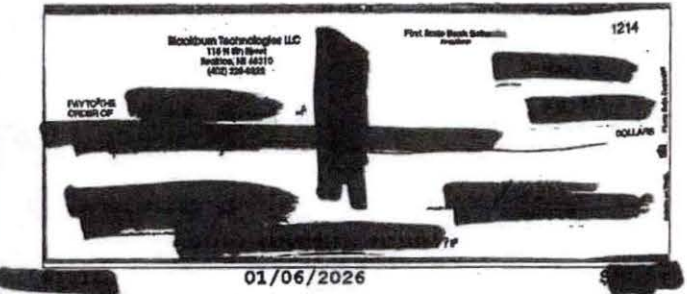
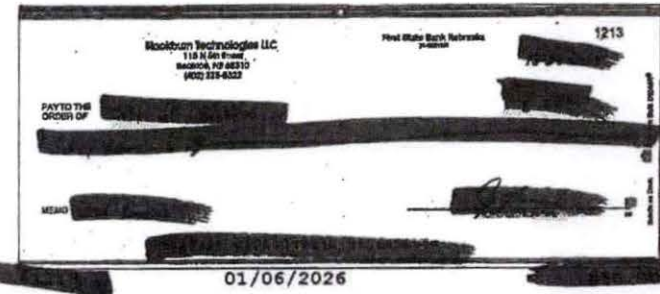
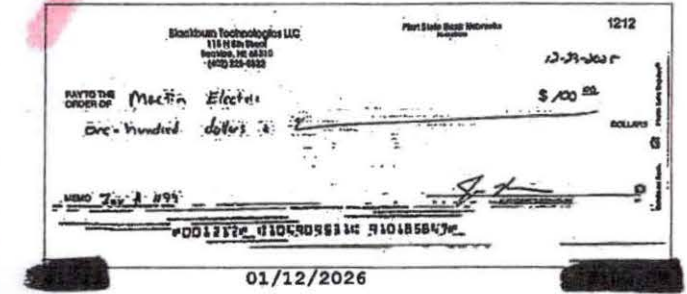
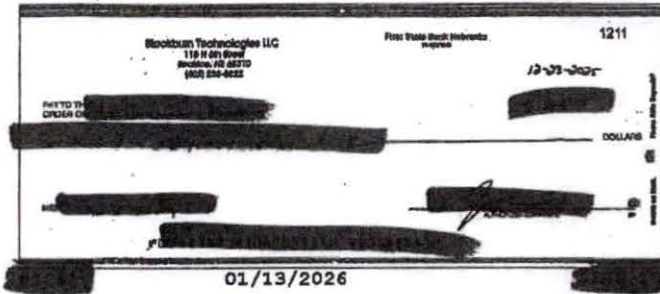
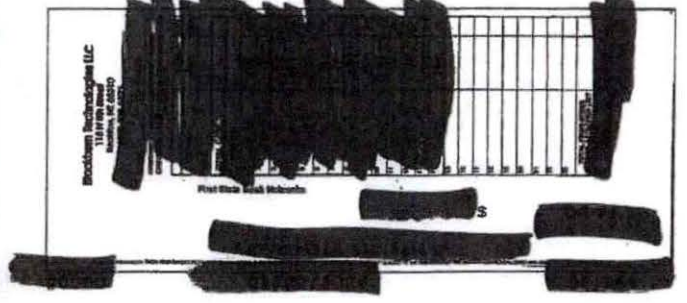
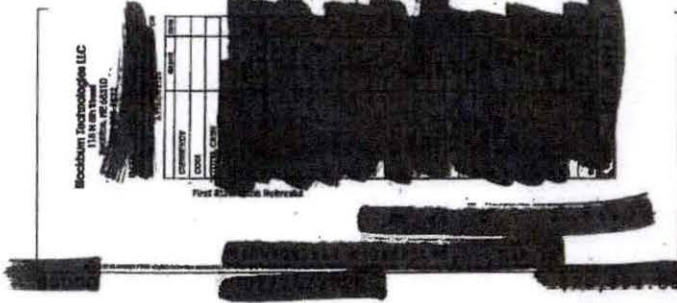
*Paid  
 Check #  
 1212*

Payment due in 14 days. Payment not received in 30 days will get a 10% penalty fee

Grant Share: \$60.00

Local Share: \$40.00





**RESOLUTION NUMBER \_\_\_\_\_**

**WHEREAS**, the Mayor and City Council of the City of Beatrice are authorized by ordinance to regulate traffic within the City of Beatrice, Nebraska by resolution; and

**WHEREAS**, it is for the best interests of the City of Beatrice, Nebraska that all traffic traveling south on Crest Drive shall stop before entering the intersection of Crest Drive and Scott Street.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:**

**SECTION 1.** That all traffic traveling south on Crest Drive shall stop before entering the intersection of Crest Drive and Scott Street.

**SECTION 2.** That the Board of Public Works of the City of Beatrice is hereby authorized and directed to erect the necessary signs as required by this resolution.

**SECTION 3.** That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

**RESOLUTION PASSED AND ADOPTED** this 6<sup>th</sup> day of April, 2026.

**Attest:**

\_\_\_\_\_  
Erin Saathoff, MMC, City Clerk

\_\_\_\_\_  
Robert Morgan, Mayor