

American Rescue Plan Act
Coronavirus Local Fiscal Recovery Fund
Non-Entitlement Units of Local Government Application

Name of City or Village (NEU): City of Lexington, Nebraska

Section I



Option I: Request allocation of local fiscal recovery funds based on the proportion of the population in the NEU as a share of the total population of all NEUs in the State (see initial calculation attached).



Option II: Decline funding allocation and transfer funds to the State of Nebraska under Section 603(c)(4).

Section II

Complete all sections if Option I was checked; otherwise skip to Section IV if Option II was selected

Taxpayer Identification Number of City/Village: 47-6006255

DUNS Number of City/Village: 156284986

Address of City Hall/Village Office: 406 East 7th Street, PO Box 70, Lexington, NE 68850

Authorized Representative of City/Village:

Name: Joe Peplitsch

Title: City Manager

Email: jpepp@cityoflex.com

Contact Person in City/Village:

Name: Barb Hodges

Title: Finance Director

Phone: 308-324-2341

Email: bhodes@cityoflex.com

Financial Institution Information:

Routing Number: _____

Account Number: _____

Financial Institution Name: _____

Financial Institution Contact Name _____

Financial Institution Contact Phone # _____

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Section III



I have reviewed the provided list of NEU operating budgets in effect as of January 27, 2020, and agree our listed amount accurately reflects our budget (defined as the annual total operating budget, including general fund and other funds). Budget numbers were extracted from the Auditor of Public Accounts [Budget Database](#) for the budget period October 1, 2019 through September 30, 2020.

Listed amount does not agree to our budget. Please give details or differences:



I have reviewed and signed the US Treasury *Award Terms and Conditions Agreement* to be returned to the State with this agreement.

[Treasury NEU Award Terms and Conditions.pdf](#)



I have reviewed and signed the *Assurances of Compliance with Title VI of the Civil Rights Act of 1964* to be returned to the State with this agreement.

[Treasury Title VI Assurances.pdf](#)

Section IV (Needs to be completed even if Option II was selected)

Authorized Representative Signature: _____

Please return all signed documents to das.neufiscalrecovery@nebraska.gov by **July 2, 2021**.

Resources:

[American Rescue Plan Act of 2021](#) (See Sec. 603. Coronavirus Local Fiscal Recovery Fund)

[Interim Final Rule](#)

[Treasury's Guidance on NEUs](#)

[FAQs](#)

Note: An NEU should retain signed copies of this agreement and the agreements signed as part of Section III above. As soon as possible after receiving an award pursuant to this agreement, the NEU should register in [SAM.gov](#), if not already registered.

American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Abie	Butler	NE0001	163,227	122,420	5,752
Adams	Gage	NE0002	2,623,465	1,967,599	54,601
Ainsworth	Brown	NE0003	9,981,985	7,486,488	143,360
Albion	Boone	NE0004	7,996,443	5,997,332	140,263
Alda	Hall	NE0005	1,818,700	1,364,025	58,583
Alexandria	Thayer	NE0006	1,754,465	1,315,849	15,132
Allen	Dixon	NE0007	1,019,461	764,596	30,884
Alliance	Box Butte	NE0008	63,588,899	47,691,674	716,092
Alma	Harlan	NE0009	8,424,035	6,318,026	100,972
Alvo	Cass	NE0010	166,380	124,785	12,124
Amherst	Buffalo	NE0011	971,135	728,351	22,389
Anoka	Boyd	NE0012	-	-	442
Anselmo	Custer	NE0013	487,253	365,440	12,212
Ansley	Custer	NE0014	1,968,248	1,476,186	37,610
Arapahoe	Furnas	NE0015	4,236,630	3,177,472	86,370
Arcadia	Valley	NE0016	2,306,608	1,729,956	26,991
Arlington	Washington	NE0017	4,346,642	3,259,982	116,369
Arnold	Custer	NE0018	3,525,642	2,644,232	50,265
Arthur	Arthur	NE0019	132,632	99,474	10,442
Ashland	Saunders	NE0020	9,413,002	7,059,752	233,978
Ashton	Sherman	NE0021	642,008	481,506	16,371
Atkinson	Holt	NE0022	7,794,214	5,845,661	108,759
Atlanta	Phelps	NE0023	418,341	313,756	11,681
Auburn	Nemaha	NE0024	24,772,995	18,579,747	294,154
Aurora	Hamilton	NE0025	20,084,543	15,063,407	402,382
Avoca	Cass	NE0026	355,359	266,519	22,300
Axtell	Kearney	NE0027	2,144,552	1,608,414	66,459
Ayr	Adams	NE0028	190,862	143,146	10,796
Bancroft	Cuming	NE0029	1,410,242	1,057,681	41,238
Barada	Richardson	NE0030	11,200	8,400	1,947
Barneston	Gage	NE0031	297,943	223,457	9,823
Bartlett	Wheeler	NE0032	276,334	207,250	10,088
Bartley	Red Willow	NE0033	2,467,674	1,850,756	23,805
Bassett	Rock	NE0034	3,333,770	2,500,327	47,787
Battle Creek	Madison	NE0035	6,947,712	5,210,784	105,042
Bayard	Morrill	NE0036	12,885,932	9,664,449	95,927
Bazile Mills	Knox	NE0037	176,944	132,708	2,566
Beatrice	Gage	NE0038	68,860,843	51,645,632	1,086,616
Beaver City	Furnas	NE0039	5,928,405	4,446,304	50,884
Beaver Crossing	Seward	NE0040	2,085,335	1,564,001	36,813
Bee	Seward	NE0041	1,236,900	927,675	16,283
Beemer	Cuming	NE0042	1,146,502	859,877	57,963
Belden	Cedar	NE0043	237,051	177,788	9,646
Belgrade	Nance	NE0044	345,195	258,896	10,088

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Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Bellwood	Butler	NE0045	1,132,502	849,377	37,167
Belvidere	Thayer	NE0046	119,708	89,781	4,071
Benedict	York	NE0047	490,602	367,952	20,177
Benkelman	Dundy	NE0048	8,323,514	6,242,636	69,910
Bennet	Lancaster	NE0049	4,427,709	3,320,782	86,459
Bennington	Douglas	NE0050	8,040,905	6,030,679	134,599
Bertrand	Phelps	NE0051	4,367,927	3,275,945	62,742
Berwyn	Custer	NE0052	124,926	93,695	7,080
Big Springs	Deuel	NE0053	3,067,001	2,300,250	33,362
Bladen	Webster	NE0054	593,017	444,763	19,380
Blair	Washington	NE0055	40,509,877	30,382,407	698,394
Bloomfield	Knox	NE0056	2,992,701	2,244,526	83,184
Bloomington	Franklin	NE0057	306,907	230,180	8,584
Blue Hill	Webster	NE0058	3,293,824	2,470,368	76,636
Blue Springs	Gage	NE0059	1,725,218	1,293,914	28,230
Boelus (Howard City)	Howard	NE0060	431,200	323,400	16,548
Boys Town	Douglas	NE0061	8,974,496	6,730,872	49,734
Bradshaw	York	NE0062	1,051,655	788,741	23,716
Brady	Lincoln	NE0063	716,262	537,197	37,167
Brainard	Butler	NE0064	2,248,718	1,686,539	27,787
Brewster	Blaine	NE0065	25,519	19,139	1,504
Bridgeport	Morrill	NE0066	10,364,911	7,773,683	130,263
Bristow	Boyd	NE0067	529,061	396,796	5,221
Broadwater	Morrill	NE0068	371,628	278,721	10,354
Brock	Nemaha	NE0069	637,728	478,296	9,380
Broken Bow	Custer	NE0070	27,961,063	20,970,797	309,463
Brownville	Nemaha	NE0071	1,206,734	905,050	11,327
Brule	Keith	NE0072	939,500	704,625	26,991
Bruning	Thayer	NE0073	1,114,771	836,078	23,805
Bruno	Butler	NE0074	281,103	210,827	8,141
Brunswick	Antelope	NE0075	623,922	467,941	11,681
Burchard	Pawnee	NE0076	295,898	221,924	6,549
Burr	Otoe	NE0077	150,000	112,500	5,221
Burton	Keya Paha	NE0078	39,922	29,942	885
Burwell	Garfield	NE0079	7,821,050	5,865,788	102,741
Bushnell	Kimball	NE0080	185,039	138,779	10,265
Butte	Boyd	NE0081	1,991,290	1,493,468	26,814
Byron	Thayer	NE0082	310,491	232,868	7,080
Cairo	Hall	NE0083	2,951,674	2,213,756	70,087
Callaway	Custer	NE0084	2,804,086	2,103,064	47,433
Cambridge	Furnas	NE0085	12,989,343	9,742,007	88,671
Campbell	Franklin	NE0086	1,880,888	1,410,666	26,637
Carleton	Thayer	NE0087	741,696	556,272	7,699
Carroll	Wayne	NE0088	348,610	261,458	18,849

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Cedar Bluffs	Saunders	NE0089	1,938,340	1,453,755	51,592
Cedar Creek	Cass	NE0090	621,398	466,048	36,282
Cedar Rapids	Boone	NE0091	1,907,728	1,430,796	31,858
Center	Knox	NE0092	288,685	216,514	7,699
Central City	Merrick	NE0093	24,296,365	18,222,274	254,331
Ceresco	Saunders	NE0094	2,007,965	1,505,974	79,556
Chadron	Dawes	NE0095	15,641,505	11,731,129	478,929
Chambers	Holt	NE0096	1,079,630	809,723	22,654
Chapman	Merrick	NE0097	436,312	327,234	25,398
Chappell	Deuel	NE0098	5,322,990	3,992,242	75,131
Chester	Thayer	NE0099	1,142,078	856,559	19,646
Clarks	Merrick	NE0100	1,347,672	1,010,754	30,442
Clarkson	Colfax	NE0101	5,464,235	4,098,176	56,017
Clatonia	Gage	NE0102	738,742	554,057	19,469
Clay Center	Clay	NE0103	4,692,102	3,519,077	64,070
Clearwater	Antelope	NE0104	6,894,154	5,170,616	35,398
Clinton	Sheridan	NE0105	121,667	91,250	3,451
Cody	Cherry	NE0106	307,183	230,387	13,540
Coleridge	Cedar	NE0107	4,047,867	3,035,900	39,822
Colon	Saunders	NE0108	249,192	186,894	9,380
Columbus	Platte	NE0109	152,488,508	114,366,381	2,076,774
Comstock	Custer	NE0110	918,047	688,535	7,787
Concord	Dixon	NE0111	295,835	221,876	13,451
Cook	Johnson	NE0112	514,034	385,525	26,725
Cordova	Seward	NE0113	402,256	301,692	11,681
Cornlea	Platte	NE0114	269,526	202,145	3,186
Cortland	Gage	NE0115	1,387,737	1,040,803	41,769
Cotesfield	Howard	NE0116	171,875	128,906	4,159
Cowles	Webster	NE0117	65,674	49,256	2,389
Cozad	Dawson	NE0118	18,666,925	14,000,194	330,525
Crab Orchard	Johnson	NE0119	75,198	56,398	3,186
Craig	Burt	NE0120	495,662	371,746	16,548
Crawford	Dawes	NE0121	7,593,078	5,694,809	82,299
Creighton	Knox	NE0122	6,620,761	4,965,570	96,104
Creston	Platte	NE0123	1,401,662	1,051,247	17,964
Crete	Saline	NE0124	46,875,133	35,156,350	620,077
Crofton	Knox	NE0125	1,808,343	1,356,257	58,671
Crookston	Cherry	NE0126	205,274	153,955	6,106
Culbertson	Hitchcock	NE0127	1,070,553	802,915	49,468
Curtis	Frontier	NE0128	5,516,368	4,137,276	78,671
Cushing	Howard	NE0129	52,621	39,466	2,920
Dakota City	Dakota	NE0130	8,126,210	6,094,658	164,510
Dalton	Cheyenne	NE0131	690,316	517,737	24,601
Danbury	Red Willow	NE0132	237,159	177,869	8,407

Budget Information provided by Nebraska State Auditor:
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Red cells indicate no budget provided
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 Coronavirus Local Fiscal Recovery Fund
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			19-20	NEU 75% Budget	
Dannebrog	Howard	NE0133	1,331,653	998,740	26,991
Davenport	Thayer	NE0134	1,775,358	1,331,519	25,044
Davey	Lancaster	NE0135	737,555	553,166	13,628
David City	Butler	NE0136	27,394,831	20,546,124	252,385
Dawson	Richardson	NE0137	269,013	201,759	11,947
Daykin	Jefferson	NE0138	1,282,524	961,893	14,071
Decatur	Burt	NE0139	1,666,866	1,250,150	40,973
Denton	Lancaster	NE0140	3,266,447	2,449,835	18,230
Deshler	Thayer	NE0141	4,031,163	3,023,372	65,220
Deweese	Clay	NE0142	166,345	124,759	5,752
DeWitt	Saline	NE0143	3,831,396	2,873,547	44,070
Diller	Jefferson	NE0144	599,541	449,656	22,477
Dix	Kimball	NE0145	1,072,939	804,705	21,416
Dixon	Dixon	NE0146	190,299	142,724	7,168
Dodge	Dodge	NE0147	1,778,231	1,333,673	52,477
Doniphan	Hall	NE0148	2,285,032	1,713,774	73,450
Dorchester	Saline	NE0149	3,490,249	2,617,687	50,795
Douglas	Otoe	NE0150	383,238	287,428	15,840
DuBois	Pawnee	NE0151	272,362	204,272	12,124
Dunbar	Otoe	NE0152	397,298	297,974	17,079
Duncan	Platte	NE0153	865,926	649,445	32,654
Dunning	Blaine	NE0154	306,409	229,807	8,761
Dwight	Butler	NE0155	435,947	326,961	16,902
Eagle	Cass	NE0156	2,626,844	1,970,133	96,989
Eddyville	Dawson	NE0157	148,978	111,734	8,318
Edgar	Clay	NE0158	5,192,274	3,894,206	39,822
Edison	Furnas	NE0159	875,278	656,458	10,885
Elba	Howard	NE0160	2,008,473	1,506,354	19,911
Elgin	Antelope	NE0161	3,746,946	2,810,210	54,601
Elk Creek	Johnson	NE0162	412,026	309,019	8,318
Elm Creek	Buffalo	NE0163	3,655,481	2,741,611	83,981
Elmwood	Cass	NE0164	1,889,513	1,417,135	58,494
Elsie	Perkins	NE0165	311,716	233,787	9,292
Elwood	Gosper	NE0166	5,950,495	4,462,871	60,441
Elyria	Valley	NE0167	107,585	80,689	4,513
Emerson	Dixon	NE0168	3,049,743	2,287,307	70,087
Emmet	Holt	NE0169	307,828	230,871	4,071
Endicott	Jefferson	NE0170	491,479	368,609	11,062
Ericson	Wheeler	NE0171	219,630	164,723	7,964
Eustis	Frontier	NE0172	1,091,352	818,514	33,008
Ewing	Holt	NE0173	2,162,639	1,621,979	32,920
Exeter	Fillmore	NE0174	2,041,507	1,531,130	46,194
Fairbury	Jefferson	NE0175	32,808,589	24,606,442	320,879
Fairfield	Clay	NE0176	4,223,749	3,167,812	32,654

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Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Fairmont	Fillmore	NE0177	3,076,334	2,307,251	45,574
Falls City	Richardson	NE0178	31,548,420	23,661,315	364,329
Farnam	Dawson	NE0179	358,335	268,751	14,601
Farwell	Howard	NE0180	438,818	329,114	10,354
Filley	Gage	NE0181	805,421	604,066	11,150
Firth	Lancaster	NE0182	1,501,001	1,125,751	55,486
Fordyce	Cedar	NE0183	303,249	227,436	11,593
Fort Calhoun	Washington	NE0184	3,996,079	2,997,060	86,724
Foster	Pierce	NE0185	81,010	60,757	4,513
Franklin	Franklin	NE0186	5,697,297	4,272,973	80,529
Fremont	Dodge	NE0187	240,280,084	180,210,063	2,334,734
Friend	Saline	NE0188	12,466,691	9,350,018	85,397
Fullerton	Nance	NE0189	10,877,309	8,157,982	108,140
Funk	Phelps	NE0190	925,743	694,307	16,194
Gandy	Logan	NE0191	75,021	56,266	2,743
Garland	Seward	NE0192	757,093	567,820	18,849
Garrison	Butler	NE0193	75,064	56,298	4,513
Geneva	Fillmore	NE0194	10,017,355	7,513,016	184,598
Genoa	Nance	NE0195	14,764,318	11,073,239	83,892
Gering	Scotts Bluff	NE0196	41,586,567	31,189,925	719,278
Gibbon	Buffalo	NE0197	8,294,404	6,220,803	165,395
Gilead	Thayer	NE0198	151,930	113,948	3,363
Giltner	Hamilton	NE0199	2,086,776	1,565,082	32,477
Glensvil	Clay	NE0200	743,816	557,862	25,840
Goehner	Seward	NE0201	645,982	484,486	13,982
Gordon	Sheridan	NE0202	4,183,484	3,137,613	134,599
Gothenburg	Dawson	NE0203	23,695,718	17,771,789	305,127
Grafton	Fillmore	NE0204	349,539	262,154	10,442
Grant	Perkins	NE0205	15,157,475	11,368,106	98,671
Greeley	Greeley	NE0206	6,393,500	4,795,125	37,875
Greenwood	Cass	NE0207	3,252,480	2,439,360	52,654
Gresham	York	NE0208	1,000,760	750,570	18,761
Gretna	Sarpy	NE0209	49,692,504	37,269,378	447,602
Gross	Boyd	NE0210	9,100	6,825	177
Guide Rock	Webster	NE0211	1,304,158	978,119	17,876
Gurley	Cheyenne	NE0212	430,802	323,101	16,548
Hadar	Pierce	NE0213	1,462,825	1,097,119	26,991
Haigler	Dundy	NE0214	945,382	709,036	12,389
Hallam	Lancaster	NE0215	576,948	432,711	23,539
Halsey	Thomas	NE0216	102,518	76,888	7,168
Hamlet	Hayes	NE0217	90,496	67,872	4,956
Hampton	Hamilton	NE0218	1,438,519	1,078,889	38,318
Harbine	Jefferson	NE0219	146,362	109,772	4,071
Hardy	Nuckolls	NE0220	762,265	571,699	12,920

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Harrison	Sioux	NE0221	1,337,466	1,003,100	19,734
Hartington	Cedar	NE0222	5,434,131	4,075,598	129,555
Harvard	Clay	NE0223	3,422,306	2,566,730	85,308
Hastings	Adams	NE0224	234,302,969	175,727,227	2,185,091
Hay Springs	Sheridan	NE0225	5,478,199	4,108,649	47,787
Hayes Center	Hayes	NE0226	1,073,612	805,209	17,964
Hazard	Sherman	NE0227	172,619	129,464	5,841
Heartwell	Kearney	NE0228	134,403	100,802	6,106
Hebron	Thayer	NE0229	8,716,313	6,537,235	130,263
Hemingford	Box Butte	NE0230	7,468,509	5,601,382	68,406
Henderson	York	NE0231	5,697,114	4,272,835	87,166
Hendley	Furnas	NE0232	108,158	81,119	2,035
Henry	Scotts Bluff	NE0233	212,531	159,398	8,849
Herman	Washington	NE0234	709,536	532,152	23,982
Hershey	Lincoln	NE0235	1,590,357	1,192,768	58,052
Hickman	Lancaster	NE0236	7,056,498	5,292,373	209,819
Hildreth	Franklin	NE0237	1,697,797	1,273,347	31,150
Holbrook	Furnas	NE0238	673,544	505,158	17,168
Holdrege	Phelps	NE0239	30,956,651	23,217,488	478,575
Holstein	Adams	NE0240	677,698	508,274	21,062
Homer	Dakota	NE0241	1,893,302	1,419,977	46,105
Hooper	Dodge	NE0242	2,229,186	1,671,890	74,158
Hordville	Hamilton	NE0243	405,694	304,271	13,097
Hoskins	Wayne	NE0244	469,979	352,484	26,460
Howells	Colfax	NE0245	2,274,108	1,705,581	49,911
Hubbard	Dakota	NE0246	540,546	405,409	19,823
Hubbell	Thayer	NE0247	729,402	547,052	5,752
Humboldt	Richardson	NE0248	6,183,479	4,637,609	71,680
Humphrey	Platte	NE0249	5,259,540	3,944,655	72,299
Huntley	Harlan	NE0250	69,204	51,903	3,805
Hyannis	Grant	NE0251	403,762	302,822	16,283
Imperial	Chase	NE0252	22,643,433	16,982,575	181,855
Indianola	Red Willow	NE0253	3,908,738	2,931,554	48,672
Inglewood	Dodge	NE0254	1,750,501	1,312,876	28,318
Inman	Holt	NE0255	152,318	114,239	10,796
Ithaca	Saunders	NE0256	177,422	133,067	13,097
Jackson	Dakota	NE0257	858,689	644,017	17,964
Jansen	Jefferson	NE0258	2,341,977	1,756,483	9,911
Johnson	Nemaha	NE0259	858,515	643,887	28,849
Johnstown	Brown	NE0260	148,628	111,471	5,398
Julian	Nemaha	NE0261	140,231	105,173	4,867
Juniata	Adams	NE0262	1,475,650	1,106,738	72,830
Kearney	Buffalo	NE0263	128,030,158	96,022,619	2,997,022
Kenesaw	Adams	NE0264	2,314,968	1,736,226	85,131

Budget Information provided by Nebraska State Auditor:
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Red cells indicate no budget provided
 to the State Auditor for FY2019-20

American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Kennard	Washington	NE0265	807,000	605,250	32,389
Kilgore	Cherry	NE0266	246,055	184,541	6,991
Kimball	Kimball	NE0267	17,832,899	13,374,675	209,996
Lamar	Chase	NE0268	22,433	16,825	1,947
Laurel	Cedar	NE0269	10,022,885	7,517,164	81,060
LaVista	Sarpy	NE0270	89,884,620	67,413,465	1,519,440
Lawrence	Nuckolls	NE0271	1,504,541	1,128,406	24,867
Lebanon	Red Willow	NE0272	85,614	64,211	6,814
Leigh	Colfax	NE0273	980,632	735,474	36,902
Leshara	Saunders	NE0274	75,931	56,948	10,531
Lewellen	Garden	NE0275	373,757	280,318	17,610
Lewiston	Pawnee	NE0276	157,242	117,931	5,575
Lexington	Dawson	NE0277	48,998,979	36,749,234	895,116
Liberty	Gage	NE0278	113,600	85,200	6,460
Lindsay	Platte	NE0279	2,205,388	1,654,041	23,185
Linwood	Butler	NE0280	129,415	97,061	7,256
Litchfield	Sherman	NE0281	913,207	684,905	22,035
Lodgepole	Cheyenne	NE0282	2,136,522	1,602,392	24,336
Long Pine	Brown	NE0283	2,622,381	1,966,786	25,486
Loomis	Phelps	NE0284	1,136,681	852,511	33,274
Lorton	Otoe	NE0285	454,795	341,096	3,805
Louisville	Cass	NE0286	10,901,247	8,175,935	115,573
Loup City	Sherman	NE0287	5,393,147	4,044,860	86,105
Lushton	York	NE0288	37,373	28,030	2,566
Lyman	Scotts Bluff	NE0289	3,716,326	2,787,244	28,584
Lynch	Boyd	NE0290	4,415,875	3,311,906	19,469
Lyons	Burt	NE0291	5,502,304	4,126,728	70,707
Madison	Madison	NE0292	18,036,420	13,527,315	211,677
Madrid	Perkins	NE0293	1,833,068	1,374,801	20,442
Magnet	Cedar	NE0294	231,748	173,811	4,779
Malcolm	Lancaster	NE0295	2,492,037	1,869,028	35,929
Malmo	Saunders	NE0296	151,043	113,282	10,088
Manley	Cass	NE0297	330,467	247,850	15,221
Marquette	Hamilton	NE0298	1,767,704	1,325,778	21,150
Martinsburg	Dixon	NE0299	443,280	332,460	7,787
Maskell	Dixon	NE0300	194,086	145,564	6,283
Mason City	Custer	NE0301	351,002	263,252	14,955
Maxwell	Lincoln	NE0302	308,754	231,566	26,106
Maywood	Frontier	NE0303	1,296,590	972,443	22,035
McCook	Red Willow	NE0304	37,631,128	28,223,346	669,014
McCool Junction	York	NE0305	1,220,247	915,185	37,964
McGrew	Scotts Bluff	NE0306	519,326	389,495	8,938
McLean	Pierce	NE0307	198,727	149,045	3,186
Mead	Saunders	NE0308	4,881,093	3,660,820	50,176

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American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Meadow Grove	Madison	NE0309	698,816	524,112	25,575
Melbeta	Scotts Bluff	NE0310	345,833	259,375	9,557
Memphis	Saunders	NE0311	181,898	136,424	9,734
Merna	Custer	NE0312	530,528	397,896	32,123
Merriman	Cherry	NE0313	224,448	168,336	11,416
Milford	Seward	NE0314	11,013,759	8,260,319	184,952
Miller	Buffalo	NE0315	526,341	394,756	11,593
Milligan	Fillmore	NE0316	555,111	416,333	23,539
Minatare	Scotts Bluff	NE0317	2,506,216	1,879,662	69,822
Minden	Kearney	NE0318	17,172,078	12,879,058	261,057
Mitchell	Scotts Bluff	NE0319	15,686,362	11,764,772	143,626
Monowi	Boyd	NE0320	15,225	11,419	88
Monroe	Platte	NE0321	949,332	711,999	24,955
Moorefield	Frontier	NE0322	158,235	118,676	2,655
Morrill	Scotts Bluff	NE0323	8,577,640	6,433,230	78,671
Morse Bluff	Saunders	NE0324	1,664,400	1,248,300	12,566
Mullen	Hooker	NE0325	3,188,758	2,391,569	40,973
Murdock	Cass	NE0326	505,684	379,263	21,858
Murray	Cass	NE0327	1,740,203	1,305,152	42,920
Naper	Boyd	NE0328	190,649	142,986	6,726
Naponee	Franklin	NE0329	323,215	242,411	8,849
Nebraska City	Otoe	NE0330	65,664,097	49,248,073	645,297
Nehawka	Cass	NE0331	290,639	217,979	18,761
Neligh	Antelope	NE0332	10,017,853	7,513,390	132,829
Nelson	Nuckolls	NE0333	2,803,155	2,102,366	39,380
Nemaha	Nemaha	NE0334	666,587	499,940	12,566
Nenzel	Cherry	NE0335	53,381	40,036	1,681
Newcastle	Dixon	NE0336	974,153	730,615	30,619
Newman Grove	Madison	NE0337	3,607,106	2,705,329	62,211
Newport	Rock	NE0338	381,125	285,844	7,699
Nickerson	Dodge	NE0339	482,027	361,520	32,654
Niobrara	Knox	NE0340	1,179,058	884,294	29,911
Nora	Nuckolls	NE0341	120,396	90,297	1,770
Norfolk	Madison	NE0342	112,197,045	84,147,784	2,163,587
Norman	Kearney	NE0343	16,774	12,580	3,894
North Bend	Dodge	NE0344	4,246,995	3,185,246	112,299
North Loup	Valley	NE0345	3,120,000	2,340,000	25,929
North Platte	Lincoln	NE0346	146,708,606	110,031,455	2,091,907
Oak	Nuckolls	NE0347	89,905	67,429	5,398
Oakdale	Antelope	NE0348	719,307	539,480	25,929
Oakland	Burt	NE0349	3,357,304	2,517,978	104,334
Obert	Cedar	NE0350	49,275	36,956	1,947
Oconto	Custer	NE0351	556,731	417,548	12,743
Octavia	Butler	NE0352	228,150	171,112	10,619

American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Odell	Gage	NE0353	681,530	511,148	25,752
Ogallala	Keith	NE0354	21,910,629	16,432,972	397,957
Ohioa	Fillmore	NE0355	1,627,055	1,220,291	9,380
O'Neill	Holt	NE0356	13,273,190	9,954,893	316,720
Ong	Clay	NE0357	602,942	452,207	5,221
Orchard	Antelope	NE0358	823,923	617,942	30,530
Ord	Valley	NE0359	19,496,949	14,622,712	183,713
Orleans	Harlan	NE0360	1,050,559	787,920	32,831
Osceola	Polk	NE0361	3,817,057	2,862,793	74,600
Oshkosh	Garden	NE0362	6,576,767	4,932,575	68,760
Osmond	Pierce	NE0363	5,547,827	4,160,870	66,282
Otoe	Otoe	NE0364	337,978	253,483	15,752
Overton	Dawson	NE0365	1,459,806	1,094,854	50,176
Oxford	Furnas	NE0366	5,583,049	4,187,287	64,866
Page	Holt	NE0367	937,326	702,994	13,982
Palisade	Hitchcock	NE0368	687,420	515,565	29,203
Palmer	Merrick	NE0369	1,238,754	929,066	41,327
Palmyra	Otoe	NE0370	1,248,062	936,046	49,999
Panama	Lancaster	NE0371	431,077	323,308	24,247
Papillion	Sarpy	NE0372	191,399,402	143,549,552	1,811,558
Pawnee City	Pawnee	NE0373	4,242,379	3,181,784	73,627
Paxton	Keith	NE0374	5,533,635	4,150,226	43,362
Pender	Thurston	NE0375	13,052,937	9,789,702	98,051
Peru	Nemaha	NE0376	1,808,354	1,356,266	66,813
Petersburg	Boone	NE0377	921,731	691,298	27,610
Phillips	Hamilton	NE0378	628,107	471,080	26,371
Pickrell	Gage	NE0379	592,765	444,574	16,902
Pierce	Pierce	NE0380	11,801,452	8,851,089	152,917
Pilger	Stanton	NE0381	1,138,013	853,510	31,681
Plainview	Pierce	NE0382	7,409,103	5,556,827	105,485
Platte Center	Platte	NE0383	963,987	722,990	29,734
Plattsmouth	Cass	NE0384	21,682,966	16,262,225	569,989
Pleasant Dale	Seward	NE0385	569,457	427,092	18,407
Pleasanton	Buffalo	NE0386	1,750,166	1,312,624	31,769
Plymouth	Jefferson	NE0387	2,101,749	1,576,312	33,362
Polk	Polk	NE0388	2,044,636	1,533,477	26,991
Ponca	Dixon	NE0389	3,044,448	2,283,336	80,706
Potter	Cheyenne	NE0390	2,533,959	1,900,470	25,840
Prague	Saunders	NE0391	1,212,326	909,245	27,345
Preston	Richardson	NE0392	5,495	4,121	2,061
Primrose	Boone	NE0393	222,135	166,601	5,133
Prosser	Adams	NE0394	148,656	111,492	6,372
Ragan	Harlan	NE0395	160,538	120,403	3,363
Ralston	Douglas	NE0396	28,669,732	21,502,299	643,616

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American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
Randolph	Cedar	NE0397	6,997,248	5,247,936	78,760
Ravenna	Buffalo	NE0398	5,780,153	4,335,115	120,175
Raymond	Lancaster	NE0399	891,501	668,626	16,371
Red Cloud	Webster	NE0400	6,266,648	4,699,986	81,060
Republican City	Harlan	NE0401	810,322	607,742	13,628
Reynolds	Jefferson	NE0402	401,130	300,847	5,841
Richland	Colfax	NE0403	788,676	591,507	6,372
Rising City	Butler	NE0404	727,702	545,777	31,150
Riverdale	Buffalo	NE0405	698,084	523,563	15,840
Riverton	Franklin	NE0406	148,647	111,485	7,433
Roca	Lancaster	NE0407	1,156,232	867,174	30,973
Rockville	Sherman	NE0408	377,313	282,985	8,849
Rogers	Colfax	NE0409	236,854	177,641	8,318
Rosalie	Thurston	NE0410	525,036	393,777	14,336
Roseland	Adams	NE0411	704,448	528,336	23,628
Royal	Antelope	NE0412	234,121	175,591	5,133
Rulo	Richardson	NE0413	420,000	315,000	14,159
Rushville	Sheridan	NE0414	2,993,442	2,245,082	77,786
Ruskin	Nuckolls	NE0415	345,184	258,888	10,000
Salem	Richardson	NE0416	255,000	191,250	9,203
Santee	Knox	NE0417	58,504	43,878	21,939
Sargent	Custer	NE0418	3,149,981	2,362,486	44,778
Saronville	Clay	NE0419	76,131	57,098	3,982
Schuyler	Colfax	NE0420	30,962,172	23,221,629	557,777
Scotia	Greeley	NE0421	1,176,053	882,040	25,575
Scottsbluff	Scotts Bluff	NE0422	61,704,198	46,278,149	1,288,117
Scribner	Dodge	NE0423	7,415,654	5,561,741	70,707
Seward	Seward	NE0424	44,689,102	33,516,827	638,572
Shelby	Polk	NE0425	1,854,457	1,390,843	62,034
Shelton	Buffalo	NE0426	4,379,304	3,284,478	93,361
Shickley	Fillmore	NE0427	1,410,490	1,057,868	28,230
Sholes	Wayne	NE0428	54,104	40,578	1,770
Shubert	Richardson	NE0429	377,216	282,912	12,212
Sidney	Cheyenne	NE0430	50,772,141	38,079,106	541,140
Silver Creek	Merrick	NE0431	791,326	593,494	31,592
Smithfield	Gosper	NE0432	139,213	104,410	4,690
Snyder	Dodge	NE0433	2,565,693	1,924,270	25,575
South Bend	Cass	NE0434	-	-	9,203
South Sioux City	Dakota	NE0435	83,333,249	62,499,937	1,133,518
Spalding	Greeley	NE0436	3,671,833	2,753,875	38,937
Spencer	Boyd	NE0437	2,238,992	1,679,244	36,813
Sprague	Lancaster	NE0438	585,995	439,497	13,363
Springfield	Sarpy	NE0439	16,193,190	12,144,892	143,714
Springview	Keya Paha	NE0440	1,879,161	1,409,371	20,885

American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

Recipient	County	NEU ID	NEU Budgets		Estimated Tranche 1 Allocation
			19-20	NEU 75% Budget	
St. Edward	Boone	NE0441	3,396,705	2,547,529	58,317
St. Helena	Cedar	NE0442	350,488	262,866	8,053
St. Paul	Howard	NE0443	16,954,522	12,715,892	206,456
Stamford	Harlan	NE0444	506,729	380,047	15,486
Stanton	Stanton	NE0445	13,954,589	10,465,941	132,918
Staplehurst	Seward	NE0446	814,251	610,688	20,531
Stapleton	Logan	NE0447	1,009,906	757,430	26,460
Steele City	Jefferson	NE0448	556,084	417,063	5,133
Steinauer	Pawnee	NE0449	580,191	435,143	6,195
Stella	Richardson	NE0450	393,722	295,292	12,655
Sterling	Johnson	NE0451	1,369,424	1,027,068	40,619
Stockham	Hamilton	NE0452	23,707	17,781	3,982
Stockville	Frontier	NE0453	63,569	47,676	2,212
Strang	Fillmore	NE0454	77,522	58,141	2,389
Stratton	Hitchcock	NE0455	2,954,779	2,216,084	28,672
Stromsburg	Polk	NE0456	10,660,609	7,995,456	100,795
Stuart	Holt	NE0457	5,583,240	4,187,430	51,680
Sumner	Dawson	NE0458	356,978	267,733	19,380
Superior	Nuckolls	NE0459	16,680,599	12,510,449	159,908
Surprise	Butler	NE0460	255,025	191,269	3,628
Sutherland	Lincoln	NE0461	5,914,347	4,435,760	116,812
Sutton	Clay	NE0462	12,916,523	9,687,392	126,900
Swanton	Saline	NE0463	945,958	709,469	8,053
Syracuse	Otoe	NE0464	16,243,520	12,182,640	173,448
Table Rock	Pawnee	NE0465	565,000	423,750	22,389
Talmage	Otoe	NE0466	917,021	687,766	21,327
Tarnov	Platte	NE0467	75,449	56,587	4,071
Taylor	Loup	NE0468	1,828,790	1,371,593	17,699
Tecumseh	Johnson	NE0469	15,715,180	11,786,385	140,351
Tekamah	Burt	NE0470	6,317,570	4,738,178	151,148
Terrytown	Scotts Bluff	NE0471	8,646,797	6,485,098	103,449
Thayer	York	NE0472	134,142	100,606	5,133
Thefdord	Thomas	NE0473	390,434	292,826	19,380
Thurston	Thurston	NE0474	371,030	278,272	12,035
Tilden	Madison	NE0475	5,604,674	4,203,505	82,299
Tobias	Saline	NE0476	517,847	388,385	9,292
Trenton	Hitchcock	NE0477	10,998,727	8,249,045	47,344
Trumbull	Clay	NE0478	514,348	385,761	17,345
Uehling	Dodge	NE0479	1,095,708	821,781	19,646
Ulysses	Butler	NE0480	509,725	382,294	14,071
Unadilla	Otoe	NE0481	925,713	694,285	28,495
Union	Cass	NE0482	407,098	305,323	21,504
Upland	Franklin	NE0483	331,170	248,377	11,858
Utica	Seward	NE0484	2,407,667	1,805,750	73,538

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American Rescue Plan Act
 Coronavirus Local Fiscal Recovery Fund
 Non-Entitlement Units (NEU) Estimate Allocations

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			19-20	NEU 75% Budget	
Valentine	Cherry	NE0485	22,709,878	17,032,408	239,464
Valley	Douglas	NE0486	16,177,512	12,133,134	255,747
Valparaiso	Saunders	NE0487	1,167,486	875,615	48,052
Venango	Perkins	NE0488	956,627	717,470	14,159
Verdel	Knox	NE0489	130,381	97,786	2,655
Verdigre	Knox	NE0490	10,158,218	7,618,664	46,636
Verdon	Richardson	NE0491	446,385	334,789	13,982
Virginia	Gage	NE0492	237,188	177,891	5,044
Waco	York	NE0493	1,133,676	850,257	20,885
Wahoo	Saunders	NE0494	14,128,776	10,596,582	402,470
Wakefield	Dixon	NE0495	16,308,284	12,231,213	120,617
Wallace	Lincoln	NE0496	851,347	638,510	30,442
Walthill	Thurston	NE0497	2,156,483	1,617,362	70,618
Washington	Washington	NE0498	212,984	159,738	13,894
Waterbury	Dixon	NE0499	195,062	146,297	5,929
Waterloo	Douglas	NE0500	4,525,016	3,393,762	80,972
Wauneta	Chase	NE0501	9,581,339	7,186,004	49,203
Wausa	Knox	NE0502	3,336,522	2,502,391	49,468
Waverly	Lancaster	NE0503	26,448,414	19,836,311	360,613
Wayne	Wayne	NE0504	41,716,372	31,287,279	500,875
Weeping Water	Cass	NE0505	2,746,176	2,059,632	96,901
Wellfleet	Lincoln	NE0506	86,048	64,536	6,903
West Point	Cuming	NE0507	21,971,400	16,478,550	290,525
Western	Saline	NE0508	2,453,507	1,840,130	20,531
Weston	Saunders	NE0509	1,418,600	1,063,950	29,203
Whitney	Dawes	NE0510	193,882	145,411	6,372
Wilber	Saline	NE0511	19,462,905	14,597,179	163,714
Wilcox	Kearney	NE0512	1,880,629	1,410,471	30,530
Wilsonville	Furnas	NE0513	300,116	225,087	7,699
Winnebago	Thurston	NE0514	962,081	721,561	69,645
Winnetoon	Knox	NE0515	315,337	236,503	5,841
Winside	Wayne	NE0516	1,039,106	779,330	35,486
Winslow	Dodge	NE0517	2,581,908	1,936,431	8,938
Wisner	Cuming	NE0518	18,414,363	13,810,772	103,538
Wolbach	Greeley	NE0519	1,220,917	915,688	22,477
Wood Lake	Cherry	NE0520	113,387	85,041	5,575
Wood River	Hall	NE0521	11,966,746	8,975,059	118,582
Wymore	Gage	NE0522	14,264,109	10,698,082	118,228
Wynot	Cedar	NE0523	762,722	572,041	16,194
York	York	NE0524	51,248,029	38,436,022	694,323
Yutan	Saunders	NE0525	4,027,625	3,020,719	115,927

OMB Approved No. 1505-0271
Expiration Date: November 30, 2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

Recipient name and address: [Recipient to provide] City of Lexington 406 E. 7th, PO Box 70 Lexington, NE 68850	DUNS Number: [Recipient to provide] Taxpayer Identification Number: [Recipient to provide] 47-6006255 Assistance Listing Number: 21.027
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Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:

Authorized Representative: Joe Pepplitsch

Title: City Manager

Date signed: 06-23-2021

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date:

PAPERWORK REDUCTION ACT NOTICE

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U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.
 - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
4. Maintenance of and Access to Records
 - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
 - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
 - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by

Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

City of Lexington, Nebraska

06-23-2021

Recipient

Date

Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.