

A G E N D A
COUNCIL MEETING
CITY OF LINCOLN CENTER
JANUARY 11, 2021

GoToMeeting – Conference Call

January Council Meeting
Mon, Jan 11, 2021 7:30 PM - 10:30 PM (CST)

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7:30 p.m. - CALL TO ORDER

AGENDA AMENDMENTS

MINUTES – December 31, 2020, Year End Meeting

ACCOUNTS PAYABLE – December & January Accounts Payable to Date

DELINQUENT ACCOUNTS

7:35 p.m. - LINCOLN ART CENTER – Joyce Harlow

7:40 p.m. - PRIDE COMMITTEE – Beranda Robison

PRIDE COMMUNITY RESOLUTION 21-01

7:45 p.m. - POST ROCK COMMUNITY FOUNDATION – John Baetz

7:50 p.m. - GRANT OPPORTUNITIES – CITY HALL UPSTAIRS REMODEL – Kelly Gourley

ELECTION OF PRESIDENT OF THE COUNCIL

DESIGNATION OF OFFICIAL DEPOSITORIES – BOT & CSB

APPOINTMENTS – City Officials

TRANSFER FROM GENERAL FUND TO REC FUND (2021 Appropriation)

TRANSFER FROM LIGHT TO BOND & INTEREST FUND (2021 Budget)

NUISANCES

CITY OFFICIAL REPORTS – City Attorney

City Clerk – Covid Pay Update

CITY SUPERINTENDENT REPORT

GOVERNING BODY COMMENTS

ADJOURN

Council Meeting

December 31, 2020

Council Chambers: via GoToMeeting Audio Call

- ROLL CALL: The City Council of Lincoln Center convened in special session at 7:30 a.m. with Mayor Travis Schwerdtfager presiding. The purpose of the meeting was to conduct year-end business. Councilmembers present: Angela K. Corpstein, Lisa S. Feldkamp, Brennan Johnson, Elijah Keever and Melodee Larsen. Officials present: Attorney Daniel D. Metz and Clerk Heather N. Hillegeist.
- VISITORS: Others in attendance for all or portions of the meeting: Jeffrey Norris.
- MINUTES: Upon motion by Feldkamp, seconded by Corpstein, minutes of the December 14, 2020, regular meeting were approved as written.
- PAYROLL VOUCHER: Payroll Voucher No. 20-12, for December wages and salaries in the amount of \$68,990.45, was presented. A motion by Keever, seconded by Larsen, to approve said Payroll Voucher, carried.
- ACCOUNTS PAYABLE: An Accounts Payable list was reviewed. Unpaid invoices received to date totaled \$82,316.41. Upon motion by Larsen, seconded by Corpstein, all invoices to date, in the amount of \$82,316.41, were approved for payment.
- BEER LICENSES: Applications for renewal of Cereal Malt Beverage Licenses had been received from K K Smith, Inc., d/b/a Lincoln Grocery; and Dollar General. Each application was accompanied by the appropriate fee. Feldkamp moved to issue 2021 Cereal Malt Beverage Licenses to each applicant. Motion seconded by Johnson, carried.
- TRANSFER FUNDS: A motion was made by Feldkamp, seconded by Larsen, to transfer \$30,000.00 from the General Fund to the Equipment Reserve Fund. Motion carried.
- Upon motion by Feldkamp, seconded by Larsen, the transfer of \$30,000.00 from the Water Fund, \$50,000.00 from the Electric Fund, \$15,000.00 from the Sewer Fund, to the City's Utility Reserve Funds as scheduled in the 2020 budget, was approved.
- ADJOURN: There being no further business, Keever moved to adjourn. Motion seconded by Johnson, carried. Council adjourned at 7:49 a.m.

/s/ Heather N. Hillegeist
City Clerk

City Council AP Approval Report

City of Lincoln Center

07-Jan-2021

Vendor ID	Invoice	Check Date	Due Date		Invoice Amt
42923	<u>Bruce McMillan AIA Architects P.A.</u>				
2669	Architectural & Consul	01-Jan-2021	01-Jan-2021		\$9,206.90
	0 Architectural Services		1	\$5,510.00	\$5,510.00
	1 Consulting Services		1	\$3,562.50	\$3,562.50
	2 Mileage		240	\$0.56	\$134.40
				Subtotal for Vendor 42923 :	\$9,206.90
11060	<u>Kansas One-Call System, Inc</u>				
0120337	Dec Reg Locate Fees	01-Jan-2021	01-Jan-2021		\$2.40
	0 Dec Reg Locate Fees		2	\$1.20	\$2.40
				Subtotal for Vendor 11060 :	\$2.40
41981	<u>Key Office</u>				
AR49092	Canon Image Overage	01-Jan-2021	01-Jan-2021		\$95.03
	0 Canon iRADV 4235 Image Ove		5028	\$0.02	\$95.03
				Subtotal for Vendor 41981 :	\$95.03
12160	<u>Lincoln Co Clerk</u>				
2020-41	4th Qtr Safety Center B	01-Jan-2021	01-Jan-2021		\$406.43
	0 4th Qtr Safety Center Bills		1	\$406.43	\$406.43
				Subtotal for Vendor 12160 :	\$406.43
41744	<u>Lincoln Co Emergency Mgmt</u>				
010121	2020 CivicReady Pymt	01-Jan-2021	01-Jan-2021		\$505.83
	0 2020 CivicReady Pymt		1	\$505.83	\$505.83
				Subtotal for Vendor 41744 :	\$505.83
42825	<u>Lincoln Sentinel-Republican</u>				
198	Public Hearing-CDBG	01-Jan-2021	01-Jan-2021		\$60.00
	0 Public Hearing-CDBG Water Pr		1	\$60.00	\$60.00
				Subtotal for Vendor 42825 :	\$60.00

City Council AP Approval Report

City of Lincoln Center

08-Jan-2021

Vendor ID	Invoice	Check Date	Due Date		Invoice Amt
12140	<u>City of Lincoln Center</u>				
011121	Light Deposit Credit-K	08-Jan-2021	11-Jan-2021		\$50.44
	0 Light Deposit Credit-K Kastner		1	\$200.00	\$200.00
	1 Light Dep Int 01/01/21-01/11/21		1	\$0.01	\$0.01
	2 Less Amount Refunded to Act		1	(\$149.57)	(\$149.57)
				Subtotal for Vendor 12140 :	\$50.44
42717	<u>Eagle Broadband</u>				
011121	Phone & Internet-City	08-Jan-2021	11-Jan-2021		\$327.42
	0 City Hall Phone Svc		1	\$93.70	\$93.70
	1 City Hall Internet Svc		1	\$59.95	\$59.95
	2 USF Tax		1	\$15.91	\$15.91
	3 City Shop Phone Svc 36.90, U		1	\$43.09	\$43.09
	4 P Plant Phone Svc		1	\$36.90	\$36.90
	5 P Plant Internet Svc		1	\$67.94	\$67.94
	6 Tax		1	\$9.93	\$9.93
011121A	Rec Office Internet Svc	08-Jan-2021	11-Jan-2021		\$59.95
	0 Rec Office Internet Svc		1	\$59.95	\$59.95
				Subtotal for Vendor 42717 :	\$387.37
42007	<u>File Safe</u>				
011121	2021 Monitoring Svc 4	08-Jan-2021	11-Jan-2021		\$143.76
	0 2021 Monitoring Svc 40% Shar		1	\$143.76	\$143.76
31264	Monitoring Svc-City Ha	08-Jan-2021	11-Jan-2021		\$1,293.84
	0 (12)Months Monitoring Svc-City		1	\$359.40	\$359.40
	1 (12)Months Monitoring Svc-Sho		1	\$359.40	\$359.40
	2 (12)Months Monitoring Svc-60		1	\$215.64	\$215.64
	3 (12)Months Monitoring Svc-P P		1	\$359.40	\$359.40
				Subtotal for Vendor 42007 :	\$1,437.60
40851	<u>Hayworth Plumbing</u>				
023802	Heater Repairs-Rec	08-Jan-2021	11-Jan-2021		\$212.76
	0 Heater Repairs-Rec		1	\$212.76	\$212.76
				Subtotal for Vendor 40851 :	\$212.76
42887	<u>Keith Kastner</u>				
011121	Light Deposit Refund	08-Jan-2021	11-Jan-2021		\$149.57
	0 Light Deposit Refund		1	\$200.00	\$200.00
	1 Light Dep Int 01/01/21-01/11/10		1	\$0.01	\$0.01
	2 Less Amount Credited to Act#1		1	(\$50.44)	(\$50.44)
				Subtotal for Vendor 42887 :	\$149.57
41327	<u>KMEA-GRDA Operating Account</u>				
GRDA-LI-21-02	Feb GRDA Energy Bill	08-Jan-2021	11-Jan-2021		\$21,799.01
	0 GRDA Demand Charge 750 K		1	\$7,898.81	\$7,898.81
	1 GRDA Base Energy Charge 50		1	\$3,305.04	\$3,305.04
	2 Power Cost Adjustment 504,00		1	\$9,535.68	\$9,535.68

City Council AP Approval Report

City of Lincoln Center

08-Jan-2021

Vendor ID	Invoice	Check Date	Due Date	Invoice Amt
	3 KMEA Administrative Charge		1	\$1,059.48
				\$1,059.48
			Subtotal for Vendor 41327 :	\$21,799.01
6045	<u>KMEA-WAPA Operating Fund</u>			
WAPA-LC-21-01	Jan Wapa Bill	08-Jan-2021	11-Jan-2021	\$1,488.22
	0 WAPA Project Demand Chg 16		1	\$683.92
	1 WAPA Project Energy Chg 44,		1	\$691.68
	2 KMEA Agency Expenses		1	\$112.62
				\$112.62
			Subtotal for Vendor 6045 :	\$1,488.22
40575	<u>Lincoln Building Supply</u>			
011121	42 Cases of Chalk-Rec	08-Jan-2021	11-Jan-2021	\$357.00
	0 Cases of Chalk-Rec		42	\$8.50
				\$357.00
			Subtotal for Vendor 40575 :	\$357.00
12160	<u>Lincoln Co Clerk</u>			
011121	Jan Law Enforcement	08-Jan-2021	11-Jan-2021	\$13,090.37
	0 Jan Law Enforcement Contract		1	\$13,090.37
				\$13,090.37
			Subtotal for Vendor 12160 :	\$13,090.37
12221	<u>Lincoln Co Refuse Department</u>			
011121	2021 Solid Waste Fees	08-Jan-2021	11-Jan-2021	\$1,232.00
	0 Months Sold Solid Waste Fees-		12	\$6.00
	1 lbs Solid Waste Fees-Cans & D		3600	\$0.05
	2 lbs Solid Waste Fees-Cans & D		3600	\$0.05
	3 lbs Solid Waste Fees-Ball Field		2400	\$0.05
	4 lbs Solid Waste Fees-Cans & D		3600	\$0.05
	5 lbs Solid Waste Fees-P Plant		6400	\$0.05
	6 lbs Solid Waste Fees-Cans & D		3600	\$0.05
				\$72.00
20117492	2021 Solid Waste Fees-	08-Jan-2021	11-Jan-2021	\$72.00
	0 2021 Solid Waste Fees-Rec Of		1	\$72.00
				\$72.00
			Subtotal for Vendor 12221 :	\$1,304.00
12220	<u>Lincoln County Refuse Dept</u>			
011121	Trash Collections-Dec	08-Jan-2021	11-Jan-2021	\$8,357.80
	0 Trash Collections-Dec Billing/J		524	\$15.95
				\$8,357.80
			Subtotal for Vendor 12220 :	\$8,357.80
40338	<u>Lincoln Farm Supply Inc</u>			
323951	UPS Freight-Water	08-Jan-2021	11-Jan-2021	\$14.66
	0 UPS Freight-Water		1	\$14.66
				\$14.66
			Subtotal for Vendor 40338 :	\$14.66
41301	<u>Nex-Tech</u>			
011121	Jan Pool Phone	08-Jan-2021	11-Jan-2021	\$54.45
	0 Jan Pool Phone		1	\$54.45
				\$54.45

City Council AP Approval Report

City of Lincoln Center

08-Jan-2021

Vendor ID	Invoice	Check Date	Due Date	Invoice Amt
Subtotal for Vendor 41301 :				\$54.45
40682	<u>Robert W Thompson</u>			
01-11-20	Flex Acct Reimbusem	08-Jan-2021	11-Jan-2021	\$50.00
	0 Flex Acct Reimbursement		1	\$50.00
Subtotal for Vendor 40682 :				\$50.00
42621	<u>Wilson Communications</u>			
011121	Jan Cyber Security	08-Jan-2021	11-Jan-2021	\$564.00
	0 Jan Cyber Security		1	\$564.00
Subtotal for Vendor 42621 :				\$564.00

08-Jan-2021

Vendor ID	Invoice	Check Date	Due Date	Invoice Amt
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Grand Total : \$49,317.25

Open Invoices - Dept. Totals

Fund	Fund Total	Fund Name
01 GENERAL		
01	GENERAL	\$1,164.96
02	POLICE PROTECTION	\$13,090.37
03	STREETS & ALLEYS	\$582.49
05	PARKS & POOL	\$354.45
		<hr/>
		\$15,192.27
02 WATER		
12	PRODUCTION/ACQUISITIO	\$14.66
13	TRANSMISSION/DISTRIBU	\$395.64
		<hr/>
		\$410.30
03 LIGHT		
12	PRODUCTION/ACQUISITIO	\$24,081.40
13	TRANSMISSION/DISTRIBU	\$180.00
15	NON-OPERATING EXPENS	\$200.01
		<hr/>
		\$24,461.41
13 SOLID WASTE		
01	GENERAL	\$8,357.80
		<hr/>
		\$8,357.80
25 RECREATION		
25	RECREATION	\$845.47
		<hr/>
		\$845.47
30 PAYROLL ACCOUNT		
00	REVENUES	\$50.00
		<hr/>
		\$50.00

Fund Status Report

City of Lincoln Center

Report Selection Criteria:

Selected Fund Type: ALL
 Include Encumbrances? NO
 Include Pri Yr Liabilities? NO
 Printed in Alpha by Fund Name? NO
 Selected Funds :
 Fiscal Year: 2020
 From Period: 12
 To Period: 12
 From Date: 12/1/2020
 Thru Date: 12/31/2020
 Option: Period

General (S)	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
01 - GENERAL	\$736,626.34	\$74,778.70	(\$105,305.41)	(\$30,000.00)	\$676,099.63
02 - WATER	\$624,796.67	\$24,002.49	(\$19,443.39)	(\$30,087.84)	\$599,267.93
03 - LIGHT	\$2,593,306.48	\$136,983.18	(\$101,868.18)	(\$50,225.67)	\$2,578,195.81
04 - LIBRARY	\$2,674.74	\$0.00	\$0.00	\$0.00	\$2,674.74
05 - BOND & INTEREST	\$44,033.31	\$8.56	\$0.00	\$0.00	\$44,041.87
06 - SEWER	\$151,190.18	\$19,619.47	(\$6,057.27)	(\$15,031.79)	\$149,720.59
07 - SPECIAL HIGHWAY	\$138,898.05	\$0.00	\$0.00	\$0.00	\$138,898.05
08 - PROJECT	\$0.00	\$4,040.00	(\$4,040.00)	\$0.00	\$0.00
09 - SPECIAL LIABILITY	\$99,455.12	\$0.00	\$0.00	\$0.00	\$99,455.12
11 - SPECIAL PARK & RECREATION	\$9,285.39	\$752.13	\$0.00	\$0.00	\$10,037.52
13 - SOLID WASTE	\$12,590.93	\$8,411.04	(\$8,373.75)	\$0.00	\$12,628.22
14 - EMPLOYEE BENEFITS	\$30,319.69	\$0.00	(\$8,218.56)	\$345.30	\$22,446.43
15 - EQUIPMENT RESERVE FUND	\$181,123.43	\$35.10	\$0.00	\$30,000.00	\$211,158.53
16 - WATER RESERVE FUND	\$90,000.00	\$0.00	\$0.00	\$30,000.00	\$120,000.00
17 - LIGHT RESERVE FUND	\$150,000.00	\$0.00	\$0.00	\$50,000.00	\$200,000.00
18 - SEWER RESERVE FUND	\$45,000.00	\$0.00	\$0.00	\$15,000.00	\$60,000.00
23 - CEMETERY TRUST	\$64,639.12	\$0.30	\$0.00	\$0.00	\$64,639.42
25 - RECREATION	\$82,059.37	\$1,728.94	(\$17,559.22)	\$0.00	\$66,229.09
30 - PAYROLL ACCOUNT	\$12,729.88	\$3,319.11	(\$1,712.16)	\$0.00	\$14,336.83
* Fund Type Total *	\$5,068,728.70	\$273,679.02	(\$272,577.94)	\$0.00	\$5,069,829.78
* Report Total *	\$5,068,728.70	\$273,679.02	(\$272,577.94)	\$0.00	\$5,069,829.78

DELINQUENT LIST
CITY OF LINCOLN CENTER

1/11/2021

CUSTOMER NO.	ADDRESS	TOTAL DUE TO DATE	AMOUNT DELINQUENT	MONTHS DELINQUENT	LAST PYMT DATE	REMARKS
1219-42872	206 E Yauger	486.00	269.11	Nov '20	11/10/2020	Disc for Non-Pmt 12/28/20 Deposit will cover \$250. Can Submit to Collections
1509-41573	724 N 4th	183.24	98.46	Nov '20	11/16/2020	Disc on Req 12/28/20. Can Certify on Property Taxes
1411-42879	304 W Elm	164.81	84.30	Nov '20	11/20/2020	Disc on Req 12/14/20. Can Certify on Property Taxes
3 Accounts			451.87			

Lincoln Art Center

126 E. Lincoln Ave. Box 153
Lincoln, KS 67455
FEIN-48-1123378

Board of Directors

Mary Ann Stertz
President

Rose Gourley
Vice President

Mickey Suelter
Secretary

Randy Lohmann
Treasurer

Council Members
Dennis Cross
Kae Hayworth
Mark Luce

Advisory Council
Bree McReynolds-Baetz
Bob Crangle
John Gabelmann
Marion McReynolds
Mickey Suelter

Staff

Joyce Harlow
Director

Kae Hayworth
Education

Randy Lohmann
Bookkeeper

GALLERY HOURS

Tue. - Fri. Noon ~ 4:00
Sat. 9:00 - Noon

Celebrating 28 years 1992 ~ 2021

City of Lincoln Center
PO Box 126
Lincoln, Kansas 67455

Dear Mayor & Council Members,

Please join the **Lincoln Art Center** as we look forward to our 29th year of bringing art and artists to the Lincoln community. We are proud of our past and are looking forward to continuing thought-provoking exhibits, programs and educational opportunities. We hope you will join us for the many special events planned for 2021!!

There is much to look forward to at the Lincoln Art Center. To you, who have made all this possible by your generous financial support, as well as your enthusiasm and involvement, an enormous Thank You!

Your support is essential to our continued success. Please join me in renewing your membership. It's going to be an exciting year for the art center as we expand our exhibition and education programs.

Up coming events:

- * "Keep Box" in memory of Peggy Medina, opens January 8.
- * Open Studio each Tuesday 6-8:00.
- * Women's Group 2nd & 4th Thursday each month.
- * Live Sale on Facebook last Tuesday in January at 5:30

Come see our **Gift Gallery** stocked with one of a kind collectibles for special people.

Sincerely,

Joyce

Lincoln Art Center
Membership Committee

2019 Operation Support Gift - \$500

P.S. Check us out on facebook.

The openings and exhibits are there for you!!

Looking forward to 2021!

RECEIVED

JAN 4 2021

CITY OF LINCOLN CENTER

From: Lincoln Art Center <lincolnartcenter@att.net>
Sent: Tuesday, January 5, 2021 3:36 PM
To: Heather Simms
Subject: LAC Long Range Plan

Lincoln Art Center Exhibit Schedule 2021

January/February "Keep Box" Jan 8 - Feb 27 Closing reception March 12.

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

March NPL Art Show March 13 - 31

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

April Tom Schmiedeler & Barbara Solberg April 9 - April 30.

Photographs & 3D assemblages

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

May/June Angela Muller 785-445-8938 & Barbara Johnson 545-6990

Open May 8 close June 27

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

Art Start classes for K-6 from 1-2:30 Mon-Friday.

July/August Vaughn Graber - wood turning. July 9 - August 28.

Jerry Exline, Salina. Collage.

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

Sept/Oct "Outside-Inside" Chip Parker & Ann Zerger 620-345-8332

1678 Cheyenne Road Moundridge, Ks 67187 Cell 620-704-9216

Sculpture and Installation Opening Sept. 10th - Oct 23.

Student/Adult participation Installation in garden.

Auction last Saturday in October.

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

Nov/Dec Fort Hays Faculty & Students - Linda Ganstrom.

November 12 - December 31.

Women's group twice a month.

Open Studio every Tuesday evening from 6-8:00.

Joyce Harlow, Director
Lincoln Art Center
(785) 524-3241
lincolnartcenter@att.net

RESOLUTION NO. 21-01

KANSAS PRIDE PROGRAM
2021 ENTRY GOVERNMENT RESOLUTION

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas PRIDE Program, co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas PRIDE Program.

NOW THEREFORE BE IT RESOLVED, that the community of the City of Lincoln Center urges its citizens to join this effort and hereby declares this city to be an official entrant in the PRIDE Program for the year of 2021.

PASSED AND APPROVED THIS 11TH DAY OF JANUARY IN THE YEAR OF 2021.

Travis Schwerdtfager, Mayor

ATTEST:

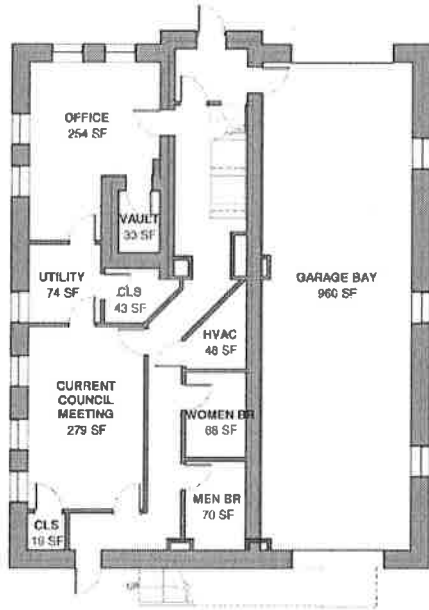
Heather N. Hillegeist, City Clerk

City Hall – Elevator & 2nd Floor Council Room Project

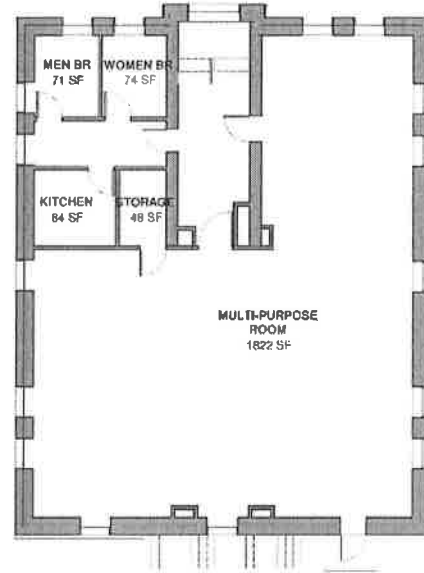
Project:

- Install an elevator to make the 2nd floor ADA accessible
- Remodel 2nd floor to be new council room

Existing Floor Plan

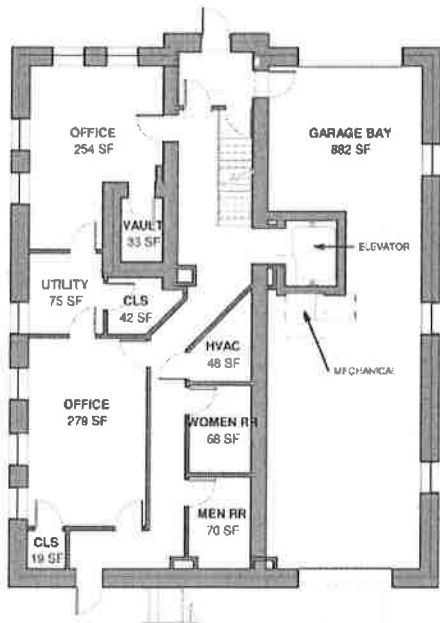


First Floor

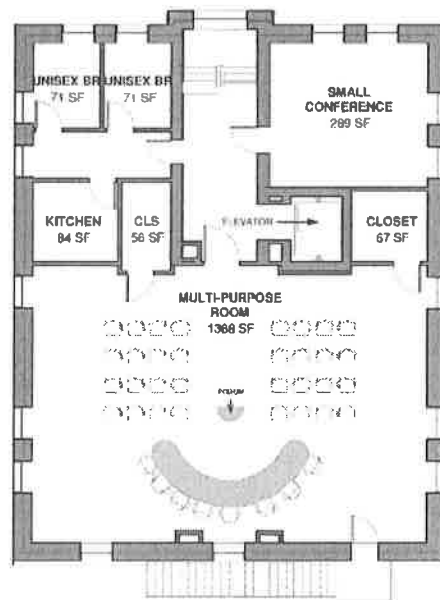


Second Floor

Proposed Floor Plan



First Floor



Second Floor

Funding Approach #1 – One grant application covers design through construction

- **KS Rural Preservation Grant** – Rehabilitation grant to assist with construction activities. Grant covers 90% of project cost up to \$50,000 with 10% local match (must be cash match, no in-kind).
- **State Historic Tax Credits** – Credits equal 25% of qualified expenses. Credits can be monetized by ‘selling’ the earned credits at the project’s completion.
- **Timeline (possible) –**
 - March 1 – Deadline for grant application
 - April or May – Grant notifications
 - June-December – Design/engineering/bidding
 - January, 2022 – Construction begins
- **Funding Example** – Using 100% made-up numbers
 - Bulk of city’s commitment will be in 2021

	Total Project Cost	KS Rural Pres. Program (90% or max. of \$50k)	Local Match	State Tax Credits Earned (25% of local match)	Monetize the tax credits (sell credits at \$.80 on the \$1)	Actual Cost to City after Project End
Design & Engineering	12,000		12,000			12,000
Construction	150,000	50,000	100,000	25,000	20,000	80,000
Construction Admin by Architect	8,000		8,000	2,000	1,600	6,400
Totals	170,000	50,000	120,000	27,000	21,600	98,400

Funding Approach #2 – Split design and construction into two different grant applications

- **Historic Preservation Fund Grant** – Planning grant to assist with the design and engineering associated with the project. Grant covers 60% of project cost up to approx. \$20,000 with 40% local match (which could be in-kind, such as staff time to administer the grant).
- **Heritage Trust Fund Grant** – Rehabilitation grant to assist with actual construction activities. Grant covers 80% of project cost up to \$90,000 with 20% local match (must be cash match, no in-kind).
- **State Historic Tax Credits** – Credits equal 25% of qualified expenses. Credits can be monetized by ‘selling’ the earned credits at the project’s completion.
- **Timeline (possible) –**
 - March 31 – Deadline for HPF grant application
 - May – HPF grant announcement
 - June-October – Design/engineering
 - November-Deadline for HTF grant application
 - February, 2022 – Notification of award
 - March-May, 2022 – Bid process
 - June, 2022 – Construction begins
- **Funding Example** – Using 100% made-up numbers
 - Bulk of city’s commitment will be in 2021

	Total Project Cost	HPF Grant (60% or max. of \$20k)	HTF Grant (80% or max. of \$90k)	Local Match	Tax Credits Earned (25% of local match)	Monetize the tax credits (sell credits at \$.80 on the \$1)	Actual Cost to City after Project End
Design & Engineering	12,000	7,000		5,000			5,000
Construction	150,000		90,000	60,000	15,000	12,000	48,000
Construction Admin by Architect	8,000			8,000	2,000	1,600	6,400
Totals	170,000	7,000	90,000	73,000	17,000	13,600	59,400

Other Grant Sources

- WEB Fund
- Post Rock Community Foundation
- Dane G. Hansen Foundation
- CDBG Community Facilities

CITY OFFICIALS

CITY CLERK.....Heather N. Hillegeist
DEPUTY CITY CLERK.....Deirdre K. Mahin
CITY TREASURER.....Galen L. Liggett
CITY ATTORNEY.....Jeffrey A. Norris
FIRE CHIEF.....Jarrod Heinze
MUNICIPAL JUDGE.....Brian V. Grace

2021 Gen Fund Transfer to Rec Fund

Per 2021 Budget

General Fund \$25,000.00 to Rec Fund (for Rec Appropriation)

2021 Light Fund Transfer to Bond & Interest Fund

Per 2020 Budget

Light Fund \$50,408.00 to Bond & Interest Fund (for GO Bond Payments)