

Notice: This document is required under s. 281.66, Wis. Stats., and chs. NR 154 and 155, Wis. Adm. Code. Failure to return a signed form to the Department of Natural Resources will result in the denial of grant funds. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Nonpoint Source Pollution Abatement Program and will not be used for any other purpose.

TYPE OF PROJECT
☒ Urban Nonpoint & Stormwater
 Targeted Runoff Management

TYPE OF ACTION
 Grant Award
☒ Grant Amendment

TYPE OF AGREEMENT
☒ Planning/Engineering Grant
 Nonpoint Implementation Grant

PART 1. GRANT ADMINISTRATION DATA

Grant Number USP-UF01-71261-02	Grant Award Date JANUARY 1, 2002	Amendment Number 1	Amendment Date OCTOBER 6, 2003
Grantee CITY OF NEENAH			Total Grant Amount \$ 64,650
Project Name STORMWATER PLANNING PROJECTS			Amendment Amount \$ - 0 -
Authorized Representative (Name and Title) TIM HAMBLIN, DIRECTOR OF PUBLIC WORKS			Watershed LAKE WINNEBAGO-EAST
Street Address 211 WALNUT STREET		Project/Grant Period From JANUARY 1, 2002 Through DECEMBER 31, 2004	
City, Zip Code, County NEENAH, 54956 WINNEBAGO			
Telephone Number (include Area Code) (920) 886-6245 Fax No. (920) 751-4933		Grantee Contact, Name & Title HEATH KUMMEROW, ENGINEER	
Name of Department Project Manager and Phone Number JESSICA SCHMIDT (920) 492-5920			DNR Region NORTHEAST

PART 2. ELIGIBLE COST-SHARE BUDGET INFORMATION

Note: Line items cannot be exceeded without amendment.

1. Project Cost-Share Reimbursements For:
 - a. Stormwater Plan & Ordinance Development
 - b. Best Management Practice Analysis
2. Force-Account Reimbursement
3. Total Nonpoint Planning Grant Amount

Original Budget State-Share	Amendment Changes	Amended Grant Award
41,032	0	41,032
23,618	0	23,618
0	0	0
64,650	0	64,650

PART 3. PURPOSE AND SCOPE

This amendment to your Urban Nonpoint Source planning grant extends the grant period through December 31, 2004.

The amount listed in the line-item under Part 2 (above) is the maximum amount, as amended, which the department may reimburse your community under this grant. Reimbursement requests for eligible expenses **must be submitted quarterly**, or more frequently, in order to obtain departmental reimbursement. **Mandatory request deadlines** are listed on the reverse side of this page: your final reimbursement request must be postmarked **no later than January 31, 2005**. Reimbursement will not be guaranteed for requests which fail to meet these deadlines. Progress reports demonstrating activity completed to-date and projecting phase and final completion timelines must also be submitted **quarterly** to the department project manager listed above.

Reimbursement restrictions, project eligibility specifications, and other project Scope limitations are continued on the other side of this page. Additional departmental grant conditions are listed on the following pages. Consultant or personal-service contracts [NR 155.21 (4)], construction contracts, designs [NR 154.04 (42) (d)], and appraisals [NR 155.25 (3)] must be **pre-approved** by the department project manager **prior to signing**. All other terms and conditions of the original grant and any amendments thereto remain in effect.

-- SCOPE CONTINUED OVER --