

-- GRANT AWARD --

Note: This document is authorized by s. 281.66, Wis. Stats., and chs. NR 154 and 155, Wis. Adm. Code. Acceptance of this form is mandatory. Failure to return a signed form to the Department of Natural Resources will result in the denial of grant funds. The information contained in this form will be used to establish reimbursement eligibility for the Urban Nonpoint Source Grant Program. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.].

PART 1. GRANT ADMINISTRATION INFORMATION

Grant Number USC-LF02-44146-08	Grant Award Date December 20, 2007	
Grantee Village of Little Chute		Total Grant Amount \$200,000
Project Name Ebben Pond		Watershed Apple & Ashwaubenon Cks
Authorized Representative Charles P. Kell, Village Administrator	Project/Grant Period From January 1, 2008 Through December 31, 2009	
Street Address 1940 Buchanan Street	Grantee Contact Roy Van Gheem, Director of Public Works	
City, Zip Code, County Little Chute, 54140 Outagamie County	Contact's E-mail Address roy@littlechutepw.org	
Telephone Number (920) 788-7395 Fax No. (920) 788-7820	Consultant Nick Vande Hey [nvandehey@mcmgrp.com]	
Name of Department Regional Coordinator, Phone Number and Email Address Gus Glaser, 920-662-5461, Gus.Glaser@wisconsin.gov		DNR Region Northeast Region

PART 2. ELIGIBLE COST-SHARE BUDGET DATA

Note: Line items cannot be exceeded without prior amendment.

1. Project Cost-Share Reimbursements For:
 - a. Property Acquisition of 6.2 Acres
 - b. Design & Construction Management Services
 - c. Construction of Detention Pond
2. Force-Account Reimbursement
3. Total Nonpoint Source Grant Amount

Construction Cost-Sharing
50,000
19,300
130,700
0
200,000

PART 3. PURPOSE AND SCOPE

This Urban Nonpoint Source and Stormwater Management planning grant provides funding, and authorizes cost-share reimbursement by the department for the following projects **during the Grant Period above: To cost-share property acquisition, design, engineering services and construction of a wet extended detention pond and associated conveyance practices near Evergreen Drive and Buchanan Road to assist the Village in meeting the goals of the Municipal Storm Water Permit.**

Reimbursements may only be made for work performed, and expenses incurred, during the Grant Period. The amount listed in the line-item under Part 2 (above) is the maximum amount which the department may reimburse you under this grant. 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 professional-service contracts, designs, construction contracts, and appraisals must be **approved by the department project manager prior to signing**. Reimbursement request shall be sent to the above address and must be accompanied by **payment** documentation, consisting of consultant/contractor billings with check nos. and dates paid.

Project Eligibility

Pond Construction & Retrofit - Engineering Services. This grant authorizes cost-sharing reimbursement of up to 44.5% of the eligible design, construction management and inspection expenses, to the maximum shown in Part 2 and approved by the regional project manager, consistent with the application dated April 10, 2007, for construction of the Ebben pond.

Ebben Pond - Construction. This grant authorizes cost-sharing reimbursement of up to 44.5% of the actual eligible costs, to the maximum amount contained in Part 2 and subject to the contract cost-share amount approved by the regional project manager, consistent with the application dated April 10, 2007, to construct a water quality detention pond adjacent to Buchanan Road for control of solids suspended in urban runoff entering waters of the state consistent with requirements of the City's Municipal Stormwater (NR216) permit. Specific eligible components of the project, with respect to construction contract items, water quality vs. flood components, and other factors, will be further defined, and cost-sharing eligibility may be prorated, in the contract approval letter from the regional project manager.

Land Acquisition. This grant authorizes cost-sharing reimbursement of up to 44.5% of the actual eligible purchase price to acquire the respective property for construction of the Ebben pond, up to the limit set forth in Part 2 of this grant, and consistent with the property acquisition proposal accompanying the grant application. Appraisals must be approved by the department, and maximum eligible costs are limited to the amount authorized by the department's appraisal approval letter [see s. NR 155.25, Wis. Adm. Code for specific requirements for land acquisition; departmental appraisal and property acquisition guidelines provide mandatory steps and may be obtained from the regional project manager].

Contract Approvals. All consultant and construction contracts must be approved by the Department prior to grantee signing in order to determine reimbursement eligibility and conformity with practice technical standards. All appropriate permits must be obtained prior to commencement of construction, and the design must be approved by the department.

Grantee Stipulated Obligations. Your application stipulated that grantee has in place erosion control and stormwater management ordinance(s). In addition, under the Multiplier section of the application, you committed to implement: (1) a pollution prevention I & E program for your community; (2) a nutrient management plan for municipally-owned properties; and, (3) a stormwater permit tracking system. Prior to receiving your final reimbursement for this grant activity, you must provide adequate supporting documentation to certify fulfillment of these obligations to your regional project manager.

Monitoring/Pollution Reduction. Grantee shall prepare and submit to the department project manager the project evaluation analysis and reporting proposed in the application materials [under Question No. 2, Project Evaluation Strategy]. Grantee shall model or otherwise calculate sediment delivery from the site, comparing pre-construction and post-construction delivery. Any additional pre- or post-installation monitoring activity must be agreed-upon between the grantee and the department project manager.

Final Report. When requesting final payment, grantee shall also submit a final report to the department project manager. All or part of the final reimbursement may be withheld by the department to ensure its receipt of the final report. [<http://dnr.wi.gov/org/water/wm/nps/grants/npsprogram.html#implement>]

REIMBURSEMENT DEADLINES	
Eligible Expenses Incurred	Reimbursement Request Due Date
Expenses incurred and paid prior to March 31, 2008	April 30, 2008
Expenses incurred between April 1, 2008 and June 30, 2008	July 31, 2008
Expenses incurred between July 1, 2008 and September 30, 2008	October 31, 2008
Expenses incurred between October 1, 2008 and December 31, 2008	January 31, 2009
Expenses incurred between January 1, 2009 and March 31, 2009	April 30, 2009
Expenses incurred between April 1, 2009 and June 30, 2009	July 31, 2009
Expenses incurred between July 1, 2009 and September 30, 2009	October 31, 2009
Expenses incurred between October 1, 2009 and December 31, 2009	FINAL PAYMENT January 31, 2010

Reimbursements under this grant may only be made [per s. 281.66 (3)(a)2., Wis. Stats.] where the grantee community "ensures adequate implementation of construction site pollution control, and of storm water management after development, for development and redevelopment of sites of one or more acres".