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July 30, 2016

Marty Link
Source Water Program Coordinator
Nebraska Department of Environmental Quality
1200 N Street, Suite 400
Lincoln, Nebraska 68509

RE: 2016 grant

Dear Mr. Link:

To date the City of Lexington has expended \$13,728.01 of the 2016 grant funds and match. Attached is a report detailing the expenditures.

If you have any question regarding the City of Lexington's report, or require additional information, I encourage you to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Brecks", followed by a long horizontal line extending to the right.

Bill Brecks
City of Lexington



STORMWATER MANAGEMENT ANNUAL STATUS REPORT

PROJECT SPONSOR: City of Lexington
GRANT YEAR: 2016

Report Requirements:

- Progress to date;
- Financial report of money spent for each approved activity element (show matching funds separately);
- Significant findings or events;
- Corrective actions taken to resolve any problems that are encountered.

Minimum Control Measure: Education and Outreach

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Water Bottles	\$ 386.31
Fun Run Towels	\$387.07
Contractor Water Bottles	\$372.97
Event Supplies	\$17.97
Mascot March Bottles	\$206.52
Total Expenditures to Date:	\$2,096.78

Minimum Control Measure: Public Involvement / Participation

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Water Bottles	\$386.31
Fun Run Towels	\$387.07
Contractor Water Bottles	\$372.97
Mascot March Bottles	\$206.52
Total Expenditures to Date:	\$2,078.81

Minimum Control Measure: Illicit Discharge Detection and Elimination

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Water Bottles	\$386.31
Total Expenditures to Date:	\$1,008.98

Minimum Control Measure: Construction Site Runoff Control

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Total Expenditures to Date:	

Minimum Control Measure: Post-Construction Runoff Control

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Total Expenditures to Date:	\$622.67

Minimum Control Measure: Pollution Prevention/ Good Housekeeping

Expenditures:

Item Description	Cost
Truck Maintenance	\$6.00
Web Site\GIS	\$150.00
Software	\$50.00
Consultant	\$416.67
Aluminum Door for pollution prevention	\$1,159.00
Contractor Water Bottles	\$372.97
Office Supplies	\$938.98
Total Expenditures to Date:	\$3,093.62

OTHER COMMENTS: Portions of this grant money also went towards wages as follows:

Wages: \$4,204.51

Summary

The Lexington Stormwater team has continued working with Recreation Department staff to use large gatherings for outreach. Some of those events include daily swimming pool activities; 4th of July Fun Run water awareness; the Mascot March, a 5k run sponsored by students; and water bottle handouts at all of these events.

We continue to grow our park and lake clean-up program as well. We now have 11 participating groups.

The City of Lexington finds no glaring need for change in our programs. We will strive to become as efficient as we can to reach as many of our citizens as possible.