

**INTER-GOVERNMENTAL AGREEMENT**  
between the  
**NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
and the  
**City of Lincoln Watershed Management Division**  
Regarding the Implementation of the Section 319 Project Entitled

**Stormwater Best Management Practices Demonstration Projects**

THIS INTER-GOVERNMENTAL AGREEMENT is made and entered into by and between the Nebraska Department of Environmental Quality (NDEQ) and the City of Lincoln Watershed Management Division, (Sponsor) in accordance with the Interlocal Cooperation Act, Nebraska Stat. Sec. 13-801 to 13-807 (Reissue 1987) or Nebr. Rev. Stat. Sec. 81-1504 (Supp. 1997) of the Nebraska Environmental Protection Act, whichever is applicable.

WHEREAS, the Sponsor made a request to the NDEQ for Section 319 grant funds, pursuant to the federal Clean Water Act and the Nebraska Nonpoint Source (NPS) Management Program, which have been made available to NDEQ through the Region VII Office of the U.S. Environmental Protection Agency (EPA); and

WHEREAS, these grant funds in an amount up to \$13,000 are to be used to implement this Section 319 NPS Project; and

WHEREAS, the Sponsor agrees to contribute at least \$8,700 in nonfederal match as cash and/or services in-kind for implementation of project activities; and

WHEREAS, the Sponsor agrees to comply with all provisions of the federal Clean Water Act as amended by the Water Quality Act of 1987, 33 U.S.C. §1251 *et seq.* and intends to use the funds as set out in this Agreement; and

NOW, THEREFORE, the parties do hereby agree to the terms and conditions of this Agreement as follows:

**I. TERM OF AGREEMENT**

This Agreement will begin on April 1, 2009 and will remain in effect until all identified tasks are completed for this Section 319 Project, unless terminated under §Q of this inter-governmental agreement, but will not remain in effect past March 30, 2010.

**II. CONDITIONS OF AGREEMENT**

**A. General Conditions**

1. The Sponsor agrees to complete a detailed Project Implementation Plan (PIP) outlining the project schedule and specific work items to be undertaken during the course of the project. This PIP must be approved by USEPA and NDEQ prior to any reimbursement request from Section 319 grant funds. A Quality Assurance Project Plan (QAPP) must be approved by NDEQ prior to any collection of environmental data and subsequent reimbursement request from Section 319 grant funds for monitoring activities.

2. The Sponsor agrees to submit semi-annual progress reports to the NDEQ by March 30 and September 30 each year for the duration of the project agreement. These reports shall contain the following components:
  - a. Progress to date
  - b. Significant findings or events
  - c. Corrective actions taken to resolve any problems that are encountered
  - d. Activities planned for the next reporting period
3. The Sponsor agrees that if indirect costs are authorized, as specified in the approved PIP, they will be charged at the approved indirect rate.
4. The Sponsor agrees that any contract, inter-governmental agreement, sub-agreement and/or procurement of equipment under this grant must receive NDEQ approval prior to expenditure of funds associated with those transactions. Copies of all sub-agreements and inter-governmental agreements will be provided to the NDEQ.
5. All equipment purchased with Section 319 grant funds must be approved by the NDEQ. Any such purchased equipment shall be retained by the NDEQ upon completion of the project unless otherwise authorized in writing by the NDEQ.
6. The Sponsor agrees that all water quality data collected under this grant shall be provided to the NDEQ.
7. The Sponsor agrees to recognize the contributions and/or involvement of the federal Nonpoint Source Management Program (authorized by Section 319 of the Clean Water Act and administered by EPA and NDEQ) in project publicity, reports, newsletters, and other materials. The Sponsor shall work with the NDEQ to ensure that all necessary peer review requirements are met prior to publication. A minimum of 6 copies of outreach material (printed or other media) produced under this grant shall be provided to the NDEQ unless otherwise specified.
8. The Sponsor agrees to ensure that persons receiving cost-share assistance from Section 319(h) funds shall, where relevant, practice nutrient and pest management on those portions of their operations that fall in the critical area of the project.
9. The Sponsor agrees to maintain all practices or structural Best Management Practices developed or constructed under Section 319, consistent with the operation and maintenance requirements for structures or practices as described in standard engineering design or as identified in the Natural Resources Conservation Service's Field Office Technical Guides or other appropriate federal/state/local standards.
10. A final project report must be submitted to NDEQ within 90 days after completion of project tasks, but no later than the termination date of this agreement.

## **B. Grant Conditions**

The following grant conditions shall be complied with by all recipients of federal grant funds.

1. The Sponsor agrees to comply with all the following provisions, rules and regulations (can be obtained from NDEQ):
  - a. Office of Management and Budget Circulars A-102, A-133, A-87 and 40 CFR Parts 31, 32, and 35.
  - b. Procurement standards of 40 CFR 31.32(g).
  - c. Prohibitive lobbying 18 U.S.C. Section 1913, Section 607(a) of Public Law 96.74, or Section 319 of Public Law 101-121.
  - d. Federal Register, Vol. 53, No. 102, Debarment and Suspension Under EPA, Assistance Loan and Benefit Programs.

- e. Rules governing "Fair Share" of federal funds to Minority Business Enterprises (MBEs), Women-owned Business Enterprises (WBEs), Small Business Enterprises (SBEs), Small Disadvantaged Businesses (SDBs), and Small Business in Rural Areas (SBRAs). Affirmative steps outlined in 40 CFR 30.44, or 40 CFR 33.240, or 40 CFR 35.6580, or Section 129 of Public Law 100-590, whichever is applicable. ("Fair Share" Percentages: Supplies, 5% MBE, 12% WBE; Equipment, 6% MBE, 11% WBE; Services, 5% MBE, 11% WBE; and Construction, 6% MBE, 8% WBE.) The Sponsor agrees to include in its bid specifications, and require all of its prime contractors to include in their bid specifications for subcontracts, a "Fair Share". The Sponsor agrees to document the official grant files with all efforts taken to achieve the "Fair Share" and to report quarterly to NDEQ all "Fair Share" procurement efforts regardless of the size of the sub-agreement.
- f. Section 204 of the Demonstration Cities and Metropolitan Development Act of 1996 as amended (42 USC Section 3334).
- g. Provisions of the American with Disabilities Act.
- h. Hotel and Motel Fire Safety Act of 1990.
- i. EPA Order 1000.25 regulating the use of recycled paper.

**C. Statement of Costs**

The Sponsor will submit no more often than once per calendar month a properly documented statement of costs for which reimbursement is sought and nonfederal match is claimed pursuant to the terms of this Agreement and the PIP. This statement of costs shall be signed by the Sponsor's authorized representative. For purposes of this agreement, reimbursable costs and nonfederal match claims shall be related to budget items as described in the approved PIP. Documentation of costs shall consist of paid receipts, signed time records, and/or similar verification of expenditures.

**D. Disbursements**

- 1. All requests for reimbursement of costs incurred by the Sponsor shall be reviewed within ten (10) working days of their receipt by the NDEQ. If costs are deemed ineligible, the Sponsor shall be notified by the NDEQ within ten (10) working days of the receipt of the request. Within forty-five (45) working days after the receipt of a properly documented reimbursement request, the NDEQ shall transmit payment to the Sponsor, the amount of the eligible cost. The NDEQ shall not be held responsible for delays in payment, due to causes beyond its control.
- 2. Payment will be contingent on required quarterly progress reports and quarterly MBE/WBE reports being current.
- 3. NDEQ shall withhold 10% of grant funds pending receipt and approval of the final project report.
- 4. The total amount of payments under this Agreement shall not exceed thirteen thousand dollars (\$13,000).
- 5. The Sponsor agrees to contribute at least eight thousand seven hundred dollars (\$8,700) in nonfederal match as cash and/or services in-kind for implementation of project activities.

**E. Work Description and Schedule**

This project shall complete objectives and work items as described in the PIP. The PIP is hereby incorporated into this document in its entirety.

**F. Amendments**

This agreement may be amended in writing at any time by mutual agreement of the parties, except insofar as any proposed amendments are in any way contrary to applicable law or requirements of the EPA or NDEQ.

**G. Forfeiture, Repayment and Delays in Disbursement of Funds**

Violation of any of the conditions of this Agreement by the Sponsor or failure of the Sponsor to complete and maintain the project in the manner described in the PIP, including any amendments thereto which have been properly approved, shall result in the forfeiture of any funds not disbursed. In addition, if for any reason the project is not completed as described in the project PIP, including any amendments thereto that have been or are hereafter approved by the NDEQ, the NDEQ may recover from the Sponsor any or all funds disbursed.

**H. Remedies Not Exclusive**

The use by either the Sponsor or the NDEQ of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive the party from using such remedy, or limit the application of any other remedy provided by law.

**I. Assignment**

No assignment or transfer of this agreement or any part hereof, rights hereunder, or interest herein by the Sponsor shall be valid unless and until it is approved by the NDEQ and made subject to such reasonable terms and conditions as the NDEQ may impose.

**J. Waiver of Rights**

The Sponsor or NDEQ may from time to time waive any of their rights under this Agreement. However, any waiver of rights with respect to a default of any condition of this Agreement shall not be deemed to be a waiver with respect to any other default.

**K. Applicable Rules and Regulations**

Both parties shall abide by all applicable rules and regulations of the NDEQ, including any that may be adopted subsequent to the effective date of this Agreement, except those that would invalidate or be inconsistent with the provisions of this Agreement.

**L. Inspection of Books, Records and Reports**

The duly authorized representative of either party shall have the right to inspect and make copies of any books, records or reports of the other party pertaining to this Agreement or related matters during regular office hours. Each party shall maintain and make available for such inspection accurate records of all its costs, disbursements and receipts with respect to its activities under this Agreement. A single audit is required if \$500,000 or more is provided by the federal funding in any one year period. Verification of completion of the single audit report shall be sent to NDEQ.

**M. Independent Contractor**

The Sponsor is and shall perform this Agreement as an independent contractor and as such shall have and maintain exclusive control over all of its employees, agents and operations. Neither the Sponsor nor any person employed by the Sponsor shall act,

propose to act or be deemed the NDEQ's agent, representative or employee. The Sponsor assumes full and exclusive responsibility for the payment of all premiums, contributions, payroll taxes and other taxes now or hereafter required by any law or regulation and agrees to comply with all applicable laws, regulations and orders relating to social security, unemployment compensation, OSHA, affirmative action, equal employment opportunity and other laws, regulations and orders of like nature. For any work hereunder subject to the Veterans Readjustment Assistance Act of 1974, or the Rehabilitation Act of 1973, the parties hereto shall comply with all provisions thereof, together with all applicable rules, regulations and orders of the Department of Labor, and the notices required pursuant to 41 CFR 60-1.4, 60-250.4 and 60-741.4 which are hereby incorporated by reference into this Agreement.

**N. Nondiscrimination**

The Nebraska Fair Employment Practice Act prohibits contractors to the State of Nebraska and their subcontractors from discriminating against any employee, or applicant for employment in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability or national origin. The Sponsor's signature is a guarantee of compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of this Agreement. The Sponsor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Agreement.

**O. Drug Free Workplace**

The Sponsor by executing this Agreement, certifies and assures that it operates a drug free workplace as addressed in the State of Nebraska Drug Free Workplace Policy of July 7, 1989.

**P. Publication Rights**

All parties shall have publication and reproduction rights for all reports and materials, which are produced as a result of this Agreement.

**Q. Termination**

This agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no termination may be effected unless the other party is given:

1. Not less than ten (10) calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate, and
2. An opportunity for consultation with the terminating party prior to termination.

**R. Project Managers**

The Project Manager for each party to this agreement shall be as follows. The Project Manager may be changed by any agency upon written notification.

NDEQ Project Manager

--*Elbert Traylor*--  
Program Specialist  
Water Quality Planning Unit  
402-471-2585

*Elbert. Traylor* @ndeq.state.ne.us

Sponsor Project Manager

*Ben Higgins*  
watershed Management Div.  
402-441-7589  
*bhiggins@lincoln.ne.gov*

III. SIGNATORIES TO THE INTER-GOVERNMENTAL AGREEMENT

NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY

Sig: Thomas R. Lamberson Title: Deputy Director  
Print: Thomas R. Lamberson

Date: 4-4-09

SPONSOR - *City of Lincoln, NE*

Sig: \_\_\_\_\_ Title: \_\_\_\_\_  
Print: \_\_\_\_\_

Date: \_\_\_\_\_ Federal Tax ID Number: \_\_\_\_\_

\_\_\_\_\_  
EPA Project Control Number  
\_\_\_\_\_

United States Environmental Protection Agency  
Washington, DC 20460

Certification Regarding  
Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

\_\_\_\_\_  
Typed Name & Title of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_ I am unable to certify to the above statements. My explanation is attached.

Project Implementation Plan  
Stormwater Best Management Practices Demonstration Projects

**I. PROJECT PRIMARY SPONSOR**      City of Lincoln Watershed Management Division  
Contact: Amanda Meder  
901 N. 6<sup>th</sup> St  
Lincoln, NE 68508  
(402) 441-7075  
[ameder@lincoln.ne.gov](mailto:ameder@lincoln.ne.gov)

**II. COOPERATORS**                      Aspen Greens Homeowners Association  
Finke Gardens, Inc.  
Lincoln Lighthouse Center  
Nebraska Statewide Arboretum  
Ponca Tribe of Nebraska  
Telesis, Inc.

**III. FUNDS REQUESTED**                      \$13,000.00  
  
      **NON-FEDERAL MATCH**                      \$8,700.00

**IV. LENGTH OF PROJECT PERIOD**      April 1, 2009 to March 30, 2010

**EXECUTIVE SUMMARY**

The City of Lincoln, NE, Public Works and Utilities Department, Watershed Management Division is interested in cooperating with various organizations within the city of Lincoln to install and display several alternative stormwater best management practice techniques to improve water quality and educate the public on things they can do on their landscapes to improve water quality and reduce stormwater runoff. Over the next year the City plans to collaborate with groups such as Fireworks Restaurant, The Lighthouse, the Nebraska Statewide Arboretum, Aspen Greens Homeowner's Association, and the Ponca Tribe of Nebraska to install low impact landscape features such as rain gardens, bioswales, and a number of native planting techniques to improve the water quality of stormwater runoff leaving their property. Many of these organizations have already taken steps to educate their employees, residents, community members on water quality improvement techniques. All of the cooperating groups will install educational signage on landscaping techniques that improve water quality to engage the community in the effort of improving water quality and reducing stormwater runoff.

## **PROJECT IMPLEMENTATION**

### **Background Information:**

The City of Lincoln Watershed Management Division, Parks and Recreation Department, Parking Department, and the Lower Platte South NRD, have been working together for many years to install public best management practice (BMP) sites throughout the City. Rain gardens, bioswales, detention cells, and porous pavement parking lots have been installed. Additionally, these organizations are continuously working on projects such as wetland rehabilitations and stream stabilization projects. These BMP improvements are not only an effort to improve water quality in the City of Lincoln, but to educate the community on what individuals can do on a smaller scale to help improve water quality and reduce stormwater runoff. At many of these BMP sites throughout the City educational signage has been installed to help engage and educate the public about the steps the City is taking to improve water quality.

These efforts have been highly successful, as they have lead to additional public education and participation projects which educate the public on simple landscaping changes they can make that will ultimately improve the quality of the City's lakes and streams. However, in order to improve water quality in a community, non-governmental organizations and property owners must become involved.

Since the City of Lincoln Watershed Management Division was formed in 2003, they have been contacted by many organizations which have become interested in installing BMP demonstration projects on their property. Many of these organizations have a strong educational focus and desire to help educate their students, customers, and clients on ways they can improve water quality and reduce stormwater runoff on their properties.

### **Project Description:**

The goal of this project is to cooperate with six different organizations throughout the City of Lincoln to install stormwater BMP demonstration projects on their property. These demonstration projects will not only serve as a method of improving water quality and reducing stormwater runoff, but the installation and maintenance of each site will create a learning tool for the employees, customers, clients, trail walkers, and students who use these facilities on a regular basis. A summary of the projects for this grant is attached.

Three of the six organizations installing BMP demonstration projects currently plan to teach a class on rain gardens, rain barrels, and other BMP methods or plan to use their employees or students as volunteers on installation and planting day. This will serve as a means of public participation and education for those involved in the class or the volunteer activities.

### **Outputs and Products:**

1. Five stormwater BMP demonstration projects installed throughout the city of Lincoln.
2. Educational signage at the five stormwater BMP demonstration projects to be installed throughout the city of Lincoln, along with news releases, articles, and information posted on the City's website, will reach up to 10,000 residents.

- Organizations encouraging 50% of staff and students to volunteer during installation and planting will provide educational evaluation sheets for the volunteers to complete. Up to 90% of volunteers are expected to say they would likely volunteer for similar projects again.

### Measures of Success:

- Follow-up contact with organizations on success of installed BMP demonstration project. All six organizations are expected to report successful BMP demonstration project installation within one year.
- Conduct up to 1,000 before and after surveys of those regularly using the site or volunteers during installation as to knowledge of stormwater and water quality issues. Up to 80% of those surveyed will show some increase in knowledge and awareness.
- Final report to NDEQ will include modeled estimates of loading reductions expected to result from the installation of these BMPs and, where possible, any others that are confirmed to have been installed as a direct result of the public being exposed to this project.

### Schedule:

Finalize grant agreement	March 2009
Installation of BMP demonstration projects 2009	May 2009-October
Progress update to NDEQ	September 2009
Follow-up with BMP installation sites to determine project completion	October 2009
Final report to NDEQ	March 2010

### Project Budget:

<i>Budget - Stormwater Best Management Practice Demonstration Projects</i>									
Category, Description	319 Funds	City Funds*	Aspen Greens HOA*	Fireworks Restaurant*	Finke Gardens*	Lighthouse*	NE Statewide Arboretum*	Ponca Tribe*	Total
Design Labor	\$2,000	\$13,500		\$5,000	\$500		\$600		\$21,600
Installation Labor	\$7,000	\$23,850			\$1,000	\$650	\$4,000		\$36,500
Plants and Materials	\$4,000	\$9,000	\$3,000	\$3,800			\$10,000	\$1,000	\$30,800
<b>TOTAL</b>	<b>\$13,000</b>	<b>\$46,350</b>	<b>\$3,000</b>	<b>\$8,800</b>	<b>\$1,500</b>	<b>\$650</b>	<b>\$14,600</b>	<b>\$1,000</b>	<b>\$88,900</b>

\* Of these non-federal funding sources, \$10,000 will be applied as match to 319 funds.

## Stormwater Best Management Practices Demonstration Projects Summary of Projects

319 Funds Requested:	\$13,000
<u>Est. Matching Funds:</u>	<u>\$75,900</u>
Total Estimated Cost:	\$88,900

The City of Lincoln desires to use 319 funds to partner with non-profits, state, and private organizations in order to construct BMP demonstration projects throughout the City of Lincoln. City funds would come from the NDEQ Stormwater Management Plan Program. Costs below are all estimates. Any final costs above and beyond the estimated cost would be funded from the City or other sources.

### 1. Telesis, Inc. (Fireworks Restaurant, 84<sup>th</sup> & Old Cheney)

Fireworks Restaurant won a 2008 Environmental Award for their efforts to make their indoor restaurant operations more environmentally friendly. Now, they would like to expand their indoor efforts to their outdoor landscaping. Part of their property is next to an easement adjacent to a city trail. This easement which is on fireworks property is currently a grassed swale with a culvert to capture uphill and parking lot runoff, delivering it directly to the stream. They would like to revamp this area with a rain garden/bioswale, native prairie plantings, and trees to improve local water quality and to obtain a more diverse urban canopy. This area is directly adjacent to a tributary of Antelope Creek.

319 Funds:	\$3,000
Telesis, Inc:	\$8,800
City:	\$8,000
<u>NE Statewide Arboretum:</u>	<u>\$10,000</u>
Total:	\$29,800

### 2. The Lighthouse (26<sup>th</sup> and N St.)

The Lighthouse After School Center provides teenagers with a safe place to go after school every night. They serve dinner and provide games and activities. Recently, they added a community garden to their property to teach gardening principles and serve the vegetables they harvest for their nightly meal. To water these gardens, they will be incorporating rain barrels at four of their 10 downspouts. In order to complete the educational process, they would like to plant a tall grass bioswale and rain garden to capture their remaining runoff.

319 Funds:	\$1,000
Lighthouse:	\$650
City:	\$3,350
<u>Finke Gardens:</u>	<u>\$1,500</u>
Total:	\$6,500

### 3. Nebraska Statewide Arboretum/University of Nebraska East Campus

The Nebraska Statewide Arboretum and UNL East Campus staff would like to plant a demonstration rain garden in the arboretum as an educational tool for students, staff, and faculty. The location would be along Deadman's Run, on the Northeast of the intersection of 38<sup>th</sup> St. and East Campus Loop.

319 Funds:	\$1,000
City:	\$7,000
<u>NE Statewide Arboretum:</u>	<u>\$4,600</u>
Total:	\$12,600

### 4. Aspen Greens Commons Homeowner's Association (near 56<sup>th</sup> and Pine Lake Rd.)

The association has preserved a natural drainage way with several large trees and tall grasses, which is located between Sugar Creek Circle and Norris Lane, south of Allen Drive. Through their own research, they have designed and incorporated a series of earthen weirs in the drainage way to slow the runoff and remove pollutants in stormwater in this branch of Beal Slough, through the use of native vegetation and natural infiltration. In recent years the site has seen an increase in the amount of water that continually runs into the drainage way which causes boggy conditions and overwhelms the measures that have been installed. The association would like to keep the water quality measures, but needs additional design services and construction improvements for this to happen. People using the trail along the site enjoy the abundant birds and wildlife that abide in the environment there. The site will serve as a public education model regarding the importance of preserving the natural environment in community green spaces and the benefits it provides for sustaining water quality.

319 Funds:	\$5,000
City	\$22,000
<u>Association:</u>	<u>\$3,000</u>
Total:	\$30,000

### 5. Ponca Tribe of Nebraska Health Center (17<sup>th</sup> and E St)

The Ponca Tribe of Nebraska has a Medical Clinic in a high traffic area of town. Over the past several years, they have been attempting to landscape their property with native, hardy species to reduce stormwater runoff leaving the property, improve water conservation, and overall health of the landscape. The Ponca tribe would like to incorporate a rain garden, native species plantings, rain barrels, and education signage on to their property. Not only would this excellent location serve as a low impact landscaping design to improve water quality, but also as a means of public education regarding the simple things property owners can do to improve water quality.

319 Funds:	\$3,000
City:	\$6,000
<u>Ponca Tribe:</u>	<u>\$1,000</u>
Total:	\$10,000

**Summary of Funds**

319 Funds:	\$13,000
City:	\$46,350
Telesis, Inc:	\$8,800
Lighthouse:	\$650
NE Statewide Arboretum:	\$14,600
Finke gardens:	\$1,500
Ponca Tribe of Nebraska:	\$1,000
<u>Aspen Greens HOA:</u>	<u>\$3,000</u>
Total:	\$88,900