



## **RETHINK RUNOFF STREAM TEAM FY22 Update**

For activities between April 30, 2023 - May 27th, 2023

Invoice for April 30th - May 27th

Prepared by Adelaide Dumm, Conservation specialist / Project Coordinator for Rethink Runoff Stream Team 5/24/23

### Completed Administrative Tasks

- Invoice and reporting for May 2023
- Adopt-a-drain update: 964 lbs of debris removed, 197 drains adopted, and 140 storm drain adopters (5/24/2023)
- Meeting with Annie and Chelsea to introduce Casey Spencer and Kat Lewis who will be doing Rethink Runoff tasks while Adelaide is on Maternity leave mid June - late August.
- Updated RRST tasks on [Conservation Specialist Workplan](#) aka the maternity leave game plan.

### Completed Outreach Tasks

- Posted on social media about the Williston rain barrel Workshop
- Social media post for Rain Garden stewards as part of the Adopt-a-Rain garden program
- Coordination with Dave Barron on website updates
- Tabling outreach event at UVM Horticulture Farm for Master Gardener's "lead in soil" event
- Spring newsletter to be released May 5th:  
<https://mailchi.mp/32ff8736ec5c/rrst-spring-newsletter>
- Sent survey results to mailing list via mail chimp:  
<https://mailchi.mp/e157f07b2cc0/rethink-runoff-survey>
- Adopt a Drain testimonial social media post

### Completed Event/Project Driven Tasks

- Coordination with Christine Dougherty, Todd Goodwin on a rain barrel workshop in Williston rescheduled for May 26th at 94 Harvest Lane at Williston REC zone
- Coordination with Stream Team volunteers on water quality monitoring sites and data entry and put out a second and third round of sample bottles.
- Collecting water sample at Indian Mill Pond in Colchester
- Preparing data sheet and samples for DEC pick up
- Inventory rain gardens as part of the Adopt-a-Rain garden program and coordination with town representative on rain garden status and signs with Dave Barron
- Adopt a drain partner testimonial requests via email

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- Collecting water sample at Morehouse brook in Winooski

Budget Expenses/Income between Invoice for May 1 - May 27, 2023

WNRCD - \$ 2,812.50  
Travel - \$ 169.12  
Supplies - \$ 17.32  
Refreshments - \$ 0  
Promotional - \$ 0  
Contractual - \$ 0  
Advertisements - \$ 0  
Income - \$ 480  
**Total - \$ 2518.44**

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Total FY23 Expenses/Income:

WNRCD - \$ 14,825.00  
Travel - \$ 505.87  
Supplies - \$ 566.59  
Refreshments - \$ 0.00  
Promotional - \$ 0.00  
Contractual - \$ 0.00  
Advertisements - \$ 0.00  
Income (charged as negative) - \$ 998.35  
**Total - \$ 14,899.11**

Total budgeted for FY23 - \$ 18,500  
Total spent FY23 to date - \$ 14,899.11  
Total remaining FY23 budget - \$ 3,600.89

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