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**KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY**

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**MEETING DATE:** Thursday, March 28, 2019  
**PLACE OF MEETING:** County Administration Building  
201 West Kalamazoo Avenue, Room 207a  
**TIME:** 4:00 pm

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**AGENDA**

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1. Call to Order: 4:00
2. Members Excused
3. Approval of the Agenda
4. Approval of Minutes: BRA Minutes of February 28, 2019
5. Citizens Comments (*4 minutes each / Please state name and address*)
6. Consent Agenda – Invoices
  - a. **\$ 1,511.25** – Envirologic General Environmental WO# 2019-1
  - b. **\$ 3,049.50** – Varum – Paper City Mill Development (Invoice #1059288)
  - c. **EPA Grant Invoices**
    - i. **\$17,088.14** – (all to Haz.) – Envirologic WO# 18 – 100 Island Ave.
    - ii. **\$ 640.00** – (\$320 to Haz and \$320 to Pet.) MEDA Invoice for Grover to attend IEDC Real Estate and Redevelopment Course
7. Discussion and/or Action Calendar
  - a. **Discussion/Action:** Metal Mechanics (D&D Realty) Invoice Submittal
    - i. Total Invoice Request - \$34,301.60  
Staff review and Envirologic review (Memo) recommend approval of Invoices.
  - b. **Discussion/Action:** 2018 Administrative cost allocation to all Brownfield Plans
  - c. **Discussion/Action:** Stryker – Reimbursement - **\$93,662.92**  
(From 2018 Local TIR \$38,144.43; from 2018 State TIR – \$55,518.49)
  - d. **Discussion:** EPA Grant
    - i. Envirologic Monthly Memo
    - ii. Dashboard (through 12/31/2018)
  - e. **Discussion/Action:** \$92.12 Reimbursement to Oshtemo Township – overpayment of County Operating millage. Oshtemo Township will then disburse to County Operating

Financial Reports

8. **Discussion:** Funds 247 and 643
  9. Staff Report
    - a. Administrative Staffing update
    - b. Island Avenue/Parchment update if available
-

10. Committees - times dates and places

- a. Land Bank Report – Next Meeting, April 11, 2019, 8:30 a.m.
- b. Project/Finance Committee – Thursday, April 11, 2019, 4:00 p.m.
- c. Executive Committee – Friday, April 12, 2019, 9:15 a.m.
- d. Bylaws Committee – Bylaws committee has recommendation of changes and will present at the April KCBRA and EDC meetings

11. Other

12. Board Member Comments

13. Adjournment

***Next Meeting: Thursday, April 25, 2019 at 4:00 p.m. – 4<sup>th</sup> Thursday  
Room 207a, County Admin Bldg  
KCBRA and EDC Annual Meetings will immediately follow  
Regular KCBRA meeting in April.***

PLEASE CALL 384-8112 OR EMAIL RAGROV@KALCOUNTY.COM  
IF YOU ARE UNABLE TO ATTEND THE MEETING

Meetings of the Kalamazoo County Brownfield Redevelopment Authority are open to all without regard to race, sex, color, age, national origin, religion, height, weight, marital status, political affiliation, sexual orientation, gender identity, or disability. The Kalamazoo County Brownfield Redevelopment Authority will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon four (4) business days' notice to the Kalamazoo County BRA. Individuals with disabilities requiring auxiliary aids or services should contact the Kalamazoo County BRA by writing or calling:

Rachael Grover  
Resource Coordinator, Planning and Community Development  
Kalamazoo County Government  
201 West Kalamazoo Avenue  
Kalamazoo, MI 49007  
TELEPHONE: (269)384-8305



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**KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY**

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<b>MEETING DATE:</b>	<b>Thursday, February 28, 2019</b>
<b>PLACE OF MEETING:</b>	County Administration Building 201 West Kalamazoo Avenue, Room 207a
<b>TIME:</b>	4:00 pm

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**MINUTES**

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**Present:** Joe Agostinelli, Chris Carew, Connie Ferguson, Travis Grimwood, Habib Mandwee, Jodi Milks, Meredith Place

**Members Excused:** Gary Barton, Douglas Milburn, Ken Peregon, Andy Wenzel

**Kalamazoo Township:** Sherine Miller

**Staff:** Rachael Grover, Lotta Jarnefelt

**Consultant:** Jeff Hawkins, Envirollogic Technologies

**Recording Secretary:** Rachael Grover, Lotta Jarnefelt

**Community:** 2

1. Vice-Chair Agostinelli called the meeting to Order at 4:02 p.m.
2. Members Excused: Barton, Milburn, Peregon, Wenzel
3. Approval of the Agenda:

**Grimwood moved approval of the agenda and Milks supported the motion. Motion carried.**

4. Approval of Minutes: Mandwee was not present for the January 24, 2019 meeting – minutes will be corrected to reflect Mandwee as excused.

**Carew moved approval of the minutes of January 24, 2019 as amended and Mandwee supported the motion. Motion carried.**

5. Citizens Comments: Erica Bays introduced herself as a representative of the Remediation and Redevelopment Division from the MDEQ.
6. Consent Agenda – Invoices:
  - a. **\$ 422.50** – Envirollogic Website Assistance – WO# 2018-3
  - b. **\$ 1,542.50** – Envirollogic General Environmental WO# 2019-1
  - c. **\$ 370.50** – Varum – Bylaws (Invoice #1056792)
  - d. **EPA Grant Invoices**
    - i. **\$2,793.75** – (all to Haz.) – Envirollogic WO# 18 – 100 Island Ave.
    - ii. **\$ 595.00** – (\$297.5 to Haz., \$297.50 to Pet.) – Outreach/Programmatic Envirollogic WO# 3

**Grimwood motioned to approve the consent agenda and Mandwee supported the motion. Motion carried.**

7. Discussion and/or Action Calendar

- a. **Discussion/Action:** 7925 and 7939 S. Sprinkle Road, Portage – Singh Automation
  - i. Part I and Part II Application

Gurdeep Singh with Singh Automation presented information about the company and the plans for expansion to an additional location on S. Sprinkle Road.

**Grimwood motioned to approve the Part I and Part II Application. Place supported the motion. Motion carried.**

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- ii. Envirologic Work Order #19 (EPA Hazardous Grant) – Phase I ESA - \$3,000

**Place motioned to approve Work Order #19 and Carew supported the motion. Motion carried.**

b. **Discussion/Action:** Vicksburg Mill MDEQ Grant and Loan

- i. Envirologic Work Order 2019-2 – MDEQ Grant Oversight

**Milks motioned to approve Envirologic Work Order 2019-2 for MDEQ Grant oversight. Ferguson supported the motion. Motion carried.**

Staff and Envirologic will review the draft of the Grant Work Plan that has been submitted by Paper City and will send the final draft to Carew prior to submitting to the MDEQ.

- ii. Updates: Transformational Brownfield Plan – Public Hearing March 6, 2019

Staff requested that some KCBRA Board members attend the Public Hearing for the Mill Plan at 7:00 on Wednesday, March 6<sup>th</sup>.

Staff provided an update for the bi-weekly phone call with the MEDC. MSF Board consideration of Plan hopefully end of June or July.

c. **Discussion/Action:** Stryker – Reimbursement

- i. Request #1 – Invoices - \$307,433.44

**Place motioned to approve Stryker Invoice Request #1 for reimbursement from available TIF and Ferguson supported the motion. Motion carried with Carew abstaining.**

d. **Discussion/Action:** EPA Grant

- i. Envirologic Monthly Memo

Hawkins provided update related to the EPA Grant monthly memo.

e. **Discussion/Action:** Website

- i. Pay Invoice Blue Tree Web Design – once site goes live - \$2,250

**Carew motioned to approve paying invoice once the website goes live. Mandwee supported the motion. Motion carried.**

- ii. Updates – County link on current KCBRA/EDC site

Staff provided example of County website to show how the link will be shown to the new site.

f. **Discussion/Action:** Grover – request to attend IEDC Training – Real Estate Development & Reuse Course – Lansing; April 4-5, 2019

Course cost - \$640, plus \$200 for mileage and per diem (estimated \$90 mileage, \$110 per diem). Hotel not needed. Total need \$840. 2019 Training Budget is \$2,000.

Staff discussed that there are training funds available in the EPA grant as noted in the EPA Work Plan and application.

**Grimwood motioned to approve up to \$850 for Grover to attend the IEDC Training with EPA grant training funds and Mandwee supported the motion. Motion carried.**

8. Financial Reports

a. **Discussion:** Fund 247 and 643

Staff provided financial update from packet

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9. Staff Report

- a. City of Parchment agreement – Island Avenue Project

City of Parchment is still working with the previous developer regarding the Brownfield Plan TIF. Letter agreement between the KCBRA and the City of Parchment is in draft form. Additional updates on the Island Avenue project provided in EPA Grants memo.

- b. April Annual Meeting – election of officers – Need Slate Committee

Grimwood volunteered to serve on the Officer Slate Committee and will call prospective board members for officer positions. This is for the KCBRA Annual meeting and the EDC Annual meeting in April.

10. Committees - times dates and places

- a. Land Bank Report – Next Meeting, April 11, 2019, 8:30 a.m.  
Land Bank has some potential projects that might need Environmental due diligence
- b. Project/Finance Committee – Thursday, March 14, 2019, 4:00 p.m.
- c. Executive Committee – Friday, March 15, 2019, 9:15 a.m. – **note this is 3<sup>rd</sup> Friday**
- d. Bylaws Committee – meeting March 14<sup>th</sup> after Proj. and Finance Committee

11. Other

Agostinelli gave an update that Southwest Michigan First is still working on an attraction project that may have a request for the KCBRA.

The KCBRA Board members noted congratulations to Jerome Kisscorni on his retirement from the City of Kalamazoo

12. Board Member Comments

None

13. Adjournment: Meeting adjourned at 5:08 p.m.

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TELEPHONE: (269)384-8305

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Kalamazoo County Brownfield Redevelopment Authority  
Rachael Grover  
Department of Planning and Community Development  
201 West Kalamazoo Avenue, Room 101  
Kalamazoo, MI 49007

Invoice number 05317  
Date 03/06/2019

Project **190001 KCBRA - W.O. 2019-1 General  
Environmental Review**

INVOICE: Through Feb 28, 2019

GENERAL ENVIRONMENTAL REVIEW

Professional Fees

	Hours	Rate	Billed Amount
Administrative Assistant			
Shelbey N. Senkewitz			
Professional Services	0.75	50.00	37.50
Marketing Manager			
Pamela L. Jackson			
Professional Services	1.50	90.00	135.00
Principal			
Jeffrey C. Hawkins			
Professional Services	8.50	140.00	1,190.00
Project Scientist			
Therese M. Searles			
Professional Services	1.75	85.00	148.75
Phase subtotal			1,511.25
Invoice total			<b>1,511.25</b>

Terms: N30 - We accept Check, ETF, Visa, MC Discover & Amex as payment options



# VARNUM

ATTORNEYS AT LAW

BRIDGEWATER PLACE • POST OFFICE BOX 352  
GRAND RAPIDS, MICHIGAN 49501-0352

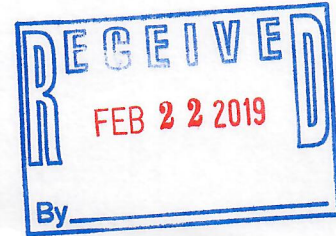
EIN 38-1294924 • TELEPHONE 616 / 336-6000 • FAX 616 / 336-7000

FRED SCHUBKEGEL

FLSCHUBKEGEL@VARNUMLAW.COM

DIRECT DIAL 269/553-3514

Kalamazoo County Department of Planning  
and Community Development  
Attn: Ms. Rachael Grover  
201 W. Kalamazoo Avenue  
Kalamazoo, MI 49007



RE: PAPER CITY DEVELOPMENT, LLC  
Matter Number: 353061  
Invoice Number: 1059288  
Invoice Date: February 18, 2019

## LEGAL SERVICES RENDERED:

<u>Date</u>	<u>Description/Services Rendered By</u>	<u>Hours</u>
12/28/18	Initial review of Development Agreement terms and Transformation Brownfield Plan as received from R. Grover. Related internal work session. Fred Schubkegel	0.50
12/31/18	Emails with R. Grover regarding Development Agreement. Related internal work session on initial draft. Fred Schubkegel	0.50
01/03/19	Draft development agreement. Elliott Berlin	1.00
01/15/19	Draft development agreement. Elliott Berlin	2.30
01/16/19	Draft development agreement. Elliott Berlin	1.60
01/23/19	Draft development agreement. Elliott Berlin	0.70
01/24/19	Review transitional brownfield plan and draft development agreement. Elliott Berlin	4.10
TOTAL FEES FOR SERVICES		\$3,195.00

**VARNUM**  
ATTORNEYS AT LAW

February 18, 2019  
Invoice No. 1059288  
Matter No. 353061  
Page 2

TOTAL THIS INVOICE

\$3,195.00

TOTAL PAYMENT DUE

\$3,195.00

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Time Summary

	<u>Avg. Rate</u>	<u>Hours</u>	<u>Amount</u>
Fred Schubkegel	285.00	1.00	285.00
Elliott Berlin	<del>300.00</del>	9.70	<del>2,910.00</del> 2764.50
TOTALS	285.00	10.70	<del>3,195.00</del> 3,049.50

*per conversation  
w/ Varum correction*



Kalamazoo County Brownfield Redevelopment Authority  
Rachael Grover  
Department of Planning and Community Development  
201 West Kalamazoo Avenue, Room 101  
Kalamazoo, MI 49007

Invoice number 05316  
Date 03/06/2019

Project **180307 100 Island Avenue, Parchment-  
(W.O. 18)**

INVOICE: Through Feb 28, 2019

PHASE I

Subcontractor

	Units	Rate	Billed Amount
Subcontractor			
State of Michigan Michigan Dept of Environmental Quality	1.00	90.6545	90.65
FOIA 2041-19 FDEQ Hotkey			

PHASE II ESA

Professional Fees

	Hours	Rate	Billed Amount
Administrative Assistant			
Shelbey N. Senkewitz			
Professional Services	0.75	50.00	37.50
Principal			
Jeffrey C. Hawkins			
Professional Services	0.50	140.00	70.00
Project Manager			
Erik D. Peterson			
Professional Services	2.00	105.00	210.00
Senior Project Manager			
David A. Stegink			
Professional Services	3.25	130.00	422.50
Project Scientist			
Aaron C. Bigler			
Professional Services	49.50	85.00	4,207.50
Bradford J. Yocum			
Professional Services	21.50	85.00	1,827.50
Robert L. Webster			
Professional Services	33.50	85.00	2,847.50

Expense

	Units	Rate	Billed Amount
Ice	1.00	5.7385	5.74

Kalamazoo County Brownfield Redevelopment Authority  
Project **180307 100 Island Avenue, Parchment- (W.O. 18)**

Invoice number 05316  
Date 03/06/2019

PHASE II ESA

Expense

	Units	Rate	Billed Amount
Equipment Rental	1.00	136.7695	136.77
<i>generator rental</i>			
Field Supplies	3.00	35.00	105.00
DI/Distilled Water	0.50	7.50	3.75
Field Truck	3.00	75.00	225.00
Camera	1.00	35.00	35.00
Low Flow Cell, multi-meter (includes pump)	1.00	175.00	175.00
Helium Chamber Leak Detector Kit	1.00	150.00	150.00
Vapor Pin/Point	7.00	75.00	525.00
Jackhammer/saw/hammer drill	1.00	45.00	45.00
Mileage	56.00	0.48	26.88
Physical Jar	20.00	1.50	30.00
Polyethylene 3/8" x 1/4" ID	96.00	0.34	32.64
PID	1.00	75.00	75.00
PVC 1"x5' Riser	14.00	25.00	350.00
PVC 1"x5' Screen	4.00	42.00	168.00
Silicon Tubing /Tygon Tubing	11.00	5.00	55.00
Subcontractor			
	Units	Rate	Billed Amount
Subcontractor			
Fibertec Environmental Services	1.00	1,910.012	1,910.01
	1.00	3,321.20	3,321.20
Phase subtotal			16,997.49
		Invoice total	<b>17,088.14</b>

Terms: N30 - We accept Check, ETF, Visa, MC Discover & Amex as payment options

3/28/2019  
Page 1 of 5

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Number			Budget Estimates					Actual								
2	Project	W.O.	Site/Phase	Total	Haz. Sub.	Petroleum			Invoice Amount	Haz. Sub.	Remaining	Petroleum	Remaining	Project			
3			Initial Grant Award	\$ 400,000.00	\$ 200,000.00	\$ 200,000.00			\$ -	\$ -	Haz	\$ -	Pet.	Completed			
4																	
5	County		Personnel	8,000.00	4,000.00	4,000.00			2,883.10	1,441.55	2,558.45	1,441.55	2,558.45				
6	County		Travel	6,000.00	3,000.00	3,000.00			5,207.82	2,583.44	416.56	2,624.38	\$ 375.62				
7	County		Supplies	2,000.00	1,000.00	1,000.00			353.00	176.50	\$ 823.50	176.50	\$ 823.50				
8	County		Other	2,000.00	1,000.00	1,000.00			-	-	\$ 1,000.00	-	\$ 1,000.00				
9			County Subtotal	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	County Subtotal		\$ 8,443.92	\$ 4,201.49	\$ 4,798.51	\$ 4,242.43	\$ 4,757.57				
10																	
11																	
12																	
13			Contractual - Envirologic Technologies, Inc.	\$ 382,000.00	\$ 191,000.00	\$ 191,000.00											
14																	
15	160355	1	QAPP	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00			\$ 4,936.65	\$ 2,468.33	\$ -	\$ 2,468.33	\$ -	X			
16																	
17	160360	2	Site Inventory and Prioritization	4,000.00	2,000.00	2,000.00			2,500.00	1,250.00	750.00	1,250.00	\$ 750.00				
18																	
19	160361	3	Outreach and Programmatic	12,000.00	6,000.00	6,000.00			10,896.94	5,448.48	551.53	5,448.47	\$ 551.54				
20																	
21	160362	4 and 12	Jhamin LLC - WL Molding Co	58,625.00	56,093.75	2,531.25			56,927.66	55,210.54	-	1,717.13	\$ -	X			
22																	
23	170049	6	Metal Mechanics	\$ 6,000.00	\$ 6,000.00	\$ -			\$ 5,993.00	\$ 5,993.00	\$ -	\$ -	\$ -	X			
24																	
25	170004	7	Quality Precast	\$ 3,000.00	\$ 3,000.00	\$ -			\$ 2,999.85	\$ 2,999.85	\$ -	\$ -	\$ -	X			
26																	
27	170027	8	Select Products Limited	\$ 36,000.00	\$ 18,000.00	\$ 18,000.00			\$ 35,928.26	\$ 17,964.16	\$ -	\$ 17,964.15	\$ -	X			
28																	
29	170081	10	343 West Prairie St., Vicksburg (Cole Krum)	\$ 18,000.00		\$ 18,000.00			\$ 17,980.26	\$ -	\$ -	\$ 17,980.26	\$ -	X			
30																	
31	170139	11 and 13	NACD, 622 N. Park St., Kalamazoo, MI	\$ 7,750.00		\$ 7,750.00			\$ 7,740.19	\$ -	\$ -	\$ 7,740.19	\$ 0.00	X			
32																	
33	170247	14 and 15	703 N. Burdick St., Kalamazoo, MI	\$ 18,225.00		\$ 18,225.00			\$ 17,958.95	\$ -	\$ -	\$ 17,958.95	\$ -	X			
34																	
35	170397	16	615 W. Kalamazoo Ave., Kalamazoo, MI	\$ 26,300													

**Kalamazoo County Brownfield Redevelopment Authority  
2016 EPA Assessment Grant Budget and Invoice Summary  
Project 160360  
Site Inventory and Prioritization  
Work Orders #2**

[illegible]

Revised 3/28/2019  
3 of 5

Revised 3/28/2019  
3 of 5



Kalamazoo County Brownfield Redevelopment Authority  
EPA Assessment Grant Budget and Invoice Summary  
100 Island Avenue  
Parchment, MI  
Project #180307  
Work Order #18

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2			Budget Estimates				Actual					
3	Project #	Site/Phase	Total	Hazardous Substance	Petroleum		Invoice #	Date	Invoice Amount	Hazardous Substance	Petroleum	Notes
4	180307	100 Island Ave, Parchment, MI										
5												
6		Work Order #18										
7		Phase I ESA	\$ 3,500.00	\$ 3,500.00			05263	2/7/2019	\$ 2,346.25	\$ 2,346.25	\$ -	
8							05316*	3/6/2019	\$ 90.65	\$ 90.65		
9								Subtotal	\$ 2,436.90	\$ 2,436.90		
10												
11												
12												
13		Work Order #18										
14		Phase II ESA	\$ 21,700.00	21,700.00			05263	2/7/2019	\$ 447.50	447.50	\$ -	
15							05316*	3/6/2019	\$ 16,997.49	16,997.49		
16								Subtotal	\$ 17,444.99	\$ 17,444.99		
17												
18												
19												
20		Work Order #18										
21		BEA, DDCC	\$ 3,500.00	3,500.00					\$ -		\$ -	
22								Subtotal	\$ -	\$ -		
23												
24		Work Order #18										
25		Brownfield Plan and Work Plan Evaluation	\$ 3,500.00	\$ 3,500.00					\$ -		\$ -	
26								Subtotal	\$ -	\$ -		
27												
28		Project Total	\$ 32,200.00	\$ 32,200.00	\$ -			Project Total	\$ 19,881.89	\$ 19,881.89	\$ -	
29												
30												
31								Budget Remaining	\$ 12,318.11	\$ 12,318.11	\$ -	
32		Notes:										
33								Budget Returned			\$ -	
34												
35								Final Budget Remaining			\$ -	

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2			Budget Estimates				Actual					
3	Project #	Site/Phase	Total	Hazardous Substance	Petroleum		Invoice #	Date	Invoice Amount	Hazardous Substance	Petroleum	Notes
4	190045	7925 and 7939 S. Sprinkle Road, Portage, MI										
5												
6		Work Order #19										
7		Phase I ESA	\$ 3,000.00	\$ 3,000.00	-							
8												
9								Subtotal	\$ -	\$ -	\$ -	
10												
11												
12												
13												
14												
15		Project Total	\$ 3,000.00	\$ 3,000.00	\$ -		Project Total		\$ -	\$ -	\$ -	
16												
17												
18								Budget Remaining	\$ 3,000.00	\$ 3,000.00	\$ -	
19		Notes:										
20								Budget Returned			\$ -	
21												
22								Final Budget Remaining			\$ -	

Michigan Economic Developers Association  
P.O. Box 15096  
Lansing, MI 48901  
517-241-0011  
avery.john@medaweb.org  
www.medaweb.org/paynow

# INVOICE

**BILL TO**

Grover, Rachael  
Kalamazoo County BRA  
201 W. Kalamazoo, MI 49007

**INVOICE #** 12913**DATE** 02/21/2019**DUE DATE** 02/21/2019**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
2019 IEDC course	1	640.00	640.00
2019 IEDC Real Estate course			

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BALANCE DUE

**\$640.00**

## MEMORANDUM

**DATE:** March 11, 2019  
**TO:** Rachael Grover  
**FROM:** David A. Stegink  
**SUBJECT:** *Reimbursement Request from D&D Realty (Metal Mechanics), Schoolcraft, Michigan*

Envirollogic Technologies, Inc. (Envirollogic) reviewed correspondence from D&D Realty/Metal Mechanics dated June 25, 2018, which included a revised invoice from James Ware Construction and an invoice from Arnett's Landscaping and Garden Center. The correspondence from D&D Realty references a Baseline Environmental Assessment performed by Envirollogic, but that cost was borne by the Authority, not D&D Realty, and Mr. Tom Dailey of D&D Realty confirmed that verbally to Envirollogic.

The James Ware Construction invoice details soil management activities including the cost of redistributing soil, covering, and seeding. Part of the soil management plan included crushing on-site asphalt for the parking lot base, which resulted in an overall credit to the project for these activities. Thus, no cost was borne by D&D Realty for this eligible activity.

The James Ware Construction invoice also provides details pertaining to the placement of a vapor depressurization system including sub-slab piping, porous backfill around the piping, exhaust fan and duct work. This was an eligible activity included in the Brownfield Plan. The cost for construction and installation was \$7,994.74—less than the estimate provided in the Brownfield Plan.

The James Ware Construction invoice details site demolition costs including removal of concrete slabs, removal of asphalt, milling the blacktop material, and crushing the concrete. Site demolition was an eligible activity in the Brownfield Plan. The cost of site demolition (\$20,381.76) was slightly more than the \$20,000 estimate in the Brownfield Plan. The 15% contingency in the Brownfield Plan is sufficient to cover this difference.

James Ware Construction also provided a partial waiver of lien based on a payment that was presumably inclusive of these costs.

The invoice from Arnett's Landscaping and Garden provides detail on the pounds of fertilizer, grass seed, and labor needed to sufficiently landscape unpaved areas on the property, consistent with the Draft Due Care Plan prepared by Stoltz Environmental on June 19, 2015. These costs were included in the Brownfield Plan as Soil Management costs and are within the total estimated cost.

Envirologic finds each of these costs to be consistent with redevelopment plans prepared for the site including the Draft Due Care Plan, the Brownfield Plan, and the Development Agreement. We believe that the staff can recommend the Board approve reimbursement of these costs.

Eligible Activity	Estimated Cost in Brownfield Plan	Actual Cost
Soil Management	\$10,000	\$0 (James Ware Construction)
		\$5,925.10 (Arnett's Landscaping and Garden)
Sub-slab Depressurization	\$20,000	\$7,994.74
Site Demolition	\$20,000	\$20,381.76
<b>TOTAL REIMBURSABLE</b>		<b>\$34,301.60</b>
Reimbursable with Local TIR		\$34,301.60
Reimbursable with School TIR		\$0





## METAL MECHANICS

350 SOUTH 14<sup>TH</sup> STREET P.O. BOX 447  
SCHOOLCRAFT, MI 49087-0447



## HYDRAULIC PRESSES

PHONE (269) 679-2525 FAX (269) 679-2882

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June 25, 2018

Kalamazoo County Brownfield Redevelopment Authority  
Kalamazoo, Michigan

Dear Authority,

On behalf of D & D realty I am submitting the enclosed invoices for reimbursable expenses related to the project at 400 South 14<sup>th</sup> Street in Schoolcraft, Michigan.

We are requesting reimbursement for a BEA performed by Envirologic, Seeding performed by Arnett's Landscaping & Garden Center and the following work performed by James Ware Construction:

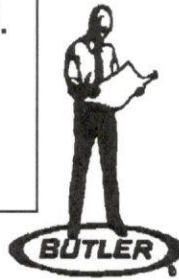
- Redistributing topsoil from areas of new construction to other exposed areas of contaminated soil.
- Vapor Depressurization System.
- Site demolition (costs include the removal of concrete slabs, removal of milled asphalt, removal of concrete barriers, including cost to break and remove the concrete. These costs do not include crushing the concrete.)

Sincerely

Thomas Dailey  
President Metal Mechanics, Inc.  
Member D & D Realty

**JAMES WARE CONSTRUCTION, INC.**903-A N. CLAY STREET  
STURGIS, MI 49091

Telephone: 269-651-4747



DATE

10/23/2017

INVOICE #

1652

## BILL TO

**METAL MECHANICS INC.**  
 3093 HAGER RD  
 P.O. Box 447  
 SCHOOLCRAFT, MI 49087
**PROJECT**BEA on behalf of  
Metal Mechanics**TERMS**

NET 15

DESCRIPTION	ITEMIZED	Subtotals
<u><b>Redistributing topsoil from areas of new construction to other exposed areas of contaminated soil (these costs include the cost to move, place, grade, and seed the topsoil barrier. These costs do not include excavation costs.)</b></u>		
Credit for 550 cubic yards ground asphalt used to build parking lot	<b>-\$3,850.00</b>	<b>-1,275.50</b>
Install top soil and grade yards for seeding - JWCI	\$1,500.00	
Profit & Overhead	\$1,074.50	
<u><b>Vapor Depressurization System (costs to include placement of slotted pipe, moving and placement of crushed concrete, and installation of vent piping and blower unit.)</b></u>		
Install and compact crushed concrete in building - JWCI	\$3,200.00	<b>7,994.74</b>
Install under floor vent piping - JWCI	\$650.00	
Under floor vent piping (Etna Inv. S101950707.001 & S101950766.001)	\$1,803.76	
Pick up Etna pipe order in Cadillac	\$600.00	
Exhaust fan for system: fan (Grainger Invoice)	\$266.48	
Exhaust fan for system: additional duct to exterior	\$100.00	
Exhaust fan for system: labor to install	\$300.00	
Profit & Overhead	\$1,074.50	
<u><b>Site demolition (costs include the removal of concrete slabs, removal of milled asphalt, removal of concrete barriers, including cost to break and remove the concrete. These costs do not include crushing the concrete.)</b></u>		
Grind blacktop -J.L. Milling, Inc. (Invoice 16197)	\$2,000.00	<b>20,381.76</b>
Break and remove existing concrete slabs - JWCI	\$4,000.00	
Grind concrete slabs - Revolution On Site Crushing (Invoice 73)	\$13,307.25	
Profit & Overhead	\$1,074.51	
THANK YOU	Total	<b>\$27,101.00</b>

**Subcontractor  
WAIVER OF LIEN for**

September 8, 2016

(CHECK ONE)

( X ) PARTIAL WAIVER OF LIEN

( → ) FINAL WAIVER OF LIEN

Project Name: Addition for **Metal Mechanics**

WHEREAS, the undersigned have an agreement with James Ware Construction, Inc. to furnish material and/or perform labor or service, for the above named construction project, located on the property owned by D & D Reality dba Metal Mechanics Inc.

City of: Schoolcraft    County of: Kalamazoo    and State of:    MI

NOW THEREFORE, in consideration of the sum of: \$152,535.23

we do waive and release any and all liens, or claims or right of lien, on the above described buildings and premises, to the extent of this payment on account of labor and material, or both, furnished by the undersigned, and without prejudice to assert a claim in excess of said amount, and hereby state that all bills incurred with respect to said project by us are fully paid and discharged.

**James Ware Construction, Inc.**

(Firm Name)

By: Kathryn M. Ware  
(Authorized Signature)

By: Kathryn M. Ware  
(Printed Name)

Vice President  
(Position Held)

September 8, 2016  
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS  
RETAIN A COPY

ARNETT'S LANDSCAPING AND GARDEN  
CENTER

# Statement

67297 US 131  
PO BOX 215  
CONSTANTINE, MI 49042

Date
8/14/2017

METAL MECHANICS  
3093 HAGHER DR  
SCHOOLCRAFT MI 49087

					Amount Due	Amount Enc.
					\$5,925.10	
Date	Transaction				Amount	Balance
06/13/2017	INV #22778. Due 06/11/2017. Orig. Amount \$5,925.10. --- FERTILIZER, 6 @ \$35.00 = 210.00 --- GRASS SEED, 200 @ \$2.50 = 500.00 --- GRASS SEED, 500 @ \$2.25 = 1,125.00 --- LABOR \$3,980.00 --- Tax: MICHIGAN SALES TAX @ 6.0% = 110.10				5,925.10	5,925.10
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	5,925.10	0.00	\$5,925.10	

## CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ OwnerProject: Metal Mechanics, Inc.Address: 400 South 14th Street

Schoolcraft MI 48067

City State Zip Code

Owner: D & D reallyContractorName: Arnell's Landscaping & GardenAddress: 67297 US 131

Constantine MI 49042

City State Zip Code

Contractor Licence: \_\_\_\_\_

Contract Date: 5 / 11 /17TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ 2200 ) constitutes the entire *unpaid* balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Witness to Signature:

Mary E ThomasDated this 26 day of June 2018Arnell's Landscaping & Garden  
ContractorBy: Chris R. ArnellTitle: Owner



**KCBRA 2018 General Administrative Expense Allocation**

	<b>Site</b>	<i>Total TIR expected 2018 or first year capture</i>	<i>% of Total TIR Available</i>	<b>Gen Admin. Expenses based on % of TIR</b>	<b>Actual plan specific charges 2018 (legal &amp; contractual)</b>	<b>2018 Admin Costs spread across plans</b>	Notes
1	Midlink	\$ 219,249.00	19.65%	\$ 17,537.74		\$ 17,537.74	
2	General Mills	\$ 365,405.00	32.76%	\$ 29,228.77		\$ 29,228.77	includes Midlink School TIR
3	AJZ Sprinkle	\$ 96,181.00	8.62%	\$ 7,693.53		\$ 7,693.53	
4	Brown Family (Beckan)	\$ 9,456.00	0.85%	\$ 756.39		\$ 756.39	
5	9008 Portage Road	\$ 1,534.00	0.14%	\$ 122.70		\$ 122.70	
6	Corner @ Drake	\$ 220,988.00	19.81%	\$ 17,676.85		\$ 17,676.85	(\$22,099 is the cap from dev. agreement)
7	555 Eliza St.	\$ 634.00	0.06%	\$ 50.71		\$ 50.71	
8	400 S. 14th St (Metal Mechanics)	\$ 9,767.00	0.88%	\$ 781.26	\$ 85.00	\$ 866.26	
9	Kartar #6 (Schoolcraft)	\$ -		\$ -		\$ -	
10	232 LLC	\$ 4,414.00	0.40%	\$ 353.08		\$ 353.08	
11	Blackbird Billiards	\$ 751.00	0.07%	\$ 60.07		\$ 60.07	
12	RAI Jets	\$ 12,687.00	1.14%	\$ 1,014.83		\$ 1,014.83	
13	Kalamazoo West Professional Center	\$ 5,241.00	0.47%	\$ 419.23		\$ 419.23	
14	381/383 S. Pitcher	\$ -	0.00%	\$ -		\$ -	
15	Stryker	\$ 110,293.00	10%	\$ 8,822.35		\$ 8,822.35	
16	Stadium Park Way	\$ 58,921.00	5%	\$ 4,713.10	\$ 4,649.75	\$ 9,362.85	
17	Vicksburg Mill		0%	\$ -	\$ 12,501.00	\$ 12,501.00	
	<b>Total</b>	\$ 1,115,521.00	100.00%	\$ 89,230.61	\$ 17,235.75	\$ 106,466.36	

**KCBRA Total General Admin costs minus Plan specific  
2018**

Mill total legal costs	\$ 12,501.00
Select legal costs	\$ 3,880.25
Kzoo Storage legal	\$ 769.50
Total	\$ 17,150.75
Total legal	\$ 18,097.50
minus total to specific plans	\$ 17,150.75
Total general legal	\$ 946.75
General contractual	\$ 21,129.90
Metal mechanics contractual	\$ 85.00
Total General contractual	\$ 21,044.90
<b>Total Admin. Expenses - 2018</b>	<b>\$ 106,466.36</b>
<b>minus legal to specific plans</b>	<b>\$ 17,150.75</b>
<b>minus Metal Mech contractual</b>	<b>\$ 85.00</b>
<b>Total General Admin Expenses</b>	<b>\$ 89,230.61</b>

(Mill and Select)

Not Plan specific - to share across  
Plans based on % of TIR

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## MEMORANDUM

TO: **RACHAEL GROVER, RESOURCE COORDINATOR, KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY**

FROM: **JEFF HAWKINS**

SUBJECT: **FY16 EPA BROWNFIELD ASSESSMENT GRANT UPDATES**

DATE: **3/28/2019**

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This memorandum serves to provide information regarding updates for the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) for activities and services rendered on various projects related to the EPA Brownfield Assessment Grants.

**1. Site Inventory and Prioritization**

**Project No: 160360 – W.O. 2**

**Update:**

As part of Envirologic's outreach efforts, the inventory will be revisited to determine if any of the priority sites could be assessed that haven't been addressed since grant funds remain and this is the last year of the grant.

**2. Community Outreach and Programmatic**

**Project No: 160361 - W.O. 3**

**Update:**

Envirologic attended the KCBRA committee meetings, prepared materials for and attended the KCBRA board meeting. Envirologic has completed a revised dashboard. Envirologic is also developing a master list of attendees and contacts from previous events and mailings. This information will be used to send out a letter that directs people to the new website. Additional outreach efforts are being evaluated.

**3. 100 Island Avenue**

**Project No: 180307 – W.O. 18**

**Update:**

Mr. Greg Terrill (or an entity to be formed) intends to acquire several buildings formerly part of the former Crown Vantage paper mill in Parchment, Michigan. Mr. Terrill intends to restore 2-3 buildings to move his business to the property. There have been previous environmental assessments and a hazardous building materials survey conducted. Envirologic intends to make full use of the existing documentation. Some additional assessment to evaluate the vapor intrusion risk is recommended based on the presence of chlorinated solvents in groundwater. Also, validation and updating of the previous hazardous building materials survey is recommended as conditions of the building have likely changed since the survey was completed.

A work order was approved to fund a Phase I and II ESA, BEA/DDCC and a Brownfield Plan evaluation. An eligibility demonstration was sent to EPA and finally approved on January 30, 2019 after the government shut-down ended. Envirologic has completed the Phase I and II ESA. Envirologic also received a signed access agreement from the current property owner. Envirologic also completed an asbestos survey and is collecting a few additional samples with the help of the developer that were previously inaccessible. The Phase II ESA did not detect levels that would require a vapor intrusion system or protection. Envirologic is working with Rachael Grover and the developer's attorney to evaluate the available tax increment in the existing Brownfield Plan. Additionally, the Act 381 Work Plan is being evaluated to determine if the approvals are still valid due to the deadlines set in the MEDC's approval letter.

**4. Singh Automation – 7925 and 7939 S. Sprinkle Road, Portage, MI**

**Project No: 190045 – W.O. 19**

**Update:**

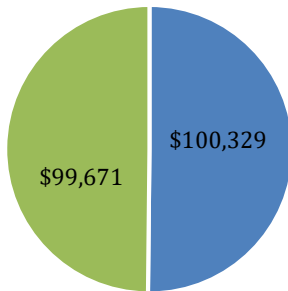
Singh Automation, which is currently located at 7804 S. Sprinkle Road, is expanding and is proposing to acquire land located at 7925 and 7935 S. Sprinkle Road in Portage, Michigan to build a new 5,000 square foot building. Both parcels are currently vacant land. Singh Automation plans to move their existing business to this new location. Singh Automation specializes in automation, new product development, machine designing, prototyping and testing. The new building would be a metal construct building in which one half of the building would be used for testing and prototyping and the other half will be occupied as office space. They will be investing approximately \$400,000 in the land acquisition and \$400,000 in the construction related costs associated with the new building. They also plan to expand their workforce from 6 to 8-10 employees.

At this time, the applicant, Jaspreet Kaur with Singh Automation is requesting grant assistance to complete a Phase I ESA to support acquisition of the parcels of land. There is no known environmental information on the site, however, properties across Sprinkle and Centre have existing auto related businesses. Envirologic received eligibility approval from EPA on March 5, 2019. The Phase I ESA is underway.

**Kalamazoo County Brownfield Redevelopment Authority**  
**U.S. EPA Brownfield Petroleum and Hazardous Substance Assessment Grants**

**DASHBOARD** Grant Period 10/1/16 – 9/30/19

**Hazardous Substances  
Assessment Grant -  
Initial Award \$200,000**



■ Remaining Balance ■ Funds Used to Date

**Amount Remaining from  
Initial Award**

**\$400,000**  
Initial Award  
**\$186,556**  
Remaining

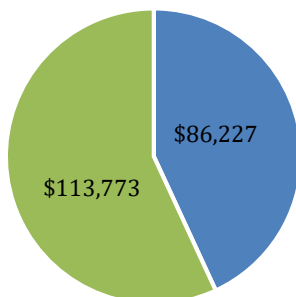
Updated 2/14/2019  
Statistics: 1/30/19 EPA Grant Qrtly.

**Phase I Site  
Assessments  
Completed**  
**7**

**Grant-Related  
Outreach Activities**  
**20**

**Phase II Site  
Assessments  
Completed**  
**6**

**Petroleum Assessment  
Grant - Initial Award  
\$200,000**



■ Remaining Balance ■ Funds Used to Date

**Brownfield/Act 381 Work  
Plans Completed:**  
**1**

**Hazardous Materials - Asbestos  
Surveys Completed**  
**2**

**Baseline  
Environmental  
Assessments  
Complete**  
**3**

**Jobs Retained**  
**133+**

**Grant Reach**

**# of Projects Benefiting from Funds - 9**

**# of Communities Benefiting from Funds - 6**

Alamo Twp.      Kalamazoo      Oshtemo Twp.      Portage  
Schoolcraft      Vicksburg

**Jobs Created**  
**37-67+**

**Project Investment Leveraged**  
**~\$17,344,605**



**Kalamazoo County Brownfield Redevelopment Authority**  
 For information regarding available grant funding contact:  
 Rachael Grover | (269) 384-8305 | ragrov@kalcounty.com





### Sources of TIF - Stadium Park Way

[illegible]

\$17,919.47	2018 expected \$5,683.31 Co. Operating but received \$5,775.43 - overage of \$92.12	-
-------------	-------------------------------------------------------------------------------------	---

1	<b>Brownfield Redevelopment Authority Fund 2010</b>	Revenues	Expenditures		REV-EXP	BAL-YR	BAL-CUMUL
7	BRA TOTAL 2010	129,618	3,876		125,742	125,742	
8	<b>Brownfield Redevelopment Authority Fund 2011</b>	Revenues	Expenditures		REV-EXP		
13	BRA TOTAL 2011	104,807	81,131		23,676	23,676	149,418
14	<b>Brownfield Redevelopment Authority Fund 2012</b>	Revenues	Expenditures		REV-EXP		
21	BRA TOTAL 2012	103,091	61,190		41,901	41,901	191,319
22	<b>Brownfield Redevelopment Authority Fund 2013</b>	Revenues	Expenditures		REV-EXP		
28	BRA TOTAL 2013	112,768	162,897		-50,129	-50,129	141,190
30	<b>Brownfield Redevelopment Authority Fund 247-2014</b>	Revenues	Expenses	Encumb.	REV-EXP		
37	BRA ACTUAL TOTAL 2014 AS OF 01-02-2015	108,771	185,899	0	-77,128	-77,128	64,062
39	<b>BRA Fund 247 for 2015</b>	Revenues	23,176	Encumb.	REV-EXP		
52	BRA ACTUAL TOTAL 2015 AS OF 2-08-2016	334,894.93	328,312.12	0	6,583	6,582.81	70,645
54	<b>BRA Fund 247 for 2016</b>	Revenues	Expenses	Encumb.	REV-EXP		
66	BRA ACTUAL TOTAL 2016 AS OF 3-14-2017	625,320.31	593,928.76		31,391.55	31,391.55	102,036.07
68	<b>BRA Fund 247 for 2017</b>	Revenues	Expenses		REV-EXP		BRA Admin + costs
69	County BRA (acct 247-000-)	9,900	77,584.31		-67,684		
90	BRA ACTUAL TOTAL 2017 AS OF 3-15-18	795,385.99	786,724.83		8,661	8,661.16	110,697.23
92	<b>BRA Fund 247 for 2018</b>	Revenues	Expenses	Estimated Pending reimb.	REV-EXP		BRA 2017 admin+eligible
93	County BRA (acct 247-000-)	2,480	106,466.36		-103,986		
94	Midlink local TIR tax (acct 247-001-420.00)(\$73764.54 W2017)	229,382.05	210,899.86		18,482		18,482.19
95	Midlink school TIR tax (acct 247-001-420.01)				0		
96	General Mills local TIR (acct 247-004-420.00)(\$34507.47 W2017)	67,543.74	45,624.87		21,918.87		21,918.87
97	General Mills school TIR (acct 247-004-420.01)	261,703.11	261,703.11		0		
98	Brown Family/Beckan Ind. (acct 247-002-420.00)*	15,645.47	15,085.77		559.70		847.02
99	9008 Portage Road local TIR (acct 247-003-420.00)	833.58			833.58		97.77
100	9008 Portage Road school TIR (acct 247-003-420.01)	687.54	81.00		606.54		
101	Corner @ Drake (247-005-420.00) (\$149314.15 W2017 TIF)	182,053.81	137,629.58		44,424.23		11,686.57
102	555 E. Eliza St. Local TIR (247-006-420.00)	356.50			357		40.61
103	555 E. Eliza St. School TIR (247-006-420.01)	263.32	32.50		231		
104	232 LLC (247-007-420.00) (\$1404.98 is W2017 TIF)	4,379.68			4,380		622.76
105	Blackbird Billiards local TIR (247-008-420.00)	389.51			390		48.28
106	Blackbird Billiards School TIR (247-008-420.01)	350.69	647.90		-297		
107	RAI AZO, LLC local TIR (247-009-420.00) (\$719.40 W2017 TIF)	6,907.36	6,077.78		829.58		829.58
108	RAI AZO, LLC School TIR (247-009-420.01)	5,687.78	5,678.78		9.00		708.5 to State BF
109	Kalamazoo West Prof Ctr Local TIR (247-010) (\$4326.73 W2017)	5,472.61	1,255.68		4,216.93		3,071.04
110	Metal Mechanics Local TIR (247-011-420.00)(2275.90 W2017)	5,589.01			5,589		787.89
111	Metal Mechanics School TIR (247-011-420.01)(3536.27 W2017)	5,221.39	1,080.50		4,140.89		1080.5 to State BF
112	AJZ Sprinkle LLC Local TIR (247-012-420.00) (\$13222.92 W2017)	35,417.25	31,735.33		3,681.92		3,681.92
113	AJZ Sprinkle LLC School TIR (247-012-420.01)	49,694.40	49,694.40		0		
114	Stryker Local (247-013-420.00)	48,423.09		31,796.54	16,627		6565.96+10060.5 legal
115	Stryker School (247-013-420.01)	55,518.49		55,518.49	0		
116	Stadium Park Way Local	5,775.43			5,775		
117	Stadium Park Way School	12,144.04			12,144		
118	BRA ACTUAL TOTAL 2018 AS OF 3-21-19	1,001,919.85	873,693.42	87,315.03	40,911	40,911.40	151,608.63
120	<b>BRA Fund 247 for 2019</b>	Revenues	Expenses	Estimated Pending reimb.	REV-EXP		
121	County BRA (acct 247-000-)	650	2,397.72				
122	Midlink local TIR tax (acct 247-001-420.00)	112,280.64					
123	Midlink school TIR tax (acct 247-001-420.01)						
124	General Mills local TIR (acct 247-004-420.00)	36,159.50					
125	General Mills school TIR (acct 247-004-420.01)						
126	Brown Family/Beckan Ind. (acct 247-002-420.00)*						
127	9008 Portage Road local TIR (acct 247-003-420.00)	98.04					
128	9008 Portage Road school TIR (acct 247-003-420.01)						
129	Corner @ Drake (247-005-420.00)						
130	555 E. Eliza St. Local TIR (247-006-420.00)						
131	555 E. Eliza St. School TIR (247-006-420.01)						
132	232 LLC (247-007-420.00)						
133	Blackbird Billiards local TIR (247-008-420.00)	244.07					
134	Blackbird Billiards School TIR (247-008-420.01)						
135	RAI AZO, LLC local TIR (247-009-420.00)	811.58					
136	RAI AZO, LLC School TIR (247-009-420.01)						
137	Kalamazoo West Prof Ctr Local TIR (247-010)						
138	Metal Mechanics Local TIR (247-011-420.00)	1,925.22					
139	Metal Mechanics School TIR (247-011-420.01)	2,843.18					
140	AJZ Sprinkle LLC Local TIR (247-012-420.00)	24,292.66					
141	AJZ Sprinkle LLC School TIR (247-012-420.01)						
142	Stryker Local (247-013-420.00)	6,347.89		6,347.89			
143	Stryker School (247-013-420.01)						
144	Stadium Park Way Local						
145	Stadium Park Way School						
146	BRA ACTUAL TOTAL 2018 AS OF 3-21-19	185,652.78	2,397.72	6,347.89	176,907	176,907.17	328,516

147					
148					
149	<b>2017 Pending remaining of approved Work Orders</b>				
150	WO#8 Portage (\$10,000+3500 appr 6-26 in WO#4 & 8)		25		
151	WO#17 - Gen Env. Consulting, Ammend. #1		85.00		
152	WO#2018-1 - General Env. Consulting		20.10		
153	WO#19 - Checker Motors MDEQ SSA grant application			\$1179 + \$58 application	
154	WO#24 - Kalamazoo West Prof. BF Plan		730		
155	WO#25 - Metal Mechanics 400 S. 14th Street		436.3	Amend. #1 added \$1,000	
156	WO# 2018-1 General Env. Consulting		135.10		
157	WO# 2018-2 ET Annual Report Assistance		25		
158	WO# 2018-3 Website Assistance -Envirologic		42.5		
159	Bluetree webdesign		2350		
160	Web Hosting		0		
161	WO# 2019-1 General Environmental Consulting		13,457.50		
162	<b>2018 Pending TIF Payments to Developers &amp; other expenses</b>				
163	Eliza St. 2015-2017 TIF Hold for MDEQ Loan		2,083.28		
164	State BF Fund for Portage Road (for 2018 to be paid in 2019)				
165	State BF fund Eliza Street (for 2018 to be paid in 2019)				
166	State BF fund RAI AZO (for 2018 to be paid in 2019)		716		
167	State BF fund Blackbird (for 2018 to be paid in 2019)				
168	State BF fund Metal Mech. (for 2018 to be paid in 2019)				
169					
170					
171	<b>TOTAL</b>		20,105.40		
172				-20,105.40	308,410

172					
173					
174					
175	<b>Local Brownfield Revolving Fund - Fund 643</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>REV-EXP</b>	
176	LBRF (acct 643-000-699.53) - From 2014	\$ 7,416.84		\$ 7,416.84	\$ 7,416.84
177	Transferred from Brown 7/6/2015	\$ 5,659.48		\$ 5,659.48	\$ 5,659.48
178	Transferred from Brown 12/31/2015	\$ 5,299.28		\$ 5,299.28	\$ 5,299.28
179	Transferred from Brown 8/2/2016	\$ 6,479.70		\$ 6,479.70	\$ 6,479.70
180	Transfer from Brown 12/15/16	\$ 6,314.00		\$ 6,314.00	\$ 6,314.00
181	Transfer from Brown 7/27/17	\$ 6,984.90		\$ 6,984.90	\$ 6,984.90
182	Transfer from Brown 1/18/18	\$ 6,478.34		\$ 6,478.34	\$ 6,478.34
183	Transfer from Brown approved 5/24/18 - (actual 8/16/18)	\$ 8,607.43		\$ 8,607.43	\$ 8,607.43
184	Transfer from Corner @ Drake Actual 8/16/18	\$ 29,537.26		\$ 29,537.26	\$ 29,537.26
185	<b>Fund 643 TOTAL</b>				<b>\$ 82,777.23</b>