
KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

MEETING DATE: Thursday, October 25, 2018
PLACE OF MEETING: County Administration Building
201 West Kalamazoo Avenue, Room 207a
TIME: 4:00 pm

AGENDA

1. Call to Order: 4:00
 2. Members Excused
 3. Approval of the Agenda
 4. Approval of Minutes: BRA Minutes of September 27, 2018
 5. Citizens Comments (*4 minutes each / Please state name and address*)
 6. Consent Agenda – Invoices
 - a. **\$ 476.25** - Envirologic General Environmental Review (Invoice #04994 – WO# 2018-1)
 - b. **\$ 522.50** – Envirologic Annual Report (Invoice #04995 – WO# 2018-2)
 - c. **\$ 787.50** – Envirologic Website Management (Invoice #04996 – WO# 2018-3)
 - d. **\$1,023.00** - Varnum,- Paper City Invoice # 1045547
 - e. **\$1,470.75** – Varnum - Paper City Invoice # 1048108
 - f. **\$15,550.74** – General Administrative for 3rd Quarter
 - g. **EPA Grant Invoices**
 - i. **\$ 140.00** - (\$70 to Haz., \$70 to Pet.) –Select Products BF Plan Amendment, WO# 8
 - ii. **\$ 6,146.22** – (All to Haz.) – Jhamin, LLC, WO# 12
 - iii. **\$ 210.00** – (\$105 Haz.; \$105 Pet.) – Outreach/Programmatic, WO# 3
 - iv. **\$ 276.28** – (\$138.14 Haz.; \$138.14 Pet.) – Programmatic staff hours
 7. Discussion and/or Action Calendar
 - a. **Discussion/Action:** Invoices: Blackbird Billiards
 - i. Developer Reimbursement request - \$12,722.83
 - b. **Discussion/Action:** Act 381 Work Plan – Kalamazoo Storage (Stadium Park Way Brownfield Plan) – submit Act 381 Work Plan to MDEQ
 - c. **Discussion/Action:** Website
 - i. Need volunteer committee of Board members to review and provide feedback
 - ii. Confirm website address/domain name
 - d. **Discussion/Action:** EPA Grant
 - i. Envirologic Monthly Memo
 - e. **Discussion/Action:** 555 E. Eliza St. MDEQ Loan and Grant
 - i. **\$20,638.48** – Invoice #05007 MDEQ Grant
 - ii. **\$794.29** – Administrative costs – MDEQ 4th Qtr FY2018
 - iii. Final Grant and Loan report to MDEQ
 8. Financial Reports
 - a. **Discussion:** Funds 247 and 643
-

9. Staff Report

- a. Vicksburg Mill updates:
 - i. Transformational Plan
 - ii. MDEQ Loan/Grant
- b. Update LBRF Policy
- c. Update Island Avenue Project in Parchment if available
- d. Update – appointments to KCBRA/EDC Board of Directors

10. Committees - times dates and places

- a. Land Bank Report – Next Meeting, December 13, 2018, 8:30 a.m.
- b. Project/Finance Committee – Thursday, November 8, 2018, 4:00 p.m.
- c. Executive Committee – Friday, November 9, 2018, 9:15 a.m.
- d. Bylaws Committee – update if available

11. Other

12. Board Member Comments

13. Adjournment

**Next Meeting: Thursday, November 15, 2018 at 4:00 p.m. – Please note: 3rd Thursday
Room 207a, County Admin Bldg**

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

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

MEETING DATE: Thursday, September 27, 2018
PLACE OF MEETING: County Administration Building
201 West Kalamazoo Avenue, Room 207a
TIME: 4:00 pm

MINUTES

Present: Joe Agostinelli, Chris Carew, Connie Ferguson, Travis Grimwood, Habib Mandwee, Jodi Milks, Ken Peregon, Julie Rogers, Andy Wenzel

Members Excused: Douglas Milburn

Vacancy: 1 vacancy

Kalamazoo Township: Sherine Miller

Staff: Rachael Grover

Consultant: David Stegink, Envirologic

Recording Secretary: Rachael Grover

Community: 1 Community

1. Chair Peregon called the meeting to Order at 4:03 p.m.
2. Members Excused: Milburn
3. Approval of the Agenda and Minutes:

Wenzel moved approval of the agenda. Milks supported the motion. Motion carried.

4. Approval of Minutes: **Wenzel moved approval of the minutes of August 23, 2018. Agostinelli supported the motion. Motion carried.**
5. Citizens Comments: none
6. Consent Agenda – Invoices:
 - a. **\$ 777.50** - Envirologic General Environmental Review (Invoice #04823 – WO# 2018-1)
 - b. **\$ 687.50** – Envirologic Annual Report (Invoice #180202 – WO# 2018-2)
 - c. **\$ 675.00** – Envirologic Website Management (Invoice #180214 – WO# 2018-3)
 - d. **\$ 85.00** - Envirologic Metal mechanics invoice review (Invoice #04872 – WO#25)
 - e. **\$ 71.25** - Varnum,- Bylaws Invoice # 1042829
 - f. **\$ 370.50** – Varnum - Paper City Invoice # 1042830
 - g. **\$ 769.50** – Varnum - Kalamazoo Storage Development Agreement – Stadium Park Way – corrected invoice (corrected hourly rate) – Invoice #1045369
 - h. **EPA Grant Invoices**
 - i. **\$1,256.25** - (All to Pet.) – NACD Mall City Ambulance, WO# 17
 - ii. **\$1,936.25** – (All to Haz.) – Jhamin, LLC, WO# 12
\$ 435.00 – (\$217.50 Haz.; \$217.50 Pet.) – Outreach/Programmatic, WO# 3

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

7. Discussion and/or Action Calendar
 - a. **Discussion/Action:** General Consulting Contract - Envirologic
 - i. Amendment to extend contract for additional 1 year
-

Grimwood suggested adding dates of previous amendments into Contract Amendment #5.

Grimwood motioned to authorize Chair to execute contract amendment with addition of amendment dates, Ferguson supported the motion. Motion carried.

b. **Discussion/Action:** Annual Report

Ferguson motioned to submit 2017 Annual Report to the Board of Commissioners pending suggested changes and confirmation of job/redevelopment numbers. Mandwee supported the motion. Motion carried.

Revised copy will be circulated.

c. **Discussion/Action:** Website Development

i. **\$2,500 Blue Tree Web Design**

Agostinelli motioned to authorized staff to get a contract executed between KCBRA and Blue Tree Web Design. Rogers supported the motion. Motion carried.

ii. **\$350 Web hosting (annual fee)**

iii. **Domain name purchase estimated \$30.00 (annual renewal)**

Milks motioned for staff to register and pay fees for both the Web hosting fee for \$350 and the Domain name purchase for \$30.00. Rogers supported the motion. Motion carried.

Wenzel requested confirming that the KCBRA retain ownership of website and content.

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

i. **Envirologic Monthly Memo and Dashboard updated**

David Stegink with Envirologic provided summary of Monthly EPA grant report

e. **Discussion/Action:** 555 E. Eliza St. MDEQ Loan and Grant

f. **\$10,143.92 – Invoice #04892 MDEQ Grant**

Agostinelli motioned to pay invoice #04892 and Wenzel supported the motion. Motion carried.

8. **Financial Reports**

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

Staff provided financial update from packet.

9. **Staff Report**

a. **Reminder – October 11th LBRF Policy meeting 4:00 – 6:00 p.m.; Room 311 of County Administration Building**

b. **Update Island Avenue Project in Parchment**

c. **Westwood Neighborhood Association Presentation –staff summarized meeting**

d. **Vicksburg Mill Brownfield Plan and MDEQ Grant/Loan Update**

10. **Committees - times dates and places**

a. **Land Bank Report – Next Meeting, October 11, 2018, 8:30 a.m.**

b. **Project/Finance Committee – LBRF Policy meeting Thursday, October 11, 2018 in lieu of committee meeting**

c. **Executive Committee – LBRF Policy meeting Thursday, October 11, 2018 in lieu of**

committee meeting

- d. Bylaws Committee – Bylaws are with Varnum for review

11. Other

None

12. Board Member Comments

Wenzel will be attending the MEDC Annual Meeting for Interlocal Partners on October 30, 2018. The EDC of Kalamazoo County is an Interlocal Partner. There is an opportunity to ask questions at this meeting. EDC/KCBRA Board of Directors please submit any questions to Wenzel prior to this meeting.

13. Adjournment: Meeting adjourned at 5:25 pm

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





Remit to:
2960 Interstate Parkway, Kalamazoo, MI 49048
P 269.342.1100 | F 269.342.4945 | W envirologic.com

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

Invoice number 04994
Date 10/11/2018

Project **180001 KCBRA - W.O. 2018-1 General Environmental Review**

INVOICE: Through Sep 30, 2018

GENERAL ENVIRONMENTAL REVIEW

Professional Fees

	Hours	Rate	Billed Amount
Principal			
Jeffrey C. Hawkins			
Professional Services	3.25	140.00	455.00
Project Scientist			
Therese M. Searles			
Professional Services	0.25	85.00	21.25
Phase subtotal			476.25
Invoice total			476.25

We accept Check, ETF, Visa, MC Discover & Amex as payment options



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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 04995
 Date 10/11/2018
 Project **180202 KCBRA - Annual Report**

INVOICE: Through Sep 30, 2018

ANNUAL REPORT

Professional Fees

	Hours	Rate	Billed Amount
Marketing Manager			
Pamela L. Jackson			
Professional Services	4.25	90.00	382.50
Principal			
Jeffrey C. Hawkins			
Professional Services	1.00	140.00	140.00
Phase subtotal			522.50
		Invoice total	522.50

We accept Check, ETF, Visa, MC Discover & Amex as payment options



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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 04996
 Date 10/11/2018

Project **180214 Kalamazoo County Brownfield Website**

INVOICE: Through Sep 30, 2018

WEBSITE MANAGEMENT

Professional Fees

	Hours	Rate	Billed Amount
Marketing Manager			
Pamela L. Jackson			
Professional Services	8.75	90.00	787.50
		Invoice total	787.50

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: 1045547
Invoice Date: September 20, 2018

LEGAL SERVICES RENDERED:

<u>Date</u>	<u>Description/Services Rendered By</u>	<u>Hours</u>
08/10/18	E-mail correspondence with Ms. Grover re loan reimbursement agreement. Elliott Berlin	0.40
08/10/18	E-mails with R. Grover re status (No charge/client courtesy). Fred Schubkegel	0.00
08/14/18	Revise Loan Reimbursement Agreement. Elliott Berlin	0.60
08/21/18	Emails with R. Grover regarding status, changes to Loan Reimbursement Agreement. (No charge/client courtesy) Fred Schubkegel	0.00
08/21/18	E-mail correspondence with Ms. Grover. Revise Loan Reimbursement Agreement. Elliott Berlin	0.30
08/22/18	E-mail correspondence with Ms. Grover. Revise loan reimbursement agreement. Elliott Berlin	0.70
08/22/18	Internal work session on suggested revisions to Brownfield Loan Reimbursement Agreement. Related emails with R. Grover. Fred Schubkegel	0.30

VARNUM
ATTORNEYS AT LAW

September 20, 2018
 Invoice No. 1045547
 Matter No. 353061
 Page 2

08/24/18	Internal work sessions on changes to Loan Reimbursement Agreement. Related document review. Fred Schubkegel	0.50
08/24/18	Review and analyze issues re letter of credit depletion. Revise loan reimbursement agreement. E-mail correspondence with Ms. Grover and counsel for Paper City. Elliott Berlin	1.00
	TOTAL FEES FOR SERVICES	\$1,023.00
	TOTAL THIS INVOICE	\$1,023.00
	PRIOR BALANCE AS OF September 20, 2018	456.00
	TOTAL PAYMENT DUE	<u>\$1,479.00</u> =====

<u>Time Summary</u>	<u>Avg. Rate</u>	<u>Hours</u>	<u>Amount</u>
Fred Schubkegel	285.00	.80	228.00
Elliott Berlin	265.00	3.00	795.00
TOTALS		3.80	1,023.00

VARNUM

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and Community Development
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201 W. Kalamazoo Avenue
Kalamazoo, MI 49007

RE: PAPER CITY DEVELOPMENT, LLC
Matter Number: 353061
Invoice Number: 1045547
Invoice Date: September 20, 2018

R E M I T T A N C E C O P Y

Services	1,023.00
TOTAL THIS INVOICE	\$1,023.00
Prior Balance as of 09/20/18	456.00
TOTAL DUE	\$1,479.00 =====

TERMS: Payment of each of our invoices is due promptly upon receipt.

Please make check payable to Varnum LLP and return this page with your payment.

All services are subject to the Services and Billing memorandum, which can be found at www.varnumlaw.com/service-and-billing.

VARNUM

ATTORNEYS AT LAW

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

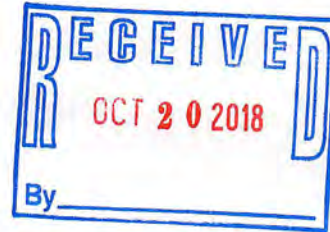
EIN 38-1294924 • TELEPHONE 616 / 336-6000 • FAX 616 / 336-7000

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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: 1048108
Invoice Date: October 12, 2018

LEGAL SERVICES RENDERED:

<u>Date</u>	<u>Description/Services Rendered By</u>	<u>Hours</u>
09/05/18	E-mail correspondence with Mr. Sielatycki and Ms. Grover re loan reimbursement agreement. Elliott Berlin	0.20
09/07/18	Emails with working group regarding changes to Loan Reimbursement Agreement. Fred Schubkegel	0.25
09/10/18	Review loan reimbursement agreement. Telephone conference with Ms. Grover re letter of credit timing. Elliott Berlin	0.60
09/12/18	Review questions from T. Grimwood regarding LOC. Related document review. Draft/send email to working group responding to the same. Related internal work session. Fred Schubkegel	0.30
09/13/18	Prepare for and participate in conference call with KCBRA team regarding final language of Brownfield Loan Reimbursement Agreement. Related follow-up. Fred Schubkegel	1.40
09/13/18	Telephone conference and e-mail correspondence re letter of credit language in loan reimbursement agreement. Revise loan reimbursement agreement. Elliott Berlin	1.90

VARNUM
ATTORNEYS AT LAW

October 12, 2018
 Invoice No. 1048108
 Matter No. 353061
 Page 2

09/14/18	Emails with working group regarding finalizing Loan Reimbursement Agreement. Related internal work session. Fred Schubkegel	0.40
09/17/18	Emails with working group to finalize signature pages. (No charge/client courtesy) Fred Schubkegel	0.00
09/27/18	Initial review of additional questions related to <u>Bylaws</u> as received from R. Grover. Initial review of related documents. Fred Schubkegel	0.30

TOTAL FEES FOR SERVICES

\$1,470.75

TOTAL THIS INVOICE

\$1,470.75

PRIOR BALANCE AS OF October 12, 2018

1,393.50

TOTAL PAYMENT DUE

\$2,864.25
 =====

Time Summary

	<u>Avg. Rate</u>	<u>Hours</u>	<u>Amount</u>
Fred Schubkegel	285.00	2.65	755.25
Elliott Berlin	265.00	2.70	715.50
TOTALS		5.35	1,470.75

VARNUM

ATTORNEYS AT LAW

BRIDGEWATER PLACE • POST OFFICE BOX 352
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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: 1048108
Invoice Date: October 12, 2018

R E M I T T A N C E C O P Y

Services	1,470.75
TOTAL THIS INVOICE	\$1,470.75
Prior Balance as of 10/12/18	1,393.50
TOTAL DUE	\$2,864.25

=====

TERMS: Payment of each of our invoices is due promptly upon receipt.

Please make check payable to Varnum LLP and return this page with your payment.

All services are subject to the Services and Billing memorandum, which can be found at www.varnumlaw.com/service-and-billing.



Planning & Development Department
 201 West Kalamazoo Avenue, Rm. 101 • Kalamazoo, Michigan 49007
 Phone: (269) 384-8112 • FAX: (269) 383-8920 • Email: LMJARN@kalcounty.com

INTER-OFFICE INVOICE

BILL TO
Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-3-2018
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DATE	DUE DATE
10/25/18	--

DATE	DESCRIPTION	Cost	Qty	AMOUNT
10/25/18	2018 BRA administration hours County Pay Periods 14-20, 6/23/18 - 9/28/18 Rachael Grover (247-000-704.00 Salaries, Others) (429 hrs -23 for MDEQ Grant - 8 for EPA grant= 398 hrs)	10,069.40	1	10,069.40
	Fringe Benefits 36.5% (247-000-710.00)	3,675.33	1	3,675.33
	Lotta Jarnefelt (31 hours - 247-000-703.06 Salary Director)	1,323.08	1	1,323.08
	Fringe Benefits 36.5% (247-000-710.00)	482.92	1	482.92
THANK YOU! ☺		TOTAL --->		\$ 15,550.74

**Kalamazoo County Brownfield Redevelopment Authority
EPA Assessment Grant Budget and Invoice Summary
Project 160362
Jhamin, LLC - WL Molding Site, Portage, MI
Work Order #4 and #12**

1	A	B	C	D	E	G	H	I	J	K	L
2	Budget Estimates					Actual					
3	Project #	Site/Phase	Total	Hazardous Substance	Petroleum	Invoice #	Date	Invoice Amount	Hazardous Substance	Petroleum	Notes
4	160362	Jhamin, LLC - WL Molding Site, Portage, MI									
5		Work Order #4 and #12									
6											
7		Indoor Air Monitoring/Revision of DDCC	\$ 13,000.00	\$ 13,000.00	\$ -	02929	12/6/2016	\$ 577.50	\$ 577.50		
8						03060	1/6/2017	\$ 152.50	\$ 152.50		
9						03198	2/16/2017	\$ 1,763.33	\$ 1,763.33		
10						03268	3/16/2017	5,342.75	5,342.75		
11						03483	5/18/2017	591.25	591.25		
12						03515	6/8/2017	5,618.75	5,618.75		
13						03660	7/17/2017	721.25	721.25		
14							Subtotal	\$ 14,767.33	\$ 14,767.33	\$ -	
15											
16		Soil Sampling Activities	4,125.00	\$ 3,093.75	1,031.25	03060	1/6/2017	\$ 172.50	\$ 129.38	\$ 43.13	
17						03198	2/16/2017	3,145.87	2,359.40	786.47	
18						03268	3/16/2017	227.70	170.79	56.91	
19						03326	4/6/2017	136.25	102.19	34.06	
20						03483	5/18/2017	28.75	21.56	7.19	
21						03515	6/8/2017	37.50	28.13	9.38	
22							Subtotal	\$ 3,748.57	\$ 2,811.45	\$ 937.13	
23											
24		Former Dump Area	\$ 1,500.00		\$ 1,500.00	03060	1/6/2017	\$ 57.50		\$ 57.50	
25						03198	2/16/2017	\$ 340.00		\$ 340.00	
26						03268	3/16/2017	\$ 42.50		\$ 42.50	
27						03660	7/27/2017	\$ 340.00		\$ 340.00	
28							Subtotal	\$ 780.00	\$ -	\$ 780.00	
29											
30		Asbestos and Hazardous Building Materials Survey	\$ 6,000.00	\$ 6,000.00	\$ -	02929	12/6/2016	\$ 431.25	\$ 431.25		
31						03198	2/16/2017	\$ 1,605.19	\$ 1,605.19		
32						03268	3/16/2016	\$ 1,645.00	\$ 1,645.00		
33							Subtotal	\$ 3,681.44	\$ 3,681.44	\$ -	
34											
35											
36		SSD Design - Work Order #12	\$ 34,000.00	\$ 34,000.00		03660	7/17/2017	\$ 1,023.75	\$ 1,023.75		
37						03739	8/11/2017	\$ 12,073.95	\$ 12,073.95		
38						03810	9/11/2017	\$ 1,667.50	\$ 1,667.50		
39						03879	10/4/2017	\$ 562.65	\$ 562.65		
40						03972	11/1/2017	\$ 115.00	\$ 115.00		
41						04726	7/10/2018	\$ 836.25	\$ 836.25		
42						04822	8/15/2018	\$ 417.50	\$ 417.50		
43						04873	9/6/2018	\$ 1,936.25	\$ 1,936.25		
44						04998*	10/11/2018	\$ 6,146.22	\$ 6,146.22		
45							Subtotal	\$ 24,779.07	\$ 24,779.07	\$ -	
46											
47		Project Total	\$ 58,625.00	\$ 56,093.75	\$ 2,531.25		Project Total	\$ 47,756.41	\$ 46,039.29	\$ 1,717.13	
48											
49							Budget Remaining	\$ 10,868.59	\$ 10,054.47	\$ 814.13	
50		This project is complete.					Budget Returned			\$ 814.13	
51							Final Budget Remaining			\$ -	



Remit to:
 2960 Interstate Parkway, Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirologic.com

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

Invoice number 04993
 Date 10/11/2018
 Project **170027 Select Products Limited - W.O. 8**

INVOICE: Through Sep 30, 2018

BROWNFIELD PLAN AMENDMENT
 Professional Fees

	Hours	Rate	Billed Amount
Principal			
Jeffrey C. Hawkins			
Professional Services	1.00	140.00	140.00
		Invoice total	140.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options



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

Invoice number 04998
 Date 10/11/2018

Project **160362 Kalamazoo County BRA - Jhamin, LLC**

INVOICE: Through Sep 30, 2018

SSD DESIGN - W/O 12

Professional Fees

	Hours	Rate	Billed Amount
Project Manager			
Derrick A. Lingle			
Professional Services	0.50	105.00	52.50
Gary T. Blinkiewicz			
Professional Services	16.00	105.00	1,680.00
Paul D. French			
Professional Services	8.25	105.00	866.25
Project Scientist			
Michael J. Bair			
Professional Services	20.50	85.00	1,742.50
Olga Tarasev			
Professional Services	14.75	85.00	1,253.75

Expense

	Units	Rate	Billed Amount
Core Machine - Day	1.00	75.00	75.00
Concrete	0.25	12.00	3.00
Field Supplies	0.50	35.00	17.50
Field Truck	2.00	75.00	150.00
Jackhammer/saw/hammer drill	2.00	45.00	90.00
Mileage	64.00	0.48	30.72
Oxy/LEL Meter	1.00	35.00	35.00
PID	2.00	75.00	150.00
Phase subtotal			6,146.22

Invoice total **6,146.22**



Remit to:
2960 Interstate Parkway, Kalamazoo, MI 49048
P 269.342.1100 | F 269.342.4945 | W envirollogic.com

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

Invoice number 04997
Date 10/11/2018

Project **160361 Kalamazoo County BRA -
Outreach / Programmatic**

INVOICE: Through Sep 30, 2018

OUTREACH / PROGRAMMATIC - W/O 3

Professional Fees

	Hours	Rate	Billed Amount
Principal			
Jeffrey C. Hawkins			
Professional Services	1.50	140.00	210.00
		Invoice total	210.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options



Department of Planning & Community Development
 201 West Kalamazoo Avenue, Rm. 101 • Kalamazoo, Michigan 49007
 Phone: (269) 384-8112 • FAX: (269) 383-8920 • Email: LMJARN@kalcounty.com

INTER-OFFICE INVOICE

BILL TO
Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-EPAQ4-2018
-------------	----------------

DATE	DUE DATE
10/25/18	--

DATE	DESCRIPTION	Cost	Qty	AMOUNT
10/25/18	2018 BRA EPA Programmatic hours County Pay Periods 14-20, 06/23/18 to 9/28/18 BRA (247-902-704.00 Salaries, others) Rachael Grover (8 hours)	202.40	1	202.40
	Fringe Benefits 36.5% (247-902-710.00)	73.88	1	73.88
THANK YOU! ☺		TOTAL --->		\$ 276.28

3912 Douglas Ave. - Blackbird Billiards, LLC
 Kalamazoo Township

Eligible Activity	Brownfield Plan Eligible Cost Budget	School Eligible	Invoice Information			Reimbursement Request Amount	Costs determined to include sufficient documentation - to be recommended for approval	KCBRA Reviewer Notes	School Eligible 47% local Eligible 53%	
			Invoice Number	Date	Contractor Name					
Phase I ESA and Phase II ESA	\$ 7,800.00	Yes	00577	11/13/2014	Envirologic	\$ 6,600.00	Yes		\$ 3,102.00	\$ 3,498.00
		Yes	35529	11/6/2014	Levine & Levine	\$ 237.50	Lein waiver expected 10/22	\$375 from this invoice moved to Due Care	\$ 111.63	\$ 125.88
		Yes	35700	12/5/2014	Levine & Levine	\$ 737.50			\$ 346.63	\$ 390.88
SUBTOTAL			SUBTOTAL			\$ 7,575.00			\$ 3,560.25	\$ 4,014.75
Due Care Activities - Professional Svcs.	\$ 3,600.00	Yes	01105	5/19/2015	Envirologic	\$1,135.00	Yes		\$533.45	\$601.55
		Yes	35529	11/6/2014	Levine & Levine	\$375.00			\$176.25	\$198.75
		Yes	36332	4/3/2015	Levine & Levine	\$650.00			\$305.50	\$344.50
		Yes	36532	5/12/2015	Levine & Levine	\$293.75			\$138.06	\$155.69
		Yes	37127	8/13/2015	Levine & Levine	\$1,025.00			\$481.75	\$543.25
					SUBTOTAL	\$3,478.75			\$1,635.01	\$1,843.74
Response Activities - UST Cleaning, Disposal, removal	\$ 2,800.00	local only	n/a	6/26/2015	Cripps Fontane	\$ 1,394.08	Yes			\$ 1,394.08
		no	52552	7/31/2015	Lewis Reed & Allen	\$ 275.00	Lein waiver expected 10/22			\$ 275.00
Brownfield Plan eligible SUBTOTAL			SUBTOTAL			\$ 1,669.08				\$ 1,669.08
Total Brownfield Plan Developer Eligible			Total Developer Request			\$ 12,722.83				
								Total School	\$ 5,195.26	
								Total Local	\$ 7,527.57	
								Total	\$ 12,722.83	

MEMORANDUM

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

FROM: JEFF HAWKINS

SUBJECT: FY16 EPA BROWNFIELD ASSESSMENT GRANT UPDATES

DATE: 10/25/2018

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:
There are no updates for this month.
- 2. Community Outreach and Programmatic**
Project No: 160361 - W.O. 3
Update:
Envirologic met with Rachael Grover and the potential purchaser and seller of the former Chime School, included site visit.
- 3. Jhamin LLC – WL Molding**
Project No: 160362 – W.O. 4 and 12
Update:
Envirologic completed field activities related to conducting the pressure extension field test for design of the sub-slab depressurization system. Envirologic is in the process of analyzing the test data.
- 4. Select Products**
Project No: 170027 – W.O. 8
Update:
The KCBRA approved another amendment to Envirologic’s work order for the project in order to complete an amendment to the Brownfield Plan. The Brownfield Plan Amendment will allow for the completion of geopiers as a less expensive alternative to removing and disposing of contaminated soil. Envirologic is in the process of completing the amendment.



Remit to:
 2960 Interstate Parkway, Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirollogic.com

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

Invoice number 05007
 Date 10/12/2018
 Project **150366 555 E. Eliza Street, Work Order #21**

INVOICE: Through Sep 30, 2018

SUB-SLAB DEPRESSURIZATION SYSTEM INSTALLATION - MDEQ GRANT

Professional Fees

	Date	Hours	Rate	Billed Amount
Administrative Assistant				
Shelbey N. Senkewitz				
Professional Services				
	09/12/2018	1.75	45.00	78.75
	09/13/2018	3.75	45.00	168.75
	09/14/2018	3.25	45.00	146.25
	Subtotal	8.75		393.75
Field Services Coordinator				
David J. Amos				
Professional Services				
	09/04/2018	4.00	85.00	340.00
	09/10/2018	8.00	85.00	680.00
	Subtotal	12.00		1,020.00
CAD Designer/Drafter				
Michelle A. Bell				
Professional Services				
	09/11/2018	3.50	90.00	315.00
	09/12/2018	0.50	90.00	45.00
	Subtotal	4.00		360.00
Project Manager				
Erik D. Peterson				
Professional Services				
	09/11/2018	2.00	95.00	190.00
Paul D. French				
Professional Services				
	09/04/2018	6.25	95.00	593.75
	09/05/2018	7.00	95.00	665.00
	09/06/2018	7.00	95.00	665.00
	09/07/2018	7.00	95.00	665.00
	09/10/2018	7.75	95.00	736.25



Remit to:
 2960 Interstate Parkway, Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirollogic.com

Kalamazoo County Brownfield Redevelopment Authority
 Project 150366 555 E. Eliza Street, Work Order #21

Invoice number 05007
 Date 10/12/2018

SUB-SLAB DEPRESSURIZATION SYSTEM INSTALLATION - MDEQ GRANT

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager				
Paul D. French				
Professional Services				
	09/11/2018	7.00	95.00	665.00
	09/12/2018	8.00	95.00	760.00
	09/13/2018	5.00	95.00	475.00
	Subtotal	55.00		5,225.00
Senior Project Manager				
David A. Stegink				
Professional Services				
	09/06/2018	0.25	105.00	26.25
	09/07/2018	1.50	105.00	157.50
	09/10/2018	0.50	105.00	52.50
	09/13/2018	5.00	105.00	525.00
	09/14/2018	3.00	105.00	315.00
	Subtotal	10.25		1,076.25
Project Scientist				
Jeffrey B. Klan				
Professional Services				
	09/10/2018	9.00	80.00	720.00
Michael J. Bair				
Professional Services				
	09/11/2018	1.25	80.00	100.00
	09/12/2018	4.50	80.00	360.00
	Subtotal	5.75		460.00
Expense				
	Date	Units	Rate	Billed Amount
Field Supplies				
	09/10/2018	1.00	35.00	35.00
Field Truck				
	09/10/2018	1.00	75.00	75.00
	09/12/2018	0.50	75.00	37.50
Jackhammer/saw/hammer drill				
	09/12/2018	0.25	45.00	11.25
Miscellaneous Expense				
	09/05/2018	1.00	427.097	427.10
<i>Radon Mitigation Alarm</i>				
	09/10/2018	1.00	27.962	27.96
<i>cable tie & anchors</i>				



Remit to:
 2960 Interstate Parkway, Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirollogic.com

Kalamazoo County Brownfield Redevelopment Authority
 Project 150366 555 E. Eliza Street, Work Order #21

Invoice number 05007
 Date 10/12/2018

SUB-SLAB DEPRESSURIZATION SYSTEM INSTALLATION - MDEQ GRANT

Expense

	Date	Units	Rate	Billed Amount
Miscellaneous Expense				
	09/12/2018	1.00	11.407	11.41
<i>PVC 7 pipe cleaner</i>				
Micromanometer (Digital)	09/12/2018	0.25	35.00	8.75
Polyethylene 3/8" x 1/4" ID	09/10/2018	75.00	0.34	25.50
	09/12/2018	60.00	0.34	20.40
PID	09/10/2018	1.00	75.00	75.00
Subcontractor				
		Units	Rate	Billed Amount
Subcontractor		1.00	-4.57	-4.57
<i>UPS credit for Inv #04695</i>				
Phase subtotal				10,195.30

REMOVAL OF HAZARDOUS MATERIALS - MDEQ LOAN

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager				
Gary T. Blinkiewicz	09/11/2018	0.50	95.00	47.50
Professional Services	09/14/2018	1.50	95.00	142.50
	Subtotal	2.00		190.00
Subcontractor				
		Units	Rate	Billed Amount
Subcontractor		1.00	8,162.154	8,162.15
Northern A-1 Services, Inc.		1.00	2,091.034	2,091.03
	Subtotal			10,253.18
	Subtotal			10,253.18
Phase subtotal				10,443.18

Invoice total **20,638.48**

Paul French

From: Inspect USA <sales@inspectusa.com>
Sent: Wednesday, September 05, 2018 10:02 AM
To: Paul French
Subject: Order Confirmation & Receipt #60796

InspectUSA.com

PLEASE verify the shipping address, reply with corrections or additions, if any, to prevent Shipper Correction Fees

Order Number: 60796
Link to print invoice: https://inspectusa.com/account_history_info.php?order_id=60796
Date Ordered: Wednesday September 05, 2018

Products Purchased:

5 x CHECKPOINT IIa Radon Mitigation Alarm (28001-2) .25 Inch WC (28001-2) = \$331.20

Sub-Total: \$331.20
United Parcel Service (UPS 2nd Day Air): \$53.16
Shipping Insurance: \$3.91
Total: \$388.27

Delivery Address:

Envirologic Technologies

Paul French
2960 Interstate Parkway
Kalamazoo, MI 49048
United States

PDF
150366
system installation

Billing Address:

Envirologic Technologies

Paul French
2960 Interstate Parkway
Kalamazoo, MI 49048
United States

Payment Method:

Credit Card Payment



PO Box 1030
 Kalamazoo, Michigan 49001
 www.northerna1.com
 Phone (231) 258-9961
 Fax (231) 258-9971

9-13-18
 10:16

Invoice 55658

Bill to: Enviroligic Technologies, Inc. 2960 Interstate Parkway Kalamazoo, MI 49048	Job: 181614 Clean Up/Disposal-Clark Clark Logic 555 Eliza St. Schoolcraft, MI
---	--

Invoice #: 55658 Payment Terms: Upon Receipt Customer Code: 11371	Date: 08/31/18	Customer P.O. #:
--	-----------------------	-------------------------

Remarks: Transport Waste Material for Disposal

Quantity	U/M	Description	Unit Price	Extension
8/29/2018 TKT #5520-2381 MANI #02 DISP #503561				
1.000	EA	Services Per Bid	3620.5000	3,620.50
Provide equipment/personnel to transport waste material for disposal.				
8/30/2018 TKT #5520-2385				
1.000	EA	Services Per Bid	2437.0000	2,437.00
Provide equipment/personnel to clean up.				
8/31/2018 TKT #5520-2384 BOL #06455-18				
1.000	EA	Fee, Transportation	340.0000	340.00
2.000	DR	Drums, Non Hazardous Disposal	125.0000	250.00
Provide equipment/personnel to pick up drums.				
8/31/2018 TKT #5520-2341 MANI #01 DISP #504016				
1.000	EA	Services Per Bid	772.6400	772.64
Provide equipment/personnel to transport waste material for disposal.				

Subtotal: 7,420.14

Total: 7,420.14

APPROVED BY GTB 09/12/18
 CLIENT CODE KCBPA 555 E. ELIZAST.
 PROJECT NO 130366
 ACTIVITY CODE REMOVAL OF HAZARDOUS MATERIALS

Kalamazoo County Book - 150366



envirologic

environmental consulting + services

2960 Interstate Parkway | Kalamazoo, MI 49048
P 269.342.1100 | F 269.342.4945 | W envirologic.com

Equipment and Materials Charge Sheet

Client	Clark - Eliza Street
Project #	150366
Phase	SSD System Modifications
Dates	10/12/17 9/10/18
Location	Schoolcraft (17 miles to site)
Submitted By	PDE/MJB-REW DIA-JOK

Equipment

Days	Locating Equipment	\$\$
	GPS (Trimble)	150.00
	Survey Equipment	45.00
	<u>Meters</u>	
	Dissolved Oxygen Meter - YSI Optical	75.00
	Helium Chamber Leak Detector Kit	150.00
	Low Flow Cell, multi-meter (incl. pump)	175.00
	Oxy/LEL Meter	35.00
	pH/Cond	35.00
/	PID	75.00
	Digital Micromanometer	35
	<u>Miscellaneous</u>	
	Camera	35.00
	Generator	50.00
	Jackhammer/saw/hammer drill	45.00
	Laptop Computer	100.00
	Magnetic locator	65.00
	<u>Pumps</u>	
	Peristaltic Pump	35.00
	Spill Buddy Product	85.00
	Submersible pump	75.00
	Vacuum Pump	25.00
	<u>Vehicles & Trailer(s)</u>	
/	Field Truck	75.00
	Vehicle - SUV	35.00
	Tool Trailer	100.00
35	Mileage	0.48
	<u>Miscellaneous Equipment</u>	
	Describe:	
	Vapor Pin - Stainless Steel Caps	30

Materials - Supplies

Units	Clean-up Supplies	\$\$
	Oil absorbent cloth	1.50
	Oil absorbent small boom	15.00
	<u>Safety Supplies</u>	
	Safety - HEPA CTG Filter	22.00
	Safety - HEPA org, vp, ctg Filter	22.00
	Safety - Tyvex Suit	10.00
	Safety Saranex Suit	22.00
	Safety - Poly Suit	10.00
	<u>Sampling (soil, water, vapor)</u>	
	Bailer, disposable	15.00
	Barrels	40.00
	DI/Distilled Water	7.50
	Oil in soil test kit	10.00
	Filter, high capacity	20.00
/	Field Supplies	35.00
	Ice	0.00
	Physical Jars	1.50
75'	Polyethelene 3/8" x 1/4" ID	0.34
	Silicon Tubing	5.00
	Vapor Pin/Point	75.00
	Vinyl Tubing (Well Development)	0.34
	<u>Well Repair</u>	
	Above Ground Pro Cover	155.00
	Asphalt Patch	15.00
	Bentonite (grout, hole plug, crumbles)	12.00
	Concrete	12.00
	6" Flush Pro Cover	75.00
	8" Flush Pro Cover	85.00
	Locks	20.00
	<u>Miscellaneous Expense</u>	0.00

BR-150366



envirollogic

environmental consulting + services

2960 Interstate Parkway | Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirollogic.com

Equipment and Materials Charge Sheet

Client	Clark Logic - Eliza St.
Project #	150366
Phase	System Installation
Dates	9-12-18
Location	Schoolcraft, MI
Submitted By	MJB

Equipment			Materials - Supplies		
Days	Locating Equipment	\$\$	Units	Clean-up Supplies	\$\$
	GPS (Trimble)	150.00		Oil absorbent cloth	1.50
	Survey Equipment	45.00		Oil absorbent small boom	15.00
	Meters			Safety Supplies	
	Dissolved Oxygen Meter - YSI Optical	75.00		Safety - HEPA CTG Filter	22.00
	Helium Chamber Leak Detector Kit	150.00		Safety - HEPA org, vp, ctg Filter	30.00
	Low Flow Cell, multi-meter (incl. pump)	175.00		Safety - Tyvex Suit	10.00
	Oxy/LEL Meter	35.00		Safety Saranex Suit	22.00
	pH/Cond	35.00		Safety - Poly Suit	10.00
	PID	75.00			
1/4	Micromanometer	35.00		Sampling (soil, water, vapor)	
				Bailer, disposable	15.00
	Miscellaneous			Barrels	45.00
	Camera	35.00		DI/Distilled Water	7.50
	Generator	50.00		Oil in soil test kit	10.00
1/4	Jackhammer/saw/hammer drill	45.00		Filter, high capacity	20.00
	Laptop Computer	100.00		Field Supplies	35.00
	Magnetic locator	65.00		Ice	0.00
	HEPA Vac	25.00		Physical Jars	1.50
				60' Polyethelene 3/8" x 1/4" ID	0.34
	Pumps			Silicon Tubing	5.00
	Peristaltic Pump	35.00		Vapor Pin/Point	75.00
	Spill Buddy Product	85.00		Vinyl Tubing (Well Development)	0.40
	Submersible pump	75.00		Tedlar Bags	16.00
	Vacuum Pump	25.00			
				Well Repair	
	Vehicles & Trailer(s)			Above Ground Pro Cover	160.00
1/2	Field Truck	75.00		Asphalt Patch	15.00
	Vehicle - SUV	35.00		Bentonite (grout, hole plug, crumbles)	12.00
	Tool Trailer	100.00		Concrete	12.00
34	Mileage	0.48		6" Flush Pro Cover	75.00
				8" Flush Pro Cover	85.00
	Miscellaneous Equipment			Locks	20.00
	Describe:			Miscellaneous Expense	



Invoice Address
Cash - Michigan
MISC

Schoolcraft
13432 U.S. 131 North
Schoolcraft, MI 49087
269-679-5500

Delivery Address
MISC

Job Ref: MISC

Cash Sales Invoice

Invoice No 738957
Invoice Date 9/12/18 10:32 am
Customer 0000-MI - 00001
Your Ref
Our Ref 3713860
Taken By Dakota Dunn
Sales Rep House




Page 1 of 1

Special Instructions	Notes

Description	Qty/Footage	Price	Per	Total
401336 - 205 1/4Pt Cement,Pvc	1 ea	\$3.79	ea	3.79
432142 - 214 Pipe Cleaner 1/4 Pint 19103	1 ea	\$5.99	ea	5.99
150366 - System Install				

Goods received in good condition

Print name _____
Signature 

Payment Method	Amount Received
Visa	\$10.37
Merchant #	557280
Account #	*****6648
Authorization #	04129G

Total Amount	\$9.78
Tax MI 6.00%	\$0.59
Invoice Total	\$10.37



Schoolcraft
 13432 U.S. 131 North
 Schoolcraft, MI 49087
 269-679-5500

Cash Sales Invoice

Invoice No **736795**
 Invoice Date 9/10/18 11:36 am
 Customer 0000-MI - 00001
 Your Ref
 Our Ref 3702390
 Taken By TOM KLUTTS
 Sales Rep House

Invoice Address
 Cash - Michigan
 MISC

Delivery Address
 MISC
 Job Ref: MISC

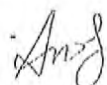


Page 1 of 1

Special Instructions	Notes

Description	Qty/Footage	Price	Per	Total
501124 - 14" 100Pc Natural Cable Tie	1 ea	\$10.99	ea	10.99
C1322 - PLASTIC ANCHORS	1 ea	\$12.99	ea	12.99

150 366
 SSD 548 modifications
 Parts

Goods received in good condition Print name _____ Signature 	Payment Method	Amount Received	Total Amount	\$23.98
	Visa Merchant # Account # Authorization #	\$25.42 557280 *****6473 05783G	Tax MI 6.00 % Invoice Total	\$1.44 \$25.42



PO Box 1030
 Kalkaska, Michigan 49646
 www.northerna1.com
 Phone (231) 258-9961
 Fax (231) 258-9971

10-1-18
 on 5

Invoice 56680

Bill to: Enviologic Technologies, Inc. 2960 Interstate Parkway Kalamazoo, MI 49048	Job: 181614 Clean Up/Disposal-Clark Clark Logic 555 Eliza St. Schoolcraft, MI
--	--

Invoice #: 56680 Date: 09/14/18 Payment Terms: Upon Receipt Customer Code: 11371	Customer P.O. #:
--	-------------------------

Remarks: Transport Waste Drums for Disposal

Quantity	U/M	Description	Unit Price	Extension
9/14/2018 TKT #5520-2477				
1.000	EA	Fee, Transportation	495.0000	495.00
6.000	DR	Drums, Diesel Fuel	125.0000	750.00
2.000	DR	Drums, Hazardous Paint	300.0000	600.00
1.000	EA	Surcharge, Fuel	55.9400	55.94

Provide equipment/personnel to transport drums for disposal.

Subtotal: 1,900.94

Total: 1,900.94

APPROVED BY GB 09/14/18
 CLIENT CODE 555 E. ELIZA ST., NO #21
 PROJECT NO 150366
 ACTIVITY CODE REMOVAL OF HAZARDOUS MATERIALS



Planning & Development Department
 201 West Kalamazoo Avenue, Rm. 101 • Kalamazoo, Michigan 49007
 Phone: (269) 384-8112 • FAX: (269) 383-8920 • Email: LMJARN@kalcounty.com

INTER-OFFICE INVOICE

BILL TO
Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-MDEQ-GR 4-2018
-------------	-----------------------

DATE	DUE DATE
10/25/18	--

DATE	DESCRIPTION	Cost	Qty	AMOUNT
10/25/18	2018 BRA MDEQ Grant and Loan administration hours County Pay Periods 14-20, from 6/23/18 to 9/28/18 BRA (247-901-992.00 Administrative Expenses) Rachael Grover (23 hours) Fringe Benefits 36.5%	581.90 212.39	1 1	581.90 212.39
THANK YOU! 😊		TOTAL --->		\$ 794.29

555 E. Eliza Street Grant and Loan Administration
 Quarter 4 (State FY2018)

Project # 450484-71

Date	Time	Description	# Staff	Rate	Fringe %	Total Cost	FY2018 Quarter
Week of 7/16/2018	3 hour	Email/invoice review/Board prep	1	25.30	36.5	\$ 103.604	Q4
Week of 7/23/2018	4 hour	Quarterly Loan report/invoice reconcile/project status Invoice corrections/email phone calls w/ Gurnee and	1	25.30	36.5	\$ 138.138	Q4
8/13-15/2018	3 hour	consultant	1	25.30	36.5	\$ 103.604	Q4
8/17/2018	2 hour	Email/invoice review/Board prep	1	25.30	36.5	\$ 69.069	Q4
9/20/2018	3 hour	Email/invoice review/Board prep	1	25.30	36.5	\$ 103.60	Q4
9/17-28/2018	3 hour	End of year estimates	1	25.30	36.5	\$ 103.60	Q4
Week of 9/24/2018	5 hour	end of grant/loan preparation - email/discussion/review	1	25.30	36.5	\$ 172.673	Q4
Total 23 hours						\$ 794.29	
Total Q4 Admin costs						\$ 794.29	

Brownfield Redevelopment Grant and Loan Final Report

Please complete a final report and return it to your grant / loan coordinator. Please do not resubmit reports, data, or invoices. This is intended to be a brief report of outcomes only. Projects will not be closed and retention returned until this report is completed.

Project name and address	CMS 555 E Eliza Street	Grantee and contact person	Kalamazoo County BRA Rachael Grover
Tracking code	2015-1242	Project number	450484-71
Loan amount	\$150,000	Grant amount	\$200,000
Developer name	Clark Logic	Type of development	Industrial, Warehousing and Distribution
Project area size	Acres: 10.89	New development size	Square feet: 102,000 Number of buildings: 1
Private investment	\$ 2,810,830	Jobs created	FT 15 PT 0
Property SEV prior to project	\$75,000	Property SEV post-project	\$77,495
Date redevelopment was completed or is expected to be completed	Redevelopment is expected to be completed in 2019	Is the project site in a Core Community, Redevelopment Ready Community, Main Street community, or a traditional downtown?	No

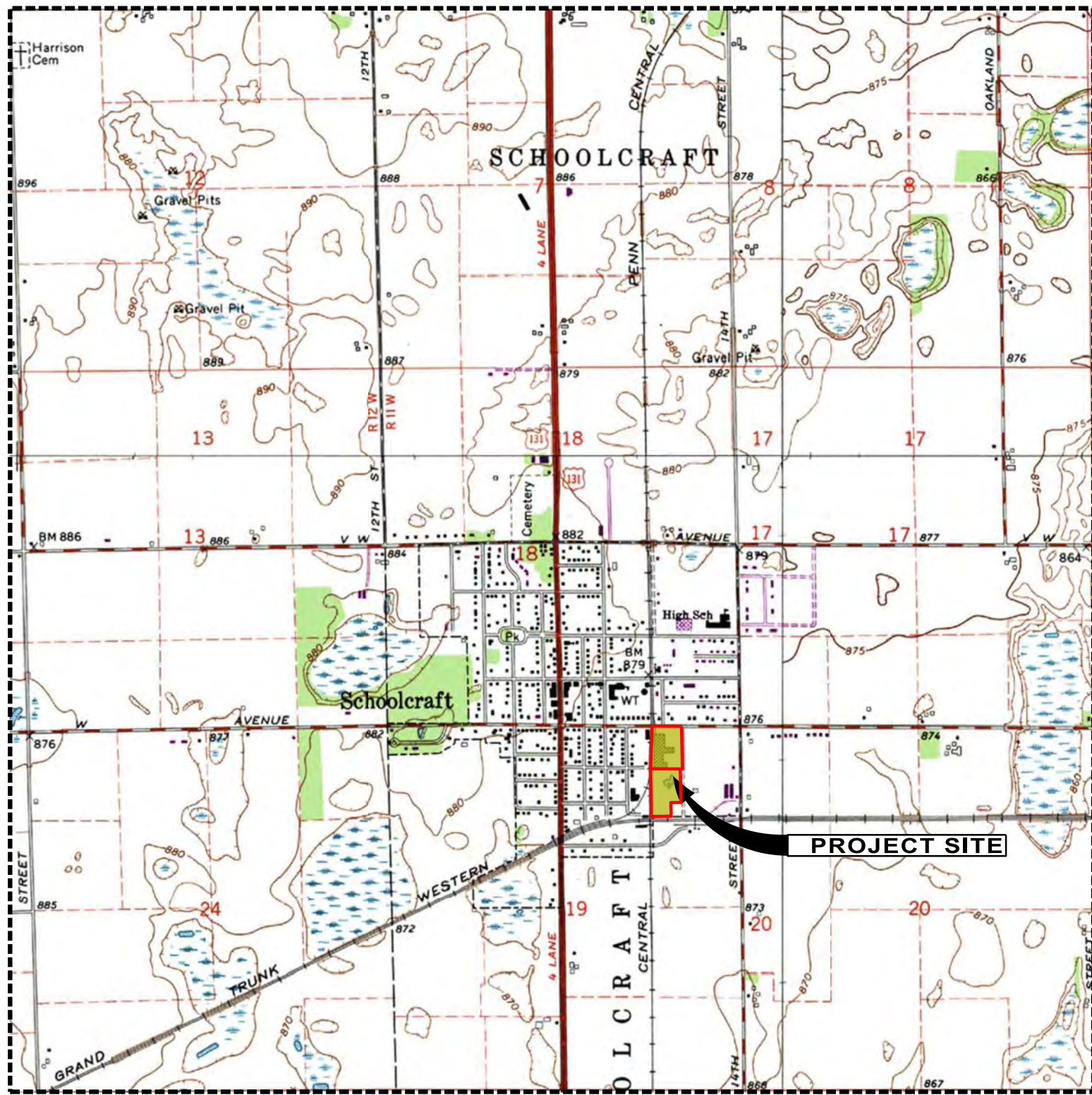
<p>List placemaking, green building, sustainable development, interesting features, or social benefits of the project</p>	<p>Development included creation of an art studio and event center in a portion of the building. The center, named Wind + James, has been used for weddings, art classes, business events, and other gatherings.</p>	<p>List other project partners, if any, and their contributions</p>	<p>Village of Schoolcraft provided support for adoption of a Brownfield Plan. Kalamazoo County BRA utilized its funds to support initial assessment activities at the site.</p>
<p>Site history</p>	<p>Arco Industries 1971-1998 (Rubber Products Manufacturing)</p>	<p>ELC Leasing Company 1998-2014 (Warehousing and Rental Income property)</p>	<p>Clark Logistics Group VII, LLC 2014-present</p>
<p>List contaminants addressed by the grant or loan</p>	<p>SOIL: tetrachloroethylene, arsenic, chromium GROUNDWATER: trichloroethylene, tetrachloroethylene</p>	<p>List quantities of contaminated soil, groundwater, underground storage tanks, or other containers removed if applicable</p>	<p>SOIL: 600 tons of soil and concrete removed during demolition of old drives and parking areas GROUNDWATER: USTs:</p>
<p>Date the environmental response activities were completed</p>	<p>September 14, 2018</p>	<p>List other sources of funding used for environmental response activities and the response activities completed</p>	
<p>List local funds or incentives provided to the project</p>	<p>Kalamazoo County BRA provided financial assistance for environmental assessment, the Brownfield Plan and Act 381 Work Plan provided school and local tax increment revenues</p>	<p>Provide links to the development's web site and media coverage, if any</p>	<p>See below links</p>

<https://www.kalcounty.com/directory/boards/brownfieldmeetings.php>

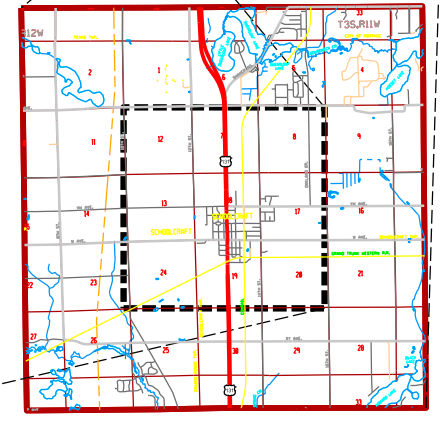
<https://southcountynews.org/2017/01/13/wind-and-james-business-comes-to-schoolcraft/>

Project Expenditures (approximate)

Task Briefly describe tasks funded with grant, loan, and TIF	Grant	Loan	Tax Increment Financing
Act 381 Work Plan	\$0	\$0	\$5,000
Site Investigation and Due Care (assessment of vapor contaminants; design of SSDS)	\$	\$103,000	\$103,000
Environmental Response Activities (installation and performance monitoring of SSDS; Soil Removals, Waste Removal)	\$160,000	\$47,000	\$47,000
Administration	\$4,000	\$0	\$0
TOTAL	\$164,000	\$150,000	\$155,000

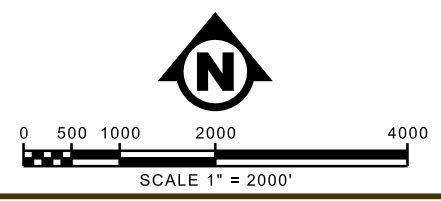


SOURCE: SCHOOLCRAFT, MICHIGAN USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE MAPS
 MAPTECH® U.S. TERRAIN SERIES™ ©MAPTECH®, INC. 606-433-8500



T 4 S. R. 11 W.
 KALAMAZOO COUNTY
 SCHOOLCRAFT, MICHIGAN

000000.AAAAAA File: AA.dgn Model: Location Map



envirollogic
 environmental consulting + services
 2960 INTERSTATE PARKWAY
 KALAMAZOO, MICHIGAN 49048
 PH: (269) 342-1100 FAX: (269) 342-4945

**CENTRAL MANUFACTURING
 SERVICES LOGISTICS LLC**
 555 E. ELIZA ST.
 SCHOOLCRAFT, MI
LOCATION MAP

PROJECT NO. 140455
FIGURE No. 1



LEGEND

① BUILDING NUMBERS



SCALE 1" = 150'
0 50 100 150 300

NOTE: THIS IS NOT A PROPERTY BOUNDARY SURVEY. PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.

CENTRAL MANUFACTURING SERVICES LOGISTICS LLC

555 E. ELIZA ST.
SCHOOLCRAFT, MI

SITE PLAN

envirollogic
environmental consulting + services

2960 INTERSTATE PARKWAY
KALAMAZOO, MICHIGAN 49048
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PROJECT NO.
140455

FIGURE No.

2



Brownfield Redevelopment Program **Project Fact Sheet**



**Brownfield
Redevelopment
Authority**

Kalamazoo County BRA
269-384-8305
Email: ragrov@kalcounty.com

CMS 555 E Eliza Street

Project Info

The property had been used initially by a rubber products manufacturer (Arco Industries). Releases from wastewater lagoons and other features had caused widespread groundwater contamination. The presence of perchloroethylene and trichloroethylene contamination resulted in the property being listed as a site of contamination under Michigan's Part 201 program. Manufacturing operations ceased in the late 1990s and since that time the building was used for warehousing. The building had fallen into disrepair with the majority of the structures' roof in failing condition, outdated electrical and plumbing systems, no fire suppression system, and other site and building features that made the space incompliant with local building codes.

The Kalamazoo County Brownfield Redevelopment Authority (BRA) funded extensive investigation of the site, primarily to determine if contaminant vapors beneath the building was a deterrent to re-use of the site. These initial investigations demonstrated a widespread mass of contamination beneath the building slab. MDEQ Grant and Loan funds were secured to address the contamination beneath the building slab through design and installation of a building-wide sub-slab depressurization system. With this resource secured to address the environmental conditions at the site, Clark Logic, a local warehousing and distribution business, acquired the property and began extensive renovation of the property.

Grant and Loan funds were used to design and install a sub-slab depressurization system across the footprint of the entire building. Five blower units were installed along with fourteen suction pits. Performance monitoring after installation demonstrated an effective pressure differential across the entire building – demonstrating that the system was effective in preventing contaminant vapors from entering into the building's air space.

Grant and loan funds were also used to remove and properly dispose dozens of abandoned chemical containers that had been left on site by previous tenants.

**Grant Recipient: Kalamazoo
County BRA**

**Project Name: CMS 555 E Eliza
Street**

**Street Location: 555 E Eliza Street,
Schoolcraft, MI**

County: Kalamazoo

Grant Amount: \$200,000

Loan Amount: \$150,000



September 2018

Tracking Code 2015-1242



Grant-Funded Actions:

- Investigation of vapor intrusion risks
- Installation of a sub-slab depressurization system and performance monitoring
- Disposal of abandoned wastes
- Disposal of contaminated soil

Redevelopment: Clark Logic, a local warehousing and distribution business acquired the property and completed extensive renovation to the building. The renovation opened nearly 100,000 square feet of space for secure warehousing for various local businesses. Development included complete replacement of the roof, new lighting, extensive improvement to storm water drainage and retention, and construction of new drive and parking surfaces. Also, an approximately 5,000 square foot art studio and event center was created (Wind + James) which has since been used to host weddings, business events, art classes, and other functions.

**555 E. ELIZA STREET REDEVELOPMENT
SCHOOLCRAFT, MICHIGAN
MDEQ GRANT AND LOAN BUDGET SHEET**

MDEQ Grant and Loan 555 E. Eliza Street, Schoolcraft	Invoice Activity	Invoice #	Actual Costs	MDEQ Task Budget - Grant	MDEQ Task Budget - Loan	Work Plan #	
	<u>Documentation of Due Care Compliance (Task 1)</u>				\$0.00	\$5,000.00	1
	Initial Meetings, Project Planning				\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
	TOTAL/REMAINING		\$0.00		\$5,000.00		
Vapor Transmission Pilot Study (Task 2)	Initial Meetings, Project Planr	1644	\$1,727.50	Q1	\$1,727.50	1	Site Investigation and Due Care Activities
		1762	\$6,928.07	Q1	\$6,928.07		
		1877	\$5,528.42	Q2	\$5,528.42		
		1948	\$285.00	Q2	\$285.00		
		2091	\$1,140.00	Q2	\$1,140.00		
		2313	\$5,031.25	Q3	\$5,031.25		
		2398	\$3,272.50	Q3	\$3,272.50		
		2515	\$926.25	Q3	\$926.25		
		2673	\$598.75	Q4	\$598.75		
		2756	\$5,625.00	Q4	\$5,625.00		
		2881	\$5,003.75	Q1	\$5,003.75		
		2972	\$2,141.67	Q1	\$2,141.67		
		3067	\$7,099.85	Q1	\$7,099.85		
		3162	\$2,664.99	Q2	\$2,664.99		
		3227	\$1,727.57	Q2	\$1,727.57		
		3351	\$1,293.75	Q2	\$1,293.75		
		3423	\$2,206.06	Q3	\$2,206.06		
		3518	\$1,475.00	Q3	\$1,475.00		
		3616	\$1,245.00	Q3	\$1,245.00		
		3830	\$78.75	Q4	\$78.75		
		3902	\$1,311.25	Q4	\$1,311.25		
		3991	\$22,247.90	Q1	\$22,247.90		
		4119	\$23,356.98	Q1	\$23,356.98		
		4119CM	(\$8.75)	Q1	(\$8.75)		ineligible camera charge
	TOTAL/REMAINING		\$102,906.51		(\$32,906.51)		

**555 E. ELIZA STREET REDEVELOPMENT
SCHOOLCRAFT, MICHIGAN
MDEQ GRANT AND LOAN BUDGET SHEET**

Sub-Slab Depressurization System Installation (Task 3)	2673	\$285.00	Q4	\$285.00	\$150,000.00	\$0.00	1	
	2756	\$3,157.50	Q4	\$3,157.50				
	4119	\$66,639.17	Q1	\$66,639.17				
	4166	\$11,863.58	Q1	\$11,863.58				
	4256	\$6,329.03	Q2	\$6,329.03				
	4119CM	(\$5.06)	Q1	(\$5.06)				barrel charge wrong, two rounding errors. See
	4256CM	(\$69.85)	Q1	(\$69.85)				
	4348	\$5,261.25	Q1	\$5,261.25				
	4436	\$371.25	Q1	\$371.25				
	4536	\$338.35	Q2	\$338.35				
	4609	\$9,132.69	Q3	\$9,132.69				
	4695	\$4,270.82	Q3	\$4,270.82				
	4808	\$21,323.79	Q4	\$21,323.79				
	4892	\$9,775.17	Q4	\$9,775.17				
	5007	\$10,195.30	Q4	\$10,195.30				
TOTAL/REMAINING		\$148,867.99		\$1,132.01				
					\$25,000.00	\$0.00	1	
Site Investigation and Due Care (Task 2)								
				\$0.00				
				\$0.00				
TOTAL/REMAINING		\$0.00		\$25,000.00				

**555 E. ELIZA STREET REDEVELOPMENT
SCHOOLCRAFT, MICHIGAN
MDEQ GRANT AND LOAN BUDGET SHEET**

MDEQ Grant and Loan 555 E. Eliza Street, Schoolcraft	Invoice Activity	Invoice #	Actual Costs	MDEQ Task		Work Plan #	
				Budget - Grant	MDEQ Task Budget - Loan		
Removal of Hazardous Materials (Task 3)				\$0.00	\$25,000.00	1	Environmental Response Activity
	Initial Meeting, Project Planni	1644	\$105.00 Q1		\$105.00		
		1762	\$341.25 Q1		\$341.25		
		1948	\$78.75 Q2		\$78.75		
		2212	\$810.00 Q3*		\$810.00		
		2313	\$800.00 Q3		\$800.00		
		2398	\$527.50 Q3		\$527.50		
		2398 credit	(\$55.00)		(\$55.00)		\$55 site ID fee not eligible for reimbursement
		2515	\$120.00 Q3		\$120.00		
		2673	\$266.90 Q4		\$266.90		
		2756	\$14,928.75 Q4		\$14,928.75		
		3351	\$236.25 Q2		\$236.25		
		3518	\$442.50 Q3		\$442.50		
		3616	\$237.50 Q3		\$237.50		
		3830	\$273.75 Q4		\$273.75		
		3902	\$47.50 Q4		\$47.50		
		3991	\$570.00 Q1		\$570.00		
		4119	\$11,227.00 Q1		\$11,227.00		
	TOTAL/REMAINING		\$30,957.65	\$0.00	(\$5,957.65)		
		4695	\$52.50 Q3	\$52.50			
		4808	\$142.50	\$142.50			
		4892	\$368.75	\$368.75			
	TOTAL/REMAINING	5007	\$10,443.18	\$10,443.18			
	TOTAL/REMAINING		\$11,006.93	(\$11,006.93)			
Management of Contaminated Soil (Task 3)				\$0.00	\$50,000.00	1	Environmental Response Activity
		2881	\$210.00 Q1		\$210.00		
		2972	\$157.50 Q1		\$157.50		
		3067	\$262.50 Q1		\$262.50		
		3162	\$15,090.38 Q2		\$15,090.38		
		3227	\$137.50 Q2		\$137.50		
		4119	\$268.75 Q1		\$268.75		
	TOTAL/REMAINING		\$16,126.63	\$0.00	\$33,873.37		
Management of Contaminated (Task 3 - Grant)		4166	\$621.13 Q1	\$621.13			
	TOTAL/REMAINING		\$621.13	(\$621.13)			

**555 E. ELIZA STREET REDEVELOPMENT
SCHOOLCRAFT, MICHIGAN
MDEQ GRANT AND LOAN BUDGET SHEET**

Oversight			\$15,000.00	\$0.00	1	Oversight
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
TOTAL/REMAINING			\$0.00	\$15,000.00		

MDEQ Grant and Loan 555 E. Eliza Street, Schoolcraft	Invoice Activity	Invoice #	Actual Costs	MDEQ Task		Work Plan #
				Budget - Grant	MDEQ Task Budget - Loan	
Grant Administration (County)				\$10,000.00		1 Grant Administration
	BRA-4-2015		\$217.96 Q2	\$217.96		
	BRA-1-2016		\$350.86 Q3	\$350.86		
	BRA-2-2016		\$380.10 Q4	\$380.10		
	BRA-3GR-2016		\$350.86 Q4	\$350.86		
	757621		\$82.08	\$82.08		
	BRA-1GR-2017		\$350.86 Q1	\$350.86		
	BRA-2-2017		\$422.69 Q2	\$422.69		
	mileage		\$17.12 Q2	\$17.12		
	BRA -3GR-2017		\$455.20 Q3	\$455.20		
	BRA-4GR-2017		\$374.64 Q4	\$374.64		
	BRA-MDEQ-GR1		\$227.60 Q1	\$227.60		
	BRA-MDEQ-GR2		\$310.81	\$310.81		
	BRA-MDEQ-GR3		\$379.88	\$379.88		
	BRA-MDEQ0GR4		\$794.29	\$794.29		mileage
TOTAL/REMAINING			\$4,714.95	\$5,285.05		
TOTAL ALL REMAINING GRANT AND LOAN				\$34,789.00	\$9.21	
Interest Earned on Loan					\$367.53	

Brownfield Redevelopment Authority Fund 2010					Revenues	Expenditures		REV-EXP	BAL-YR	BAL-CUMUL	
1	BRA TOTAL 2010					129,618	3,876		125,742		
7	Brownfield Redevelopment Authority Fund 2011					Revenues	Expenditures	REV-EXP			
8	BRA TOTAL 2011					104,807	81,131		23,676	149,418	
13	Brownfield Redevelopment Authority Fund 2012					Revenues	Expenditures	REV-EXP			
14	BRA TOTAL 2012					103,091	61,190		41,901	191,319	
21	Brownfield Redevelopment Authority Fund 2013					Revenues	Expenditures	REV-EXP			
22	BRA TOTAL 2013					112,768	162,897		-50,129	141,190	
28	Brownfield Redevelopment Authority Fund 247-2014					Revenues	Expenses	Encumb.	REV-EXP		
30	BRA ACTUAL TOTAL 2014 AS OF 01-02-2015					108,771	185,899	0	-77,128	64,062	
37	BRA Fund 247 for 2015					Revenues	Expenses	Encumb.	REV-EXP		
38	BRA ACTUAL TOTAL 2015 AS OF 2-08-2016					334,894.93	328,312.12	0	6,583	6,582.81	
39	BRA Fund 247 for 2016					Revenues	Expenses	Encumb.	REV-EXP		
52	BRA ACTUAL TOTAL 2016 AS OF 3-14-2017					625,320.31	593,928.76		31,391.55	31,391.55	
53	BRA Fund 247 for 2017					Revenues	Expenses		REV-EXP	BRA Admin + costs	
54	County BRA (acct 247-000-)					9,900	77,584.31		-67,684		
55	Midlink local TIR tax (acct 247-001-420.00) (\$73494.10 2016 TIF)					204,377.36	172,988.46		31,389	22,356.21	
56	Midlink school TIR tax (acct 247-001-420.01)								0		
57	General Mills local TIR (acct 247-004-420.00)					76,967.03	65,104.03		11,863.00	11,863.00	
58	General Mills school TIR (acct 247-004-420.01)					252,892.58	252,892.58		0		
59	Brown Family/Beckan Ind. (acct 247-002-420.00)*					14,364.03	6,984.90		7,379.13	900.79	
60	9008 Portage Road local TIR (acct 247-003-420.00)					760.54			760.54	87.06	
61	9008 Portage Road school TIR (acct 247-003-420.01)					642.08	71.50		570.58		
62	Corner @ Drake (247-005-420.00)					170,005.67	158,694.13		11,311.54	11,311.54	
63	555 E. Eliza St. Local TIR (247-006-420.00)					349.12			349	hold for loan	
64	555 E. Eliza St. School TIR (247-006-420.01)					258.79	32.00		227	hold for loan	
65	232 LLC (247-007-420.00)					2,962			2,962	292.96	
66	Blackbird Billiards local TIR (247-008-420.00)					152			152	44.27	
67	Blackbird Billiards School TIR (247-008-420.01)					341			341		
68	RAI AZO, LLC local TIR (247-009-420.00)					6,168.87	5,270.94		898	897.93	
69	RAI AZO, LLC School TIR (247-009-420.01)					5,623.47	4,915.17		708.30	708.30 to State Bffund	
70	Kalamazoo West Professional Center Local TIR (247-010)					1,238.33			1,238	459.19+ BRA costs	
71	Metal Mechanics Local TIR (247-011-420.00)					4,033.97			4,034	843.96 + BRA costs	
72	Metal Mechanics School TIR (247-011-420.01)					2,161.25			2,161		
73	AJZ Sprinkle LLC Local TIR (247-012-420.00)					13,024.41	13,024.41		0		
74	AJZ Sprinkle LLC School TIR (247-012-420.01)					29,162.40	29,162.40		0	76,223	
75	BRA ACTUAL TOTAL 2017 AS OF 3-15-18					795,385.99	786,724.83		8,661	8,661.16	110,697.23
76	BRA Fund 247 for 2018					Revenues	Expenses	Estimated Pending reimb.	REV-EXP	BRA 2017 admin+eligible	
77	County BRA (acct 247-000-)					2,480	62,097.68		-59,618		
78	Midlink local TIR tax (acct 247-001-420.00)(\$73764.54 W2017)					199,407.85	55,282.35	125,643.31	18,482	18,482.19	
79	Midlink school TIR tax (acct 247-001-420.01)								0		
80	General Mills local TIR (acct 247-004-420.00)(\$34507.47 W2017)					67,543.74	12,588.60	33,036.27	21,918.87	21,918.87	
81	General Mills school TIR (acct 247-004-420.01)					200,484.42		200,484.42	0		
82	Brown Family/Beckan Ind. (acct 247-002-420.00)*					11,445.14	15,085.77		-3,640.63	847.02	
83	9008 Portage Road local TIR (acct 247-003-420.00)					85.59			86		
84	9008 Portage Road school TIR (acct 247-003-420.01)								0		
85	Corner @ Drake (247-005-420.00) (\$149314.15 W2017 TIF)					149,314.15	137,629.58		11,684.57	11,686.57	
86	555 E. Eliza St. Local TIR (247-006-420.00)					126.11			126	40.61	
87	555 E. Eliza St. School TIR (247-006-420.01)					196.00			196		
88	232 LLC (247-007-420.00) (\$1404.98 is W2017 TIF)					4,379.68			4,380	622.76	
89	Blackbird Billiards local TIR (247-008-420.00)					389.51			390	48.28	
90	Blackbird Billiards School TIR (247-008-420.01)					351			351		
91	RAI AZO, LLC local TIR (247-009-420.00) (\$719.40 W2017 TIF)					719.40			719	829.58	
92	RAI AZO, LLC School TIR (247-009-420.01)								0		
93	Kalamazoo West Prof Ctr Local TIR (247-010) (\$4326.73 W2017)					4,326.72	1,255.68		3,071.04	3,071.04	
94	Metal Mechanics Local TIR (247-011-420.00)(2275.90 W2017)					2,275.90			2,276	787.89	
95	Metal Mechanics School TIR (247-011-420.01)(3536.27 W2017)					3,536.27			3,536		
96	AJZ Sprinkle LLC Local TIR (247-012-420.00) (\$13222.92 W2017)					35,417.25	9,541.00	22,194.33	3,681.92	3,681.92	
97	AJZ Sprinkle LLC School TIR (247-012-420.01)					49,694.40		49,694.40	0		
98	Stryker Local									6,565.96	
99	Stryker School										
100	Stadium Park Way Local										
101	Stadium Park Way School										
102	BRA ACTUAL TOTAL 2018 AS OF 10-19-18					732,172.82	293,480.66	431,052.73	7,639	7,639.43	118,336.66

120					
121	2017 Pending remaining of approved Work Orders				
122	WO#8 Portage (\$10,000+3500 appr 6-26 in WO#4 & 8)		25		
123	WO#17 - Gen Env. Consulting, Ammend. #1		1,240.00		
124	WO#2018-1 - General Env. Consulting		3,460.10		
125	WO#19 - Checker Motors MDEQ SSA grant application			\$1179 + \$58 application	
126	WO#24 - Kalamazoo West Prof. BF Plan		730		
127	WO#25 - Metal Mechanics 400 S. 14th Street		521.3	Amend. #1 added \$1,000	
128	WO# 2018-1 General Env. Consulting		135.10		
129	WO# 2018-2 ET Annual Report Assistance		1325		
130	WO# 2018-3 Website Assisstance -Envirologic		3600		
131	Bluetree webdesign		2600		
132	2018 Pending TIF Payments to Developers & other expenses				
133	Eliza St. 2015-2017 TIF Hold for MDEQ Loan		1,463.46		
134	State BF Fund for Portage Road (2017 SET to pay in 2018)		81		
135	State BF fund Eliza Street (2017 1/2 of SET to pay in 2018)		32		
136	State BF fund RAI AZO (2017 1/2 of SET to pay in 2018)		708		
137	State BF fund Blackbird (2017 1/2 of SET to pay in 2018)				
138	State BF fund Metal Mech. (2017 1/2 of SET to pay in 2018)		1,081		
139	Q3 Admin pending		15,551		
140					
141					
142	TOTAL		32,552.25		
					-32,552.25
					85,784

143
144
145

146	Local Brownfield Revolving Fund - Fund 643	Revenues	Expenditures	REV-EXP	
147	LBRF (acct 643-000-699.53) - From 2014	\$ 7,416.84		\$ 7,416.84	\$ 7,416.84
148	Transferred from Brown 7/6/2015	\$ 5,659.48		\$ 5,659.48	\$ 5,659.48
149	Transferred from Brown 12/31/2015	\$ 5,299.28		\$ 5,299.28	\$ 5,299.28
150	Transferred from Brown 8/2/2016	\$ 6,479.70		\$ 6,479.70	\$ 6,479.70
151	Transfer from Brown 12/15/16	\$ 6,314.00		\$ 6,314.00	\$ 6,314.00
152	Transfer from Brown 7/27/17	\$ 6,984.90		\$ 6,984.90	\$ 6,984.90
153	Transfer from Brown 1/18/18	\$ 6,478.34		\$ 6,478.34	\$ 6,478.34
154	Transfer from Brown approved 5/24/18 - (actual 8/16/18)	\$ 8,607.43		\$ 8,607.43	\$ 8,607.43
155	Transfer from Corner @ Drake Actual 8/16/18	\$ 29,537.26		\$ 29,537.26	\$ 29,537.26
156	Fund 643 TOTAL				\$ 82,777.23

Postage	Jan	28.14
Feb		0.00
March		6.62
May		
July		
September		
October		
December		
Total	\$	34.76

Copy charges	Jan	\$	27.46
	Feb	\$	27.32
	March	\$	87.39
	April	\$	40.48
	May	\$	63.40
	June	\$	32.00
	July	\$	32.79
	August	\$	40.76
	Sept.	\$	30.75
	Oct		
	Nov		
	Dec		
Total	\$		382.35

Contractual		
General Env. 3/1	\$	3,952.40
General Env. 3/27	\$	1,200.00
Gen. Env. ET 5/7	\$	280.00
Gen Env. ET 5/29	\$	840.00
Gen. Env. ET 7/3	\$	1,473.75
Gen Env. ET 8/6	\$	2,118.75
Annual Rept ET 8/6	\$	475.00
Gen Env.	\$	1,675.00
Total	\$	12,014.90

Communication		
June hosting	20	
Total	\$	20.00

Office Supplies		
LBRF mtg		42.99
Total	\$	42.99

Salary - Director - Q1	\$	1,067.00
Salary - other - Q1	\$	11,019.30
Fringe Benefits - Q1	\$	4,411.50
Salary Director - Q2	\$	869.79
Salary - other - Q2	\$	8,982.68
Fringe Benefits Q2	\$	3,596.16
Total	\$	29,946.43

Travel		
Grover Mileage - Mill ME		82.84
Total	\$	82.84

Marketing		
Broker outreach	\$	706.92
Total	\$	706.92

Training		
Hartsough Consulting	\$	250.00
LBRF retreat food	\$	219.50
Grover AIPG Conf.	\$	539.99
Total	\$	1,009.49

Miscellaneous		
Total	\$	-

Indirect		
County Cost alloc.	\$	4,340.00

Other contract		
Varnum - Mill	\$	242.25
Varnum - Mill	\$	5,482.50
Varnum Mill	\$	2,154.75
Varnum Select Prod	\$	3,880.25
Varnum Mill	\$	446.00
Varnum Mill	\$	427.75
Varnum Mill	\$	798.00
Varnum Mill	\$	85.50
Total	\$	13,517.00

Total Expenses	\$	62,097.68
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