



## **MEETING AGENDA**

**April 6, 2017 - 7:30 a.m.**

**County Tower Building~Commission Chambers, 5<sup>th</sup> Floor, 120 W. Michigan Avenue**

### **Agenda Review**

### **Call to Order**

### **Public Comment**

### **Consent Agenda – Items removed to be considered separately**

- a) \*Minutes from March 2, 2017 JCBRA Board meeting

### **Items removed from Consent Agenda**

### **BRA Active Project Updates**

- a) Jackson County Fairgrounds Project Update
- b) Old Irish Mill Project Update
- c) 504 S. West Avenue Project Update
- d) 2429 E. Michigan Ave. Project Update
- e) Other Updates

**Old Business:** None at this time.

### **New Business**

- a) \*Consider approval of Change Order for Work Order #68 in the amount of \$2,500 for the Jackson County Fairgrounds for the extra costs related to drilling and field labor.
- b) \*Consider approval of Work Order #76 for KD Tire at 504 S. West Avenue
- c) Approval of Financial Documents:
  - 1. \*February 28, 2017 Financial Statements;
  - 2. \*Approval of JCBRA Bills through March 3, 2017; and
  - 3. \*Grant Budget Summary through March 3, 2017
- d) Distribution of Proposed changes to JCBRA Policies and Procedures for review and comment

### **Director's/Staff Comments**

### **Board Member Comments**

### **Task Force Comments/Updates**

- a) City BRA Update
- b) Envirologic Update

### **Community/Public Comments**

**Next Meeting:** May 4, 2017, County Tower Building, Commissioners' Chambers, at 7:30 a.m.

### **Adjourn**

*\*indicates attachment*



Brownfield Redevelopment Authority  
Of Jackson County  
Served By The Enterprise Group

**JCBRA Board Meeting Minutes  
March 2, 2017  
Jackson County Tower Building – Commission Chambers**

**Present: (6)** Jim Dunn, Ted Hilleary, Brad Runkel, Mark Schopmeyer, Jim Seitz, and Steve Shotwell.

**Absent: (3)** Brad Breilinski, Dan Greer, and Rod Melling.

**Task Force Partners:** Dave Stegink, Envirollogic.

**EG Staff:** Amy Torres and Debbie Kelly.

**Others:** Bruce Ulrich, Jackson Automatic Sprinkler; Amy Gilpin and Russ Gaston, Production Realty; Steve Shutt, Remax; and Tim Phelps, Walton's Sawmill.

**Agenda Review**

**Call to Order:** 7:31 a.m. by Chairman Dunn.

**Public Comment:** None.

**Consent Agenda:** *Motion by Mr. Hilleary to approve consent agenda, as presented. Supported by Mr. Schopmeyer. Approved unanimously by roll call vote.*

**BRA Active Project Updates:**

- a. **Jackson County Fairgrounds:** Mr. Stegink noted that Envirollogic finished the final report yesterday, and provided Mr. Overton with an update as a result. The Phase II ESA has been completed and distributed. Envirollogic has offered to review plans for the site, to determine Due Care obligations in moving development forward.
- b. **Old Irish Mill:** Ms. Torres shared that Dan Ross continues to seek additional financing and is working with regional banks. Mr. Shotwell asked if this project would qualify as a transformational brownfield project. Mr. Stegink and Ms. Torres noted that they are not sure of the details, but Ms. Torres would review legislation and follow up with the Board regarding the details.
- c. **504 S. West Avenue:** Mr. Stegink mentioned that the Due Care due diligence is done, and the applicant is waiting on the City regarding Conditional Use Permit requirements.
- d. **2429 E. Michigan Avenue:** Ms. Torres commented that this project will be addressed later on the agenda.
- e. **Other Updates:** None at this time.

**Old Business:** None.

**New Business:**

- a. **Consider Work Order #73 for Jackson Automatic Sprinkler, Ltd:** Ms. Torres apologized for not having the new details of this project documented prior to her unexpected absence last month. As a result, the realtors representing the seller commented they have a better, more organized purchase agreement as a result of the extra questions and time. Ms. Torres added that the Staff Recommendation included in the Board packet is with one applicant, which is Jackson Automatic Sprinkler, the purchaser. Mr. Ulrich is in the audience today to answer any specific questions, and he has agreed to sign a Reimbursement Agreement with the JCBRA. A Phase I Environmental Site Assessment (ESA), a Baseline Environmental Assessment (BEA), review existing data, indoor air

sampling, and soil transmissivity testing, in the amount of \$29,000 is necessary. The funding will assist them with finalizing negotiations for their purchase agreement on an environmentally-contaminated site, allowing them to relocate from the building at 347 E. Main St. Spring Arbor MI they now share with D&H Fire Suppression, Cascade Sprinkler Inspection and Fire Fabrication & Supply. Their relocation will allow Fire Fabrication to grow. ***Motion by Mr. Schopmeyer to approve Work Order #73 to conduct a Phase I ESA, BEA, indoor air sampling, and soil transmissivity testing, not to exceed \$29,000. Supported by Mr. Hilleary. Approved unanimously by roll call vote.***

- b. Consider Work Order #74 for 2429 E. Michigan Avenue – Walton’s Sawmill:** Ms. Torres reminded the Board that they approved a Phase I at the February JCBRA Board Meeting. As a result, many discoveries were found, and further assessment is necessary. Mr. Tim Phelps was in the audience to answer any specific questions. As a reminder, Mr. Phelps purchased the property at a tax sale, and through a referral by Commissioner Shotwell, has now been educated on environmental contamination and due diligence. A Phase II ESA, an Asbestos Survey, and a BEA, in the amount of \$12,850, are required to meet the purchasers due care obligations. Ms. Torres added that there were barrels found on site from previous Michner activity, and Mr. Stegink submitted a request to the EPA for removal, based on their recent emergency response cleanups at the two former Michner locations. Ms. Torres shared that a BEA is necessary to protect the applicant from liability, and because of the short timeframe due to his tax sale purchase, Envirologic will ensure they meet the applicant’s DEQ filing deadline. Mr. Phelps addressed the Board mentioning that he is concerned about what might be found in the building, but is committed to clean it up and make the area much nicer. As it relates to Mr. Phelps’ concern signing the Reimbursement Agreement (RA), Mr. Shotwell commented that it is the JCBRA Board’s decision to negotiate the terms and conditions of the RA, if the building is deemed uninhabitable. ***Motion by Mr. Shotwell to approve Work Order #74 to conduct a Phase II ESA, an Asbestos Survey, and a BEA, not to exceed \$12,850. Supported by Mr. Hilleary. Approved unanimously by roll call vote.***

**Director’s/Staff Comments:** Ms. Kelly shared that she received 2016 Year-End Financial statements from Zimmer Marble, and asked the JCBRA Finance Committee to stay a few minutes after the Board Meeting to review.

Ms. Torres mentioned that she didn’t receive a response from the Board regarding the proposed letter of support to the MDEQ, which was sent in an email. The consensus of the Board was favorable, and Staff was asked to forward the letter to the House and Senate Finance Committees.

**Board Member Comments:** None.

**Task Force Comments/Updates:**

- a. **City BRA Update:** Mr. Stegink noted that City representatives will soon be traveling to Washington D.C. to lobby for the approval of their U.S. EPA Assessment Grant application. Ms. Torres added that the City BRA held a special meeting to discuss a refinance of the Brownfield bonds.
- b. **Envirologic Update:** Mr. Stegink mentioned that the U.S. EPA appears to be headed for some significant budget cuts, based on action taken by the new Administration. Mr. Stegink asked to be included in whatever correspondence the JCBRA wants to send to our representatives.

**Community / Public Comments:** None.

**Next Meeting:** The next JCBRA Board Meeting is scheduled for Thursday, April 6, 2017 at 7:30 a.m. and will be held on the 5<sup>th</sup> floor of the County Tower Building in the Commission Chambers.

**Adjourned:** 8:00 a.m.

Respectfully submitted by Amy L. Torres and Debbie Kelly, JCBRA Staff.

## Scope of Services

Contract for Professional Services  
Jackson County Brownfield Redevelopment Authority  
Applicable to Agreement December 4, 2014  
Work Order No. 68 CHANGE ORDER Dated March 13, 2017

Between

JACKSON COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY (CLIENT)  
ONE JACKSON SQUARE  
JACKSON, MICHIGAN 49201

And

ENVIROLOGIC TECHNOLOGIES, INC. (ENVIROLOGIC)  
2960 INTERSTATE PARKWAY  
KALAMAZOO, MICHIGAN 49048

Subject: Fairground Phase II ESA, Jackson, MI  
Funding: U.S. EPA Assessment Grant (Petroleum)

CLIENT requests that ENVIROLOGIC perform the following in accordance with the terms of the above-referenced Agreement and as described in this "Scope of Services."

ENVIROLOGIC will begin work on this Work Order and complete the services as described in the attached "Scope of Services."

ENVIROLOGIC and CLIENT have designated the following representatives for this "Scope of Services:"

Jeffrey C. Hawkins / David A. Stegink (269) 342-1100  
Name (ENVIROLOGIC) Phone

Amy L. Torres, Executive Director (517) 788-4455  
Name (CLIENT)

If CLIENT accepts this Scope of Services, please sign this Work Order on behalf of CLIENT and return to the ENVIROLOGIC Representative above.

ACCEPTED AND AGREED TO:

JACKSON COUNTY BROWNFIELD  
REDEVELOPMENT AUTHORITY (CLIENT)

ENVIROLOGIC TECHNOLOGIES, INC.

By: Amy L. Torres  
Title: Executive Director

By: David A. Stegink  
Title: Associate Vice President

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**I. SCOPE OF WORK**

Background

Envirologic has completed a Phase I ESA of the Fairgrounds property. One concern was identified in the southeastern portion of the main fairgrounds. A 1907 Sanborn map indicates that a steel manufacturer identified as Geo McKeel Co., addressed 128 W. Ganson Street occupied this portion of the property. A gasoline tank was also referenced in association with the manufacturing operation.

Scope of Work

Envirologic will have a geophysical survey of the area performed to identify any evidence of the remnant tank and building that previously occupied the area. This will also assist in identifying private utilities which may be in the area.

Envirologic will mobilize a drill rig to advance up to 6 soil borings in order to collect soil and/or groundwater samples. Samples will be analyzed for a variety of potential contaminants including volatile organic compounds, semi-volatile organic compounds, and metals.

Change Order

Because of the observance of contamination in the field, additional drilling activities were completed in order to collect additional groundwater samples. The additional drilling activities also extended the amount of time spent in the field completing sampling work (two days instead of one). Envirologic seeks a change order for the additional field services and drilling charges totaling \$2,500.

**II. COMPENSATION**

<b>Approved Project Cost (Work Order 68)</b> .....	<b>\$16,000</b>
<b>Change Order</b> .....	<b>\$ 2,500</b>
<b>New Approved Budget</b> .....	<b>\$18,500</b>



## Scope of Services

Contract for Professional Services  
Jackson County Brownfield Redevelopment Authority  
Applicable to Agreement December 4, 2014  
Work Order No. 76 Dated March 24, 2017

Between

JACKSON COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY (CLIENT)  
ONE JACKSON SQUARE  
JACKSON, MICHIGAN 49201

And

ENVIROLOGIC TECHNOLOGIES, INC. (ENVIROLOGIC)  
2960 INTERSTATE PARKWAY  
KALAMAZOO, MICHIGAN 49048

Subject: Change Order to Work Order #69, KD's Tire, 504 S. West, Jackson  
Funding: U.S. EPA Assessment Grant (Petroleum)

CLIENT requests that ENVIROLOGIC perform the following in accordance with the terms of the above-referenced Agreement and as described in this "Scope of Services."

ENVIROLOGIC will begin work on this Work Order and complete the services as described in the attached "Scope of Services."

ENVIROLOGIC and CLIENT have designated the following representatives for this "Scope of Services:"

Jeffrey C. Hawkins / David A. Stegink  
Name (ENVIROLOGIC)

(269) 342-1100  
Phone

Amy L. Torres, Executive Director  
Name (CLIENT)

(517) 788-4455

If CLIENT accepts this Scope of Services, please sign this Work Order on behalf of CLIENT and return to the ENVIROLOGIC Representative above.

ACCEPTED AND AGREED TO:

JACKSON COUNTY BROWNFIELD  
REDEVELOPMENT AUTHORITY (CLIENT)

ENVIROLOGIC TECHNOLOGIES, INC.

By: Amy L. Torres  
Title: Executive Director

By: David A. Stegink  
Title: Associate Vice President

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**I. SCOPE OF WORK**

Background

Under Work Orders 65 and 69, Envirologic conducted due diligence activities including removal of two underground storage tanks. Both underground storage tanks removed were full of oil. Envirologic’s contractor containerized the waste oil and wash water as instructed. Work activities were conducted in January 2017. The volume of waste generated from emptying tanks and cleaning was greater than originally estimated. Additionally, due to weather conditions, steam had to be used to thaw the water, adding additional volume and the water within the tractor trailer froze during transport. This caused additional demurrage charges at the time of disposal and additional disposal charges. Envirologic is requesting additional funds to cover the cost of additional disposal. Our contractor has waived demurrage charges and Envirologic will waive our markup of contractor costs. The additional costs requested are primarily related to the additional volume and appropriate weather-related costs beyond the control of Envirologic or our Contractor.

Scope of Work

Additional funds related to the disposal of waste materials due to increased volume.

**II. COMPENSATION**

***Additional Disposal Costs***

Professional Services and Expenses.....	<u>\$ 2,000</u>
<b>Total .....</b>	<b>\$ 2,000</b>

H:\Projects\Projects\_J\Jackson County BRA\Work Orders\Work Order #76 KDs Tire Change Order to WO #69.docx



**BROWNFIELD REDEVELOPMENT AUTHORITY**  
**STATEMENT OF FINANCIAL POSITION**  
**February 28, 2017**

**ASSETS**

**CURRENT ASSETS**

CHECKING ACCOUNT	\$ 10,748.34	
TIF ACCOUNT	54,656.13	
CHECKING ACCOUNT- ZM BCRLF	40,272.09	
SHORT TERM REC - ZM	<u>35,536.68</u>	
TOTAL CURRENT ASSETS		141,213.24

**OTHER ASSETS**

NOTE REC - ZM BCRLF	<u>550,819.14</u>	
TOTAL OTHER ASSETS		<u>550,819.14</u>
<b>TOTAL ASSETS</b>		<b><u>\$ 692,032.38</u></b>

**LIABILITIES AND NET ASSETS**

**CURRENT LIABILITIES**

A/P GENERAL	<u>\$ 5,521.25</u>	
TOTAL CURRENT LIABILITIES		5,521.25

**LONG TERM LIABILITIES**

COUNTY OF JACKSON LOAN	<u>117,500.00</u>	
TOTAL LONG TERM LIABILITIES		<u>117,500.00</u>

TOTAL LIABILITIES		123,021.25
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**NET ASSETS**

UNRESTRICTED FUND EQUITY	547,365.92	
EXCESS REVENUE OVER EXPENSE	<u>21,645.21</u>	
TOTAL NET ASSETS		<u>569,011.13</u>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>		<b><u>\$ 692,032.38</u></b>



**BROWNFIELD REDEVELOPMENT AUTHORITY**  
**STATEMENT OF ACTIVITY**  
**For the Two Months Ending February 28, 2017**

	Current Month	Year to Date
<b>REVENUES</b>		
EPA ASSESSMENT GRANT	\$ 21,147.32	\$ 21,147.32
TIF INCOME	<u>6,019.14</u>	<u>6,019.14</u>
 TOTAL REVENUES	 <u>27,166.46</u>	 <u>27,166.46</u>
 <b>EXPENSES</b>		
CONSULTING - BRA - BCRLF	<u>5,521.25</u>	<u>5,521.25</u>
 TOTAL EXPENSES	 <u>5,521.25</u>	 <u>5,521.25</u>
 <b>EXCESS REVENUE OVER EXPENSE</b>	 <b><u><u>\$ 21,645.21</u></u></b>	 <b><u><u>\$ 21,645.21</u></u></b>

## BROWNFIELD REDEVELOPMENT AUTHORITY

### General Ledger

For the Period From Feb 1, 2017 to Feb 28, 2017

Filter Criteria includes: Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
1010-BRA-000	2/1/17			Beginning Balance			-10,398.98
CHECKING ACCOUNT	2/3/17	ASAP grant	GENJ	ASAP Grant Payment deposit- Envirologic exp	21,147.32		
				Current Period Change	21,147.32		21,147.32
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>10,748.34</b>
1020-BRA-000	2/1/17			Beginning Balance			48,636.99
TIF ACCOUNT	2/22/17	Summit Winter	GENJ	Summit Twp 2016 Winter TIF	6,019.14		
				Current Period Change	6,019.14		6,019.14
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>54,656.13</b>
1025-BRA-000	2/1/17			Beginning Balance			39,560.52
CHECKING ACCOUNT- ZM BCRLF	2/1/17	1062	CDJ	The Enterprise Group of Jackso		2,249.82	
	2/13/17	ZM pmt	GENJ	Zimmer Marble- Jan 2016 pmt	2,961.39		
				Current Period Change	2,961.39	2,249.82	711.57
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>40,272.09</b>
1150-BRA-000	2/1/17			Beginning Balance			35,536.68
SHORT TERM REC - ZM	<b>2/28/17</b>			<b>Ending Balance</b>			<b>35,536.68</b>
1205-BRA-000	2/1/17			Beginning Balance			553,780.53
NOTE REC - ZM BCRLF	2/13/17	ZM pmt	GENJ	Zimmer Marble- Jan 2016 pmt		2,961.39	
				Current Period Change		2,961.39	-2,961.39
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>550,819.14</b>
2005-BRA-000	2/1/17			Beginning Balance			-2,249.82
A/P GENERAL	2/1/17	1062	CDJ	The Enterprise Group of Jackso - Invoice: 177/staff time	2,249.82		
	2/7/17	3154	PJ	Envirologic Technologies Inc.		445.00	
	2/7/17	3155	PJ	Envirologic Technologies Inc.		4,577.50	
	2/7/17	3153	PJ	Envirologic Technologies Inc.		498.75	

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Change	2,249.82	5,521.25	-3,271.43
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>-5,521.25</b>
2025-BRA-000 COUNTY OF JACKSON LOAN	2/1/17			Beginning Balance			-117,500.00
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>-117,500.00</b>
3005-BRA-000 UNRESTRICTED FUND EQUITY	2/1/17			Beginning Balance			-547,365.92
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>-547,365.92</b>
4815-BRA-000 EPA ASSESSMENT GRANT	2/1/17			Beginning Balance			
	2/3/17	ASAP grant	GENJ	ASAP Grant Payment deposit- Envirologic exp		21,147.32	
				Current Period Change		21,147.32	-21,147.32
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>-21,147.32</b>
4825-BRA-000 TIF INCOME	2/1/17			Beginning Balance			
	2/22/17	Summit Winter	GENJ	Summit Twp 2016 Winter TIF		6,019.14	
				Current Period Change		6,019.14	-6,019.14
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>-6,019.14</b>
5710-BRA-000 CONSULTING - BRA - BCRLF	2/1/17			Beginning Balance			
	2/7/17	3154	PJ	Envirologic Technologies Inc. - Programmatic activities thru 1/29/17, Pet 50%	222.50		
	2/7/17	3154	PJ	Envirologic Technologies Inc. - Programmatic activities thru 1/29/17, Haz 50%	222.50		
	2/7/17	3155	PJ	Envirologic Technologies Inc. - KD's Tire-West Ave thru 1/29/17, w/o#65 & 69, Pet exp	4,577.50		
	2/7/17	3153	PJ	Envirologic Technologies Inc. - TIF capture expenses for 2016 winter tax statements	498.75		
				Current Period Change	5,521.25		5,521.25
	<b>2/28/17</b>			<b>Ending Balance</b>			<b>5,521.25</b>



### April 6, 2017 Invoice and Grant Activity Report

**EPA Assessment - Hazardous Grant ACTIVITIES:**

FUND CATEGORY	AMOUNT
Revenue	
US EPA Assessment Grant – Hazardous Portion	\$200,000.00
Expenses:	
<i>Envirologic: Work Order #75 for Walton's Sawmill through March 3, 2017:</i>	\$2,992.50
<i>Envirologic: Programmatic expenses through March 3,2017:</i>	\$21.25
Total:	\$3,013.75
<i>Spent thru March 3, 2017</i>	\$44,277.62
Available Grant Total:	\$155,722.38

**EPA Assessment - Petroleum Grant ACTIVITIES:**

FUND CATEGORY	AMOUNT
Revenue	
US EPA Assessment Grant – Petroleum Portion	\$200,000.00
Expenses:	
<i>Envirologic: Work Order #68 for Fairgrounds through March 3, 2017:</i>	\$8,680.16
<i>Envirologic: Work Order #65 and #69 for KD Tire through March 3, 2017:</i>	\$1,663.20
<i>Envirologic: Work Order #60 for Old Irish Mill through March 3, 2017:</i>	\$1,505.00
<i>Envirologic: Programmatic expenses through March 3, 2017:</i>	\$21.25
Total:	\$11,869.61
<i>Spent thru March 3, 2017</i>	\$134,923.91
Available Grant Total:	\$65,076.09

**ZM BCRLF LOAN STATUS/ACTIVITIES:**

FUND CATEGORY	AMOUNT
Revenue	
Original Zimmer Marble BCRLF Loan <i>Balance as of 02/13/17: \$586,355.82</i>	\$800,000.00 <i>(Current through 02/01/2016)</i>
Expenses: <i>None to report.</i>	0
Total:	\$0

**TIF Account Expenses:**

*Envirologic: TIF Capture related expenses through February 28, 2017: \$52.50*

**Total amount to be approved by the JCBRA Board of Directors on 4/06/17: \$14,935.86**

Jackson County Brownfield Redevelopment Authority  
 U.S. EPA Brownfield Hazardous Substances Assessment Grant  
 Budget Summary through March 3, 2017

Project	WO #	Task #	Site/Phase	Hazardous Substances Budget Estimates	Total HS Budget Expended	Petroleum Budget Estimates	Total Petro Budget Expended	Total Budget Remaining	Task Completed
			Initial Grant Award	\$ 200,000.00	\$	200,000.00			
County		4	Personnel	\$ -	\$	-	\$	-	
County		4	Travel	\$ 2,500.00	\$	2,500.00	\$	2,500.00	
County		4	Supplies	\$ -	\$	-	\$	-	
County		4	Other (printing & postage)	\$ -	\$	-	\$	1,000.00	
<b>County Subtotal</b>				<b>\$ 2,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,500.00</b>	
<b>Contractual - Envirologic Technologies, Inc</b>				<b>\$ 197,500.00</b>	<b>\$</b>	<b>197,500.00</b>			
150345		4	General Programmatic Expenses	\$ 2,000.00	\$ 981.88	\$ 2,000.00	\$ 981.88	\$ 2,036.25	
150319	53	2	QAPP	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	
150273	52	4	MDEQ Meeting	\$ 1,500.00	\$ -				
	57	2	VI Sampling and DDCC	\$ 18,600.00	\$ -				
150338	54	2	VI Sampling and DDCC		\$	8,500.00	\$ 8,458.24	\$ -	
150380	58	2	Apollo Express		\$	21,250.00	\$ 16,536.51	\$ 4,713.49	
150339	55	1	Kelsey Hayes Site	\$ 2,500.00	\$ 2,492.11			\$ 7.89	
150320	56	4	Community Engagement	\$ 4,750.00	\$ 2,841.88	\$ 4,750.00	\$ 2,841.88	\$ 3,816.25	
150421	59	1	Book Exchange Phase I ESA		\$	6,000.00	\$ 2,730.50	\$ 539.00	
		2	Book Exchange BEA				\$ 1,365.25		
		3	Book Exchange DDCC				\$ 1,365.25		
160101	60	3	BF Plan for OIM		\$	13,000.00	\$ 10,370.00	\$ 2,630.00	
160171	62	1	Fairgrounds Phase I ESA		\$	7,000.00	\$ 7,017.18	\$ (17.18)	
	68	2	Phase II ESA		\$	16,000.00	\$ 18,500.61	\$ -	
160204	61	1	RTD Phase I ESA		\$	3,000.00	\$ 2,993.01	\$ 6.99	
		2	RTD Phase II ESA, BEA DDCC		\$	17,000.00	\$ 15,473.13	\$ 1,526.87	
160251	64	2	Ultimate Auto Phase II ESA, BEA, DDCC	\$ 11,500.00	\$ 11,499.95	\$ 11,500.00	\$ 11,499.95	\$ 0.11	
	66	3	Cleanup Planning - Septic System	\$ 1,500.00	\$ 1,488.94	\$ 1,500.00	\$ 1,488.94	\$ 22.12	
160314	65	1	KD's Tire and Automotive - Phase I ESA		\$	3,000.00	\$ 2,996.58		
	65 and 69	2	Phase II ESA and UST Removals		\$	34,800.00	\$ 24,594.68		
	65	3	BEA and DDCC		\$	3,000.00	\$ 1,562.50		
160341	67	1	MIHI - Phase I ESA	\$ 3,000.00	\$ 3,000.00				
		2	Phase II ESA, BEA, DDCC	\$ 13,850.00	\$ 13,855.51				
160383	70	1	Jackson Gospel Hall Church	\$ 3,000.00	\$ 3,000.00				
170054	75	1	Walton's Saw Mill	\$ 3,000.00	\$ 2,992.50				
	74	2	Phase II/Asbestos	\$ 10,350.00					
	74	2	BEA/DDCC	\$ 2,500.00					
<b>Envirologic Totals</b>				<b>\$ 79,550.00</b>	<b>\$ 43,652.76</b>	<b>\$ 153,800.00</b>	<b>\$ 132,276.08</b>	<b>\$ 15,281.79</b>	
<b>Envirologic Contract Budget Remaining</b>				<b>\$ 153,847.25</b>	<b>\$</b>	<b>65,223.93</b>			
<b>Notes:</b>									

TASK 1 Phase I ESAs  
 TASK 2 Phase II ESAs, QAPP, BEAs  
 TASK 3 BF Plans and Cleanup Planning (DDCC, RAPs, etc.)  
 TASK 4 Community Outreach, Programmatic and Travel