

From: Krisztian, George (DEQ)
Sent: Wednesday, October 21, 2015 11:18 AM
To: Lundy, Anastasia (DEQ)
Cc: Smith, Carol (DEQ);Shane, Kirby (DEQ);Smith, Renee (DEQ);Austin, Dawn (DEQ)
Subject: Re: \$1M GF/GP for Lab samples

Sensitivity: Confidential

That is correct this is only to be used for analysis fees

Sent from my iPhone

On Oct 21, 2015, at 11:03 AM, Lundy, Anastasia (DEQ) <lundyA1@michigan.gov> wrote:

Hi George & Carol. I wanted to check in with you as we move into this process. My understanding is that we will use the new \$1M of GF/GP for paying City of Flint water analysis test fees only. We will not use the funding for the following: DCDS/Payroll, MiTES/employee reimbursements, supplies, solvents, etc , as these costs are incorporated into the test fees.

LAB COSTS RELATED TO FLINT DW should be charged to: Index 45500, **PCA 30107**, Project #900040-00

- This will place all costs on the Lab's Drinking Water Fees Fund.
- DCDS/Payroll
- MiTES/Reimbursements
- Supplies/solvents, etc

INVOICE FOR TESTS: Process invoices for Flint water samples as per standard lab operations. **Send these invoices to Renee Smith, DEQ RRD Administration Section for payment.**

RRD-ADMIN SECTION WILL PAY DW TEST INVOICES RELATED TO FLINT DW using: Index 45500, **PCA 30315**, Project #900040-00

- This will charge the Flint DW invoices to the \$1M GF/GP and moves the revenue into the Lab's Drinking Water Fees Fund to offset the costs.

Please advise ASAP if I have understood this correctly (or not). Thanks!

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