
From: Leeming, Susan (DEQ)
Sent: Monday, October 26, 2015 6:14 AM
To: Smith, Carol (DEQ); Willoughby, Kathy (MDOT); Lundy, Anastasia (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ); Shane, Kirby (DEQ); Smith, Renee (DEQ); Austin, Dawn (DEQ); Mullins, Julie (MDOT)
Subject: RE: Invoices/Payments for Flint Drinking Water Analysis

Thanks Carol to you and the team at the Lab. Any workload issues yet? How many Flint samples have arrived so far? Thanks.

Sue Leeming, Assistant Chief
 Remediation and Redevelopment Division
 Department of Environmental Quality

PPI (cell)
 517-284-5091 (desk)

From: Smith, Carol (DEQ)
Sent: Thursday, October 22, 2015 1:07 PM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Leeming, Susan (DEQ) <LeemingS@michigan.gov>; Krisztian, George (DEQ) <irisztian@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Smith, Renee (DEQ) <SMITHR30@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Mullins, Julie (MDOT) <MullinsJ2@michigan.gov>
Subject: RE: Invoices/Payments for Flint Drinking Water Analysis

We have completed fixing all the account codes on samples received to date.

Carol Smith
 MDEQ Laboratory
 Organic Unit Manager
 517-335-8550
smithc@mi.gov

From: Willoughby, Kathy (MDOT)
Sent: Wednesday, October 21, 2015 2:59 PM
To: Lundy, Anastasia (DEQ); Pieper, Julia (DEQ)
Cc: Leeming, Susan (DEQ); Krisztian, George (DEQ); Shane, Kirby (DEQ); Smith, Carol (DEQ); Smith, Renee (DEQ); Austin, Dawn (DEQ); Mullins, Julie (MDOT)
Subject: RE: Invoices/Payments for Flint Drinking Water Analysis

Hello

The DWL account numbers that have been established for this project are as follows:

Flint—Schools	M99953604
Flint—Residential	M99953605
Flint—Other	M99953606

I will hold off on the invoicing that's due to run next Friday, 10/30, until I hear from Julia, Carol, or Kirby that Flint's samples in the queue have been double checked for accuracy with respect to account numbers for invoicing. We can delay billing until the following week if more time is needed.

Thank you

Kathy Willoughby
Michigan Department of Transportation
Accounting Services Division
(517) 241-1269 phone
(517) 373-6525 fax
willoughbyk@michigan.gov

From: Lundy, Anastasia (DEQ)
Sent: Wednesday, October 21, 2015 2:38 PM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Leeming, Susan (DEQ) <LeemingS@michigan.gov>; Krisztian, George (DEQ) <krisztang@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Smith, Renee (DEQ) <SMITHR30@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>
Subject: Invoices/Payments for Flint Drinking Water Analysis
Importance: High

Kathy – Hi there! ☺ In the course of many discussions, we've determined we have the following 3 categories of samples coming to the Drinking Water Lab from the City of Flint. The City of Flint should not receive invoices related to these tests. **Please submit ALL invoices related to these categories to RRD – Administration for payment.** We will pay them from the \$1M GF/GP supplemental funds that have been provided for this purpose.

1. Flint – Schools (DWL account #M99953604)
2. Flint – Residential (needs a new DWL account #)
3. Flint – Other (needs a new DWL account #) FYI – this is the category that will be used for the 6 DHHS samples.

This will keep the Flint emergency related samples separate from the regular City of Flint monitoring samples that come in and are directly billed to/paid for the City, which brings us to the next item.

Julia/Carol/Kirby – Some samples for the above categories have already been processed or are undergoing analysis now. These tests were processed under the standard "City of Flint" DWL account number, and **need to be moved** to the correct account number before Kathy W. issues the invoices later this week. This will prevent the City from receiving invoices that we will be paying. Hopefully there haven't been too many of these yet and this won't be too time consuming.

Kathy: Please reply to all on this note with the new account codes.

Julia: Please reply to all on this note when the paperwork for the prior tests has been updated to reflect the new account numbers.

Please don't hesitate to call if you have any questions. Thanks everyone for your continued efforts on this important issue!

*Anastasia M. Lundy, Administration Section Chief
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Michigan Department of Environmental Quality
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