
From: Cupal, Suzanne <scupal@gchd.us>
Sent: Wednesday, October 07, 2015 7:46 PM
To: Prysby, Mike (DEQ)
Subject: GCHD Water Issues Meeting

Mr. Prysby-

GCHD is pulling together a meeting with local hospital infection control staff so they can connect with you and City of Flint water staff members so you can provide them an update on current water treatment procedures and concerns regarding lead in water. We would greatly appreciate your attendance on Friday, October 23rd at 11:30am in the private dining room of the Masonic Temple in downtown Flint. Please let me know if you are available to attend.

Thank you.

Suzanne Cupal

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From: Benzie, Richard (DEQ)
Sent: Friday, October 09, 2015 2:54 PM
To: Tetzlaff, Katherine (DEQ); Shekter Smith, Liane (DEQ); Busch, Stephen (DEQ); Prysby, Mike (DEQ)
Subject: RE: Project Number for City of Flint Drinking Water

Here's my best guess from a review of my calendar and my emails.

- * August 10 – 1 hour
- * August 12 – 2 hours
- * August 14 – 1 hour
- * August 17 – 1 hour
- * August 24 – 2 hours
- * August 28 – 2 hours
- * August 31 – 4 hours
- * September 2 – 2 hours
- * September 3 – 1 hour
- * September 4 – 1 hour
- * September 8 – 2 hours
- * September 9 – 2 hours
- * September 10 – 5 hours
- * September 11 – 4 hours
- * September 15 – 3 hours
- * September 16 – 4 hours
- * September 17 – 4 hours
- * September 18 – 1 hour
- * September 21 – 5 hours
- * September 22 – 4 hours
- * September 23 – 4 hours
- * September 24 – 6 hours
- * September 25 – 3 hours

Total before last pay period: 64 hours

From: Tetzlaff, Katherine (DEQ)
Sent: Wednesday, October 07, 2015 7:28 AM
To: Shekter Smith, Liane (DEQ); Benzie, Richard (DEQ); Busch, Stephen (DEQ); Prysby, Mike (DEQ)
Subject: FW: Project Number for City of Flint Drinking Water
Importance: High

I wasn't sure who all will need this so please forward as appropriate. The department would like to capture our costs related to the Flint situation. The below project number has been established. You can use this with any account coding that you would normally be using for DCDS or travel expenses. As I understand it, we also want to go back and capture as much as we can prior to this date. If you would process payroll corrections to add this project number, that would be helpful. If there is travel, let us know so we can correct it. We can also do the DCDS corrections for you if you provide the dates and hours that should be charged.