

St. Clair County Brownfield Redevelopment Authority

MEETING WILL BE HELD REMOTELY VIA ZOOM

To Join Zoom Meeting:

<https://zoom.us/j/98961061124?pwd=N1p1MDZlVXpjVlJlVWkdISkVlNUx5QT09>

-Or-

To Join Audio Conference:

Call 1 (312) 626-6799 and Enter Meeting ID: 989 6106 1124
(If needed - Passcode: 771081)

Tuesday

September 22, 2020

1:00 p.m.

AGENDA

- 1. Call to Order**
- 2. Roll Call**
- 3. Adoption of the Agenda**
- 4. Public Participation**
- 5. Approval of Minutes**
 - A. July 28, 2020
- 6. Communications**
 - A. EPA Grant Updates and Information
 - B. SCCBRA Dashboard (as of 7/30/2020)
 - C. July 2020 Monthly Summary Report – EGLE Assessment Grant
- 7. Financial Reports/Invoices**
 - A. Invoice Summaries (July-August)
 - B. Invoice number 06783: Community Outreach & Programmatic/W.O. 2
 - C. Invoice number 06784: Tax Increment Revenue/W.O. 19
 - D. Invoice number 06785: 3000 Dove Street, Vacant Lot, Port Huron/W.O. 24
 - E. Invoice number 06786: Marine City Apartments, LLC/ W.O. 26
 - F. Invoice number 06787: 1712 Military St., Port Huron, MI/W.O. 27
 - G. Invoice number 06788: 2100 Dove St., Port Huron/W.O. 28
 - H. Invoice number 06887: Community Outreach & Programmatic/W.O. 2
 - I. Invoice number 06888: Tax Increment Revenue/W.O. 19
 - J. Invoice number 06889: 1712 Military St., Port Huron, MI/W.O. 27
 - K. Invoice number 06890: Landmark Port Huron LLC -Former Art Van Redevelopment Project/W.O. 29
 - L. Invoice number 06912: 3000 Dove Street, Vacant Lot, Port Huron/W.O. 24
 - M. Invoice number 06774: Former DTE Marysville *EGLE Assessment Grant* - W.O. 1EG
 - N. Invoice number 06900: Former DTE Marysville *EGLE Assessment Grant* - W.O. 1EG
 - O. Project Billings and Cost Summary

8. Old Business

9. New Business

A. Applications/Work Orders

i. Work Order 2 (Amendment 3): Community Outreach & Programmatic

10. Adjournment