



Brownfield Redevelopment Authority
Of Jackson County
Served By The Enterprise Group

AGENDA

1/07/10

**County Tower Building~6th Floor Conference Room
120 W. Michigan Avenue
7:30 a.m.**

- I. Agenda Review**
- II. Call to Order**
- III. Consent Agenda**
 - a) *Minutes from 12/03/09 Regular meeting
 - b) *Approval of November 30, 2009 Financial Statements
 - c) *Approval of December 2009 Bills and Grant Status Report
- IV. Items removed from Consent Agenda**
- V. BRA Active Project Updates**
 - a) *Armory Arts Village Update – December 2009 Report from Nora Utley, Site Manager
 - b) Waterfront Redevelopment Grant (WRG) Update
 - c) ACME Building Cleanup Planning Update
 - d) Billy White Roofing Update
- VI. Old Business**
 - a) Update regarding RFQP for EPA RLF consultants
- VII. New Business**
 - a) Recommendations for applicants to serve on County BRA Board
- VIII. Director's/Staff Comments**
- IX. Board Member Comments**
- X. Task Force Comments/Updates**
 - a) *City BRA Update-Carol Konieczki/Barry Hicks
 - b) Envirologic Technologies Update-Dave Stegink
- XI. Community/Public Comments**
- XII. Next Meeting: Scheduled for February 4, 2010, County Tower Building, Commissioners' Chambers, at 7:30 a.m.**
- XIII. Adjourn**

**indicates attachment*



Brownfield Redevelopment Authority
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**BRA Board Meeting Minutes
December 3, 2009
County Tower Building, Commission Chambers**

Present: (8) Christopher Dimas, Jim Dunn, Jim Glen, Dan Greer, Jeanne Laimon, Rod Melling, Dale Moretz, and Steve Shotwell.

Absent: (1) Natalie Stopyak.

Task Force Partners: Dave Stegink (Envirologic Technologies), Barry Hicks (City of Jackson), and Randy Treacher (Jackson County).

EG Staff: Debbie Kelly and Amy Torres

Cooperative Partners: None

Others: Chris Crisenberry of Feller and Finch, and Billy White of Billy White Roofing.

I. Agenda Review

II. Call to Order: 7:32 a.m. by Chairman Dunn.

III. Consent Agenda: Chairman Dunn asked if there were any questions. *Mr. Shotwell moved to amend the agenda to include the funding request application received from Billy White Roofing. Supported by Mr. Melling. Approved unanimously. Chairman Dunn moved to approve the Consent Agenda. Supported by Mr. Shotwell. Approved unanimously by roll call vote.*

IV. Items Removed from Consent Agenda: None.

V. BRA Active Project Updates:

- a. Armory Arts Village Update:** Ms. Torres noted the report from Ms. Utley. Ms. Torres shared that the radiant heat was installed in the Grand Gallery.
- b. Waterfront Redevelopment Grant (WRG) Update:** No update.
- c. ACME Building Clean up Planning Update:** Ms. Torres noted that the bids are due today by 10:00 a.m., with the bid opening to occur at the Jackson District Library at 10:30 a.m. Four bids have been received so far. After SHPO approves the recordation, the bid contract would be awarded by a review committee of The EG. Both grants have received the Release of Funds. The anticipated start date for demolition will be early to mid- January, if all permits are in place and the recordation has been approved by SHPO.
- e. Consideration of change order to Clean up Planning Work Order #3B:** Chairman Dunn noted that the previously approved Work Order was included in the BRA Board packet for reference. Envirologic Technologies (ET) is requesting an additional \$5,000 to cover costs for the bid specification amendments and related expenses. *Mr. Greer moved*

to approve Change Order #3B, not to exceed a total expense of \$61,000. Supported by Mr. Moretz. Approved unanimously by roll call vote.

VI. Old Business: Ms. Torres shared that she is still working on the RFQP and reminded the board they had approved staff moving forward with submittal at the September BRA Board Meeting.

VII. New Business:

a. Consideration of Application for Funding: Ms. Torres presented the application received from Mr. Billy White, owner of Billy White Roofing, LLC. Ms. Torres apologized for the short notice but wanted to get all of the information to the board for information. She shared that the company was made aware of the possible delay, if the County BRA requires more review time. The Work Order from Envirologic Technologies, the application, and BRA Staff recommendation was presented at the meeting and also sent via email. The project would be a new facility on a three-acre parcel of land on Brooklyn Road in Summit Township. The project would retain 21 jobs and create 7 new jobs. The investment would be approximately \$500,000. Ms. Torres added that there would be more tax increment since this is a new facility. The first step is to determine eligibility. Work Order #5 for the U.S. EPA Assessment Grants, provided by Envirologic Technologies, was presented to the board in the estimated amount of \$24,000. Ms. Torres noted that a sample reimbursement agreement was noted in the Work Order as well. Ms. Torres shared that according to the County BRA Policies and Procedures, the local governmental unit must be notified regarding the project as well as the Brownfield Plan process, which staff will ensure takes place. Mr. Shotwell asked if all expenses would be paid by the tax increment and Ms. Torres responded that there are repayment options regarding the collected tax increment since a value has not yet been determined. The grant funds would pay for the Phase I, Phase II, the BEA, and the Brownfield Plan. Ms. Torres added that the County BRA would be reimbursed by the collected tax increment. Lastly, Ms. Torres noted that the fee for the Brownfield Plan was waived. Mr. Moretz shared that the County BRA needs more projects like this. Ms. Laimon suggested having Chairman Dunn sign the documents. *Mr. Greer moved to approve Work Order #5, in the amount of \$24,000 to fund the Phase I, Phase II, the BEA, and the Brownfield Plan for Billy White Roofing and to proceed with the recommendation provided by staff with Chairman Dunn signing all documents related. Supported by Mr. Moretz. Unanimous approval by roll call vote.* Ms. Torres mentioned that staff would provide regular updates related to the project as there may be a potential for clean-up, utilizing the County BRA Revolving Loan Fund Grant.

b. 2009 End of Year Report:
Mr. Greer moved to accept the 2009 End of Year Report, which was included in the BRA Board packets. Supported by Mr. Melling. Unanimous approval.

c. 2010 Scope of Work:
Ms. Kelly noted that there was one minor change from last year. Ms. Laimon asked if we should list applying for grant funds. Ms. Torres replied that the County BRA applies for grant funds when existing funds are depleted. Mr. Shotwell asked about the current terms of the three existing grants. Ms. Torres noted that the Assessment grants have a three-year term and the RLF has a five-year term, although extensions can be requested when necessary. *Mr. Greer moved to approve the 2010 Scope of Work, as presented. Supported by Mr. Moretz. Unanimous approval by roll call vote.*

- d. **2010 BRA/EG Management Agreement:**
Ms. Kelly noted the 2010 BRA/EG Management Agreement mirrors last year's agreement. Mr. Shotwell asked what the approximate amount to The EG is, and Ms. Kelly noted that Staff estimates \$30,000 based upon the eligible Administrative fee charged by The EG for the three grants. Ms. Torres added that the total billed hours does not reflect the total amount of BRA Staff time spent, in an effort to be fair to the County BRA. *Mr. Moretz moved to approve the 2010 BRA/EG Management Agreement, as presented. Supported by Mr. Greer. Unanimous approval roll call vote.*
- e. **2010 Election of Officers:**
Ms. Kelly shared the current slate of officers: Chairman Dunn, Vice Chairman Shotwell, Treasurer Greer, and Secretary Stopyak. *Mr. Greer moved to nominate the current slate of officers for 2010. Supported by Mr. Moretz. Unanimous approval. Mr. Greer moved to approve the current slate of officers and close nominations for the 2010 Election of Officers. Supported by Mr. Moretz. Unanimous approval.*
- f. **Board Term Renewals:**
Ms. Kelly noted that the terms for Mr. Glen, Mr. Moretz, and Ms. Laimon expire on March 31, 2010. Ms. Kelly read emails from Mr. Moretz and Ms. Laimon sharing that they don't wish to be reconsidered for reappointment. Mr. Glen, however, does wish to serve another term, if appointed by the County Commission. Mr. Moretz suggested asking someone that has benefited from County BRA services to serve as a board member. Ms. Torres noted that she was asked by a Jackson resident for volunteering opportunities and that this individual happened to be an environmental scientist. Mr. Shotwell noted that County appointment applications are due March 1, 2010. *Chairman Dunn moved to authorize staff to formally recommend reappointment for Mr. Glen to the County Affairs Committee for their March 2010 meeting. Supported by Mr. Melling. Unanimous approval.*
- g. **2010 County BRA Meeting Schedule:**
Mr. Shotwell approved the 2010 County BRA Meeting Schedule, which is the first Thursday of each month at 7:30 a.m. to be held at the County Tower Building, in the Commission Chambers. Supported by Mr. Greer.

VIII. Director / Staff Comments: Ms. Torres thanked Ms. Kelly for her work on the annual board packet. Ms. Torres presented the 2009 National Brownfield Conference report to the board noting that the conference was extremely informative, with over 100 sessions to attend. Ms. Torres shared that most sessions have pdf files available for reference.

IX. Board Member Comments: Mr. Moretz mentioned that the County BRA is a great asset and the County BRA was the first entity to dedicate any funds to the Consumers Headquarters project.

Ms. Laimon shared that when she applied to be a member of the County BRA Board, Mr. Moretz' term had expired but he decided to come back. Chairman Dunn thanked both Mr. Moretz and Ms. Laimon for their dedicated service and asked both of them to reconsider and serve another term.

X. Task Force Comments/Updates:

- a. **City BRA Update:** Mr. Hicks reported that the City BRA has a subcommittee with the County Land Bank Authority and the committee is currently working on guidelines to follow instead of a cooperative agreement. The City BRA allocated \$30,000 to demolish a building on Pearl Street and is working with MSHDA to use NSP funds for the site as

well. Mr. Greer noted that historical work will be done prior to demolition. Mr. Hicks mentioned that assessment work is being done at Performance Automotive on Mechanic Street. The company plans to create 25 new jobs as a result and make the facility a regional warehouse. The City BRA received an application for funding assistance from the owner of the Clark station at the corner of North and West Avenue. Ms. Torres thanked Mr. Hicks and the City BRA Staff for allowing the County BRA/EG to share their booth at the National Brownfields Conference.

- b. Envirologic Technologies Update:** Mr. Stegink noted that he attended the conference as well and learned some great finance and marketing tools for brownfield sites. Mr. Stegink thanked the board for approving Change Order #3B for the ACME Cleanup Planning. Mr. Stegink mentioned that he is working with MiraMed (Anesthesia Business Consultants) with the City BRA on a Brownfield Plan, which has a very aggressive timeline. The company plans to create 50 new jobs during the first year and another 50 over the next three years. Mr. Stegink reminded the board that the company utilized Brownfield incentives for their original move to downtown. Mr. Shotwell asked how other states (especially eastern states) are rehabilitating existing manufacturing buildings instead of demolishing them. Ms. Torres responded that it truly depends on the financial situation and willingness of the developer. Mr. Stegink added that in Michigan, the Baseline Environmental Assessment process holds no one liable and it falls to the public. In other states, parties come together to clean-up the site, which would involve more private investment. Michigan continues to struggle with cleaning up sites. Ms. Torres reminded the board that NextGen Energy was a rehabilitation project.

XII. Community / Public Comments: Ms. Torres shared that she spoke with Ms. Karen Coffman and the Land Bank Authority will be removed from the agenda, as Ms. Coffman cannot attend on a regular basis. Ms. Coffman will provide updates, when available. When the LBA is ready, the County will work on collaboration efforts with them, as well as City BRA. The City currently has a majority of the LBA properties.

XIII. Next Meeting: Next meeting is scheduled for January 7, 2010 at 7:30 a.m. on the 5th Floor, in the new Commission Chambers at 7:30 a.m.

Chairman Dunn wished everyone a Merry Christmas and a Happy New Year.

XIV. Adjourned at 8:32 a.m.

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

BROWNFIELD REDEVELOPMENT AUTHORITY
STATEMENT OF FINANCIAL POSITION
November 30, 2009

ASSETS

CURRENT ASSETS

CHECKING ACCOUNT	\$ 4,646.39	
TIF ACCOUNT	13,597.44	
CHECKING ACCOUNT- ZM BCRLF	49,813.94	
A/R GENERAL	<u>2,897.15</u>	
TOTAL CURRENT ASSETS		70,954.92

OTHER ASSETS

NOTE REC - ZM BCRLF	<u>710,734.20</u>	
TOTAL OTHER ASSETS		<u>710,734.20</u>

TOTAL ASSETS **\$ 781,689.12**

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

A/P GENERAL	<u>\$ 1,935.00</u>	
TOTAL CURRENT LIABILITIES		1,935.00

LONG TERM LIABILITIES

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

TOTAL LIABILITIES 119,435.00

NET ASSETS

UNRESTRICTED FUND EQUITY	662,591.99	
EXCESS REVENUE OVER EXPENSE	<u>(337.87)</u>	
TOTAL NET ASSETS		<u>662,254.12</u>

TOTAL LIABILITIES & NET ASSETS **\$ 781,689.12**

BROWNFIELD REDEVELOPMENT AUTHORITY
STATEMENT OF ACTIVITY
For the Eleven Months Ending November 30, 2009

	Current Month	Year to Date
REVENUES		
EPA ASSESSMENT GRANT	\$ 0.00	\$ 66,110.71
INTEREST INCOME - BRA	0.00	1.59
	<hr/>	
TOTAL REVENUES	0.00	66,112.30
	<hr/>	
EXPENSES		
STAFF TIME - EPA ASSESS - BRA	0.00	10,192.50
STAFF TIME - BRA - BCRLF	0.00	1,935.00
STAFF TIME - BCRLF REPAYMENT	0.00	3,600.00
EPA ASSESSEMENT EXPENSE - BRA	0.00	29,157.17
SITE RECLAMATION EXP - BRA	0.00	21,523.89
BANK FEES - BRA	0.00	41.61
	<hr/>	
TOTAL EXPENSES	0.00	66,450.17
	<hr/>	
EXCESS REVENUE OVER EXPENSE	\$ 0.00	(\$ 337.87)
	<hr/> <hr/>	

BROWNFIELD REDEVELOPMENT AUTHORITY

General Ledger

For the Period From Nov 1, 2009 to Nov 30, 2009

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

Account ID	Date	Trans Description	Debit Amt	Credit Amt	Balance
Account Description					
1010-BRA-000	11/1/09	Beginning Balance			4,646.39
CHECKING ACCOUNT					
	11/30/09	Ending Balance			4,646.39
1020-BRA-000	11/1/09	Beginning Balance			13,597.44
TIF ACCOUNT					
	11/30/09	Ending Balance			13,597.44
1025-BRA-000	11/1/09	Beginning Balance			49,813.94
CHECKING ACCOUNT- ZM BCRLF					
	11/30/09	Ending Balance			49,813.94
1105-BRA-000	11/1/09	Beginning Balance			2,897.15
A/R GENERAL					
	11/30/09	Ending Balance			2,897.15
1205-BRA-000	11/1/09	Beginning Balance			710,734.20
NOTE REC - ZM BCRLF					
	11/30/09	Ending Balance			710,734.20
2005-BRA-000	11/1/09	Beginning Balance			-1,935.00
A/P GENERAL					
	11/30/09	Ending Balance			-1,935.00
2025-BRA-000	11/1/09	Beginning Balance			-117,500.00
COUNTY OF JACKSON LOAN					
	11/30/09	Ending Balance			-117,500.00
3005-BRA-000	11/1/09	Beginning Balance			-662,591.99
UNRESTRICTED FUND EQUITY					
	11/30/09	Ending Balance			-662,591.99
4815-BRA-000	11/1/09	Beginning Balance			-66,110.71
EPA ASSESSMENT GRANT					
	11/30/09	Ending Balance			-66,110.71
4910-BRA-000	11/1/09	Beginning Balance			-1.59
INTEREST INCOME - BRA					
	11/30/09	Ending Balance			-1.59
5090-BRA-000	11/1/09	Beginning Balance			10,192.50
STAFF TIME - EPA ASSESS - BRA					
	11/30/09	Ending Balance			10,192.50

BROWNFIELD REDEVELOPMENT AUTHORITY**General Ledger****For the Period From Nov 1, 2009 to Nov 30, 2009**

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

Account ID	Date	Trans Description	Debit Amt	Credit Amt	Balance
Account Description					
5095-BRA-000	11/1/09	Beginning Balance			1,935.00
STAFF TIME - BRA - BCRLF					
	11/30/09	Ending Balance			1,935.00
5100-BRA-000	11/1/09	Beginning Balance			3,600.00
STAFF TIME - BCRLF REPAYMENT					
	11/30/09	Ending Balance			3,600.00
5720-BRA-000	11/1/09	Beginning Balance			29,157.17
EPA ASSESSEMENT EXPENSE - BRA					
	11/30/09	Ending Balance			29,157.17
7005-BRA-000	11/1/09	Beginning Balance			21,523.89
SITE RECLAMATION EXP - BRA					
	11/30/09	Ending Balance			21,523.89
9005-BRA-000	11/1/09	Beginning Balance			41.61
BANK FEES - BRA					
	11/30/09	Ending Balance			41.61



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**January 7, 2010 Invoice and Grant Activity Report
For December 2009 Bills**

U.S. EPA Hazardous Substance Assessment Grant ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
US EPA Hazardous Substance Assessment Grant	\$200,000.00
Expenses:	MOST EXPENSES SPLIT 50/50 BETWEEN TWO GRANTS.
<i>The Enterprise Group of Jackson-Staff time for Amy Torres 12/01/09 through 12/31/09.</i>	\$315.00
<i>The Enterprise Group of Jackson-Staff time for Debbie Kelly 12/01/09 through 12/31/09.</i>	\$135.00
<i>The Enterprise Group of Jackson-Staff time for Connie King 12/01/09 through 12/31/09.</i>	\$45.00
<i>The Enterprise Group of Jackson-Staff time for Sue Jamieson 12/01/09 through 12/31/09</i>	\$45.00
<i>Envirologic Technologies – ACME through 12/08/09</i>	\$8,696.25
<i>Reimburse EG for BRA grant eligible expense: Brownfield Conference Expenses for Amy L. Torres.</i>	\$621.98
<i>Envirologic Technologies – Consulting services, to include Quarterly Report through 10/31/09.</i>	\$150.00
Total:	<u>\$10,008.23</u>
<i>Spent Thru January 7, 2010</i>	<u>\$72,455.22</u>
*Available Grant Total:	\$127,544.78

U.S. EPA Petroleum Assessment Grant ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
US EPA Petroleum Assessment Grant	\$200,000.00
Expenses:	MOST EXPENSES SPLIT 50/50 BETWEEN TWO GRANTS.
<i>The Enterprise Group of Jackson-Staff time for Amy Torres 12/01/09 through 12/31/09.</i>	\$315.00
<i>The Enterprise Group of Jackson-Staff time for Debbie Kelly 12/01/09 through 12/31/09.</i>	\$135.00
<i>The Enterprise Group of Jackson-Staff time for Connie King 12/01/09 through 12/31/09.</i>	\$45.00
<i>The Enterprise Group of Jackson-Staff time for Sue Jamieson 12/01/09 through 12/31/09</i>	\$45.00
<i>Reimburse EG for BRA grant eligible expense: Brownfield Conference Expenses for Amy L. Torres.</i>	\$621.99
<i>Envirologic Technologies – Consulting services, to include Quarterly Report through 10/31/09.</i>	\$150.00
Total:	<u>\$1,311.99</u>
<i>Spent Thru January 7, 2010</i>	<u>\$11,071.81</u>
*Available Grant Total:	\$188,928.19

ZM BCRLF LOAN STATUS/ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
Original Zimmer Marble BCRLF Loan	\$800,000.00
<i>Balance as of 1/1/09: \$710,734.20</i>	<i>Payments will begin (resume) on February 1, 2010.</i>
Expenses:	
<i>None to report.</i>	
Total:	<u>\$0</u>

DEQ Waterfront Redevelopment Grant (WRG) ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
Original DEQ Waterfront Redevelopment Grant	\$150,000.00
Expenses:	
Total:	\$0
<i>Spent Thru January 7, 2010</i>	<u>\$78,062.75</u>
Available WR Grant Total:	<u>\$71,937.25</u>

BRA General Account Expenses:

No grant ineligible invoices received for December 2009.

Total amount to be approved by the BRA Board of Directors: \$11,320.22

**Available Grant total adjusted to reflect that all ACME Cleanup Planning expenses were Hazardous Substance Assessment Grant expenditures.*



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**December 3, 2009 Invoice and Grant Activity Report
For October and November 2009 Bills**

U.S. EPA Hazardous Substance Assessment Grant ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
US EPA Hazardous Substance Assessment Grant	\$200,000.00
Expenses:	*MOST EXPENSES SPLIT 50/50 BETWEEN TWO GRANTS.
<i>The Enterprise Group of Jackson-Staff time for Amy Torres 10/01/09 through 11/25/09.</i>	\$157.50
<i>The Enterprise Group of Jackson-Staff time for Debbie Kelly 10/01/09 through 11/25/09.</i>	\$450.00
<i>The Enterprise Group of Jackson-Staff time for Connie King 10/1/09 through 11/25/09.</i>	\$90.00
<i>Envirologic Technologies – ACME through 10/31/09</i>	\$4,003.19 <i>*Budgets to be revised to show all ACME expenses under Hazardous Substance Grant.</i>
<i>Reimburse EG for BRA grant eligible expense: IEDC membership and MEDC/MML refreshments.</i>	\$147.50
<i>Jackson Citizen Patriot-Advertisement for bid for ACME demolition.</i>	\$402.91
Total:	<u>\$5,251.10</u>
<i>Spent Thru December 3, 2009</i>	<u>\$38,306.46</u>
Available Grant Total:	\$161,693.54

U.S. EPA Petroleum Assessment Grant ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
US EPA Petroleum Assessment Grant	\$200,000.00
Expenses:	*MOST EXPENSES SPLIT 50/50 BETWEEN TWO GRANTS.
<i>The Enterprise Group of Jackson-Staff time for Amy Torres 10/01/09 through 11/25/09.</i>	\$157.50
<i>The Enterprise Group of Jackson-Staff time for Debbie Kelly 10/01/09 through 11/25/09.</i>	\$450.00
<i>The Enterprise Group of Jackson-Staff time for Connie King 10/1/09 through 11/25/09.</i>	\$90.00
<i>Reimburse EG for BRA grant eligible expense: IEDC membership and MEDC/MML refreshments.</i>	\$147.50
Total:	<u>\$845.00</u>
<i>Spent Thru December 3, 2009</i>	<u>\$33,900.35</u>
Available Grant Total:	\$166,099.65

ZM BCRLF LOAN STATUS/ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
Original Zimmer Marble BCRLF Loan <i>Balance as of 1/1/09: \$710,734.20</i>	\$800,000.00 <i>*Payments will begin (resume) on February 1, 2010.</i>
Expenses: <i>None to report.</i>	
Total:	<u>\$0</u>

DEQ Waterfront Redevelopment Grant (WRG) ACTIVITIES:

FUND CATEGORY	AMOUNT
Revenue	
Original DEQ Waterfront Redevelopment Grant	\$150,000.00
Expenses:	
Total:	<u>\$0</u>
<i>Spent Thru December 3, 2009</i>	<u>\$78,062.75</u>
Available WR Grant Total:	\$71,937.25

BRA General Account Expenses:

No grant ineligible invoices received for October and November 2009.

Total amount to be approved by the BRA Board of Directors: \$6,096.10

Occupancy/Move out Report

Month of December 2009

There are currently 2 vacant apartments.

There was one move out in December. The reasons given were:

1. "I'm Hungry".

This former resident was in process of being evicted. He was a very talented artist who felt that his talents gave him precedence and that he did not need to abide by rules and regulations of the community and the lease agreement.

There were two move-in this month. Both households list themselves as artists.

Current artistic make up of building is as follows:

Painters -15	performing artists -2
Dancers -3	Non-artists -13
Musicians -4	Glass artists -2
Photographers -5	Graphic artists -8
Sculptors -3	Writers -2

Submitted by Nora Utley, site manager

12/30/09