

MEMORANDUM OF AGREEMENT
Horlick Redevelopment Area
Addendum #1

Project Funding:

The invoice for services with PARSS (Professional Asbestos Removal and Survey Services Corp.) is for \$64,339.00 for Building #1.

To provide the funding necessary to satisfy the SAG Grants, the parties agree to the following procedure:

The LLC will transfer \$39,086.87 to the City which is the amount not covered by the SAG grant for Building #1. The City will pay the invoice directly to PARSS and submit a reimbursement request to the DNR for the remainder of the cost. The LLC shall accomplish this transfer prior to June 15, 2006.

Agreed to by Horlick Haban L.L.C.

By: _____
Joe Mrazek, Partner

By: _____
Frank Rosselli, Partner

MEMORANDUM OF AGREEMENT
Horlick Redevelopment Area
Addendum #2

Project Funding:

The invoice for services with Balestrieri Environmental & Development, Inc. is for \$10,125.00 for Building #4.

To provide the funding necessary to satisfy the SAG Grants, the parties agree to the following procedure:

The LLC will transfer \$5,062.50 to the City which is the amount not covered by the SAG grant for Building #4. The City will pay the invoice directly to Balestrieri and submit a reimbursement request to the DNR for the remainder of the cost. The LLC shall accomplish this transfer prior to June 30, 2006.

Agreed to by Horlick Haban L.L.C.

By: _____
Joe Mrazek, Partner

By: _____
Frank Rosselli, Partner