
KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

MEETING DATE: Thursday, December 17, 2015
PLACE OF MEETING: County Administration Building
201 West Kalamazoo Avenue, Room 207a
TIME: Following EDC special meeting at 4:00 pm

AGENDA

1. Call to Order ~ Immediately following EDC at 4:00
 2. Members Excused
 3. Approval of the Agenda
 4. Approval of Minutes: BRA Minutes of November 19, 2015
 5. Citizens Comments (4 minutes each / Please state name and address)
 6. Oath of Office – New KCBRA member Douglas Milburn
 7. Consent Agenda – Invoices
 - a. **\$ 370.00** – Varnum Invoice
 - b. **\$ 3,185.00** – Envirologic WO#8 – Due Care for 9008 Portage Rd.
 - c. **\$ 1,655.00** – Envirologic WO#22 – EPA BF Assessment Grant Application
 - d. **\$ 280.00** – Envirologic WO#17 – General Environmental Review
 - e. **\$ 2,500.00** – Envirologic WO#23 – Blackbird Billiards Brownfield Plan
 8. Financial Reports
 - a. **Discussion:** Fund 247 Year to date
 9. Discussion and/or Action Calendar
 - a. **Discussion/Action:** TIR Reimbursement checks
 - i. Midlink – Total Check for \$162,758.94
Includes \$108,763.26 State School tax capture and \$53,995.68 Local tax capture.
Total tax capture in 2015 - \$181,411.07. KCBRA 2014 Administrative Expenses \$12,136.26. Interest payment of \$6,516 was paid to Midlink 6/2015.
 - ii. General Mills – Total Check for \$81,940.89
Includes \$61,594.40 State School tax capture and \$20,346.49 Local tax capture.
Total tax capture in 2015 - \$128,228.70. KCBRA Brownfield Eligible expenses - \$46,287.81.
 - b. **Discussion/Action:** Brown Family Holdings Brownfield Plan
 - i. KRESA refund check - \$180.29 for over collection of Bond millage portion of KRESA millage (0.3650 mills)
 - ii. Transfer to LSRRF - \$5,299.28
 - c. **Discussion/Action:** 555 E. Eliza Street
 - i. **\$ 7,269.32** – Invoice Envirologic WO#21 – Vapor Transmission Pilot study, Hazardous Materials
 - d. **Discussion/Action:** Envirologic WO# 17 – Amendment #1 - General Environmental Review for 2016 – \$5,000.
 - e. **Discussion:** Clawback/Reimbursement Agreement and Development Agreement update
 10. Staff Report
 - a. EPA Brownfield Conference summaries
 - b. Kalamazoo Mortgage update
 - c. RAI Jets update
 - d. 232 LLC updates
-

11. Committees - times dates and places

- a. Land Bank Report – Vicksburg Mill update should come in January 2016
- b. Project/Finance Committee –verbal report, next meeting Thursday, January 14th , 4:00pm
- c. Executive Committee – verbal report, next meeting Friday, January 8th , 8:30 am
- d. PR/Media Committee –

12. Other

13. Board Member Comments

14. Adjournment

Next Meeting: 3rd Thursday – January 21, 2016 at 4pm (room 207a, County Admin Bldg)

PLEASE CALL 384-8112 OR EMAIL RAGROV@KALCOUNTY.COM

IF YOU ARE UNABLE TO ATTEND THE MEETING

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

MEETING DATE: Thursday, November 19, 2015
PLACE OF MEETING: County Administration Building
201 West Kalamazoo Avenue, Room 207a
TIME: 4:00 pm

MINUTES

Present: Joe Agostinelli, Ken Peregón, Thell Woods, Andy Wenzel, Jim Spurr, Habib Mandwee, Julie Rogers, Chris Carew

Members Excused: Travis Grimwood, Tim Hudson, Douglas Milburn

Kalamazoo Township: George Cochran

Staff: Rachael Grover, Lotta Jarnefelt

Consultant: Jeff Hawkins

Recording Secretary: Rachael Grover

Community: 3

1. Chair Agostinelli called the meeting to Order at 4:00 p.m.
 2. Members Excused: Travis Grimwood, Tim Hudson, Douglas Milburn
 3. Approval of the agenda: **Motion to approve agenda Wenzel, support from Carew. Motion adopted.**
 4. Approval of Minutes: BRA Minutes of October 22, 2015. **Peregón moved and Mandwee seconded the approval of October 22, 2015 minutes. Motion carried.**
 5. Citizens Comments: None
 6. **Discussion/Action:**
 - a. **Discussion/Action:** 3912 Douglas Avenue, Kalamazoo Township – Brownfield Plan
 - i. Part I and Part II Application
Mandwee moved and Woods seconded approval of the Application. Motion adopted.
 - ii. Envirollogic Work Order #23 Brownfield Plan - \$2,500
Woods moved to approve Work Order #23, Wenzel seconded approval. Motion carried.
 - iii. Brownfield Plan
Motion from Wenzel to recommend approval of the Blackbird Billiards Brownfield Plan to the County Board of Commission with the correction of the order of Tables in the Plan, support from Carew. Following discussion, motion carried.
 - b. **Discussion/Action:** 232 LLC
 - i. Extension of Development Agreement – Attorney for 232 LLC provided update regarding project and that it will not be completed by 1st Addendum date of 12/31/2015. Addendum #2 will be drafted and discussed by committee and brought to future meeting.
 - ii. Act 381 Work Plan – MEDC is supportive of submitting an Act 381 Work Plan. KCBRA Board members discussed supporting submitting an Act 381 Work Plan subject to 232 LLC preparing the Plan with their contracted Environmental Consultant and submitting the Plan to the KCBRA for staff and legal review.
 7. Consent Agenda – Invoices
 - a. **\$560.00** – Envirollogic WO#17 General Environmental Review
-

- b. **\$174.80** – Rykse’s Breakfast invoice – Township TIF Breakfast
Woods moved and Mandwee seconded approval of Consent Agenda. Motion carried.
- 8. Financial Report
 - a. **Discussion:** Fund 247 Year-to-date
 - b. **Discussion/Action:** Budget Amendments for End of 2015
Rogers moved to approve 2015 End of Year Budget Amendments as presented for submittal to County Finance. Peregón seconded approval. Motion adopted.
- 9. Discussion and/or Action Calendar
 - a. **Discussion/Action:** 555 E. Eliza St.
 - i. \$1,832.50 – Envirollogic WO#21 MDEQ Loan
Carew motioned to approve payment of invoice for work related to WO#21, Wenzel seconded approval. Motion adopted.
 - b. **Discussion/Action:** 2425 S. 11th Street, Oshtemo
 - i. Discussion with Oshtemo Township Staff – planned for December
 - ii. Envirollogic WO#24 for Brownfield Plan - \$4,000 – tabled for further discussion.
 - c. **Discussion/Action:** Costco Tax Appeal update
Chair Agostinelli gave an update regarding discussion with Varnum legal counsel regarding tax capture reimbursement pending outcome of Costco tax appeal to the Michigan Tax Tribunal. Chair and staff will discuss the tax appeal and tax increment reimbursement with developer Gesmundo.
 - d. **Discussion/Action:** Authorize Staff to submit EPA Assessment Grant through Grants.gov
Peregón moved to authorize staff to submit the EPA Assessment Grant Application through Grants.gov with a Grants.gov account approved by the County, motion seconded by Carew. Motion adopted.
 - e. **Discussion/Action:** Development Agreement/Reimbursement Agreement discussions – set up work group/committee to discuss draft. Spurr, Wenzel, Woods, Agostinelli volunteered to set up a work session to discuss these documents.
- 10. Staff Reports:
 - a. Air Museum property – staff met with RAI Jets regarding submitting an Application
 - b. TIF Breakfast summary
- 11. Committees - times dates and places
 - a. Land Bank Report –
 - b. Project/Finance Committee–verbal report, next meeting Thursday, December 10th , 4:00pm
 - c. Executive Committee – verbal report, next meeting Friday, December 11th , 8:30 am
 - d. PR/Media Committee –
- 12. Other – Jarnefelt wanted to let Board know that Zena’s daughter Nia passed away last week. Chair Agostinelli motioned staff to spend \$200.00 for donation to Cancer research organization for Zena’s daughter. Support from Spurr. Motion adopted.
- 13. Board Member Comments
Rogers requested that Members discuss the Dark Stores tax appeal issue with State Lawmakers.
- 14. Adjournment at 5:50 p.m.

Next Meeting: 3rd Thursday –December 17, 2015 at 4pm (room 207a, County Admin Bldg)

PLEASE CALL 384-8112 OR EMAIL RAGROV@KALCOUNTY.COM

IF YOU ARE UNABLE TO ATTEND THE MEETING

VARNUM LLP

ATTORNEYS AT LAW

BRIDGEWATER PLACE • POST OFFICE BOX 352
GRAND RAPIDS, MICHIGAN 49501-0352

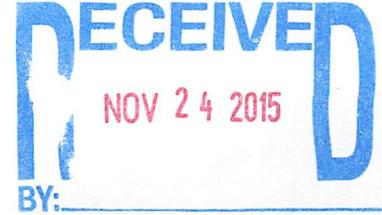
EIN 38-1294924 • TELEPHONE 616 / 336-6000 • FAX 616 / 336-7000

FRED SCHUBKEGEL

FLSCHUBKEGEL@VARNUMLAW.COM

DIRECT DIAL 269/553-3514

Kalamazoo County Department of Planning
and Community Development
Attn: Ms. Rachael Grover
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007



RE: GENERAL
Matter Number: 338050
Invoice Number: 960654
Invoice Date: November 18, 2015

LEGAL SERVICES RENDERED:

<u>Date</u>	<u>Description/Services Rendered By</u>	<u>Hours</u>	<u>Amount</u>
10/29/15	Emails with R. Grover re. Gesmundo agreement, Costco tax appeal. (NO CHARGE - CLIENT COURTESY.) Fred Schubkegel	0.00	0.00
10/29/15	Review Development Agreement and file re Costco property tax appeal for Corner at Drake development. Peter A. Schmidt	0.50	142.50
10/30/15	Prepare for and participate in conference call with R. Grover re. Gesmundo Development Agreement and Costco property tax appeal. (NO CHARGE - CLIENT COURTESY.) Fred Schubkegel	0.00	0.00
10/30/15	Prepare for and participate in conference call with Ms. Grover re property tax appeal issue re Gesmundo reimbursement agreement. Peter A. Schmidt	0.80	228.00

TOTAL FEES FOR SERVICES \$370.50

November 18, 2015
Invoice No. 960654
Matter No. 338050
Page 2

TOTAL THIS INVOICE	\$370.50
TOTAL PAYMENT DUE	<u>\$370.50</u> =====

Time Summary

	<u>Avg. Rate</u>	<u>Hours</u>	<u>Amount</u>
Peter A. Schmidt	285.00	1.30	370.50
TOTALS		1.30	370.50

VARNUM^{LLP}

ATTORNEYS AT LAW

BRIDGEWATER PLACE • POST OFFICE BOX 352
GRAND RAPIDS, MICHIGAN 49501-0352

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RE: GENERAL
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Invoice Date: November 18, 2015

R E M I T T A N C E C O P Y

Services	370.50
TOTAL THIS INVOICE	\$370.50
TOTAL DUE	\$370.50

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TERMS: Payment of each of our invoices is due promptly upon receipt.

Please make check payable to Varnum LLP and return this page with your payment.

All services are subject to the Services and Billing memorandum, which can be found at www.varnumlaw.com/service-and-billing.

Kalamazoo County Brownfield Redevelopment Authority
County #247-000-808.00
Brownfield EA and Admin
Budget and Cost Summary

Number		Site/Phase	Budget Estimates		Actual				
Project	W.O.		Total	County Funding	Invoice #	Invoice Date	Invoice Amount	Task Budget Remaining	Total Budget Remaining
		Brownfield EA and Admin. 247-000-808.00							
150063	17	General Environmental Review	\$ 3,500.00	\$ 3,500.00	00848	2/19/2015	\$ 300.00	\$ 3,200.00	\$ 3,200.00
					01015	4/15/2015	\$ 140.00	\$ 3,060.00	\$ 3,060.00
					01112	5/20/2015	\$ 1,206.25	\$ 1,853.75	\$ 1,853.75
					01129	6/3/2015	\$ 161.25	\$ 1,692.50	\$ 1,692.50
					01321	7/15/2015	\$ 287.50	\$ 1,405.00	\$ 1,405.00
					01438	8/19/2015	\$ 175.00	\$ 1,230.00	\$ 1,230.00
					01473	9/8/2015	\$ 210.00	\$ 1,020.00	\$ 1,020.00
					01584	10/9/2015	\$ 140.00	\$ 880.00	\$ 880.00
					01704	11/11/2015	\$ 560.00	\$ 320.00	\$ 320.00
					01746*	12/4/2015	\$ 280.00	\$ 40.00	\$ 40.00
						Project Subtotal	\$ 3,460.00		\$ 40.00
130129	1	Kartar #6, 306 N. Grand, Schoolcraft, MI							
		Project Complete	Project Subtotal	\$ 11,400.00	\$ 11,400.00		Project Subtotal	\$ 11,061.78	\$ -
130307	2	Project Spartan - Midlink Business Park							
		Project Subtotal	\$ 32,400.00	\$ 32,400.00		Project Subtotal	\$ 32,015.36		\$ -
130367	4	9008 Portage Road, Former Bud's Auto Service							
		A - Phase I ESA	\$ 2,300.00	\$ 2,300.00	29414	11/12/2013	\$ 6,209.06	7,290.94	
		B- BEA/Section 7a CA (Due Care Plan)	\$ 2,700.00	\$ 2,700.00	29630	1/16/2014	\$ 330.44	6,960.50	
		C- Brownfield Plan	\$ 2,500.00	\$ 2,500.00	00072	6/19/2014	\$ 351.25	6,609.25	
		Work Order 4a - Amendment for Due Care Activities	\$ 3,500.00	\$ 3,500.00	00123	7/10/2014	\$ 1,428.75	5,180.50	
	8	D - Act 381 Work Plan	\$ 2,500.00	\$ 2,500.00	00359	9/18/2014	\$ 1,497.13	3,683.37	
					00526	11/10/2014	\$ 210.00	3,473.37	
					01322	7/15/2015	\$ 263.75	3,209.62	
					01764*	12/7/2015	\$ 3,185.00	24.62	
			Project Subtotal	\$ 13,500.00	\$ 13,500.00		Project Subtotal	\$ 13,475.38	\$ 24.62
130368	5	2015 Lake Street, J&L Motor X-Press							
		Project Complete	Project Subtotal	\$ 12,000.00	\$ 12,000.00		Project Subtotal	\$ 11,035.87	\$ -
130388	7	Former Fox River Paper Mill (Hov-Aire Parcel)							
		Project Complete	Project Subtotal	\$ 7,000.00	\$ 7,000.00		Project Subtotal	\$ 7,000.00	\$ -
140154	10	The Corner @ Drake Development							
		Project Subtotal	\$ 6,500.00	\$ 6,500.00		Project Subtotal	\$ 6,462.50		\$ -
140175	11	Chem Link Acquisition of Former Apollo Plastics							
		Project Complete	Project Subtotal	\$ 13,000.00	\$ 13,000.00		Project Subtotal	\$ 6,457.24	\$ -
140520	13	US EPA Brownfield Assessment Grant Application	\$ 3,000.00	\$ 3,000.00					
		Project Complete	Project Subtotal	\$ 3,000.00	\$ 3,000.00		Project Subtotal	\$ 3,000.00	\$ -
140455	14	CMS, 555 E. Eliza Street, Schoolcraft, MI							
		Project Subtotal	\$ 58,700.00	\$ 58,700.00		Project Subtotal	\$ 59,425.41		\$ -
140519	16	CMS, 1819/2019 N. Pitcher Street, Kalamazoo Twp.							
		Project Subtotal	\$ 10,000.00	\$ 10,000.00		Project Subtotal	\$ 9,999.71	\$ 0.29	\$ -
150025	19	Checker Motors Site	\$ 4,000.00	\$ 4,000.00	00903	3/11/2015	\$ 1,178.75	2821.25	
		Project Subtotal	\$ 4,000.00	\$ 4,000.00		Project Subtotal	\$ 1,265.00		\$ -
150026	20	Accu Mold, 4460 Commercial Ave. Portage, MI	\$ 7,500.00	\$ 7,500.00	00902	3/11/2015	\$ 3,033.75	4466.25	
		Project Subtotal	\$ 7,500.00	\$ 7,500.00		Project Subtotal	\$ 4,948.75		\$ -
	21	Eliza Street MDEQ Grant and Loan - refer to separate spreadsheet							
150386	22	FY16 US EPA Brownfield Assessment Grant Application	\$ 3,000.00	\$ 3,000.00	01747*	12/4/2015	\$ 1,655.00	\$ 1,345.00	\$ 1,345.00
						Project Subtotal	\$ 1,655.00		\$ 1,345.00
150391	23	Blackbird Billiards, LLC Brownfield Plan - 3912 Douglas, Ktwp*	\$ 2,500.00	\$ 2,500.00	01763*	12/7/2015	\$ 2,500.00	\$ -	\$ -
						Project Subtotal	\$ 2,500.00		\$ -
150390	24	Kalamazoo West Prof. Center, 2415 S. 11th St., Oshtemo Twp.	\$ 4,000.00	\$ 4,000.00				\$ 4,000.00	\$ 4,000.00
		Brownfield Plan - On hold.							
		Total Project Budgets	\$ 192,000.00	\$ 192,000.00		Total	\$ 173,762.00		\$ 5,409.62



2960 Interstate Parkway | Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirologic.com

Remit payment to:
 Envirologic Technologies, Inc.
 2960 Interstate Parkway
 Kalamazoo, MI 49048

Kalamazoo County Brownfield Redevelopment Authority
 Lotta Jarnefelt
 Department of Planning and Community Development
 201 West Kalamazoo Avenue, Room 101
 Kalamazoo, MI 49007

Invoice number 01764
 Date 12/07/2015

Project **130367 Former Bud's Auto, 9008
 Portage, Portage, MI**

INVOICE: Through Nov 29, 2015

A - PHASE I ESA/BEA/DUE CARE

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager			
David A. Stegink			
Professional Services	2.75	115.00	316.25
Project Scientist			
Bradford J. Yocum			
Professional Services	33.75	85.00	2,868.75
Phase subtotal			3,185.00
		Invoice total	3,185.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options



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 Lotta Jarnefelt
 Department of Planning and Community Development
 201 West Kalamazoo Avenue, Room 101
 Kalamazoo, MI 49007

Invoice number 01747
 Date 12/04/2015
 Project **150386 FY16 USEPA BF Assessment Grant Application - W.O. 22**

INVOICE: Through Nov 29, 2015

USEPA BF ASSESSMENT GRANT APPLICATION

Professional Fees

	Hours	Rate	Billed Amount
Marketing Manager			
Pamela L. Jackson			
Professional Services	7.50	90.00	675.00
Principal			
Jeffrey C. Hawkins			
Professional Services	7.00	140.00	980.00
Phase subtotal			1,655.00
		Invoice total	1,655.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options



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 Kalamazoo, MI 49048

Kalamazoo County Brownfield Redevelopment Authority
 Lotta Jarnefelt
 Department of Planning and Community Development
 201 West Kalamazoo Avenue, Room 101
 Kalamazoo, MI 49007

Invoice number 01746
 Date 12/04/2015
 Project **150063 General Environmental Review
 W.O. 17**

INVOICE: Through Nov 29, 2015

GENERAL ENVIRONMENTAL REVIEW WO #17 COUNTY #247-000-808-00

Professional Fees

	Hours	Rate	Billed Amount
Principal			
Jeffrey C. Hawkins			
Professional Services	2.00	140.00	280.00
		Invoice total	280.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options



2960 Interstate Parkway | Kalamazoo, MI 49048
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Remit payment to:
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 Kalamazoo, MI 49048

Kalamazoo County Brownfield Redevelopment Authority
 Rachael Grover
 Department of Planning and Community Development
 201 West Kalamazoo Avenue, Room 101
 Kalamazoo, MI 49007

Invoice number 01763
 Date 12/07/2015

Project **150391 Blackbird Billiards Brownfield Plan**

INVOICE: Through Nov 29, 2015

BROWNFIELD PLAN; WORK ORDER #23

Professional Fees

	Hours	Rate	Billed Amount
Administrative Assistant Robyn E. Logelin Professional Services	1.50	45.00	67.50
Principal Jeffrey C. Hawkins Professional Services	9.50	140.00	1,330.00
Senior Project Manager David A. Stegink Professional Services	10.50	105.00	1,102.50
Phase subtotal			2,500.00
		Invoice total	2,500.00

We accept Check, ETF, Visa, MC Discover & Amex as payment options

Brownfield Redevelopment Authority Fund 2010	Revenues	Expenditures		REV-EXP	BAL-YR	BAL-CUMUL
BRA TOTAL 2010	129,618	3,876		125,742	125,742	
Brownfield Redevelopment Authority Fund 2011	Revenues	Expenditures		REV-EXP		
BRA TOTAL 2011	104,807	81,131		23,676	23,676	149,418
Brownfield Redevelopment Authority Fund 2012	Revenues	Expenditures		REV-EXP		
BRA TOTAL 2012	103,091	61,190		41,901	41,901	191,319
Brownfield Redevelopment Authority Fund 2013	Revenues	Expenditures		REV-EXP		
BRA TOTAL 2013	112,768	162,897		-50,129	-50,129	141,190
Brownfield Redevelopment Authority Fund 247-2014						
County BRA (acct 247-000-) PO 9853	Revenues	Expenses	Encumbrances	REV-EXP		
County BRA (acct 247-000-) PO 9853	4,250	110,958		-106,708		
Midlink local TIR tax (acct 247-001-420.00)	34,638	11,147		23,491		
Midlink school TIR tax (acct 247-001-420.01)	56,377	56,377		0		
Brown Family/Beckan Ind. (acct 247-002-420.00)*	12,286	7,417	* trsfr to LSRRF	4,870		
9008 Portage Road local TIR (acct 247-003-420.00)	602	0		602		
9008 Portage Road school TIR (acct 247-003-420.01)	618	0		618		
BRA ACTUAL TOTAL 2014 AS OF 01-02-2015	108,771	185,899	0	-77,128	-77,128	64,062
BRA Fund 247 for 2015						
County BRA (acct 247-000-)	Revenues	Expenses	Encumbrances	REV-EXP		
County BRA (acct 247-000-)	10,250	45,664		-35,414		
Midlink local TIR tax (acct 247-001-420.00)	72,647.81	6,516		66,131.94		
Midlink school TIR tax (acct 247-001-420.01)	108,763.26			108,763		
General Mills local TIR (acct 247-004-420.00)	34,618.94			34,619		
General Mills school TIR (acct 247-004-420.01)	93,609.76			93,610		
Brown Family/Beckan Ind. (acct 247-002-420.00)*	13,644.22	5,659		7,984.74		
9008 Portage Road local TIR (acct 247-003-420.00)	679.61			680		
9008 Portage Road school TIR (acct 247-003-420.01)	577.09			577		
Corner @ Drake				0		
555 E. Eliza St. Local TIR (247-006-420.00)	220					
555 E. Eliza St. School TIR (247-006-420.01)	64					
BRA ACTUAL TOTAL 2015 AS OF 12-08-2015	335,075	57,839.17	0	277,236	277,236	341,298
2015 Pending remaining of approved Work Orders						
WO#6 GenMills (\$32,400 approved in WO#2 & 6)			0	700 in 2015		
WO#8 Portage (\$10,000+3500 appr 6-26 in WO#4 & 8)		3,210				
WO# 10 Corner@Drake (\$500 additional approved as Am. # 2)		0				
WO#15 CMS/E Eliza st Asbestos Survey		0		Bal rem WO#14 and #15		
WO#16 CMS-Clausing (amend WO appr 12/18/14)		0				
WO#17 - Gen Env. Consulting		320				
WO#18 - CMS/E. Eliza MDEQ Grant application		0				
WO#19 - Checker Motors MDEQ SSA grant application		2,735		\$1179 + \$58 application		
WO#20 - 4460 Commercial Ave Portage BF/Act 381 plans				\$4949 for BF Plan		
WO#22 EPA Assessment Grant Proposal		3,000				
WO#23 Brownfield Plan Blackbird Billiards		2,500				
EPA Brownfield Conference/Training		1,156		\$700 reg. fees; \$165 MEDA		
2015 Pending TIF Payments to Developers & other expenses						
Midlink as of 10/5 - Local Tax		53,995.68				
Midlink as of 10/5 - School Tax		108,763.26				
General Mills as of 10/5 - Local Tax		20,346.49				
General Mills as of 10/5 - School tax		61,594.40				
Brown Family Holdings transfer to LSRRF 11/2015		5,299.28				
Brown Family Return to KRESA		180.29				
Kalamazoo Mortgage BF Plan (estimated)		4,000				
Eliza St. Hold for MDEQ Loan?		285				
Township Breakfast		175				
TOTAL		267,560			-267,560	73,738
MDEQ Loan - 555 Eliza Street						
Receipt from MDEQ	150,000					
MDEQ Loan Contractual (247-900-808.00)		1832.5				
Total Remaining Balance of Loan						148,168
Local Site Remediation Revolving Fund - Fund 643						
LSRRF (acct 643-000-699.53) - From 2014	Revenues	Expenditures		REV-EXP		
LSRRF (acct 643-000-699.53) - From 2014	7,417			7,417		7,417
Transferred from Brown 7/6/2015	5,659			5,659		5,659
Fund 643 TOTAL						13,076

Kalamazoo County Brownfield Redevelopment Authority Reimbursement Analysis Review

5200 E Cork Street Investors, LLC - Kalamazoo, MI

December 8, 2015

KCBRA		<u>State</u>	<u>Local</u>	<u>Total</u>
Expenditures				
Plan Related Expenses		\$ -	\$ 54,726.37	\$ 54,726.37
2010 Administration Expenses		\$ -	\$ 7,771.62	\$ 7,771.62
2011 County Cost Allocation		\$ -	\$ 911.20	\$ 911.20
2012 Administration Expenses		\$ -	\$ 6,137.22	\$ 6,137.22
2013 Administration Expenses		\$ -	\$ 23,490.91	\$ 23,490.91
2014 Administration Expenses		\$ -	\$ 12,136.26	\$ 12,136.26
Subtotal KCBRA		\$ -	\$ 105,173.58	\$ 105,173.58
Payments				
	Approved	Distributed		
KCBRA	11/17/11	11/18/11	\$ -	\$ 17,531.34
KCBRA	2/1/12	2/2/12	\$ -	\$ 17,294.32
KCBRA	11/15/12	11/15/12	\$ -	\$ 18,130.38
KCBRA	4/25/13	4/25/13	\$ -	\$ 16,590.37
KCBRA		2/10/14	\$ -	\$ 17,729.42
KCBRA		9/4/2014	\$ -	\$ 5,761.49
KCBRA		5/7/2015	\$ -	\$ 12,136.26
Subtotal KCBRA			\$ -	\$ 105,173.58
Remaining Balances after Payments				
Subtotal KCBRA			\$ -	\$ -
Developer		<u>State</u>	<u>Local</u>	<u>Total</u>
Expenditures				
<i>Interest Eligible Developer Expense</i>				
Due Care Activities:	Approved Reimbursement Request #1 - Nov 17, 2011	\$ 435,974.46	\$ -	\$ 435,974.46
BEA Activities:	No request for Reimbursement	\$ -	\$ -	\$ -
Due Care Activities:	Approved Reimbursement Request #1 - Nov 17, 2011	\$ -	\$ 393,513.49	\$ 393,513.49
Environmental Insurance:*	Approved Reimbursement Request #1 - Nov 17, 2011	\$ -	\$ 570,000.00	\$ 570,000.00
Contingencies:*	Approved Reimbursement Request #1 - Nov 17, 2011	\$ -	\$ 57,480.53	\$ 57,480.53
Brownfield Plan:	Approved Reimbursement Request #1 - Nov 17, 2011	\$ -	\$ 20,000.00	\$ 20,000.00
Total		\$ 435,974.46	\$ 1,040,994.02	\$ 1,476,968.48
<i>Non-Interest Eligible Expenses</i>				
	<i>Approved</i>	<i>Distributed</i>		
2011 Interest - 11/17/11 - 12/05/2011 + 12/06/11 - 12/31/2011			\$ -	\$ 5,234.14
2012 Interest - 1/1/12 - 11/20/2012 + 11/20/12 - 12/31/2012			\$ -	\$ 42,562.65
2013 Interest - 01/01/13 - 12/17/2013 + 12/17/2013 - 12/31/13			\$ -	\$ 41,063.90
2014 Interest - 01/01/14 - 12/01/2014+12/2/2014-12/31/14			\$ -	\$ 39,293.93
Interest Payment 4/25/13		5/21/2013	\$ -	\$ (1,294.90)
Interest Payment 11/21/13-11/21/2013		12/17/2013	\$ -	\$ (19,058.34)
Interest Payment Less KRESA Payment (\$1,999.70)		12/1/2014	\$ -	\$ (11,146.68)
Interest Payment 6/2015		6/16/2015	\$ -	\$ (6,515.87)
<i>Interest payment Pending</i>		<i>12/17/2015</i>	<i>\$ -</i>	<i>\$ (53,995.68)</i>
Total	<i>Interest (3%) & Int Only Pmts:</i>		\$ -	\$ 36,143.15
Subtotal Developer			\$ 435,974.46	\$ 1,077,137.17

Non-Interest Payments		Approved	Distributed						
Developer		11/17/11	12/5/11	\$	52,184.44	\$	-	\$	52,184.44
Developer		11/15/12	11/20/12	\$	53,819.03	\$	-	\$	53,819.03
Developer		11/21/2013	12/17/2013	\$	56,533.55	\$	-	\$	56,533.55
Developer		Nov 2014	12/1/2014	\$	56,377.20	\$	-	\$	56,377.20
<i>Pending Developer Payment</i>			12/17/2015	\$	108,763.26	\$	-	\$	108,763.26
Subtotal Developer				\$	327,677.48	\$	-	\$	327,677.48
Remaining Balances after Payments									
Interest Eligible Subtotal				\$	108,296.98	\$	1,040,994.02	\$	1,149,291.00
Interest				\$	-	\$	36,143.15	\$	36,143.15
Subtotal Developer				\$	108,296.98	\$	1,077,137.17	\$	1,185,434.15
Total Remaining Balances of all Entities				\$	108,296.98	\$	1,077,137.17	\$	1,185,434.15

*Total environmental insurance cost was \$627,481. Therefore, contingency of \$57,481 was used for TIF Reimbursement Request

\$	327,677.48	\$	199,184.75	
			Total reimbursed to Midlink to date	\$ 419,688.95

Kalamazoo County Brownfield Redevelopment Authority Reimbursement Analysis Review

General Mills - 3800 Midlink Dr, Kalamazoo, MI 49048

December 8, 2015

KCBRA				<u>State</u>	<u>Local</u>	<u>Total</u>
Expenditures		<i>Estimate*</i>	Actual			
Phase I	\$	3,000.00	\$ 3,008.75	\$ 3,008.75	\$ -	\$ 3,008.75
Phase II	\$	15,900.00	\$ 15,909.01	\$ 15,909.01	\$ -	\$ 15,909.01
BEA/Due Care Plan	\$	5,000.00	\$ 4,991.25	\$ 4,991.25	\$ -	\$ 4,991.25
Act 381 Work Plan	\$	4,000.00	\$ 4,533.75	\$ 4,533.75	\$ -	\$ 4,533.75
Addl Assessment/Plan	\$	3,000.00	\$ 2,872.60	\$ 2,872.60	\$ -	\$ 2,872.60
			\$ 700.00	\$ 700.00	\$ -	\$ 700.00
<i>Administrative</i>						
2014 Administrative Expenses					\$ 14,272.45	\$ 14,272.45
Subtotal KCBRA	\$	30,900.00	\$ 32,015.36	\$ 32,015.36	\$ 14,272.45	\$ 46,287.81
Payments		Approved	Distributed			
KCBRA Pending December 2015				\$ 32,015.36	\$ 14,272.45	\$ 46,287.81
Subtotal KCBRA				\$ 32,015.36	\$ 14,272.45	\$ 46,287.81
Remaining Balances after Payments						
Subtotal KCBRA				\$ -	\$ -	\$ -

Developer				<u>State</u>	<u>Local</u>	<u>Total</u>
Expenditures		Approved				
Eligible Developer Expense	\$	2,014,435.00				
**Eligible Expense Cap amount	\$	1,800,000.00		\$ 1,048,500.00	\$ 751,500.00	\$ 1,800,000.00
Total				\$ 1,048,500.00	\$ 751,500.00	\$ 1,800,000.00
Subtotal Developer				\$ 1,048,500.00	\$ 751,500.00	\$ 1,800,000.00
Developer Payments		Approved	Distributed			
			<i>Pending 12/17/2015</i>	\$ 61,594.40	\$ 20,346.49	\$ 81,940.89
Subtotal Developer				\$ 61,594.40	\$ 20,346.49	\$ 81,940.89
Remaining Balances after Payments						
Subtotal				\$ 986,905.60	\$ 731,153.51	\$ 1,718,059.11
Subtotal Developer				\$ 986,905.60	\$ 731,153.51	\$ 1,718,059.11

Total Remaining Balances of all Entities	\$ 986,905.60	\$ 731,153.51	\$ 1,718,059.11
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*Estimated in work orders

Summer 2015 Brownfield Tax Capture Statement

Brownfield Plan Summary Information	Company Name	Brown Family Holdings, LLC
	Address	2700 N. Pitcher St., Kalamazoo
	Local Government Unit	Kalamazoo Township
Parcel ID	06-03-460-010 (Real Property)	06-90-020-037 (Personal Prop)
	Date Brownfield Plan Approved	9/15/2009
	Base Year	2009
	Initial Taxable Value	\$ -
	Year Tax Capture Initiated	2010
	Years Plan Anticipated	21 years
2015 Taxable Value	\$ 228,437.00	\$ 265,500.00
Incremental Value	\$ 228,437.00	\$ 265,500.00
Last Collection expected Winter 2018 (Expected Paid in March of 2019)	Eligible Costs (Estimated BRA and Developer)	\$ 66,674.00
	LSRRF Fund (Estimated)	\$ 61,452.34
	Taxing Jurisdictions Captured (Summer)	
	County Operating	KRESA
	Taxing Jurisdictions Captured (Winter)	
	Kalamazoo Township	KVCC
	County Transportation County Juvenile Home	County Public Safety Library - Parchment

Current Tax Bill Information	Local Tax Capture Eligible Expenses	
Authority Eligible Expenses (To Date)	\$	52,385.87
Developer Expenses	\$	-
Total Eligible Expenses	\$	52,385.87
Real Property Taxes Captured - Current Tax Bill Summer 2015 - Submit to the KCBRA	\$	2,450.83
PPT Taxes Captured During Current Tax Bill Summer 2015 - Submit to KCBRA	\$	2,848.47
Payments on Eligible Expenses to Date	\$	52,385.87
Eligible Expenses Balance Remaining	\$	-



Local Site Remediation Revolving Fund	
Payment to LSRRF to Date (Estimated last collection to LSRRF Winter 2018 Tax Capture)	\$ 13,076.32
Payment to LSRRF this Statement	\$ 5,299.30
Total to LSRRF	\$ 18,375.62

Parcel ID # 06-03-460-010 Brown Family Holdings Summer Taxes Captured to Reimburse Eligible Costs

Year	Initial Taxable Value	Current Taxable Value	Incremental Value	KRESA	County Operating	Total to KCBRA
2015	\$ -	\$ 228,437.00	\$ 228,437.00	6.0416	4.6871	10.7287
				\$ 1,380.12	\$ 1,070.71	\$ 2,450.83

2015 Actual
6.4066
\$ 1,463.50

Parcel ID # 06-03-460-010 Brown Family Holdings Winter Taxes Captured to Reimburse Eligible Costs

Year	Initial Taxable Value	Current Taxable Value	Incremental Value	Transportation	Public Safety	KVCC	Kalamazoo Township	Library - Parchment	Juvenile Home	Total to KCBRA
2015	\$ -	\$ 228,437.00	\$ 228,437.00	0.4	1.4491	2.8135	8.9691	1.9908	0.2239	15.8464
				\$ 91.37	\$ 331.03	\$ 642.71	\$ 2,048.87	\$ 454.77	\$ 51.15	\$ 3,619.90

Parcel ID # 06-90-020-037 Beckan Personal Property Tax - Summer Estimated Tax Capture to Reimburse Eligible Costs

Year	Initial Taxable Value	Current Taxable Value	Incremental Value	KRESA	County Operating	Total to KCBRA
2015	\$ -	\$ 265,500.00	\$ 265,500.00	6.0416	4.6871	10.7287
				\$ 1,604.04	\$ 1,244.43	\$ 2,848.47

2015 Actual
6.4066
\$ 1,700.95

Parcel ID # 06-90-020-037 Beckan Personal Property Tax - Winter Estimated Tax Capture to Reimburse Eligible Costs

Year	Initial Taxable Value	Current Taxable Value	Incremental Value	Transportation	Public Safety	KVCC	Kalamazoo Township	Library - Parchment	Juvenile Home	Total to KCBRA
2015	\$ -	\$ 265,500.00	\$ 265,500.00	0.4	1.4491	2.8135	8.9691	1.9908	0.2239	15.8464
				\$ 106.20	\$ 384.74	\$ 746.98	\$ 2,381.30	\$ 528.56	\$ 59.45	\$ 4,207.22

Summer Totals	County Operating	KRESA	
Expected (no KRESA debt)	\$ 2,315.13	\$ 2,984.17	\$ 5,299.30
Actual Received (including KRESA 0.365 debt)	\$ 2,315.12	\$ 3,164.46	\$ 5,479.57
Difference owed KRESA		\$ 180.29	

Brown Family Holdings

2700 N. Pitcher Ave

AUTHORITY EXPENSES

<u>Activity</u>	<u>Local Tax Capture</u>
KCBRA Eligible costs	\$ 47,568.92
KCBRA Admin. Expenses 2010-2014	\$ 4,816.95
Total	\$ 52,385.87

DEVELOPER EXPENSES

<u>Activity</u>	<u>Local Capture</u>
Total	

Total Eligible Expenses (Authority + Developer)	\$ 52,385.87
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PAYMENTS	Local Tax
November 2010 to KCBRA	\$ 4,618.18
March 2011 to KCBRA	\$ 7,658.88
October 2011 to KCBRA	\$ 5,165.83
February 2012 to KCBRA	\$ 8,570.36
November 2012 to KCBRA	\$ 5,278.40
March 2013 to KCBRA	\$ 8,754.80
October 2013 to KCBRA	\$ 4,964.62
March 2014 to KCBRA	\$ 5,736.48
December 2014 (Payment to KRESA for collection of Debt portion of millage from 2010-2014)	\$ (866.85)
April 2015 to KCBRA	\$ 2,505.17
TOTAL PAYMENTS Eligible Expenses	\$ 52,385.87

LSRRF Fund	
March 2014 payment to fund	\$ 2,481.53
September 2014 payment to fund	\$ 4,935.31
July 2015 payment to fund	\$ 5,659.48
Expected October 2015	\$ 5,299.28
Total Payment to LSRRF	\$ 18,375.60

Kalamazoo County Brownfield Redevelopment Authority Reimbursement Analysis Review

Brown Family Holdings, LLC - 2700 N Pitcher St, Kalamazoo Township, MI

December 8, 2015

KCBRA		<u>State</u>	<u>Local</u>	<u>Total</u>
Expenditures				
Project Initiation		\$ -	\$ 2,846.50	\$ 2,846.50
Phase I		\$ -	\$ 2,801.25	\$ 2,801.25
Phase II		\$ -	\$ 33,182.51	\$ 33,182.51
BEA/Due Care Plan		\$ -	\$ 4,495.75	\$ 4,495.75
Brownfield Plan		\$ -	\$ 4,242.91	\$ 4,242.91
<i>Administrative</i>				
2010 Staff		\$ -	\$ 150.00	\$ 150.00
2011 County Cost Allocation		\$ -	\$ 227.80	\$ 227.80
2012 BRA Operating Expenses		\$ -	\$ 1,234.77	\$ 1,234.77
2013 BRA Operating Expenses			\$ 1,566.06	\$ 1,566.06
2014 BRA Operating Expenses			\$ 1,638.32	\$ 1,638.32
Subtotal KCBRA		\$ -	\$ 52,385.87	\$ 52,385.87
Payments				
	Distributed			
KCBRA	Nov 2010	\$ -	\$ 4,618.18	\$ 4,618.18
KCBRA	March 2011	\$ -	\$ 7,658.88	\$ 7,658.88
KCBRA	Oct 2011	\$ -	\$ 2,214.33	\$ 2,214.33
KCBRA	Oct 2011	\$ -	\$ 2,951.50	\$ 2,951.50
KCBRA	Feb 2012	\$ -	\$ 8,570.36	\$ 8,570.36
KCBRA	Nov 2012	\$ -	\$ 5,278.40	\$ 5,278.40
KCBRA	March 2013	\$ -	\$ 8,754.80	\$ 8,754.80
KCBRA	Oct 2013	\$ -	\$ 4,964.62	\$ 4,964.62
KCBRA	March 2014	\$ -	\$ 5,736.48	\$ 5,736.48
KRESA Payment	December 2014	\$ -	\$ (866.85)	\$ (866.85)
KCBRA	April 2015	\$ -	\$ 2,505.17	\$ 2,505.17
Subtotal KCBRA		\$ -	\$ 52,385.87	\$ 52,385.87
Remaining Balances after Payments				
Subtotal KCBRA		\$ -	\$ -	\$ -
LSRRF				
Payments				
	Distributed			
LSRRF	March 2014		\$ 2,481.53	\$ 2,481.53
LSRRF	Sept 2014		\$ 4,935.31	\$ 4,935.31
LSRRF	July 2015		\$ 5,659.48	\$ 5,659.48
LSRRF	Pending Transfer	December 2015	\$ 5,299.28	\$ 5,299.28
Total LSRRF			\$ 18,375.60	\$ 18,375.60
Developer				
Expenditures				
<i>Eligible Developer Expense</i>				
Impervious Cover - former UST area	<i>Contingency Estimate</i>	\$ -	\$ 4,000.00	\$ 4,000.00
Soil Vapor Extraction System (SVE) Operation and Maintenance	<i>Contingency Estimate</i>	\$ -	\$ 15,000.00	\$ 15,000.00
Total		\$ -	\$ 19,000.00	\$ 19,000.00
Subtotal Developer		\$ -	\$ 19,000.00	\$ 19,000.00
Non-Interest Payments				
NONE	Approved	Distributed		
Subtotal Developer			\$ -	\$ -
Remaining Balances after Payments				
Subtotal Developer		\$ -	\$ -	\$ -
Total Remaining Balances of all Entities				
		\$ -	\$ -	\$ -

**555 E. ELIZA STREET REDEVELOPMENT
SCHOOLCRAFT, MICHIGAN
MDEQ GRANT AND LOAN BUDGET SHEET**

12/17/15

MDEQ Grant and Loan 555 E. Eliza Street, Schoolcraft	Invoice Activity	Invoice #	Actual Costs	MDEQ Task Budget - Grant	MDEQ Task Budget - Loan	Work Plan #
<u>Documentation of Due Care Compliance</u>				\$0.00	\$5,000.00	1
	Initial Meetings, Project Planning				\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	TOTAL/REMAINING		\$0.00		\$5,000.00	
Vapor Transmission Pilot Study				\$0.00	\$70,000.00	1
	Initial Meetings, Project Planning	1644	\$1,727.50		\$1,727.50	
		1762	\$6,928.07		\$6,928.07	
					\$0.00	
					\$0.00	
	TOTAL/REMAINING		\$8,655.57		\$61,344.43	
Sub-Slab Depressurization System Installation				\$175,000.00	\$0.00	1
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
	TOTAL/REMAINING		\$0.00	\$175,000.00		
Removal of Hazardous Materials				\$0.00	\$25,000.00	1
	Initial Meeting, Project Planning	1644	\$105.00		\$105.00	
		1762	\$341.25		\$341.25	
					\$0.00	
					\$0.00	
					\$0.00	
	TOTAL/REMAINING		\$446.25		\$24,553.75	
Management of Contaminated Soil				\$0.00	\$50,000.00	1
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

Kalamazoo County Brownfield Redevelopment Authority
Rachael Grover
Department of Planning and Community Development
201 West Kalamazoo Avenue, Room 101
Kalamazoo, MI 49007

Invoice number 01762
Date 12/07/2015

Project **150366 555 E. Eliza Street, Work Order #21**

INVOICE: Through Nov 29, 2015

VAPOR TRANSMISSION PILOT STUDY - MDEQ LOAN

Professional Fees

	Hours	Rate	Billed Amount
Principal			
David B. Warwick			
Professional Services	0.75	140.00	105.00
Project Manager			
Paul D. French			
Professional Services	40.50	95.00	3,847.50
Senior Project Manager			
David A. Stegink			
Professional Services	0.25	105.00	26.25
Project Scientist			
Robert L. Webster			
Professional Services	25.00	80.00	2,000.00

Expense

	Units	Rate	Billed Amount
Concrete	0.25	12.00	3.00
Field Supplies	2.00	35.00	70.00
Field Truck	2.00	75.00	150.00
Helium Chamber Leak Detector Kit	0.25	150.00	37.50
Vapor Pin/Point	2.00	75.00	150.00
Jackhammer/saw/hammer drill	2.00	45.00	90.00
Mileage	99.00	0.48	47.52
Miscellaneous Expense	1.00	90.904	90.90
<i>Poly tubing</i>			
Oxy/LEL Meter	0.50	35.00	17.50
PID	0.50	75.00	37.50
Silicon Tubing	4.00	5.00	20.00



2960 Interstate Parkway | Kalamazoo, MI 49048
 P 269.342.1100 | F 269.342.4945 | W envirologic.com

Remit payment to:
 Envirologic Technologies, Inc.
 2960 Interstate Parkway
 Kalamazoo, MI 49048

Kalamazoo County Brownfield Redevelopment Authority
 Project 150366 555 E. Eliza Street, Work Order #21

Invoice number 01762
 Date 12/07/2015

VAPOR TRANSMISSION PILOT STUDY - MDEQ LOAN

Subcontractor

	Units	Rate	Billed Amount
Subcontractor			
Diamond	1.00	235.40	235.40
Phase subtotal			6,928.07

REMOVAL OF HAZARDOUS MATERIALS - MDEQ LOAN

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager			
David A. Stegink			
Professional Services	3.25	105.00	341.25
		Invoice total	7,269.32

We accept Check, ETF, Visa, MC Discover & Amex as payment options

Scope of Services

Contract for Professional Services
Kalamazoo County Brownfield Redevelopment Authority
Applicable to Agreement Dated December 20, 2012
and Contract Addendum #3 Dated July 23, 2015
Work Order No. 17, Amendment #1 Dated December 17, 2015
Between

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY (CLIENT)
201 WEST KALAMAZOO AVENUE
KALAMAZOO, MICHIGAN 49007-3777

And

ENVIROLOGIC TECHNOLOGIES, INC. (ENVIROLOGIC)
2960 INTERSTATE PARKWAY
KALAMAZOO, MICHIGAN 49048

Subject Matter: General Environmental Review
Funding Source: 247-000-808.00 – Brownfield EA and Admin

CLIENT requests that ENVIROLOGIC perform the work described below in accordance with the terms of the above-referenced Contract and as described in this “Scope of Services.”

ENVIROLOGIC will begin work on this Work Order and complete the services as described in the attached "Scope of Services."

ENVIROLOGIC and CLIENT have designated the following representatives for this “Scope of Services:”

Jeffrey C. Hawkins/David A. Stegink (269) 342-1100
Name (ENVIROLOGIC) Phone

Joe Agostinelli, Chair 269-553-9588
Name (CLIENT) Phone

If CLIENT accepts this Scope of Services, please sign this Work Order on behalf of CLIENT and return to the ENVIROLOGIC Representative above:

ACCEPTED AND AGREED TO:

KALAMAZOO COUNTY BROWNFIELD
REDEVELOPMENT AUTHORITY (CLIENT)

ENVIROLOGIC TECHNOLOGIES, INC.

By Joe Agostinelli
Title Chair

By Jeffrey C. Hawkins
Title President

Signature _____
Date _____

Signature _____
Date _____

1. Scope of Services

Work performed under this Work Order shall include activities related to meetings/consultations and the review of various documents including but not limited to: Client communications, Project information and environmental reports, amendments to Brownfield Plans, Project Applications, Act 381 Work Plans, Development and Reimbursement Agreements and various requests for reimbursement including invoice review.

11. Compensation

Task 1: Document Review and General Consultation	<i>\$3,500</i>
<i>Amendment #1</i>	<u><i>\$5,000</i></u>
<i>Total</i>	<i>\$8,500</i>

Compensation for services provided under this Work Order will be completed on a time and materials basis invoiced at the rates provided in the Contract for Professional Services between ENVIROLOGIC and CLIENT and not to exceed the budget of \$8,500 without prior authorization.

111. Schedule

Continued review activities and meetings are anticipated over the near future and are estimated to be completed through December 31, 2016.