

Borough of Northumberland

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Borough of Northumberland
175 Orange Street, Northumberland, PA 17857
Northumberland Borough Council Meeting
April 1, 2014

President James Troup called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited and Mayor Len Zboray offered an Invocation.

Roll Call

Council members present were Adam Klock, Stephen Reed, Ellie Rees, Paul Ruane, James Troup, and Harry Wynn. Others present were Mayor Zboray; Ryan Tira, Borough Solicitor; C.L. Kriner, Police Chief; Jeremy Deitrick, Sewer Department Superintendent; and Janice Bowman, Borough Secretary. Councilman Ty Sees was absent.

Public Comment

The four visitors present introduced themselves.

Mr. Bill Gross asked if the council has determined the amount they would contribute toward the electric bill at the Recycling Center. Mr. Klock moved and Mrs. Rees seconded a motion to contribute \$75 toward the electric bill. Council voted unanimously to approve the motion.

Council Meeting Minutes – March 4, 2014

Mr. Wynn corrected a statement in the minutes that said the cost of an alternator for a truck was \$6,872. He said that this amount included the cost of the plow and several other items for the truck. Upon motion by Mr. Reed, seconded by Mrs. Rees, council voted unanimously to approve the minutes of March 4, 2014 as corrected.

Northumberland Sewer Department Report

Mr. Brian Book from Hazen & Sawyer stated that Nottingham Village has requested that additional items be included in the engineering study, a gravity connection at the manhole on US Route 11 and a force main connection at Madison Avenue. The additional cost for these items to be studied by Hazen & Sawyer is \$500. Mr. Klock moved to expand the current engineering study to include the two additional options, conditional on the Borough receiving a letter of request from Nottingham Village for the expanded study and the commitment to pay the associated \$500. Mr. Ruane seconded the motion. Council approved unanimously.

Mr. Book stated that a letter should be submitted to DEP requesting a time extension on the consent order. He recommends that the council request a twelve-month extension. Mr. Klock moved to authorize Hazen & Sawyer to request a project time extension from DEP

based upon delays associated with PHMC of 1-year (365 days). Mrs. Rees seconded the motion. Council approved unanimously.

Mr. Book discussed the time frame for advertising, bid opening, and estimated date for the first payment. Mr. Ruane asked if there would be a mandatory meeting before the bid process. Mr. Steve Siegfried stated that there would be a meeting, but it would not be mandatory. Mr. Klock made a motion to authorize Hazen & Sawyer to advertise for project bids on May 7th and to conduct the bid opening on June 20 at 1:00 p.m. Mr. Troup seconded the motion. Mr. Book stated that with the bid opening date of June 20th, he would compile the bid tabulation for the council to review and act upon at the June 24th council meeting. Council voted unanimously to approve the motion.

Mr. Book explained that the next deadline to apply for PennVest funding is May 14, 2014. The grants are awarded in July. The council must decide on what to include in the upgrade project. Optional items are to flood proof the Queen Street pump station by installing concrete walls around the perimeter and to demolish the white building at the sewer plant. Mrs. Rees questioned if the construction that has been completed north of the Borough to alleviate flooding in those areas would affect the Borough's susceptibility during future flooding and if this has been taken into consideration. Mr. Book responded that the treatment plant is protected to 453.50 feet and the pump station is protected to about 450 feet so they are looking at a 3.5 foot higher wall. Mr. Book stated that the fiberglass building that is there now can be flood-proofed, but cannot be prevented from being crushed. It is not structurally capable to withstand the force of the water. Mr. Klock moved to authorize Hazen & Sawyer to prepare contract documents to authorize the execution of revised engineering agreements including Phases F01-F05, A08, G01 and G02. *[Note: The Engineer's Status Report includes descriptions of these phases and is attached as an addendum to the minutes.]* Mr. Troup seconded the motion. Mayor Zboray asked if there is some kind of a gate that could be incorporated instead of having to use sand bags during a flood event. Mr. Book responded that there is. Jeremy Deitrick explained that they would minimize the opening in the concrete and install a gate. Mr. Book said that with the demolition of the white building, either grass or pavement would be placed there. They will work with the council regarding what is wanted there. He added that it would not be impermeable pavement. Council approved unanimously.

Funding proposals have been submitted by three local banks. They are from Northumberland National Bank at a 1.65% interest rate and \$500 closing costs with nominal terms; West Milton was at 2.40% and \$500 closing costs. They required a commitment letter from PennVest indicating that the Borough has funding before they would authorize the bridge loan, and copies of the audit. PNC bank submitted a proposal with a variable rate, currently 1.15%, capped at 4.0%, with closing costs at \$1,500 and copies of the annual audits. Mr. Klock moved to accept the interim project funding proposal from Northumberland National Bank for 1.65% interest and \$500 closing costs. Mr. Reed seconded the motion. Council approved unanimously.

Executive Session

Mr. Troup announced that the council would conduct an Executive Session to discuss personnel issues and the meeting would be reconvened. The meeting was adjourned at 7:30 p.m. Mr. Troup reconvened the meeting at 8:05 p.m.

Police Chief's Report

- Chief Kriner reported on the activity of the police department for the month of March.
- He informed the council that two officers had been injured during duty. Both have returned to work. The one had a shoulder injury the other an arm injury. Mayor Zboray noted that the three part-time officers have been out getting trained and are doing well. None of them have been patrolling on their own.
- Mr. Troup asked if the police are using the ENRADD system. Chief Kriner stated that the police do not have time to run it. Chief Kriner said that a grant program is available the end of April and they hope to have officers using it at that time, but during their regular shifts, they are busy and do not have time. Mr. Klock requested that when the ENRADD is out they patrol Strawbridge Road.
- Mr. Troup asked that a police car be parked at the intersection at Duke and Water Streets.
- Mr. Bill Gross asked about having the lines painted on the streets. Chief Kriner requested that the street department also paint the lines on the streets so the police can patrol the streets using the stop watch. He explained that one officer can patrol using the stop watch but the ENRADD system requires two officers because if a call comes in for the officer, the ENRADD system cannot be left alongside the road.

Mayor's Report

- Mayor Zboray informed the council that he has heard from Chris Barker (BIMBO). The Borough's request for funding for the plan for walking trail was denied. He informed the Mayor that the company has changed the parameters for the grant and now prefers to fund something that promotes physical activity. The maximum award is \$6,000. The Mayor suggested that council consider possible projects and said that the applications may be submitted anytime this year. The grants are awarded quarterly. Mr. Klock suggested funding for a playground at Pineknott Park. He was informed that Dick Simpson has received funding from the Anselmo Trust for a playground at Pineknott Park. Mayor Zboray stated that the company does not want to share a project with someone else, but wants to fund the entire project. Exercise stations placed along the proposed trail above Liberty Splashland is one suggestion. However, if someone has a suggestion for a project that would be ready to go this year, we could apply for funding for that project.
- Mayor Zboray sent council an email concerning Jason Nichols's offer to install the heating/HVAC system in the Girl Scout Little House at no cost to the Borough. He will also provide quotes for a heating system in the gymnasium. As soon as council approves the offer for the heating/HVAC system at the Girl Scout Little House, Mr. Nichols will start the work. Mr. Troup moved to accept the donation of a free heating and air conditioning system, including installation at no cost to the Borough from Jason Nichols. Mrs. Rees seconded the motion. Council approved the motion unanimously and thanked Mr. Nichols for his generous offer.
- Mayor Zboray read the following letter from Jonathan Apple, Fire Police Captain:

“Chief Kriner and Mayor Zboray, Just wanted to let you know that this evening, March 26, 2014, I came past the fire police building and all the lights, including the outside porch light, were on. I came down Second Street, by King, and saw Patrolman Kevin Rushton and Patrolman Samantha Ortona. I told them about the lights being on and Kevin said right away, we will meet you there and go through the building. They met me there, acted in a very professional manner, cleared the building; everything was okay. It is so nice to have such a professional and good police department. Thanks again. Jonathan Apple, Captain Northumberland Fire Police.” Mayor Zboray thanked Mr. Apple for the letter.

- The Point Township Fire Company wishes to donate a bench in memory of their departed members in the King Street Park. The bench will be different from the other benches that have been purchased for the park. Council discussed whether to ask them if they would be willing to have the bench placed at another location such as near the Fire Police Building or in front of the 2nd Street Community Center. Mr. Troup stated that he would like to see it in the park and suggested that the bench be placed at the 2nd Street end of the Park near the canon.

Code Enforcement Officer’s Report – no report

Emergency Services Board Report – no report

Fire Police Requests

Mr. Jon Apple informed the council that the new thrift store has contacted him about putting a bin at the Fire Police building. Mr. Troup moved and Mr. Wynn seconded a motion to permit the fire police to contract with the Community Aid, Inc. Council approved unanimously. The company provides an agreement and pays \$.04 a pound for clothing collected. They also award grants, up to \$5,000, to the groups who permit the bins to be placed on their property.

Mr. Apple received a request from Mick Reedy to park his trailer by the fire police building for a fee. The trailer has an advertisement on the sides. Council determined that this could set a precedent and does not feel that this is something that they would like to start.

Mr. Klock questioned who told Jim Soos that the use of the Fire Police building would be changed. He thinks that the rules are being applied differently in that the Girl Scout Little House use is not going to change and remains as assemblage. Mr. Soos will be in the office in the next few days and he will be asked to clarify the use of the Fire Police building.

Committee Reports

Community Development

- Mr. Reed read the following letter from Cynthia Kessler Bullington:
“To Whom It May Concern, Please find enclosed a check in the amount of \$5,000 to be used only for repairs to the Girl Scout Little House. Back in the 1940’s my parents helped to establish it, and my family has been involved in both Girl and Boy Scouting for over a hundred years. This donation is made in memory of Georgie Kistner. Please acknowledge receipt. Thank you. Cynthia Kessler Bullington.”

Mr. Reed stated that the fund now has over \$10,000, including the insurance money. Thank you letters have been sent to those who donated.

Mr. Reed feels that the building should still be made handicapped accessible. A ramp must be installed and the door widened.

- Mr. Reed stated that the drywall is progressing on the stage area in the gymnasium.

Mr. Reed said that since the Mayor has requested that pricing be obtained for heating and electrical work in the gym, he thinks Jim Soos should be consulted about the requirements for a permit. The Mayor asked if three quotes are required since the funding may come from a foundation. The solicitor stated that the heating and electrical could be bid separately. The Borough has stamped plans for the handicapped accessible bathrooms in the gymnasium. Currently, there is approximately \$30,000 in the fund for the gymnasium. The donation from Gerry Mertz may also be used toward renovating the gym. Mr. Nichols will provide an estimate for the heating system.

- Mr. Reed asked if the guys have looked at the broken pipes at the pool. They breakage is above ground. One valve for the drain was not opened and caused four pipes to break. The main pipe looked fine. Mr. Wynn found no cracks in the drain where the screen sits. Mr. Klock said to contact Jeremy to televise the lines underwater. Mr. Wynn said that the valves will have to be cut out and replaced. He does not think it will cost much to repair. The slide needs to be coated before it is operable. This was on the list of to-do items from Greg Carl.

Mr. Reed asked that the street department change the billboard.

Mrs. Rees stated that when the council was considering hiring Travis, they had been told that they needed to make a decision right away regarding hiring a pool manager because the deadline was fast approaching for him to take a test to be certified to inspect the bowl slide. She wondered if he had passed his certification exam. Mr. Reed stated that he has gone to the seminar and has done everything except to take the test. He added that the instructor will come here to give him the test.

- Mr. Reed asked if there is anything remaining in the fund for the Dog Park. He was informed that there is not. They would like to spread grass seed and Grub-X. The Mayor stated that the Grub-X should be spread the end of May or beginning of June and that the dogs should be kept out of the park for three days. Mr. Troup suggested that the Dog Park be locked until some work is done. Mr. Klock offered to put an announcement on the Borough's website for a work party when a date is set. Volunteers from the United Way will be at the park on April 25th.

Mr. Reed stated that benches for the dog park have been donated by Villager Realty. They must be assembled. He requested that a letter of thanks be sent to Villager. A date for a work party at the park will be determined. Mr. Wynn asked if the grass seed and Grub control could be purchased from the Borough account

and then reimbursed once the funds start coming in from the licensing program. Mr. Troup stated that the licensing program is for cats and has nothing to do with the dog park.

- Mr. Reed stated that the committee will meet on April 14th at 7:00 p.m.

Finance

Mr. Wynn asked when the audit report would be available. Mr. Troup stated that the audit is done and that Mr. Sees said that he was going to pick it up.

Personnel – no report

Public Safety

Mrs. Rees stated that the committee would not meet this month. Mr. Klock asked when the sand would be placed on the playground surface. Council discussed what type of sand should be purchased.

Rules – no report

Streets

- A letter was received from Lois Aucker about damage to her vehicle when she hit a pothole on the Old Danville Highway. Mr. Wynn moved to deny the request from Lois Aucker for payment of an invoice for repair to her wheel that was damaged when she hit a pothole on a Borough street. Mr. Klock seconded the motion. Council voted 4-2 with Mr. Reed and Mr. Ruane voting no. A letter is to be sent to Ms. Aucker informing her of the denial.
- Mr. Wynn said that somehow Bradco provided a quote of \$625 for a hose reel for the air compressor. He is unaware of who requested the quote and recommends that it be denied.
- Mr. Wynn has obtained a proposal for a pole building for behind the garage. He provided a description of the building. The cost for the structure is \$16,850. He said that the building would allow the street department to bring all the equipment from the recycling center in to the garage and parked under roof. The purchase is not in the budget so Mr. Wynn is recommending that it be put aside until next year.
- Mr. Wynn has obtained a quote for a new Ford F550 of \$67,697. He is suggesting that instead of purchasing the new truck this year, the Borough use part of the money budgeted for the truck as a down payment on a new street sweeper. He has received quotes for several sweepers. One machine costs \$250,000 with a new chassis. It has a storm water drain cleanout, a high pressure hose with flushing capability and garden hose on the back to wash it out. It has an 8.5 yard bin with a 450 gallon capacity of water, nozzles at eight different locations on either side. It is run by two motors, one for the sweeper and one for the travel of the vehicle. The sweeper can be run at 38,000 rpm's for the vacuum and run the truck at 13,000 rpm's to cut down on fuel use. All the controls are located in one box. The center brush on the truck lifts; the brooms on both sides are hydraulically controlled. The noise level is very low on the motor that runs the sweeper. Sunbury purchase the sweeper and put it on their old chassis. The price that Mr. Wynn obtained includes

a new chassis. Mr. Wynn invited anyone who would like to see it to come to the garage on Monday morning for the demonstration. Mr. Ruane said that he does not see where the Borough should spend \$250,000 for a sweeper when one could be purchased at a lower cost. Mr. Wynn said that Milton's Borough Manager, Chuck Beck, has offered to demonstrate the new sweeper that Milton purchased. He also volunteered to come down on a time basis and clean the Borough's streets. Mr. Wynn said that he followed our street sweeper around today and that it is clogging up. Mr. Troup asked that Mr. Wynn discuss the topic in committee and bring it back to the council.

- Mr. Wynn said that he was told by the employees that the street department has several pieces of equipment that could be sold. The van with the bucket, the pickup, and the GMC truck with the plow are the items that Mr. Wynn would like to see sold. The council had authorized the sale of the trucks. The items will be put on Municibid. Mr. Wynn moved to authorize the advertisement of the van with the bucket on Municibid. Mr. Troup seconded the motion. Council approved unanimously.
- Council discussed the past month's heating bill for the garage. The amount was \$307.83 for the garage and \$283.97 to heat the 2nd Street Community Center building. Mr. Wynn stated that the thermostat had been set at 70 degrees. When Mr. Wynn walked into the building, all the lights were on and the backhoe had a bucketful of cold patch which they were trying to heat. Mr. Wynn said that he turned the thermostat back, and told the employees that they don't need to heat the garage to that degree since they are not in it most of the time.
- Mr. Wynn stated that he is going to find out who pays the Service Electric bill for the garage. Mr. Tira stated that public entities may get that service from cable companies free of charge. Mr. Wynn stated that he does not feel that a television is necessary in the garage. Mr. Tira advised that the topic should be discussed in Executive Session.
- Mr. Reed said that he had an offer from UGI that if the paving around the park is postponed until next year, UGI will pay for half of the paving costs. He added that in the future, the company will pay for half of the paving costs with other streets where they are replacing pipe and are to be paved.

Old Business

1. Mr. Klock moved to adopt Ordinance 2014-2. This ordinance amends the Animal Ordinance. Mr. Troup seconded the motion. Council approved unanimously.
2. Mr. Klock moved to approve Resolution B-2014. Mr. Wynn seconded the motion. This resolution designates the signers for the Donation & Pet Licensing Checking Accounts. Those designated are James Troup, Adam Klock, Ty Sees, Ann August, Jane Sanders-Ressler, and Janice Bowman.

New Business

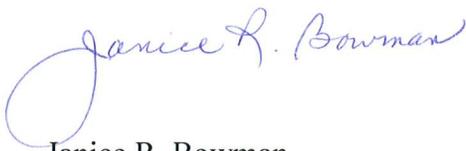
1. Upon motion by Mr. Reed, seconded by Mr. Wynn, council unanimously approved payment of the bills. Bills to be paid from the General Fund total \$10,343.41; Liberty Splashland bills total \$109.33; bills to be paid from the Donations Account

total \$1,310.16; Park and Recreation Fund bills total \$85.01; Parking Meter bills total \$684.19; and the Sewer Department bills total \$11,100.11.

2. Mr. Troup announced that a Planning Commission Meeting is scheduled for April 15, 2014 at 6:30 p.m. Margaret Weirick has requested that council members attend the meeting which is a presentation of the plan for the Shikellamy Middle School by their architects. Mr. Tira advised that if the meeting goes past 7:00 p.m., the time for the council meeting to begin, that the council meeting should be convened and then recessed until the Planning Commission meeting is ended. Mr. Klock asked if the meeting could be scheduled for 6:00 p.m. instead of 6:30 because the sewer department also has items to be addressed with the Planning Commission. Since the meeting has not yet been advertised, it would be possible to schedule it for 6:00 p.m. Mrs. Rees asked the members of the Public Safety Committee if it would be okay to cancel the Public Safety meeting that is scheduled for that evening. The response was yes. She also asked if the committee would agree to reschedule the May 20th committee meeting to May 19th at 6:00 p.m. because may 20th is the date of the primary election. The response was yes.
3. Upon motion by Mr. Troup, seconded by Mr. Klock, council unanimously voted to waive the fee for the use of the King Street Park for the Priestley-Forsyth Library's Touch a Truck event on June 14, 2014.
4. Mr. Klock asked if the order has been placed for the cat licenses. Unless the company called last week, the company has not contacted the Borough Office. The company will be contacted about the order. Mr. Klock asked about including an article in the newsletter about the cat licensing. The date to begin the sale of the licenses will be determined by when the website is up and running.
5. Mr. Ruane stated that he, Mrs. Rees, Mr. Wynn and Mayor Zboray attended the meeting with Representative Lynda Culver. He said that there were seventeen people there and they had a very informal talk. Plans are to conduct similar meetings every quarter. Other council members commented that they would like the meetings to be held in the evenings so they could attend.
6. Mr. Wynn commented on the increase of the state liquid fuels tax. He said that the Borough will receive more funding through this new transportation structure.

Mr. Troup adjourned the meeting at 9:20 p.m.

Respectfully submitted,



Janice R. Bowman
Borough Secretary

April 1, 2014

Borough of Northumberland
175 Orange Street
Northumberland, PA 17857

RE: Engineer's Status Report

Dear Sewer Committee & Council Members:

Please find a report on engineering activities completed on your behalf for the time period ending March 31st. I have structured this report to better reflect the two meetings, while allowing for Council Action and brevity, and still providing a full report to the Northumberland Borough Sewer Committee as follows:

Northumberland Borough Sewer Committee

RETAINER (90135.001)

Chapter 94 Report: The report has been filed and copies for the Borough will be provided during the Council meeting.

Intermunicipal Agreement Revisions: We remain available to discuss at your direction.

Nutrient Credits 2014: We have not heard anything regarding the purchase of Nitrogen Credits. We have Phosphorus Credits locked up from our bidding through 2015.

Rules & Regulations: After receipt of the MIPP survey forms, we will be in a better position to report on the status of the MIPP.

Grease Trap Ordinance: We have provided Ryan with example grease trap ordinances.

Tapping Fees: With regard to the Tapping Fees imposed inside the Borough and outside, there has been a significant discussion regarding what is currently being done. I would defer to your solicitor regarding the Intermunicipal Agreement. In general, there are up to four components to the fee as follows:

Part	Applicability	Notes
Conveyance	To anyone who uses the sewer lines. PTSA & UA customers pay PTSA & UA respectively. Norry customers pay Norry.	One fee that covers all capital assets between the building lateral and the point of last connection. Different for each services.
Capacity	To anyone who uses the plant capacity. This fee reverts to Northumberland.	PTSA or UA should collect this fee and remit it to the Borough. I believe they can collect a 5-10% surcharge.
Reimbursement	This fee is for reimbursables like inspection services and connection tees.	Reimbursement goes to the applicable agency.
Special Purpose	For unique situations (Nottingham) and are case by case.	None currently known.

WWTP BNR UPGRADE PROJECT (90135.003)

The next deadline for PennVEST funding is May 14, 2014 for a July award. We have correspondence that we have cleared PHMC, and it is now time to make some decisions on moving forward as follows:

To do items (Council Action):

Activity	Description	Phase	Fee
Flood Plain Encroachment Permit – Revision	Necessary for Outfall Pipe Extension	F01	\$ 3,200
Borough Planning Commission Approval - Revision	Necessary based upon timing and potentially because of other changes	F02	\$ 800
County E&S Permit - Revision	Necessary based upon Outfall and timing.	F03	\$ 2,800
PennVEST Application	Need to do over – can incorporate I/I Project Cost +	F04	\$ 4,840
Bid Phase Services	Need to do over, was only partially used	F05	\$ 9,400
	Delete the remainder of the old phase	A08	- \$ 4,970
	Total		\$ 16,070

Earliest Advertisement Date: April 24, 2014
 Bid Opening Date (Earliest): May 27, 2014

**** Current Deadline for COA – Notice to Proceed is due May 31, 2014

I would suggest we ask for 12 months from DEP. We should expect a 6 month extension and could work within a 3 month time frame. (Council Action)

Assuming we get an extension, I would consider delaying the Advertisement ~ 15 days. Also, I would give 45 days for the Bid Period instead of the tight projection based upon 28 days.

Advertise Date: May 7, 2014
 Bid Opening: June 20, 2014
 Notice to Proceed: ~ July 15, 2014
 First Application for Payment ~ August 30, 2014
 PennVEST Award Date ~ July 15, 2014
 Bridge Loan Closing ~ June 30, 2014
 PennVEST Loan Closing ~ October 15, 2014
 Total months needing Bridget Loan 2-3 months
(Council Action)

Optional Items:

Activity	Description	Phase	Fee (Est)
Flood Proof Queen Street PS	Install Concrete Walls around the perimeter	G01	\$ 10,000
Demolish the White Building	We will need Asbestos Study and drawings on the building.	G02	\$ 30,000

Review of Bridge Loan Proposals: I believe we have three loan proposals as follows:

Bank	Interest Rate	Closing Costs (Est.)	Notes
NBB	1.65%	\$ 500	Simplest terms.
West Milton	2.40%	\$ 500	Requires PV commitment letter & audits
PNC	1.15% ***	\$ 1,500	Requires audits

*** The rate is variable and tied to the prime rate.

LIBERTY HOLLOW GI-SW STUDY (90135.004)

The Liberty Hollow GI/SW Study is in. We await final comments. Also, the applications for assistance to the Chesapeake Bay Trust, to PennDOT and to BIMBO Bakery for project funds are in to their respective agencies. We understand the timing of these issues, and are prepared to advance the existing SW Pipe repair if addition funds do not become available. We have also found an additional grant program and have been discussion this off line with Borough staff.

RATE STUDY (90135.006)

We are waiting on the PAWC data. We can discuss the preliminary rate determinations as the Committees discretion.

I/I REHAB PROJECT 2014 (90135.007)

We need to secure the PennVEST letter of no prejudice before we can advertise. Otherwise, this project is ready to bid.

RESILITE PUMP STATION (90135.008)

We have begun doing some preliminary calculations and at first blush it seems obvious that the pumps are not big enough, unless the force main is rerouted. It looks like the best outcome may focus on rerouting the forcemain.

Northumberland Borough Council – Action Items

The council needs to:

- Provide direction on Advertisement and Bid Opening dates of _____.
- Instruct Hazen and Sawyer to request a time extension based upon delays associated with PHMC of _____ days.
- Direct Hazen and Sawyer to prepare contract documents and authorize the execution of revised engineering agreements including _____.
- Take action at their discretion on a potential Bank Loan from _____.

We look forward to discussing these issues with you. If you have any questions, please do not hesitate to ask me.

Very truly yours,

HAZEN AND SAWYER, P.C.



Brian L. Book, P.E.
Senior Associate