

November 4, 2015
Curtis Hall

A regular meeting of the **PUBLIC SAFETY COMMITTEE** was held tonight, Commissioner J. Andrew Sharkey, presiding. Members present were Commissioners Holland, Norris, Rappoport, and Simon. Also present was Ex-Officio Member Portner.

Staff present were Alyson Elliott, Assistant Township Manager; Lt. John Frye; Kenneth Hellendall, EMS Director; John J. Norris, Chief of Police; Joseph O'Neill, Fire Marshal; Henry Sekawungu, Director of Planning and Zoning; Lt. John Weed, and Bryan T. Havar, Township Manager. Also present was Joseph Bagley, Esq., Solicitor. A Public Attendance List is attached.

1. Chief Norris reviewed the Police Activity/Community Policing Unit, Clearance and Juvenile Contact Reports for the month of September, 2015.

2. Chief Norris recommended an Ordinance amending the Traffic Code be as follows:

Add: Sycamore Avenue, Handicapped Zone, east side,
in front of 7307 Sycamore Avenue

3. **Recommendation to the Board of Commissioners:** Upon motion of Mr. Portner, the Committee unanimously recommended to the Board of Commissioners the adoption of an Ordinance amending Chapter 285, thereof, entitled "Vehicles and Traffic" (see attached).

4. Chief Norris reported that the storm inlets on the south side of Waverly Road have been painted with white lines, and the curbs have been painted in yellow. The north side is scheduled for completion soon by the Public Works Department.

Public Comment

Robert Hyslop, 211 Harrison Avenue, confirmed the painting of the storm inlets and noted that there are one or two on Springhouse Lane that are not protected and asked that they be added. Mr. Sharkey noted that parking on Springhouse Lane is at a premium due to the Post Office traffic and asked that Mr. Hyslop provide Chief Norris and Mr. Havar with the exact location of the storm inlets to which he is referring.

5. **Recommendation to the Board of Commissioners:** Upon motion of Mr. Portner, the Committee unanimously recommended to the Board of Commissioners the adoption of a Resolution honoring Deputy Chief of Police Kevin O'Brien on the occasion of his retirement after 28-years of service to the Cheltenham Township Police Department.

6. **Recommendation to the Board of Commissioners:** Upon motion of Mr. Portner, the Committee unanimously recommended to the Board of Commissioners the adoption of a Resolution honoring Lt. Joseph Gruver on the occasion of his retirement after 34-years of service to the Cheltenham Township Police Department.

7. Chief Norris advised that the Crossing Guard positioned at Central and Myrtle Avenues has been eliminated due to the lack of children crossing at this intersection, and the Crossing Guard will be reassigned to another intersection. He reported that there is a serious lack of Crossing Guards, and at some locations, the positions are being filled by uniform officers.

8. Upon motion of Mr. Portner, the Committee unanimously accepted the Police Activity/Community Policing Unit, Clearance and Juvenile Contact Reports for the month of September, 2015.

9. Upon motion of Mr. Portner, the Committee unanimously received the Report of the Fire Marshal for the month of September, 2015.

10. Upon review of the Emergency Medical Service Report, Mr. Simon asked for an explanation of ICD 10 billing. Mr. Hellendall stated that it is a new government code developed by Medicare and Obamacare that requires explicit details in order for a billing entity to get paid.

Upon motion of Mr. Portner, the Committee unanimously received the Report of the Emergency Medical Service Director for the month of September, 2015.

11. Upon review of the Emergency Management Report, Mr. Holland asked about the status of the demolitions of the four (4) Bickley Road properties. Mr. Hellendall responded that as of October 27, 2015 the project has been completed, and the area has been restored to FEMA requirements, reimbursement has been submitted, and the books could get closed next June, 2016. There was one complaint throughout the process but all other neighbors were pleased the the process, and there were no issues such as vandalism.

Upon motion of Mr. Norris, the Committee unanimously received the Report of the Emergency Management Coordinator for the month of October, 2015.

12. Under Report of the Township Manager: Mr. Havir reviewed a proposed Ordinance and Promissory Note that are necessary for the Commissioners to adopt and execute in order for the Township to qualify for the interest-free borrowing from Montgomery County for the County Radio Financing Program. The Township will repay its borrowing to the Delaware Valley Regional Authority ("DVRFA"), which is the collection agent for the County.

Mr. Havir explained that the order for 263 new radios for Police, Fire, and EMS/EMA was submitted to the County on September 30, 2015. The order totaled \$956,160.04, when divided by the 5-year payback, this equates to \$191,232.04 per year. The first payment is due on January 25, 2016.

Mr. Simon noted the following in the Promissory Note: a discrepancy in the payment due dates and what seemed to be the inconsistency of the Note stating that it does not create liens but at the same time there is language that if the Township fails to repay the borrowing, all remedies can be pursued against it. Mr. Bagley responded that he would check the payment dates, and he advised that the County added the language about the liens so as not to hinder a municipality from acquiring other bond debt. Mr. Simon asked about the delivery date for the radios. Mr. Hellendall responded that the radios are anticipated to be delivered at the end of the first quarter of 2016.

Recommendation to the Board of Commissioners: Upon motion of Mr. Portner, the Committee unanimously recommended to the Board of Commissioners the adoption of an Ordinance and the issuance of a Promissory Note authorizing interest-free borrowing from Montgomery County in the maximum principal amount of \$956,160.04 for the purchase of emergency radio equipment (see attached).

13. **Under Old Business:** Ms. Rappoport thanked the Police Department for its response to violations at John Russell Park. She noted two (2) traffic issues on Greenwood Avenue at Church Road (with the left turn) and at the Wyncote/Jenkintown Train Station (lack of a left turn signal). She asked if the lights could be retimed. Mr. Havar responded that he would reach out to PennDOT on this matter.

14. **Under New Business:** None.

15. **Under Citizens' Forum:** Former Commissioner Kathy Hampton, 700 Glenside Avenue, stated that she is a member of the Board of the Cheltenham Art Center ("CAC"). She asked the Commissioners to reconsider their budgetary decision to require the CAC to cover their utility expenses in the amount of \$9,000. Ms. Hampton stated that the CAC has been an important institution in the community for the past 75-years; it has come a long way in the past couple of years under new management; many organizations are beginning to recognize the CAC and want to partner with it; she asked the Commissioners to help the CAC meet its challenge; the fiscal years of the Township and the CAC are not in sync, and paying \$9,000 would be a blow to the CAC; the CAC needs to be sustained, and she asked that the Township's Budget accommodate it.

There being no further business, upon motion of Mr. Sharkey, and unanimously approved by the Committee, the meeting was adjourned at 7:50 p.m.



Bryan T. Havar
Township Manager

as per Anna Marie Felix

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CHELTENHAM,
CHAPTER 285 THEREOF, ENTITLED VEHICLES AND TRAFFIC, BY AMENDING CERTAIN
STREET AND PARKING REGULATIONS.

The Board of Commissioners of the Township of Cheltenham hereby ordains:

SECTION 1. The Code of the Township of Cheltenham, Chapter 285, Article IV, entitled Schedule of Traffic Regulations, Section 285-43 thereof is hereby amended by **ADDING** the following:

SYCAMORE AVENUE (I) HANDICAPPED PARKING, east side, in front of
7307 Sycamore Avenue

SECTION 2. That in all other respects Chapter 285 of the Code of the Township of Cheltenham is hereby approved and accepted as amended, and shall continue in full force and effect.

SECTION 3. This Ordinance shall take effect and be in force from and after its approval as required by law.

ENACTED into an Ordinance this 18th day of November, 2015.

BOARD OF COMMISSIONERS
TOWNSHIP OF CHELTENHAM

By _____
Harvey Portner, President

ATTEST: _____
Bryan T. Havir, Township Manager

ORDINANCE NO. ____
OF THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF CHELTENHAM,
MONTGOMERY COUNTY, PENNSYLVANIA

AN ORDINANCE THAT APPROVES CERTAIN CAPITAL PROJECTS; AUTHORIZES A BORROWING BY THE TOWNSHIP OF CHELTENHAM, MONTGOMERY COUNTY, PENNSYLVANIA (THE "TOWNSHIP") FROM THE COUNTY OF MONTGOMERY, PENNSYLVANIA (THE "COUNTY") AND THE ISSUANCE OF A PROMISSORY NOTE, 2015 SERIES (THE "2015 NOTE") IN THE MAXIMUM PRINCIPAL AMOUNT OF \$956,160.04; APPROVES THE SUBSTANTIAL FORM OF THE 2015 NOTE AND APPROVES THE EXECUTION OF THE 2015 NOTE AND DELIVERY OF THE 2015 NOTE TO THE COUNTY OF MONTGOMERY, PENNSYLVANIA (THE "COUNTY"); AUTHORIZES EXECUTION AND DELIVERY OF ALL OTHER NECESSARY DOCUMENTS; STATES THE AMORTIZATION SCHEDULE FOR THE 2015 NOTE; STATES THAT THE TOWNSHIP IS OBLIGATED TO MAKE PAYMENTS ON THE 2015 NOTE ONLY FROM FUNDS IF AND TO THE EXTENT APPROPRIATED FOR THE THEN CURRENT FISCAL YEAR OF THE TOWNSHIP; AUTHORIZES ANY PAYMENTS MADE ON THE 2015 NOTE TO BE MADE AS DIRECTED BY THE DELAWARE VALLEY REGIONAL FINANCE AUTHORITY WHICH HAS BEEN APPOINTED AS COLLECTION AGENT FOR THE COUNTY; AUTHORIZES ADVERTISEMENT OF ENACTMENT; AND REPEALS INCONSISTENT ORDINANCES.

WHEREAS, Township of Cheltenham, Montgomery County, Pennsylvania (the "Township") is a first class Township and a local government unit of the Commonwealth of Pennsylvania (the "Commonwealth"); and

WHEREAS, the County of Montgomery, Pennsylvania (the "County") has entered into a Bulk Purchasing Agreement with Motorola Solutions, Inc. ("Motorola") with respect to emergency radio equipment and services; and

WHEREAS, the County has made available to municipalities within the County, the ability to purchase from Motorola emergency radio equipment at a discount, and has further agreed to provide an interest-free loan (the "Loan") from funds borrowed by the County from the Delaware Valley Regional Finance Authority ("DelVal") to any municipality that desires to purchase such emergency radio equipment through the County arranged Bulk Purchasing Agreement; and

WHEREAS, the Township desires to receive the Loan from the County and issue a Promissory Note, Series 2015 (the “2015 Note”) to the County to evidence its obligations under the Loan in order to: (i) purchase certain radio equipment and services for the Township police, fire and emergency personnel; and (ii) pay costs of issuance incurred by the Township in connection with the Bulk Purchasing Agreement and the 2015 Note (collectively, the “2015 Project”); and

WHEREAS, the payments due on the 2015 Note are subject to annual appropriation by the Township, will not constitute a debt or general obligation of the Township and will be a current expense solely payable from funds appropriated and lawfully available for such use during the then current fiscal year of the Township; and

WHEREAS, the 2015 Project will benefit the health and welfare of the residents of the Township; and

WHEREAS, the 2015 Project shall be for the benefit and use of the general public, and no private party shall have any special legal entitlement to the beneficial use of the 2015 Project, through a lease, management contract, or any other arrangement that would result in a private business use under the *Internal Revenue Code of 1986*, as amended; and

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF CHELTENHAM, MONTGOMERY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY THE AUTHORITY OF SAID BOARD OF COMMISSIONERS THAT:

SECTION 1. APPROVAL OF THE 2015 PROJECT AND AUTHORIZATION TO ISSUE THE 2015 NOTE

The Board of Commissioners (the “Board”) hereby authorizes and approves the 2015 Project. The Board hereby authorizes and approves the Loan from the County in the maximum principal amount of \$956,160.04 as evidenced by the issuance of the 2015 Note.

SECTION 2. APPROVAL OF THE FORMS OF THE 2015 NOTE AND AUTHORIZATION TO EXECUTE AND DELIVER ALL NECESSARY DOCUMENTS

The substantial form of the 2015 Note attached hereto as Exhibit A is hereby approved. The President of the Board, and the Secretary (collectively, the “Authorized Officers”) are hereby authorized and directed to execute and deliver the 2015 Note, in the substantial form

attached hereto, but with such alterations, deletions and additions as the Authorized Officers may approve (such approval to be conclusively established by the execution of the 2015 Note by the Authorized Officers). The Authorized Officers also are hereby authorized and directed (i) to execute and deliver such other certificates, instruments, and agreements (including those required by DelVal or otherwise related to the 2015 Note) and (ii) to take all actions that may be necessary or beneficial to issue the 2015 Note.

SECTION 3. AMORTIZATION SCHEDULE

The indebtedness of the 2015 Note shall be a current expense subject to annual appropriation by the Township and payable solely from funds lawfully available for such use during the then current fiscal year of the Township and shall be evidenced by the 2015 Note in the maximum principal amount of NINE HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED SIXTY AND 04/100 DOLLARS (\$956,160.04). The 2015 Note shall not bear interest. The 2015 Note shall be subject to optional redemption by the Township as set forth in the 2015 Note. The amortization schedule of the principal payments under the 2015 Note (the “Loan Principal”) are shown below:

**Promissory Note, 2015 Series
Principal Amortization Schedule**

<u>Payment Date</u>	<u>Amount</u>
January 26, 2016	\$191,232.01
January 26, 2017	\$191,232.01
January 26, 2018	\$191,232.01
January 26, 2019	\$191,232.01
January 26, 2020	\$191,232.00

SECTION 4. CURRENT EXPENSE

Payments due on the 2015 Notes are a current expense, subject to annual appropriation by the Township, payable solely from funds lawfully available to the Township for such purpose during the then current fiscal year of the Township. The obligations of the Township to pay the Loan Principal under the 2015 Note (and any other sums due thereunder) do not constitute a lien or charge upon the funds of the Township beyond the fiscal year for which the Township has appropriated money to pay the Loan Principal (and any other sums due thereunder) and that the obligations of the Township under the 2015 Note do not constitute a debt or general obligation of

the Township. Neither the full faith and credit nor the taxing power of the Township or of any other political subdivision of the Commonwealth has been or will be pledged to the payment of the Loan Principal (and any other sums due thereunder).

SECTION 5. ACH DEBIT AUTHORIZATION

The Township hereby authorizes payments on the 2015 Note to be made by ACH Debit Authorization to Wells Fargo Bank, N.A., acting as co-Trustee for DelVal, the collection agent of the County with respect to the 2015 Note. The Authorized Officers are hereby authorized and directed to execute and deliver the ACH Debit Authorization form, the IRS Form W-9 and such other certificates, instruments, and agreements as may be required for purposes of making payments on the 2015 Note.

SECTION 6. CONFLICTING ORDINANCES

All Ordinances or parts of Ordinances not in accord with this Ordinance are hereby repealed insofar as they conflict herewith.

IN WITNESS WHEREOF, we, the undersigned Authorized Officers, have hereunto set our signatures and affixed hereto the Seal of the Township of Cheltenham, Montgomery County, Pennsylvania.

ATTEST:

Dated: November 18, 2015

Name: Bryan T. Havir

Title: Secretary/Manager

Name: Harvey Portner

Title: President

[Seal]

EXHIBIT A

Form of 2015 Note

\$956,160.04

**TOWNSHIP OF CHELTENHAM,
MONTGOMERY COUNTY, PENNSYLVANIA**

PROMISSORY NOTE, 2015 SERIES

The **TOWNSHIP OF CHELTENHAM** (the "Borrower"), existing by and under the laws of the Commonwealth of Pennsylvania, for value received, hereby acknowledges itself indebted and promises to pay to the order of the **COUNTY OF MONTGOMERY, PENNSYLVANIA**, a county of the second class A, its successors and assigns (the "County"), in lawful money of the United States of America, the principal amount of **NINE HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED SIXTY AND 04/00 DOLLARS (\$956,160.04)**, without interest, on the dates and in the amounts set forth on **Schedule A** attached hereto (the "Borrower Note").

This Borrower Note evidences the payment obligation of the Borrower to repay the loan (the "Loan") made by County to the Borrower on the date hereof for the purposes of: (i) purchasing certain radio equipment and services for the Borrower police, fire and emergency personnel; and (ii) paying of costs of issuance incurred by the County in making the Loan or by the Borrower in connection with this Borrower Note (collectively, the "2015 Project").

The Borrower hereby certifies that all of the proceeds of the Loan will be used solely for payment of the costs of the 2015 Project and not for any other purpose. The County shall have no obligation to provide any additional amounts to the Borrower, whether by loan or otherwise, for the costs of the 2015 Project if the proceeds of this Borrower Note are not sufficient to pay all the costs of the 2015 Project, and all such costs shall be paid by the Borrower. The Borrower shall not be entitled to any reimbursement, abatement, diminution or postponement of the repayments of the principal amount of this Borrower Note if the Borrower cannot fund all of the costs of the 2015 Project.

The amounts payable under this Borrower Note are payable in immediately available funds on or before the 25th day of January of each year, commencing January 25, 2016, at the corporate trust office of Wells Fargo Bank, N.A. (the "Trustee"), account number _____, or any other account, designated by the Delaware Valley Regional Finance Authority ("DelVal"), which the County has appointed as the collection agent for payments due to the County hereunder. The Borrower agrees to execute an authorization for Wells Fargo Bank, N.A. to use the Automated Clearing House (the "ACH") System, or any successor to the ACH System that may be used by financial institutions in the future, to collect amounts payable hereunder.

The amounts payable under this Borrower Note are payable without deduction for any tax or taxes now or hereafter levied, or assessed thereon under any present or future laws of the Commonwealth of Pennsylvania, all of which taxes the Borrower assumes and agrees to pay.

This Borrower Note is issued pursuant to an Ordinance of the Board of Commissioners of the Township of Cheltenham duly enacted on November 18, 2015.

The Borrower represents that it is a first class Township of the Commonwealth of Pennsylvania and has all requisite power and authority to own and operate its properties, to carry on its activities as now conducted and as presently proposed to be conducted, to execute and deliver this Borrower Note and to carry out and consummate the 2015 Project. The execution and delivery of this Borrower Note and all other documents and instruments and the consummation of the 2015 Project and compliance by the Borrower with the provisions hereof, have been duly authorized, executed and delivered by the Borrower and constitute valid and binding obligations of the Borrower, enforceable against the Borrower in accordance with their respective terms.

The Borrower hereby certifies that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Borrower Note or in the creation of the obligation of which this Borrower Note is evidence, exist, have happened and have been performed in regular and due form and manner as required by law, and the Borrower is in compliance with all laws, ordinances, resolutions, governmental rules and regulations to which it is subject.

THE BORROWER AND THE COUNTY EACH ACKNOWLEDGE AND AGREE THAT PAYMENT OF THIS BORROWER NOTE IS SUBJECT TO ANNUAL APPROPRIATION OF FUNDS BY THE BORROWER FOR SUCH PURPOSE AND THAT THE BORROWER IS OBLIGATED TO MAKE PAYMENTS UNDER THIS BORROWER NOTE ONLY FROM FUNDS IF AND TO THE EXTENT APPROPRIATED FOR THE THEN CURRENT FISCAL YEAR OF THE BORROWER. THE OBLIGATION OF THE BORROWER TO MAKE PAYMENTS UNDER THIS BORROWER NOTE IS A CURRENT EXPENSE, PAYABLE SOLELY FROM FUNDS LAWFULLY AVAILABLE FOR SUCH USE DURING THE THEN CURRENT FISCAL YEAR OF THE BORROWER. THIS BORROWER NOTE AND THE OBLIGATIONS OF THE BORROWER HEREUNDER DO NOT CONSTITUTE A LIEN OR A CHARGE UPON THE FUNDS OF THE BORROWER BEYOND THE FISCAL PERIOD FOR WHICH THE BORROWER HAS APPROPRIATED MONEY TO MAKE SUCH PAYMENTS. THIS BORROWER NOTE AND THE OBLIGATIONS OF THE BORROWER HEREUNDER DO NOT AND WILL NOT CONSTITUTE A DEBT OR GENERAL OBLIGATION OF THE BORROWER.

This Borrower Note may be prepaid, in whole or in part, on the 25th day of each month (or if not a Business Day (hereinafter defined) the next date that is a Business Day) commencing January 25, 2018, upon not less than thirty (30) days prior written notice (the "Prepayment Notice") to the County and DelVal at the addresses provided by such parties. The Prepayment Notice shall specify (i) the amount to be prepaid; (ii) if a partial prepayment, the maturities or installments of the Loan to which such prepayment is to be applied, which shall be in inverse order of maturities or installments; and (iii) the date of the prepayment. No prepayment shall postpone the next installments of principal becoming due under this Borrower Note. The Borrower may withdraw a Prepayment Notice at any time at no penalty. Any partial prepayment shall not operate to abate or postpone repayments otherwise becoming due.

“Business Day” shall mean any day other than (a) a Saturday or Sunday, (b) a day on which commercial banks in New York, New York, or the city or cities in which the corporate trust office of the Trustee is authorized by law or executive order to close or (c) a day on which the New York Stock Exchange is closed.

It shall constitute an “Event of Default” hereunder if the Borrower fails to make any payment due hereunder after such payment due hereunder has been appropriated for in its annual budget.

If an Event of Default shall have occurred and be continuing, the County may declare all amounts due under this Borrower Note due and payable and may pursue any and all remedies now or hereafter existing at law or in equity to collect all amounts then due and thereafter to become due under this Borrower Note.

No remedy conferred upon or reserved to the County is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Borrower Note, or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair that right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the County to exercise any remedy reserved to it herein, it shall not be necessary to give any notice, other than any notice required by law or for which express provision is made herein.

If an Event of Default should occur and the County should incur expenses, including attorneys’ fees and expenses, in connection with the enforcement of this Borrower Note or the collection of sums due hereunder, the Borrower shall reimburse the County for the expenses so incurred, upon demand.

No failure by the County to insist upon the strict performance by the Borrower of any provision hereof shall constitute a waiver of their right to strict performance and no express waiver shall be deemed to apply to any other existing or subsequent right to remedy the failure by the Borrower to observe or comply with any provision hereof.

No covenant or agreement contained in this Borrower Note shall be deemed to be the covenant or agreement of any officer, agent or employee of the Borrower in his or her individual capacity, and no official executing this Borrower Note shall be liable personally on this Borrower Note or be subject to any personal liability or accountability by reason of the issuance of this Borrower Note.

This Borrower Note may not be amended, modified, terminated or assigned by the Borrower without, in each case, the written consent of the County.

This Borrower Note and all matters arising hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

[Signature Page Follows]

IN WITNESS WHEREOF, we, the undersigned authorized officials, have hereunto set our signatures and affixed hereto the Seal of the Township of Cheltenham, Montgomery County, Pennsylvania.

ATTEST:

Dated: November 18, 2015

Name: Bryan Havir

Title: Secretary/Manager

Name: Harvey Portner

Title: President

[Seal]

Schedule A

**Township of Cheltenham
Promissory Note, 2015 Series
Principal Amortization Schedule**

<u>Payment Date</u>	<u>Amount</u>
January 26, 2016	\$191,232.01
January 26, 2017	\$191,232.01
January 26, 2018	\$191,232.01
January 26, 2019	\$191,232.01
January 26, 2020	\$191,232.00



PUBLIC ATTENDANCE LIST
PRESIDENT'S BUDGET MESSAGE – 7:30 P.M.
PUBLIC SAFETY COMMITTEE – 7:45 P.M.
PUBLIC AFFAIRS COMMITTEE – 8:00 P.M.
BUILDING AND ZONING COMMITTEE – 8:15 P.M.
Wednesday, November 4, 2015
Curtis Hall

NAME <i>(Please Print Clearly)</i>	ADDRESS <i>(Please Print Clearly)</i>	E-MAIL and/or TELEPHONE <i>(Please Print Clearly)</i>
THOMAS G. ESTICUN	7423 BARCLAY ROAD	VZE15439Y@VERIZON.NET
William Kerr	Hight Swartz LLP 40 E. Arch St. N. 10111	
Katay Hampton	700 Glenside Wynette 19095	
ROBERT HYSLOP	211 HARRISON 19038	215-886-0813
ARKADIY BOUTARENKO	408 Old Farm Rd	207-243-1551
Boris Prowsky		
Steve Long		