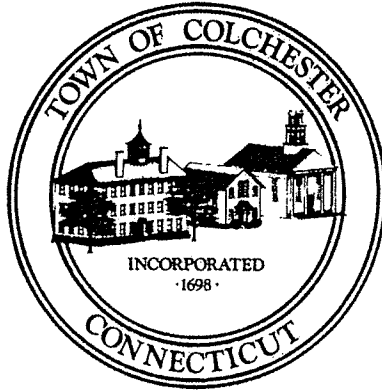


Linda M. Hodge



First Selectman

**Board of Selectmen Regular Meeting Minutes
Thursday, July 16, 2009
Colchester Town Hall**

**Meeting Room 1 – Immediately following the Colchester Chairmen Meeting Which Begins
at 7:00 p.m.**

RECEIVED
COLCHESTER, CT
2009 JUL 20 PM 4:25
NANCY A. BRAY
TOWN CLERK
Nancy A. Bray

MEMBERS PRESENT: First Selectman Linda Hodge, Selectman Rosemary Coyle, Selectman Greg Cordova, Selectman Stan Soby (arrived at 7:37 p.m.), Selectman John Malsbenden

MEMBERS ABSENT:

OTHERS PRESENT: Mike Caplet, Gregg Schuster, Rob Esteve, Dave Martin, Ryan Blessing, Gregg Schuster, Adam Benson, John Jones, Walter Cox, Don Lee, Sue Dubb, Bruce Hayn, Gary Avery, Ron Goldstein, Candace Maynard, Jean Hess-Walsh, Karen Guigno and Susan Rooney, Jack Faski, Jason Cohen, Sandy Brown, and other citizens

1. **Call to Order:** First Selectman L. Hodge called the meeting to order at 7:29 p.m.
2. **Additions to the Agenda:** J. Malsbenden moved to delete item #15 "Discussion and Possible Action on Cody Camp Memorial Field Foundation Agreement", #8 "Budget Transfers – Parks & Recreation Seasonal Help", and to add "Acting" to item #10, and to renumber the remaining items accordingly, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

R. Coyle moved to move items #16 and #17 to immediately follow item #10, seconded by J. Malsbenden. Unanimously approved. MOTION CARRIED.
3. **Approve Minutes of the June 18, 2009 Board of Selectmen Regular Meeting:** J. Malsbenden moved to approve the minutes of the June 18, 2009 Board of Selectmen Regular Meeting as presented, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.
4. **Approve Minutes of the June 26, 2009 Board of Selectmen Special Meeting:** J. Malsbenden moved to approve the minutes of the June 26, 2009 Board of Selectmen Special Meeting as presented, with the amendment to add First Selectman L. Hodge as an attendee, seconded by G. Cordova. First Selectman L. Hodge abstained. All remaining members present voted in favor. MOTION CARRIED.
5. **Approve Minutes of the July 9, 2009 Board of Selectmen Special Meeting:** R. Coyle moved to approve the minutes of the July 9, 2009 Board of Selectmen Special Meeting as presented, seconded by G. Cordova. J. Malsbenden abstained. All remaining members present voted in favor. MOTION CARRIED.
6. **Citizen's Comments:** Rob Esteve asked to provide comments during item #16. There were no objections.

Gary Avery asked to provide comments during the item addressing the purchasing policy. There were no objections. Gary Avery further commented on his concerns about putting any money into the reconstruction of the Old Firehouse as he doesn't believe there is much historic building material left on the site. He also noted that it hasn't been decided by the fire department that the space would be used as a museum. He also commented on his concerns regarding the finances of the fire department and the lack of upkeep of the fire equipment.

Sue Dubb spoke regarding her support for item #16 as well as her concerns regarding the excessive workload put on fire department volunteers and paid staff.

Selectman Stan Soby arrived as a voting member at 7:37 p.m.

Don Lee spoke regarding his concerns about the excessive workload put on the fire department volunteers and paid staff. He expressed his support of the grants before the Board of Selectmen to assist with staffing.

John Jones spoke regarding his concerns about the lack of upkeep on the vehicles that protect firefighters and EMS staff on the roads.

Rob Esteve noted that he would provide his comments now since the subject was being discussed. Rob spoke regarding his opinion that the Boards of Selectmen and Finance should provide the necessary support that is affordable to the Town to assist members of the fire department.

Sandy Brown spoke regarding his concerns that the fire department needs to grow with the town, as the police force has been allowed to do.

7. **Boards and Commissions – Interviews and/or Possible Appointments and Resignations**
 - a. **Planning & Zoning Commission (resignation): John Carroll:** J. Malsbenden moved to accept the resignation of John Carroll as an alternate of the Planning & Zoning Commission with regrets, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
 - b. **Ethics Commission (reappointment for a term to expire on 07/01/12): Robert Esteve (to be interviewed):** The Board of Selectmen interviewed Rob Esteve. R. Coyle moved to reappoint Robert Esteve as a member of the Ethics Commission for a new term to expire on 07/01/12, seconded by S. Soby. Unanimously approved. MOTION CARRIED.
9. **Tax Refunds & Rebates:** After review, R. Coyle moved to approve tax refunds in the amount of \$26.49 to Santina and Ryan Longo, \$22.78 to Frances Bysko, \$4439.33 to Theodore and Karen Talbot, \$14.43 to Georgette Hage, \$16.80 to James and Barbara Hardy, \$25.31 to Kevin and Cindy Gustin, \$52.06 to Louise Plocharczyk, \$67.42 to Toyota Motor Credit Corp, seconded by G. Cordova. J. Malsbenden abstained. The remaining members voted in favor. MOTION CARRIED.
10. **Introduction of Cragin Memorial Library Acting Co-Directors:** First Selectman L. Hodge introduced Karen Guigno and Susan Rooney to the Board of Selectmen as the Cragin Memorial Library Acting Co-Directors.
16. **Discussion and Possible Action on SAFER Grant:** Chief Walter Cox presented to the Board of Selectmen on the SAFER Grant. J. Malsbenden moved to approve the SAFER Grant as presented, and to authorize the First Selectman to sign any necessary documents, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.

17. **Discussion and Possible Action on Firehouse Grant:** Chief Walter Cox presented to the Board of Selectmen on the ARRA Assistance Grant. S. Soby moved to approve the ARRA Assistance to Firefighters Fire Station Construction Grant application as presented, and to authorize the First Selectman to sign all necessary documents, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.
11. **Discussion and Possible Action on Colchester Dog Park Subcommittee Proposal to Move Forward with Building the Dog Park:** Keith Kelly presented on the Colchester Dog Park Subcommittee proposal to the Board of Selectmen. S. Soby moved to approve the Colchester Dog Park Subcommittee Project Plan as presented, and to authorize the First Selectman to sign all necessary documents, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
12. **Discussion and Possible Action on Colchester Dog Park Subcommittee Sponsorship:** R. Coyle moved to approve the Colchester Dog Park Subcommittee 1st Annual Dog Walk Sponsorship Opportunity as presented, and to authorize the First Selectman to sign all necessary documents, seconded by S. Soby. Unanimously approved. MOTION CARRIED.
13. **Discussion and Possible Action on Colchester Dog Park Subcommittee Fundraising Proposals:**

- a. **Donor Board:**
- b. **Selling Logo Stickers:**
- c. **Dog Walkathon:**
- d. **Memorial Bricks:**

S. Soby moved to approve the Donor Board, Selling Logo Stickers, Dog Walkathon, and Memorial Bricks fundraising proposals as presented, with the understanding that all fund raising events will be document in a "Fund Raising Plan" and will be administered by a committee member, the Fund Raising plan will be presented to the Dog Park Subcommittee for approval, once approved it will be submitted to the Parks and Recreation Director, and the First Selectman will have the final approval, and to authorize the First Selectman to sign all necessary documents, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

14. **Discussion and Possible Action on Colchester Dog Park Subcommittee Leash Law Ordinance:** R. Coyle moved to approve the proposed change to the Colchester leashing ordinance, Chapter 10, Animals / Article I, Dogs at Large, 10-1, as presented, adding "The exception to this leashing requirement is if the dog is" prior to "within the fenced enclosure", and to forward this issue to the next scheduled town meeting to approve multiple issues, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

With no objection, First Selectman L. Hodge called for a two minute recess at 9:21 p.m.
First Selectman L. Hodge reconvened the meeting at 9:23 p.m.

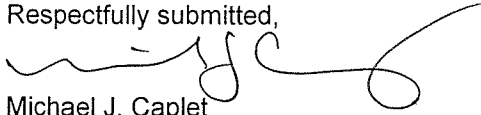
18. **Discussion and Possible Action on Federal Stimulus Money for Energy Efficiency:** Greg Plunkett reviewed the status of the stimulus money available to Colchester for energy efficiency projects. The Board of Selectmen agreed to have a joint special meeting in the future with the Board of Finance to discuss and review options for energy efficiency projects.
19. **Discussion and Possible Action on Public Health Preparedness Grant Allocation for 2009-10:** G. Cordova moved to approve the Public Health Preparedness Grant Allocation for 2009-10 as presented to continue funding for the Public Health Preparedness Coordinator, and to authorize the First Selectman to sign all necessary documents, seconded by S. Soby. Unanimously approved. MOTION CARRIED.

20. **Discussion and Possible Action on Approval of Transfer Station Tire Disposal Fees:** S. Soby moved to approve the proposed changes to the Transfer Station tire disposal fees as presented, and to authorize the First Selectman to sign all necessary documents, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
21. **Discussion and Possible Action on Town of Colchester Purchasing Policy:** Gary Avery gave suggestions regarding the draft policy. R. Coyle moved to approve the updated and amended Town of Colchester Purchasing Policy as presented, pending the approval of the Board of Finance and Board of Education, and to authorize the First Selectman to sign all necessary documents, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
22. **Citizen's Comments:** None
23. **First Selectman's Report:** First Selectman L. Hodge reported on her thanks to Selectman R. Coyle for coordinating the hiring process for the new Police Department Administrative Assistant, congratulations to Sue Dubb for her new status as a US Citizen, the probate court regionalization meeting today as well as ongoing efforts to save the Colchester court, the meeting in Hartford on Tuesday regarding the Resident State Trooper Contract, partnership with TVCCA regarding social service fuel and energy assistance programs, progress towards addressing workers' compensation claim increases through a comprehensive risk management program, work with UCFS to assist under or uninsured population, ongoing work with the Police Commission bylaws and rules, the parking change for the police cruiser, the K-9 program, SRO program, and promotions, the rebid of the Old Firehouse grant process, Gary Avery's work on the ambulance RFP, the fire truck bid process, and her work on the farm map for Colchester.
24. **Liaison Reports:** Selectman J. Malsbenden reported on the activity of the Planning & Zoning Commission. Selectman Coyle reported on the Commission on Aging.
25. **Executive Session Regarding Cragin Memorial Library Co-Director Positions:** J. Malsbenden moved to go into executive session to discuss Cragin Memorial Library co-Director positions, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.
- The selectmen entered into executive session at 10:15 p.m. and came out of executive session at 10:30 p.m.
26. **Adjourn:** S. Soby moved to adjourn at 10:30 p.m., seconded by J. Malsbenden. Unanimously approved. MOTION CARRIED.

Attachments

1. Letter dated 07/06/09, from First Selectman Linda Hodge to Assistant Attorney General Michael Cole, regarding "Email Dated June 29,2009 Ted Siska – Smoke Blotter"
2. Letter dated 06/15/09, from the Colchester Board of Selectmen, Board of Finance, and Board of Education to Commissioner Thomas Sullivan regarding "Stop Loss Insurance Coverage – Town of Colchester"
3. Letter dated 07/01/09, from Kathy Walsh to First Selectman Linda Hodge, regarding "File #917189"
4. Letter dated 07/09/09, from First Selectman Linda Hodge to Kathy Walsh, regarding "File #917189"
5. Letter dated 07/09/09, from First Selectman Linda Hodge to Congressman Joe Courtney, regarding insurance rate increases
6. Memorandum dated 07/01/09, from Susan Rooney to the Board of Selectmen regarding "Monthly Report for June 2009"
7. Memorandum dated 06/24/09, from Maggie Wasicki to the Board of Selectmen regarding "Health Insurance Account Analysis thru 05/31/09"

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael J. Caplet". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Michael J. Caplet
Executive Assistant to the First Selectman

Linda M. Hodge



First Selectman

July 6, 2009

Mr. Michael E. Cole
Assistant Attorney General
Chief, Antitrust Department
Office of the CT Attorney General
55 Elm Street
P.O. Box 120
Hartford, CT 06106

RE: Email Dated June 29, 2009
Ted Siska – Smoke Blotter

Dear Attorney Cole:

Attached are copies of the following documents per your request. I've also included additional documents from our files which may be useful as you review this issue.

- "Town of Colchester Purchasing Policy Manual" dated June 1992 (14 pages). While we are currently in the process of updating the policies, these are the ones in effect at this time. For the purposes of this project, Articles III and IV were followed (pages 10 and 11).
- Timeline of the process.
- Bids submitted by Air Technology & Solutions, Inc. (Smoke Blotter) and Ward Diesel Filter Systems.
- Bid tabulation sheet reflecting all prices submitted.
- Evaluation of the bids submitted, outlining the discrepancies to the specifications, and the financial analysis of the bid tabulations reflecting the differences due to the bid tabulations.
- Memorandum of award by Board of Selectmen at their May 7, 2009 meeting.

- Protest of bid award filed by Smoke Blotter, May 11, 2009.
- FOI request from Smoke Blotter, May 11, 2009.
- Town of Colchester response to FOI request, May 14, 2009.
- Original appeal for bid reconsideration by Smoke Blotter, May 15, 2009.
- Follow-up response of Town of Colchester to FOI request, May 22, 2009.
- Letter of response from Town of Colchester to appeal, May 26, 2009
- Additional letter of appeal from Smoke Blotter, May 30, 2009.
- Letter of response from the Town of Colchester, June 2, 2009.
- Letter from Smoke Blotter describing further action, June 5, 2009.
- Fire Chief's semi-annual report to grant agency, June 8, 2009

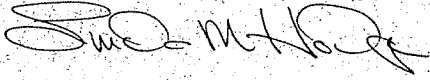
The awarding of this contract is in accordance with the Town of Colchester's policies. The Request for Proposal was prepared in accordance with Article III. It was advertised per Article IV, Section 1 and opened/tabulated per Article IV, Section 2. Article IV, Section 3 did not apply to this bid. Notifications were sent per Article IV, Section 4.

In accordance with Article IV, Section 2.2, Smoke Blotter was not awarded the contract for the following reasons:

- Smoke Blotter was unable to meet the requirements of the proposal.
 - Item 3, "Scope of Work" states that "there shall be no subcontractors used on the project. No exceptions." Smoke Blotter is unable to install the system without a third party sub-contractor.
 - Item 4.13 states that "the diverter unit shall be installed before the muffler in the existing exhaust pipe"; 4.14 states "the installation shall not require any modification to existing vehicle compartments or body panels"; 4.17 states "the vehicle's ground clearance shall not be compromised"; and, 4.18 states "smaller size vehicles (of which there are two) shall be equipped with down sized filter/diverter assemblies." Smoke Blotter's proposal met none of these requirements.
- Smoke Blotter's total price was greater than that of Ward Diesel Filter Systems.

If any further information is needed or if you wish to discuss this issue, I can be reached at 860.537.7220.

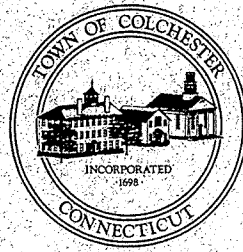
Sincerely,

A handwritten signature in black ink, appearing to read "Linda M. Hodge". The signature is fluid and cursive, with the first name "Linda" being the most prominent.

Linda M. Hodge
First Selectman

cc: Chief Walter Cox
Board of Selectmen

Linda M. Hodge



First Selectman

June 15, 2009

Commissioner Thomas R. Sullivan
Connecticut Department of Insurance
153 Market Street
Hartford, CT 06103

RE: Stop Loss Insurance Coverage – Town of Colchester

Dear Commissioner Sullivan:

We seek your input on a situation related to our municipal health insurance.

Colchester provides health benefits to its employees through a self-insurance fund, administered through Anthem Blue Cross and Blue Shield. As a prudent backstop to the risks of self-insurance, Colchester also purchases a Stop Loss policy to protect the Town in the event of a catastrophic claim. This structure has worked well for us, but this year we were extremely surprised to receive our renewal quote for the Stop Loss coverage.

By way of background: Colchester has been self-insured for many years. Historically we purchased Stop Loss coverage at the \$100,000 level – meaning that we would be fully-insured for claims above that annual threshold. In 2008, due to rising premiums, we increased our Stop Loss level to \$110,000.00. Our annual premium for this coverage for fiscal year 2009 was approximately \$312,000.00. The initial quote for fiscal year 2010 was \$473,416.00 – an unbelievable 51% increase.

The increase was partially attributable to our headcount increasing by 2 (from 461 to 463, an increase of less than one-half percent). Our broker has further explained that we are being rated with the Anthem Stop Loss Pool. We are told that this pool has performed poorly, and we are seeing premium increases due to the performance of other groups in the pool, rather than our own performance.

The situation becomes all the more unbelievable when we analyze our own performance. Over the period 2003 through fiscal year 2009, Colchester paid to Anthem over \$1.7 million in premium for the Stop Loss coverage. Over that same period (using an estimate for June of 2009), Anthem has paid just \$628,000.00 of Stop Loss claims. That indicates a “profit” of some \$1.1 million. Of course we realize that Anthem has certain expenses and that this is not a net profit. Nonetheless, we think it fair to say that Anthem generates sizable profits from its Stop Loss business.

As we did not know if we would succeed in getting any premium relief from Anthem, we were forced to try to place this coverage with a Specialty Carrier. However, such an approach had many obstacles, including a \$6,000 annual fee for Anthem simply to print the reports needed by that carrier. As Anthem is our network and claim administrator, we had concerns regarding this sharing of information between the two and its timeliness. In addition, with a specialty carrier the Town would be required to “front” the payment of the claims and to seek reimbursement from the carrier. This obviously could pose cash flow issues for an already-strapped municipal budget.

Letter to Commissioner T. Sullivan
June 15, 2009
Page 3

Cc: Sen. Eileen Daily, Connecticut 33rd Senatorial District
Rep. Linda Orange, Connecticut 48th Assembly District
James Augur, Anthem Blue Cross and Blue Shield, Regional Vice President
Christine Higgins, Anthem Blue Cross and Blue Shield, Director, Public Sector Sales
Michelle Zettergren, Anthem Blue Cross and Blue Shield
Joseph Fiorello, Ovation Benefits, Practice Leader
William J. Carew, Ovation Benefits, Principal



STATE OF CONNECTICUT
INSURANCE DEPARTMENT

Consumer Services Division
Phone: 860.297.3900, Ext. 3819
Fax: 860.297.3872
Kathleen.Walsh@ct.gov

July 1, 2009

Linda Hodge, First Selectman
Town of Colchester
127 Norwich Avenue
Colchester, CT 06415

Re: Our File # 917189

Dear Ms. Hodge:

This letter is to acknowledge receipt of your inquiry to the State of Connecticut Insurance Department.

The Consumer Affairs Division reviews and responds to complaints and inquiries concerning insurance related problems. We examine each complaint to determine whether statutory requirements and contractual obligation have been fulfilled.

We will obtain the information necessary to pursue this matter for you. After we have finished our review, we will provide you with our response.

Thank you for your patience as we complete our research.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathy Walsh".

Kathy Walsh
Principal Examiner

WorkCentre 7345 Transmission Report

G3 ID

Date/Time: 07/10/2009; 01:31PM
Page: 1 (Last Page)

Local Name
Logo

Document has been sent.
Document Size 8.5X11"SEF

Linda M. Hodge



First Selectman

July 9, 2009

Kathy Walsh
Principal Examiner
Consumer Services Division
State of CT Insurance Department
P.O. Box 816
Hartford, CT 06142-8616

SENT VIA FACSIMILE & EMAIL

RE: File #917189

Dear Ms. Walsh,

Thank you for your confirmation of receipt of our inquiry to Commission Sullivan regarding our concern with Anthem Blue Cross and Blue Shield's recent handling of our Stop Loss Insurance coverage.

I am aware that this is a subject that is currently of concern to the State Attorney General's office and wish to confirm that you will be sharing our issue with him as he moves forward in addressing the matter.

Please let me know if you need further information and/or if you will be sharing our letter with Attorney Blumenthal's office. I can be reached at (860)537-7221 or selectman@colchesterct.gov.

Sincerely,

Linda M. Hodge
First Selectman

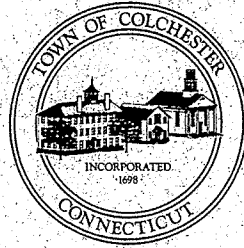
cc: Bruce Hayn, Board of Finance Chair
Ron Goldstein, Board of Finance Vice-Chair
William Hettrick, Board of Education Chair
Karen Loiselle, Superintendent
Maggie Cosgrove, CFO

Total Pages Scanned: 1 Total Pages Sent : 1

No.	Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
1	2673	18602973872	7-10; 1:30PM	14s	1/ 1	SG3		CP

Note:
RE: Resend MB: Send to Mailbox BC: Broadcast MP: Multi Polling RV: Remote Service
PG: Polling RB: Relay Broadcast RS: Relay Send BF: Box Fax Forward CP: Completed
SA: Send Again EN: Engaged AS: Auto Send TM: Terminated

Linda M. Hodge



First Selectman

July 9, 2009

Congressman Joe Courtney
Norwich District Headquarters
101 Water Street, Suite 301
Norwich, CT 06360

Dear Congressman Courtney,

In light of your recent press release dated July 8, 2009 regarding the proposed rate hikes by Anthem Blue Cross and Blue Shield of Connecticut, I thought you might be interested in a letter sent by the Colchester Boards of Selectmen, Finance, and Education to Connecticut Insurance Commissioner Thomas Sullivan on June 5, 2009.

This letter expresses the concerns and questions from members of our Insurance Advisory Committee as well as members of the three Boards about an unbelievable 51% increase in our Stop Loss Insurance premium for FY 2010.

I am also enclosing recent correspondence to and from the State of Connecticut Insurance Department.

If there is anything I can do to help with this effort, please let me know. I can be reached at (860)537-7221 or selectman@colchesterct.gov.

Thank you for your concern about what these increases are doing to our municipalities and for speaking out.

Sincerely,

A handwritten signature in black ink, appearing to read "Linda M. Hodge".

Linda M. Hodge
First Selectman

cc: Bruce Hayn, Board of Finance Chair
Ron Goldstein, Board of Finance Vice-Chair
William Hettrick, Board of Education Chair
Jon Sandburg, Treasurer
Karen Loiselle, Superintendent
Maggie Cosgrove, CFO



Info

Cragin Memorial Library

8 Linwood Avenue

Colchester, Connecticut 06415

Phone (860) 537-5752 Fax (860) 537-4559

TO: Board of Selectmen, Town Hall
Board of Finance, Town of Colchester
Cragin Board of Trustees
FROM: Susan Rooney, Library Interim Director
RE: Monthly Report for June 2009
DATE: July 1, 2009

REGISTERED PATRONS: 14,188 (Colchester residents: 10,310)
CIRCULATION for June: 15,449 nonprint circulation: 39.5%
CIRCULATION (Calendar Year):78,344 CIRCULATION (Fiscal year):162,617
Statewide Interlibrary Loan: Borrowed 135 items, loaned 61 items

Computer Use: 1,603

Computer Assistance to Visitors: 37

Newsletter for June: 600

Children's Display Case: WebKinz from the collection of Carly Grimord

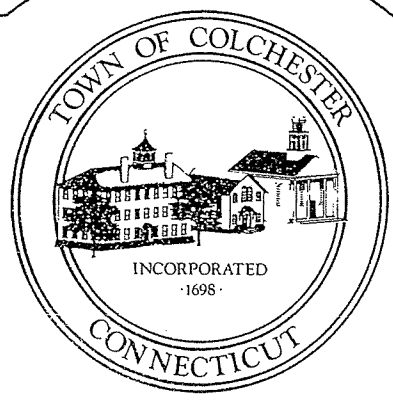
Upstairs Display Case: World War 11 memorabilia from the collection of Walter Duncan

PROGRAMS:

Internet classes (3)	7 learners
Yoga classes (3)	93 participants
Book Repair Programs (4) 55 items repaired	8 participants
Book Discussion – <i>Heretic's Daughter</i> facilitated by Susan Topping	17 participants
Wii game days (3)	10 participants
6 th grade field trip (1) <i>ICONN & other resources</i>	9 students
Private William Webb, African American Civil War soldier from CT	140 in audience

Solar Energy Seminar	30 participants
Summer Reading Program – Be Creative @ Your Library Kick-off - <i>Drumming About You</i> with Bob Bloom	65 participants
West Hartford Children’s Museum <i>Station Rainforest</i> (2)	62 children, 24adults
Girl Scouts, <i>Mr. Bear’s Mystery</i> (2) programs	11 girls
Green Thumb Kids	14 children
Outreach: Health & Safety event at Country Place	60 citizens
Volunteer program	8 volunteers, 44 hours
Meeting Rooms (4)	37 meetings, 304 attendees

Maggie Wasicki



Finance Director

6/24/09

TO: Board of Finance
 Board of Selectmen
 Board of Education
 C.F.O.
 Treasurer

FROM: Maggie Wasicki, Finance Director

Attached, please find the Health Insurance Account Analysis thru 5/31/09

A handwritten signature in black ink, appearing to read 'Maggie Wasicki', is written across the lower left portion of the page.

