

Present: John Casey, Nicole Chase, Stan Jennings and Elissa Potts.

Also present: Bart Clark, Barbara Herbst and Butch Walsh.

Ms. Potts called the regular meeting of the Kent Sewer Commission to order at 4:33 p.m.

The Pledge of Allegiance was recited.

Mr. Casey made a motion to approve the agenda, as submitted. Mr. Jennings seconded the motion and the motion carried.

**Approval of minutes:**

Mr. Casey made a motion to approve the minutes of the February 9, 2016 regular Sewer Commission meeting. Mr. Jennings seconded the motion and the motion carried.

**Public Communication:**

Oral: Brookwoods board member John Rorke asked the commission if Brookwoods could request the \$30,000 in the reserve account. Mr. Rorke stated that the State has mandated that a \$30,000 generator be purchased to support the pump station. Mr. Casey stated that the commission would review the contract with legal counsel and get back to him.

Written: Ms. Potts reported that a fax from P.E. Corp was received requesting the payment schedule of the new water supply line. Additional information will be requested from P.E. Corp to confirm what information they are requesting.

**Report of Chairman:**

Ms. Potts reported the following:

- Ms. Potts received a request from Lexy White of Tea and Dreams to be exempt from installing a grease trap with the addition of crepes to her menu. Ms. Potts stated that she would respond to the request.
- Mr. Money has not responded or removed the stones from the sewer easement. He has been contacted again.
- The State has agreed to pay \$325 per manhole for the three manholes that need to be raised (north end of Kent Green, in front of Fife-n-Drum driveway and by Lane Street).

**Report of Superintendent:**

Mr. Walsh reported the following:

- 2.1 million gallons passed through the plant in February
- Pump # 2 has been repaired and is back in operation
- Pump #1 estimate is \$4,785.32 – no action taken

**Report of Treasurer:**

Ms. Herbst provided the following reports:

- Operating Account ledger as of February 29, 2016
- Balance Sheet as of February 29, 2016
- Profit & Loss Budget vs. Actuals July through February 2016

RECEIVED FOR RECORD  
KENT TOWN CLERK

2016 MAR 11 A 9 10

BY TOWN CLERK

Mr. Jennings made a motion to approve the Operating Account ledger as of February 29, 2016, as submitted. Mr. Casey seconded the motion and the motion carried.

**Report of Collector:**

Ms. Devaux provided the Grand Ratebook Balance Sheet.

**Report of Consulting Engineer:**

Mr. Clark presented a written report.

There was some discussion related to privately owned pump stations and should the Sewer Commission regulate them and/or take responsibility for them. It was agreed upon that an ordinance should be created to address the issue.

Mr. Casey also provided additional information regarding the funding to replace the diffusers and blowers. Ms. Potts asked Mr. Clark to get a true estimate for the replacement of the diffusers.

**Route 7 manholes:**

Ms. Potts reported that Bill Gawel will repair the three manholes on Route 7 for a total cost of \$1,325, and the State will reimburse the Commission \$300 per man hole.

**Capital projects:**

No action taken.

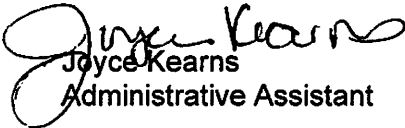
**Website Update:**

Ms. Potts stated that she and Mr. Casey will provide updated information for the Town website.

**Water Sampling:**

Mr. Walsh stated that he would like to have LEA oversee one more quarterly report and then the contract could be terminated.

Mrs. Jennings made a motion to adjourn the meeting at 5:55 p.m. Mr. Casey seconded the motion and the motion carried.

  
Joyce Kearns  
Administrative Assistant

*These are draft minutes and the Kent Sewer Commission at the subsequent regular meeting may make corrections. Please refer to subsequent regular meeting minutes for possible corrections and approval of these minutes.*

## AGENDA

KENT SEWER COMMISSION  
REGULAR MEETING

March 8, 2016  
4:30 P.M. TOWN HALL

### Regular Meeting

1. Call to order and Pledge of Allegiance
2. Elevate alternate
3. Amend agenda/approve agenda
4. Approval of Minutes
  - a February 9, 2016 Regular meeting
5. Public Communication
  - a Oral
  - b Written
6. Report of Chairman
7. Report of Superintendent
8. Report of Treasurer
9. Report of Collector
10. Report of Consulting Engineer
11. New Business
  - a Blower project
12. Old Business
  - a Route 7 manholes
  - a Capital project
  - b Website Update
  - c Water Sampling
13. Adjourn

RECEIVED FOR RECORD  
KENT TOWN CLERK

2016 MAR -7 A 8:50

BY *David Bradley Jr*  
TOWN CLERK

"An equal opportunity employer and service provider and employer."

FAX # 1-860-927-1313

MARCH 8, 2016

TOWN OF KENT  
PLANNING & ZONING COMMISSION  
KENT, CT 06757

LADIES &amp; GENTLEMEN,

I KINDLY ASK YOU TO <sup>FAX</sup> ~~MAIL~~ US A COPY OF  
THE PAYMENT SCHEDULE OF THE NEW WATER  
SUPPLY LINE CONSTRUCTION.

I THANK FOR YOUR KIND SERVICE,

P.E. CORP



P.E. CORP

30 GREEN HILL RD.

BOLTON, CT 06043

FAX # 860-643-4694

PHONE # 860-643-4639

PROPERTY IN KENT:

3. SEGAR MYROAD.

Leppert-Nutmeg, Inc.  
113 West Dudley Town Road  
Bloomfield, CT 06002

## Quote

Phone: (860) 243-1737  
Fax: (860) 242-8283  
Email leppnut@aol.com

### Customer Information

Kent Sewer  
125 Schaghticoke Road  
KENT, CT 06757

ID: KEN004

Attn: Lyle Sommers

cc:

Phone:

Fax:

ID:

### Quote Number

RQ04674

### Job Number

55237

### Ship To Information

Kent Sewer  
Attn: Lyle Sommers  
125 Schaghticoke Road  
KENT, CT 06757

Quote Date: 2/27/2016

Quote By: George Perry

Customer PO#:

Customer RFQ:

### Motor Information

Motor ID 55237  
Horsepower 7.5  
Rated V. 200  
Serial # DKN132.6-4  
Frequency (Hz) 60  
Insulation Class F  
Power Factor 0.74

Make KSB  
RPM 1155  
Rated A. 26.2  
Model US67410-01-02  
Type KRT E080-251/66XG-S  
Service Factor 1.15

### Quote Information

Reason Sent For  
Repair:

#### Required Work:

AC Motor & Sub Pump  
Disassemble & Inspect all parts.  
Incoming Electrical Test of Stator and Rotor : [ Stator Burnt Visual, Rotor tested good ]  
Mechanically inspect all load bearing surfaces : [ OPE Bearing Housing Fit Worn, Seal fit on shaft worn ]  
Steam clean motor components.  
Bake Rotor  
Rewind stator Work-scope : Remove Stator from housing, Rewind stator, Re-install stator into housing.  
Supply and install new bearings. Supply and install new pump seal kit. Supply and install pump o-ring and gasket kit. Supply and install new water sensor.  
Machine and repair O.P.E. End-bell bearing fit.  
Machine and repair seal shaft surface.  
Dip & Bake Stator  
Dynamically balance rotor assembly with impeller.  
Assemble Motor & Pump. Pressure test pump to insure no leaks.  
Test & Paint  
Deliver.

Comments: This pump explosion proof certified by European standards. U.S. Repair facilities are not allowed to recertify European Explosion proof rating. Please sign and return waiver form, attached. George Perry / Leppert - Nutmeg, Inc.

Terms: Net 30

Pick Up On

Lead Time

Total Price

Repair Based on Straight Time:

12-15 business days.

4,785.32

Repair Based on Overtime:

New Replacement Motor(s):

If not repaired by Leppert-Nutmeg, inspection cost.

495.73

**WE WILL NOT PROCEED ON REPAIRS / REPLACE UNTIL AUTHORIZATION IS RECEIVED!**

SIGNATURE:

DATE:

PO# ( IF NOT ALREADY ISSUED ):

# Kent Sewer Commission

## Profit & Loss Budget vs. Actual

July 2015 through February 2016

	<u>Jul '15 - Feb 16</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
Benefit Assessments	3,284.01		
Septage Fees	46,511.25	70,000.00	66.45%
Sewer User Charges			
Connection Fees	4,355.00		
User Charges	210,239.72	298,000.00	70.55%
Total Sewer User Charges	<u>214,594.72</u>	<u>298,000.00</u>	<u>72.01%</u>
Total Income	<u>264,389.98</u>	<u>368,000.00</u>	<u>71.85%</u>
Expense			
General & Admin Expenses			
Accounting/Bookkeeping Services	4,400.00	7,000.00	62.86%
Audit	3,750.00	3,500.00	107.14%
Miscellaneous Admin Expense	99.00	500.00	19.8%
Office Supplies	200.00	500.00	40.0%
Outside services-Admin	440.75	750.00	58.77%
Printing & Advertising	805.18	500.00	161.04%
Software/Licensing Fees	1,550.57	1,600.00	96.91%
Total General & Admin Expenses	<u>11,245.50</u>	<u>14,350.00</u>	<u>78.37%</u>
Operating Expenses			
Electricity	18,881.90	35,000.00	53.95%
Fuel	1,265.47	7,000.00	18.08%
Insurance	16,615.86	29,950.00	55.48%
Lab exams	8,620.70	13,500.00	63.86%
Materials and supplies	2,727.77	7,500.00	36.37%
Miscellaneous	35.80	500.00	7.16%
Outside Services-Operating	4,949.31	5,000.00	98.99%
Parts & Repairs	9,757.07	10,000.00	97.57%
Payroll Expenses	76,237.66	120,000.00	63.53%
Payroll taxes	5,723.62	9,120.00	62.76%
Pension	1,333.77	2,500.00	53.35%
Permit fees	2,011.25	2,011.00	100.01%
Postage	1,089.57	1,700.00	64.09%
Professional fees			
Engineering fees	6,548.36	35,000.00	18.71%
Legal fees	2,094.00	10,000.00	20.94%
Total Professional fees	<u>8,642.36</u>	<u>45,000.00</u>	<u>19.21%</u>
Telephone	2,018.62	3,000.00	67.29%
Uniforms	825.00	1,300.00	63.46%
Total Operating Expenses	<u>160,735.73</u>	<u>293,081.00</u>	<u>54.84%</u>
Total Expense	<u>171,981.23</u>	<u>307,431.00</u>	<u>55.94%</u>
Inv Investment income	190.54	300.00	63.51%
Other Expense	4,590.16	25,000.00	18.36%
Net Income and Expense	<u>88,009.13</u>	<u>35,869.00</u>	<u>245.36%</u>

## Balance Sheet

	Feb 29, 16	Feb 28, 15	\$ Change
<b>ASSETS</b>			
Current Assets			
Checking/Savings			
1 USB	146,265.09	63,316.46	82,948.63
2 USB Septage MMA #8052	129,969.45	83,725.53	46,243.92
3 USB Capital	625,502.95	448,308.15	177,194.80
4 USB Grant/Loan Construction	732.00	2,473.00	-1,741.00
<b>Total Checking/Savings</b>	<b>902,469.49</b>	<b>597,823.14</b>	<b>304,646.35</b>
Accounts Receivable			
Septage Accounts Receivable	1,618.75	1,616.25	2.50
<b>Total Accounts Receivable</b>	<b>1,618.75</b>	<b>1,616.25</b>	<b>2.50</b>
Other Current Assets			
Due from General Fund	27.96	0.00	27.96
Undeposited Funds	0.00	415.00	-415.00
<b>Total Other Current Assets</b>	<b>27.96</b>	<b>415.00</b>	<b>-387.04</b>
<b>Total Current Assets</b>	<b>904,116.20</b>	<b>599,854.39</b>	<b>304,261.81</b>
Fixed Assets			
Accumulated Depreciation	-1,135,138.87	-1,040,088.41	-95,050.46
Construction in Progress	0.00	-286,803.66	286,803.66
Property and equipment	4,763,683.56	4,763,683.56	0.00
<b>Total Fixed Assets</b>	<b>3,628,544.69</b>	<b>3,436,791.49</b>	<b>191,753.20</b>
<b>TOTAL ASSETS</b>	<b>4,532,660.89</b>	<b>4,036,645.88</b>	<b>496,015.01</b>
<b>LIABILITIES &amp; EQUITY</b>			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts Payable	0.00	12,030.24	-12,030.24
<b>Total Accounts Payable</b>	<b>0.00</b>	<b>12,030.24</b>	<b>-12,030.24</b>
Other Current Liabilities			
Federal Taxes Payable	-0.07	2,750.31	-2,750.38
State Taxes Payable	0.00	425.42	-425.42
<b>Total Other Current Liabilities</b>	<b>-0.07</b>	<b>3,175.73</b>	<b>-3,175.80</b>
<b>Total Current Liabilities</b>	<b>-0.07</b>	<b>15,205.97</b>	<b>-15,206.04</b>
Long Term Liabilities			
USDA Loan 92-04	492,703.41	500,895.32	-8,191.91
USDA Loan 92-06	0.00	864,000.00	-864,000.00
USDA Loan 92-08	81,320.13	82,659.09	-1,338.96
<b>Total Long Term Liabilities</b>	<b>574,023.54</b>	<b>1,447,554.41</b>	<b>-873,530.87</b>
<b>Total Liabilities</b>	<b>574,023.47</b>	<b>1,462,760.38</b>	<b>-888,736.91</b>
Equity			
*Retained Earnings	1,931,939.21	883,531.57	1,048,407.64
Opening Bal Equity	420,287.36	420,287.36	0.00
Retained Earnings	1,518,401.72	1,518,401.72	0.00
Net Income	88,009.13	-248,335.15	336,344.28
<b>Total Equity</b>	<b>3,958,637.42</b>	<b>2,573,885.50</b>	<b>1,384,751.92</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,532,660.89</b>	<b>4,036,645.88</b>	<b>496,015.01</b>

03/04/16

# Kent Sewer Commission

## Operating Account ledger

As of February 29, 2016

Date	Num	Name	Memo	Amount	Balance
1 USB					
Operating					96,831.25
02/01/16	4558	Sewer Customers			96,831.25
02/02/16	9972	Eversource		263.40	97,094.65
02/02/16	9973	Lakeville Journal	legal notices	-3,108.64	93,986.01
02/02/16	9974	Quality Data Service Inc.	Jan '16 printing / processing Sew...	-112.04	93,873.97
02/02/16	9970	Superior Plus Energy	226.7 gal heating fuel	-148.50	93,725.47
02/03/16	4556	Sewer Customers		-329.51	93,395.96
02/04/16		QuickBooks Payroll Service		706.95	94,102.91
02/05/16	DirDep	Sommers, Lyle R	Created by Payroll Service on 02/0...	-3,009.73	91,093.18
02/05/16	DirDep	Walsh, John H.	Direct Deposit	0.00	91,093.18
02/05/16	DirDep	Kearns, Joyce	Direct Deposit	0.00	91,093.18
02/08/16	4557	Sewer Customers	Direct Deposit	0.00	91,093.18
02/09/16	4555	Sewer Customers		5,126.20	96,219.38
02/12/16	E-pay	CT Commissioner of Revenu...	7268998-000 QB Tracking # 2494...	1,631.00	97,850.38
02/12/16	E-pay	United States Treasury	06-1354645 QB Tracking # 24944...	-389.56	97,460.82
02/12/16	4553	Benefit Assessments		-2,737.32	94,723.50
02/12/16	4554	Sewer Customers		1,184.03	95,907.53
02/12/16	9975	A1 Janitorial Supply		4,184.40	100,091.93
02/12/16	9976	ABT		-343.26	99,748.67
02/12/16	9977	Aquarion	January bookkeeping support	-550.00	99,198.67
02/12/16	9978	FedEx	341 WPCA sewer billings (4th qtr ...	-146.63	99,052.04
02/12/16	9979	True Value, Kent	2432-7273-4	-120.32	98,931.72
02/12/16	9980	Tunxis	77016	-25.65	98,906.07
02/12/16	9981	Welsh Sanitation		-729.30	98,176.77
02/12/16	9982	Santoro's Commercial Laund...	Commercial Service: 1/1/16 - 1/3...	-42.54	98,134.23
02/16/16	4580	Sewer Customers	January Uniform service	-100.00	98,034.23
02/16/16	AWD	Frontier		47,873.39	145,907.62
02/17/16	E-pay	United States Treasury	Telephone and internet	-59.99	145,847.63
02/17/16	E-pay	CT Commissioner of Revenu...	06-1354645 QB Tracking # 25964...	-2,765.90	143,081.73
02/18/16		QuickBooks Payroll Service	7268998-000 QB Tracking # 2596...	-404.80	142,676.93
02/18/16	4578	Sewer Customers	Created by Payroll Service on 02/1...	-3,009.71	139,667.22
02/19/16	DirDep	Kearns, Joyce		1,801.78	141,469.00
02/19/16	DirDep	Sommers, Lyle R	Direct Deposit	0.00	141,469.00
02/19/16	DirDep	Walsh, John H.	Direct Deposit	0.00	141,469.00
02/22/16	4577	Benefit Assessments	Direct Deposit	0.00	141,469.00
02/23/16	4579	Sewer Customers		522.98	141,991.98
				6,955.11	148,947.09



03/04/16

Kent Sewer Commission  
Operating Account ledger  
As of February 29, 2016

Date	Num	Name	Memo	Amount	Balance
02/24/16	4576	Sewer Customers		481.00	149,428.09
02/26/16		QuickBooks Payroll Service	Created by Payroll Service on 02/1...	-466.47	148,961.62
02/29/16	DirDep	Devaux, Deborah J.	Direct Deposit	0.00	148,961.62
02/29/16	9983	Town of Kent	041-66-2249	-95.52	148,866.10
02/29/16	4574	Sewer Customers		6,821.45	155,687.55
02/29/16	4575	Benefit Assessments		1,577.00	157,264.55
02/29/16		Frontier	QuickBooks generated zero amoun...	0.00	157,264.55
02/29/16	9984	Eversource		-3,063.41	154,201.14
02/29/16	9985	Gayle Corporation	three profile gaskets	-138.70	154,062.44
02/29/16	9986	Walsh, John-Reimbursement	Telephone reimbursement - Febru...	-80.00	153,982.44
02/29/16	9987	Kinsley Power Systems		-1,303.92	152,678.52
02/29/16	9988	Lakeville Journal	004309	-231.00	152,447.52
02/29/16	9989	Leppert-Nutmeg, Inc.	KEN004	-4,395.62	148,051.90
02/29/16	9990	Santoro's Commercial Laund...	February Uniform service	-100.00	147,951.90
02/29/16	9991	Sommers, Lyle - Reimburse...	Telephone reimbursement - Febru...	-80.00	147,871.90
02/29/16	9992	True Value, Kent	77016	-30.46	147,841.44
02/29/16	9993	Tunxis		-486.20	147,355.24
02/29/16	9994	USA Blue Book	3" hose shank / replacement gask...	-540.15	146,815.09
02/29/16	9995	ABT	February bookkeeping support	-550.00	146,265.09
Total Operating				49,433.84	146,265.09
Total 1 USB				49,433.84	146,265.09
TOTAL				49,433.84	146,265.09

# RATEBOOK REPORT

KENT

Full, Active, Regular, Year: 1999 To 2016, Total: No, Flag: , Date: 03/08/2016, Time: 10:49:18 a  
 Conditions: Recap By Dist:No, Cycle: 00, Pay Date: 03/08/2016, Name: To , Dist: , Type: TOWN, Sort: Taxpayer Name

Page: 1

BILL # UNIQUE ID	D-S	TAXPAYER NAME ADDRESS	1ST INST/ADJ	2ND INST/ADJ DATE PAID	3RD INST/ADJ	4TH INST/ADJ TAXES INTEREST	Flag	BINT	LIEN	FEES	BALANCE DUE
2016-05-0000010 00129500		ALTVATER EDITH		210.73							
			80.73								
			130.00								210.73
2016-05-0000012 00129400		ALTVATER EDITH		363.46							
			139.24								
			224.22								363.46
2016-05-0000011 00127900		ALTVATER EDITH T		297.38							
			113.92								
			183.46								297.38
2016-05-0000004 00129000		AURORA PROPERTY MANAGEMENT LLC		522.98							
			200.35								
2016-05-0000017 00128600		BRADEN FAMILY LIMITED PTNSHP		322.63	P 02/22/2016	200.35		322.63			
			236.66		617.77						
			381.11								
					P 03/02/2016	236.66		381.11			
					V 03/02/2016	-236.66		-381.11			
					P 03/02/2016	236.66		381.11			
2016-05-0000016 00176200		CARR RYAN J & C: SOHL BARBARA L		210.73							
			80.73								
			130.00		P 02/29/2016	80.73		130.00			
			80.73								
			130.00		P 03/02/2016	80.73		130.00			
					V 03/02/2016	-80.73		-130.00			
					P 03/02/2016	80.73		130.00			
2016-05-0000013 00128000		DILILLO JAMES		311.54							
			119.35								
			192.19		P 02/29/2016	119.35		192.19			
			272.76								
			439.24		P 02/12/2016	272.76		439.24			
			201.82								
			325.00		P 02/29/2016	201.82		325.00			
					527.91						
			202.23								
			325.68		P 02/29/2016	202.23		325.68			
			180.83								
			291.20		P 02/12/2016	180.83		291.20			
			180.83								
			291.20		P 03/02/2016	180.83		291.20			
					V 03/02/2016	-180.83		-291.20			
					P 03/02/2016	180.83		291.20			
2016-05-0000006 00129200		KENT MEWS LLC C: C/O BOB HOCK		472.03							
			180.83								
			291.20		P 02/01/2016	2,708.80		291.20			-2,527.97
			180.83								
			291.20								472.03
2016-05-0000015 00176100		PE CORP		697.76							
			267.30								
			430.46								697.76
2016-05-0000009 00129300		WEEKS DOUGLAS W		210.73							
			80.73								
			130.00								210.73

TOT W

INST-1	2,799.87	BEG COLL	7,308.66	CURR TAX	4,465.09	PREV TAX	0.00
INST-2	0.00	CURR ADJ	0.00	CURR INT	0.00	PREV INT	0.00
INST-3	0.00	CURR TAX	4,465.09	CURR FEES	0.00	PREV FEES	0.00

# ACCT: 17

## MEMORANDUM

From: Bart Clark   
TO: Sewer Commissioners  
Re: Kent Sewer Commission, Monthly Status Report

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Date: March 8, 2016

This is a brief review of efforts made in the past Month:

1. Operations Assistance

Judd Ave Pump Station – Assisted with the installation of the repaired pump #2. Discovered that the gaskets were missing to seal the pump to the discharge piping. Ordered new gaskets and, then, assisted with their installation.

Answered questions relative to grease trap requirements for a new food service operation.

Kent Public Restrooms – Discussed project with Town Committee to review likely locations for their connection to the Sewer. The connection to the Rte 7 Sewer seems unlikely/very costly due to elevation restrictions and to DOT requirements of crossing newly paved road. Other options were discussed. As a side issue, the Commission may wish to review the operation of the “private” pump station in the Railroad square. It appears to be serving several separate properties and it may need a more robust operation procedures because of that.

2. Aeration upgrade project

Reviewed project with Comm. Casey and Chairman Elissa. Determined that the decision concerning how extensive of a project would depend on funding and grants that may be available. Contacted Eversource to review specifics of their program. Determined that the maximum amount of grant, given current data, was \$15,000 to replace blowers and 50% of the costs to prepare the conservation estimate. This is only a small percentage of the cost of replacing both blowers (approximately \$200,000). One blower could be replaced at a cost of \$100,000 and still get the Eversource Grant.

February 25, 2016 (*notes of phone conversation with Norman St. Jean for Elissa, Bart and Commission*)

I phoned Norman St. Jean of USDA to discuss the possibility of funding some combination of new diffusers plus one or two blowers - a range of price from approximately \$50,000 to \$250,000. Although grant and loan funds in a small increment such as this could be available, grants are currently allocated at the rate of 20% of project cost and only in conjunction with an 80% loan. So, no grant only money is available separately.

Given the relatively small amount that we would be applying for, the \$15,000 legal fees associated with the requisite bond financing, the cost of reporting, the requirement for engineering studies and prevailing wage requirements for construction make the government financing through USDA less attractive than just paying for the project costs out of our long-term reserves which are held specifically for this purpose.

Bart and I have discussed this situation in a couple of conversations in the last ten days and we have come to the conclusion that the scope of work be limited to the replacement of the existing diffusers only. This work could be done for approximately \$50,000 to \$60,000. Replacing the blowers would cost in the neighborhood of approximately \$100,000 each. These blowers have an expected 40 year life and they are approximately 20 years old. The blowers are expected to perform according to specification if the diffusers are replaced. Replacing the blowers would reduce electrical costs but the break-even point would be approximately 16 years for the electrical savings to equal the cost of the new blowers. That's a long time.

Anyway, I thought I would bring you up to speed on this latest information. You may want to circulate this note to the other members of the Commission so that they can have this information in evaluating the best course of action.

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