

TOWN OF FAYAL
4375 SHADY LANE, EVELETH, MN 55734

Judy M. Sersha, Clerk/Treasurer

Steven J. Kniefel, Chairman

Supervisors: Tony Tammaro, James Pernu, Ron Beldo, Lee Branville

PHONE (218)744-2878

FAX (218) 744-5986

ANNUAL MEETING

MARCH 14, 2006

The Town of Fayal Annual Meeting was called to order at 7:00 PM by Clerk Judy Sersha. Approximately 28 persons were in attendance. A list of those attending is attached to these minutes. Everyone stood and said the Pledge of Allegiance.

Clerk Sersha called for nominations for moderator.

Motion by Angela Sersha, support from Tony Tammaro to nominate Steve Shykes as moderator. Clerk Sersha asked for mor nominations. There being none, a show of hands approving Steve Shykes as moderator for the 2006 Annual Meeting.

Steve Shykes welcomed the people to the Annual Meeting and explained that this is the people's meeting, and it is your chance to speak on issues of concern or interest. Mr. Shykes explained the order of business for tonight's meeting, and asked that the people identify themselves by name when speaking.

APPROVAL OF 2005 ANNUAL MEETING MINUTES

Motion to approve the minutes of the March 8, 2005 Annual Meeting, made by Scott Smith, support from Tony Tammaro. Motion carried unanimously.

FINANCIAL & TREASURER'S REPORT

Moderator Shykes then called upon Clerk/Treasurer Judy Sersha to report on the financial status of the town. Clerk/Treasurer Sersha explained that the audit was performed by Walker Giroux & Hahne. The reporting method has changed this year and the General is being reported separately from the Road & Bridge which is now being reported as a special revenue fund. Since no comparisons from past years are reported in this year's audit, the financial reports from the years 2003 and 2004 were included in the handouts. Clerk/Treasurer Sersha gave her report on the Financial Statement for the Town of Fayal for the year 2005, and asked if there were any questions. Denny Bone questioned if the expenditure for the playground was a one time charge. Clerk Sersha stated the expenditure was to build the playground, with the funds coming from a \$20,000 county grant and the remainder of \$30,000+ was from mining effects, and was indeed a one-time charge. Expenditures from the Rec fund are for maintenance of the rink, tennis courts and dues for the joint rec.

Motion to approve the 2005 Financial & Treasurer's Report, made by Ron Erjavec, support from Mildred Brehmer. Motion carried unanimously.

FINANCIAL NEEDS FOR THE TOWN IN 2007

Moderator Shykes called upon town chair Steve Kniefel to make his report.

Mr. Kniefel welcomed everyone to the Annual Meeting and thanked Steve Shykes for agreeing to serve as moderator again this year. Mr. Kniefel introduced and thanked his fellow board members for all of their hard work. Mr. Kniefel reported that, per the motion at last year's annual meeting, memorial plaques were made listing all the past supervisors and clerks from 1896 to the present. Updates were made on work being done by the Planning Committee, which includes a long range plan for the town's 9 acre site and the identification of a need for additional floor space and storage for the town's equipment. Work will be done this summer in the form of the refurbishment of Miller Trunk Road and the overlay of several town roads. The Fire Department has also received a grant from Homeland Security for the purchase of a new fire pumper truck. Cost will be approximately \$250,000, with \$136,000 of that amount being a grant.

A new loader was also purchased for the Road Department, and the Town Board is working in collaboration with the Mesabi Regional Rail Authority to construct a spur of the Mesabi Trail to link the Mesabi Station to the beach and recreation areas of Fayal. The sewer utility plats have been completed and are in the process of being recorded. Mr. Kniefel explained funding needs for each department of the town, and reported that the town board has made a recommendation to the freeholders of the Town to adopt a total levy for 2007 of \$509,900.00 which is a 2.75% increase from 2006. Mr. Kniefel's complete report is attached to these minutes.

DESIGNATING POSTING PLACES

Moderator Shykes explained the present locations of our designated posting places as follows: 1) Fayal Town Hall 2) West Long Lake Road 3) East Long Lake Road (across from Art Tweten's) 4.) Ely Lake Shortstop 5) At Your Convenience (Hwy. 53 South) 6) Differding Point. Mr. Shykes asked for a motion to approve the posting places.

Mr. George Sedgeman asked how much we are saving by not publishing the minutes in the newspaper. Clerk Sersha stated that she did not know the cost of publishing, but the issue has been looked into before, and the cost is quite high. Clerk Sersha explained the minutes are on the Fayal website and are also available in the clerk's office. Verna Sedgeman stated you have to pay for copies at the clerk's office and questioned what if you don't have a computer? Mrs. Sedgeman stated she would be interested to see how much it would cost to publish in the Mesabi Daily News. Denny Bone suggested publishing in the Manny's Shopper because everyone gets that paper, and that it is difficult for many people to get to the posting places. Mr. George Sedgeman stated that you can't see through the posting place glass in the winter because it is frosted up, and it is hard to read with bifocals.

Vicki Tuskan stated it is not free to place ads in the Manny's Shopper, the cost can be \$500 for a full page. Ms. Tuskan stated it would make much more sense to for those who do not want to stand outside and read the minutes, to come to the hall and read them, or pay a dollar for copies versus spending thousands of dollars to publish.

Mildred Brehmer stated there is a synopsis in the quarterly newsletter. Clerk Sersha stated that is being done by Supervisor Ron Beldo as a volunteer effort and the town pays for the postage.

Angela Sersha suggested extra copies be made of all the minutes and those that want them, can come to the hall, and be given a copy free of charge.

Vicki Tuskan stated she would make that motion.

Motion to have extra copies of the minutes available, free of charge, for those that want to come to the hall and pick them up, made by Vicki Tuskan, support from Mary Maki. Motion carried unanimously.

Motion to approve the existing posting places made by Angela Sersha, support from Ron Erjavec. Motion carried unanimously.

Motion by Denny Bone, support from George Sedgeman, that next year for the Annual Meeting the clerk have the information on costs for publication of the minutes of township meetings and special meetings for the Mesabi Daily News and the Manny's Shopper, in order to make an informed decision as to whether its feasible to publish the minutes. Discussion on whether it should include publication of PUC minutes, fire department minutes, rec minutes, planning minutes. DeLyle Pankratz stated it should not include PUC because that is a separate entity with their own funds. Mr. Bone stated that for sure it should include the town board regular and special meetings. More discussion on arriving at a cost. Vicki Tuskan suggested taking copies of the minutes for a month to the newspaper and asking them how much it would cost to publish, to arrive at a per inch figure. Moderator Shykes called for the question. ***Motion carried.***

SETTING TOWN BOARD SALARIES

Moderator Shykes then states the next order of business is setting compensation for Town Officials.

As of January 1, 2006 the mileage rate is 44.5 cents per mile and the salaries are as follows:

- a. Supervisor- \$3,240.00 per year or \$270.00 per month, plus mileage and expenses, as incurred.

- b. Chairman- \$3,600.00 per year or \$300.00 per month, plus mileage and expenses, as incurred.

Angela Sersha questioned when the last time the supervisors received an increase? Clerk Sersha answered it was three or four years ago for the supervisors, and the chair got a \$10 increase last year.

George Sedgeman stated he gets no increase, and he does not think the supervisors should either.

Motion to keep the salaries the same, made by Becky Bone, support from Verna Sedgeman. Keith Nelson recommended the township recognize the federal conus rate for mileage reimbursement, and recognize the changes in that periodically. Becky Bone said she would accept that as an amendment to her motion. Moderator Shykes asked if there was any more discussion. Ralph Johnson stated that it has been quite awhile since they have had a raise and thought there should be some type of an increase. Angela Sersha agreed they should have at least a \$10 raise, because of all the time and hard work they put in to make our lives better. Moderator Shykes repeated the motion and called for the question. ***Motion carried.***

FIRE DEPARTMENT BUSINESS

Moderator Shykes vacated his chair to give his report as Fire Chief. Angela Sersha assumed the role of moderator.

Fire Chief Steve Shykes reported that there were a total of 65 calls in 2005– 16 structure fires, 3 wildland fires, 3 vehicle fires, 6 rescues and 37 EMS calls. Currently there are 22 firefighters on the department and there were two retirements as of January 1, 2006, those being Tony Tamaro and Peter Bertucci. Chief Shykes thanked the two for their service. Chief Shykes reported on grants received by the department in 2005 and training that was done. A complete copy of the report is attached to these minutes.

Denny Bone questioned if keeping firefighters was problematic? Chief Shykes answered that we have been very fortunate in keeping the charter number of 25 firefighters. We are now down to 23, with possibly 5 more retirements this year. We are currently advertising for firefighters. Mr. Bone questioned if we are subsidizing the Eveleth Ambulance. Chief Shykes answered we are not, it is based on fees for services provided.

Mary Maki questioned if the Fire Department will burn large slash piles. Chief Shykes answered they will, and to contact him.

Denny Bone questioned if the large slash pile from the trees cut by the DNR are going to be burned? Steve Kniefel answered that is an option, or we the pile may be hauled to the brush site. Jim Pernu informed that he has contacted Virginia and the biomass project may also be interested in it.

There being no further questions for Fire Chief Shykes, Angela Sersha deferred as moderator.

SUPERVISORS REPORTS

Road & Bridge- Ron Beldo reported on the activities and duties during the past year of the two road employees, Steve Verkovich and Al Jurenic. Mr. Beldo reported we are partnering with St. Louis County to have overlays done on portions of, or all of, the following roads: Pine Drive, Thunderbird Trail, Burke Road, Moon Lake Road, Cedar Island Court, Park Boulevard and Long Lake Road East, at a cost of approximately \$120,000. The Road Department acquired a new 924G Caterpillar loader recently at a cost of \$111,000, and sold the old loader for \$20,235. A copy of Mr. Beldo's complete report is attached to these minutes.

Denny Bone stated that the St. Mary's Court road surface is heavy to binder and requested more Class 5, since the road gets rutted when it is wet. Mr. Beldo stated the employees are aware of that and will work on that in the spring.

Police & Fire- Lee Branville reported there were a total of 647 law enforcement 911 calls in 2005. Calls ranged from traffic violations to domestic assaults, dog complaints, ATV citations, and township ordinance violations. Chief Harvey Thompson works 20 hours per week for the township and can be reached by calling his home if you need to speak with him for a non-emergency, or if it is an emergency to call 911. Chief Thompson's complete report is attached to these minutes.

As for the motorized trail, Mr. Branville reported the Trailhawks snowmobile club has taken the lead on that. Becky Bone asked if the trail could incorporate a cross country ski trail. Vicki Tuskan stated the DNR on Long Lake has a groomer and there are trails in that area.

Buildings & Grounds- Jim Pernu reported on the past year activities and accomplishments. The playground was installed in June 2005 with the help of volunteer labor. Boy Scout Troop 111 landscaped, planted flowers and trees and built birdhouses and a fence. A Rinnea on-demand hot water heater system was installed, the flagpole was repainted, and all the ceiling tiles in the hall were replaced. Mr. Pernu thanked Les Laun and John Nyhus for restoring the Cedar Island Drive sign. A complete copy of the report is attached to these minutes.

Public Utilities- Tony Tammaro reported that the sewer project is complete and the easement plats have been sent to the St. Louis County Recorder. Many people have applied for sewer variances for outbuildings and saunas. Mr. Tammaro stressed the importance of obtaining a variance for all outbuildings so that we know where all the lines are. As of April 1, 2006 the sewer rate will be increased one dollar for residential and two dollars for commercial. No seasonal rate implemented. Water rate was not increased and we will be in negotiations for water with Eveleth or Gilbert this year. The complete report is attached to these minutes.

Mike Erjavec stated he wants a township ordinance that prohibits snowmobiles from driving anywhere a waterline is located. Mr. Erjavec stated the snowmobile traffic drives down the frost and could freeze the waterlines. Moderator Shykes referred the matter to other business.

ANY OTHER BUSINESS WHICH MIGHT COME BEFORE THE MEETING

Moderator Shykes asked for a motion to set the time for the Annual Meeting 2007.

Motion by Steve Kniefel, support from George Sedgeman to set next year's Annual Meeting on the second Tuesday of March, at 7:00 PM. Motion carried unanimously.

Moderator Shykes asked if there were any more business.

Motion by Mary Maki, support from Verna Sedgeman to have notice of all town board meetings published in the paper at no cost. Denny Bone asked if Mrs. Maki would accept an amendment to her motion to include notice of all PUC meetings also. Mrs. Maki stated she would accept the amendment. Motion carried.

Mike Erjavec made a motion to have the town board pass an ordinance prohibiting snowmobiles and ATV's from riding in ditches whether on county roads or township roads, that contain township waterlines. Verna Sedgeman asked if the sewerlines should also be included? Mike Erjavec stated his concern was with the waterlines, and were the most important. Ralph Johnson supported the motion. Moderator Shykes asked for discussion.

Denny Bone suggested the right people in the township should research the matter and come back with what can or cannot be done about the matter. Mike Erjavec stated he is on the PUC, and he does not think it is right that you can't even put up a ribbon without getting a ticket—people need to be able to protect their waterline. Denny Bone stated that he understood that, but people need to be able to get out of their properties to get to a trail. More discussion on the depth of the frostline, and how deep the waterlines are. Discussion on whether we can supercede an ordinance—right-of-ways belong to the entity owing the road. Mike Erjavec stated the ordinance would not have to be enforced unless it is needed in a specific place, but at least there would be something in place if enforcement is needed. Vicki Tuskan suggested tabling the matter to the PUC for them to find out the laws etc. DeLyle Pankratz stated the city of Hermantown limits snowmobiling and it is not contrary to state statute. More discussion about blocking access points for snowmobiles. Vicki Tuskan asked if she could amend the motion to refer the matter to the PUC for further research. Mike Erjavec stated he would not accept an amendment.

Keith Nelson stated this township, the one he grew up in, had kids in it that were able to enjoy living in the township and he does not want to see rules put in place that are going to restrict the access for those individuals unless we can show clearly upon evidence that we have a problem that is occurring as a result of those actions. Mr. Nelson stated that he does not want to stop anyone's fun, and to do that without first examining all of the alternatives is a problem. Mr. Nelson also stated his disapproval of placing ribbons etc in the rights-of-way. Mr. Nelson reported that the county has been enforcing the right-of-way ordinance because people have been placing dangerous objects such as fenceposts

and steel cable gates being placed in ditches to keep out snowmobiles. The practice is hazardous and illegal. Mr. Nelson stated he is not in favor of the motion.

Ron Beldo stated we are on the right track in trying to get authorized trails and designated routes through the township versus prohibiting snowmobiles.

Mike Erjavec stated all of the snowmobiles driving down Ely Lake Drive go on the side where the waterline is.

DeLyle Pankratz stated there are a great number of snowmobiles in the township, especially on Ely Lake Drive, and the reason they all drive on one side is because the other side is full of brush. George Sedgeman stated every time you have a new law, you take a privilege away from someone and the more laws you have, the more that is taken away.

Moderator Shykes called for the question and repeated the motion. Motion failed.

Denny Bone stated that the motion was not defeated for the purpose that we don't want to look at it—more research should be done.

Motion to forward the issue to the PUC for their input and report back with a recommendation at the next Annual Meeting, made by DeLyle Pankratz, support from Denny Bone.

Ron Erjavec questioned if trail expansion was supposed to be researched at last year's Annual Meeting? Lee Branville answered the Trail Hawks Snowmobile Club is working on a corridor of right-of-way from Brantz to the Mesabi Station.

Ron Erjavec made a motion to adjourn. The motion did not receive support at this time.

Moderator Shykes asked if there was any more business. Becky Bone stated we should get softer chairs, like they have at the Cotton Town Hall.

Steve Shykes reported there is a need for expansion of the town facilities, and in the near future steps will have to be taken for an upgrade, the current facilities are becoming very cramped. Denny Bone stated the subject would be perfect for a special town meeting, once the concept, plan and costs for the project were realized. Mr. Shykes agreed, and stated the citizens are demanding more services and we are growing as a community. Tony Tammaro informed everyone that the Planning Committee meets monthly, and they would be happy to receive input on the facilities plan.

SETTING THE LEVY FOR THE YEAR 2007

Moderator Shykes called for a motion to set the 2007 levy, which the town board has recommended to be \$500,900.00.

Motion by Ralph Johnson, support from Angela Sersha to set the levy for the year 2007 at \$500,900.00. Motion carried

Motion to adjourn by Ron Erjavec, support from Ralph Johnson. Motion carried.

Annual Meeting 2006 adjourned at 9:18 PM.

Respectfully submitted,

Judy M. Sersha
Clerk of Fayal

Annual Meeting March 14, 2006. Sign-In Sheet

<u>Name</u>	<u>Address</u>
Larry Wilson	4306 Shady Ln.
Mary A. Waki	8020 Pine Dr.
Virginia Hodgeman	4446 Cedar Isl. Dr.
George Hodgeman	4446 Cedar Island
STEVE KNEBEL	3850 Pleasant Lake Rd.
Jim FERNU	4402 LAKESIDE DRIVE
Melinda Biehmer	7327 Ely Lake Drive
Bob Hillard	7460 Pine Dr.
Joe Engwer	8002 Moon Lake
Ken Enger	46071 Miller St.
Lu Baldo	4445 Woodlawn Circle
DAVE HAMALANSON	4694 Cedar Island Drive
Becky Bone	4163 St. Marys Ct.
Denny Bone	4163 St. Marys Ct.
Esa Björk	4349 Miller Trunk
Brian Björk	4349 Miller Trunk
Angela Sevick	7764 Ely Lake Dr
Vickie Tuskan	3918 W Long Lake
Mike Engaver	7574 Ely Lake Dr.
Bob Smith	4014 MILLER TRUNK RD.
Bob Brown	4512 WOODLAWN POINT
Ralph Johnson	4285 St. Marys Dr.
Miss Hoff	7450 Ely Lake Dr.
JOHN P. DANIELL	4534 WOODLAWN POINT
Kathy Nelson	7257 Towhee Rd.
Delyle Pankratz	
Tony Tammaro	
XXXXXXXXXX	
	arrived Ely Lake Rd.

ATTACHMENTS TO THE ANNUAL MEETING 2006

Good Evening and welcome to your Annual Meeting. My name is Judy Sersha and I am your Clerk/Treasurer. Tonight we will start by standing and saying the pledge of allegiance and then we will nominate a moderator for tonight's meeting.

The 2005 audit was again performed this year by Walker Giroux & Hahne. This year the reporting method has changed and the General fund is now being reported separately from the Road and Bridge fund, which is being reported as a special revenue fund because there is a separate levy for that fund. I will be reporting on first the General, and then the Road and Bridge fund. Since the change in reporting methods there is no comparisons in the audit for past years. I have included in your handouts this evening the financial reports from the years 2003 & 2004 for your information.

Additionally, I have included for your information the statement of net assets of the town for the year 2005. It is important for the people of the township to know just what their tax money has paid for and I think it is impressive that a town of our size has assets totaling \$13,665,789

ANNUAL MEETING - 14 MARCH 2006

Report of Chairman and Financial Needs of the Town

Welcome to your annual meeting of the Town of Fayal. This is an important meeting as it is the yearly opportunity for the community to gather and discuss local needs and determine the level of taxes to be collected to meet those needs.

I would like to introduce and thank my fellow Town Board members who continue to lend their time and talent to the Township - Tony Tammaro, Ron Beldo, Jim Pernu, & Lee Branville.

I would like to thank Steve Shykes for agreeing to serve as moderator for tonight's meeting. This can be a difficult position that is placed upon someone without much opportunity for preparation. I am confident that this group will show the moderator appropriate consideration and cooperation as we move through the Town's business here tonight.

As Chairman, it is my task to briefly overview some of the activities within the Township government over the past year and to present the upcoming needs of the Town to the annual meeting for consideration. Other supervisors and committee members will be stepping up here to add additional insights and we all certainly welcome your questions to further the conversations.

- TOWN OFFICER PLAQUE - As was requested at last year's annual meeting, a memorial plaque has been established listing the past supervisors and clerks of Fayal Township. Unfortunately there is a gap in the Town Records from around 1900 to 1914. Otherwise, the names and terms are as presented on the plaques.

-MOTORIZED TRAIL - A resolution was passed at last year's annual meeting regarding the development of motorized recreational trail through the Township. Supervisor Branville has taken the lead on this issue and will be giving an update on that.

- PLANNING COMMITTEE Activities - Currently, the Planning Committee is chaired by John Damberg with members Jack Lalli, Dawn Cole, Joe Uhan, Jane Kingston, Ryna Erjavec, and Kristin Troutwine. The Town Board has tasked the Planning Committee to review the existing Community Center site, which is approximately 9 acres in size, and develop a long range plan for improvements to the site. They have been working with a consulting landscape planner over the past year on this project and will continue in the upcoming months. Several concepts have been explored. The board and staff have identified a need for additional floorspace for the safe and proper storage of the Town's equipment. This issue should probably be discussed further as part of tonight's business.

-ST. LOUIS COUNTY Planned Road Work - The long overdue and sorely needed refurbishment of Miller Trunk Road from Highway 53 to Highway 37 will be accomplished this season. The county will be receiving bids for this project on the 20th of March. Along with this work, the county will be administering the overlay of a number of Township roads. I am sure that

Supervisor Beldo will be talking more about this later.

-FIRE TRUCK PURCHASE - The Fayal Fire Department was successful in receiving a Homeland Security Grant for the purchase of a new piece of fire apparatus. The new rig is currently being constructed with delivery expected in April or May. Cost will be approximately \$ 250,000 with the Grant funds covering \$ 136,000 of that. More details on this acquisition and other activities will be brought forward in the Fire Department's report.

-LOADER PURCHASE - The Road and Bridge Department also recently completed a major acquisition. A new Caterpillar loader was delivered last week. The purchase cost of the loader was \$ 111,000. The 1985 loader that this piece of equipment will replace was sold to a private party for \$ 20,000. Supervisor Beldo will be discussing this and other Road and Bridge Activities a little later.

-BIKE/PED Trail Reconstruction - The Town Board is working in collaboration with the Regional Rail Authority to construct a spur of the Mesabi Trail to link the Mesabi Station site near the new church in Eveleth to the beach and recreation areas in Fayal Township. Recommendation for approval of \$ 216,000 for a \$ 270,000 project in 2009 or 2010 has been received. Further action on this funding request will take place in April .

-UTILITY PLATS - RLK Kuusisto has completed the survey and drawing of the right of way plat for the wastewater system. The Plat drawings have been approved by the Town Board and are currently with the County Recorder for review and recordation.

FINANCIAL NEEDS FOR THE TOWN in the year 2007

Town Boards in Urban Townships have authorities and responsibilities not unlike City Councils and County Boards. One fundamental difference is that Town Boards do not have the authority to levy taxes on the properties of the Town for the general operation of the Town. It is the responsibility of the voters of the Town to determine what services they want and need and to levy an appropriate amount of taxes to provide them. The role of the Town Board in this process is to review the financial condition of the Town and to make a recommendation at the annual meeting of an appropriate amount of taxes that should be collected. The decision lies with the attendees at the annual meeting.

The levy under discussion tonight is for the year 2007. Taxes that will be collected in 2006 for the operation of the Town were set at last year's annual meeting. As Judy reported, the Town of Fayal does receive revenues from sources other than property taxes. These revenues are such things as interest, grants, fees, and returns on investments as well as funds held in reserve. In its discussions of the levy recommendation, the board has considered these miscellaneous receipts and reserves to arrive at a proposed levy amount.

Please refer to the proposed levy section of the agenda sheets as I discuss the various funds:

1. General Fund - This fund provides the general governmental functions such as administrative salaries, assessor, attorneys, and other expenses.
We recommend a levy amount of \$ 99,000 which is an increase of \$ 9700.00 or

10.9% from 2006.

2. Buildings and Grounds - This fund provides for the operation and maintenance of the Town Hall Building Complex and the Public Grounds adjacent to it.
We recommend a levy amount of \$ 41,300 which is an increase of \$ 6300.00 or 18% from 2006.
3. Road & Bridge - This fund provides for the salaries of our two R & B employees, operation and maintenance of all R&B equipment, and all supplies and materials for the maintenance of the Towns 32 miles of Roads.
We recommend a levy amount of \$ 225,000 which is an increase of \$ 7000 or 3.2 % from 2006.
4. Fire - This fund provides for the operation of the Volunteer Fire Department, to include pension provisions, Emergency Medical Support and all needed training, supplies and equipment.
We recommend a levy amount of \$ 47,000 which is a decrease of \$ 9600 or 17 % from 2006.
5. Public Utilities - This fund provides for the operation of the Public Utilities Commission and the functions assigned to it to include wastewater, water, cable television, street lighting, and natural gas. The PUC, and the water and wastewater operations it oversees, receives funding from Cable TV franchise fees and service fees from the users of the utilities and is adequately funded at this time from these sources, therefore
We recommend a levy amount of \$ 000.00 which is unchanged from 2006.
6. Recreation - This fund provides for recreational facilities and programs for the Township, primarily our participation in the EFSD Joint Rec Program and the operation and maintenance of the Towns recreational areas.
We recommend a levy amount of \$ 25,000.00 which is a decrease of \$ 10,000 or 28.5 % from 2006.
7. Capital Equipment - We recommend that funds be set aside into a capital equipment fund for the eventual replacement of major pieces of equipment and other large capital outlays.

We recommend a levy amount of \$ 30,000 which is an increase of \$ 10,000.00 or 50% from 2006.
8. Police - This fund provides for salaries and equipment for the Township Police Section.
We recommend a levy amount of \$ 33,600.00 which is Unchanged from 2006.

Bottom Line: The Town Board makes a recommendation to the freeholders of the Town to adopt a total levy for 2007 of \$500,900.00 which is a 2.75% increase from 2006. Thank you.

FAYAL TOWNSHIP 2005 ROAD AND BRIDGE REPORT

In 2005, Steve and Al hauled gravel and improved drainage to various Township Roads. Improvements have begun to North Airport Drive including brushing and rebuilding the base. There is a Town road maintenance schedule and it is helpful if concerns about particular roads are communicated to Road and Bridge directly. Please call 744-2655 with your concerns.

Current plans are in the works to partner with St. Louis County to have overlays done on the following Township Roads in 2006. A ½ mile portion from Highway 53 west on Thunderbird Trail, Burke Road, the portion of Pine Drive between Highway 53 and Long Lake Road West, Moon Lake Road, Cedar Island Court, Park Boulevard, and Long Lake Road East. Preliminary estimates total approximately \$120,000 for these improvements. Funds have been accumulated in the Road and Bridge account over several years in preparation for these projects.

As much as possible Steve and Al perform in house the required maintenance on the Township equipment. They do an excellent job of keeping the equipment ready for use. The Townships loader has been replaced with a new 924G Caterpillar loader. The cost of the new loader was approximately \$111,000.00 paid for by capital equipment funds, Road and Bridge budget funds and the sale of the old loader. The old loader was sold on bids for \$20,235.80. It should be noted that the original purchase price was approximately \$45,000.00 in 1985.

Other duties include snow plowing and sanding, tree trimming and removal in the road right of ways, dust control, sign repair and replacement, culvert replacement and steaming, shouldering and patching blacktop roads, road side mowing, required weed control, sweeping of Township roads and intersections along with bike trail maintenance. All this work is necessary to maintain the Township roads. Steve and Al are at the disposal of Buildings and Grounds for maintenance and are also on the schedule to carry the pager for the sewer and water systems along with filling in when the water, wastewater operator is unavailable.

Steve Verkovich will have 27 years of service in October and Al Jurenic will have 22 years of service in May. They should be commended for their years of service and for doing their jobs safely and efficiently in the best interests of the Town.

March 14, 2006
Ron Beldo
Road and Bridge Supervisor

2006 FAYAL TOWNSHIP ANNUAL MEETING AGENDA

**I. INTRODUCTION- CALL TO ORDER- PLEDGE OF ALLEGIANCE
ELECTION OF MODERATOR**

II. ANNUAL MEETING BUSINESS

- Approval of a Moderator
- Approval of Annual Meeting Minutes of 2005
- 2005 Financial Report of the Clerk/Treasurer
- Report of the Town Chair on the Financial Needs for the Town in 2007
- Designating posting places
- Setting Compensation for Town Supervisors
- Fire Department Business
- Town Supervisors Reports
- Any other business which might come before the meeting
 - Setting the time for the Annual Meeting of 2007
- Setting of the town levy for year 2007

III. ADJOURNMENT

TOWN OF FAYAL
Proposed 2007 Levy
March 14, 2006

TOWN OF FAYAL
Proposed 2007 Levy

	Approved Levy 2000	Approved Levy 2001	Approved Levy 2002	Approved Levy 2003	Approved Levy 2004	Approved Levy 2005	Approved Levy 2006	Proposed Levy 2007
General Fund	\$ 91,800.00	\$ 83,000.00	\$ 70,000.00	\$ 88,000.00	\$ 100,000.00	\$ 96,000.00	\$ 89,300.00	\$ 99,000.00
Buildings & Grounds	\$ 16,000.00	\$ 21,000.00	\$ 30,000.00	\$ 30,000.00	\$ 27,000.00	\$ 30,000.00	\$ 35,000.00	\$ 41,300.00
Fire	\$ 38,700.00	\$ 49,500.00	\$ 51,000.00	\$ 52,500.00	\$ 53,900.00	\$ 55,500.00	\$ 56,600.00	\$ 47,000.00
Police	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 31,750.00	\$ 32,100.00	\$ 33,000.00	\$ 33,600.00	\$ 33,600.00
Recreation	\$ 27,000.00	\$ 16,500.00	\$ 16,500.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 25,000.00
Capital Equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00
Summer Jobs	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	
Public Utilities	\$ 12,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
Road & Bridge	\$ 115,000.00	\$ 162,000.00	\$ 200,000.00	\$ 210,000.00	\$ 210,000.00	\$ 218,000.00	\$ 218,000.00	\$ 225,000.00
TOTAL	\$ 348,500.00	\$ 400,000.00	\$ 421,500.00	\$ 465,250.00	\$ 478,000.00	\$ 487,500.00	\$ 487,500.00	\$ 500,900.00
Yearly Increases	5.55%	12.88%	5.10%	9.40%	2.70%	1.95%	0%	2.75%

YEAR 2007 TOWN BOARD LEVY RECOMMENDATION \$500,900.00

PERCENTAGE INCREASE OVER 2006 LEVY 2.75%

TOWN OF FAYAL 2005 FINANCIAL REPORT - 2006 ANNUAL MEETING

BEGINNING BALANCE JAN 1-	694,504
REVENUES - GENERAL FUND	
PROPERTY TAXES	211,757
SPECIAL ASSESSMENTS (Diff Pt Waterline due to Gen)	5,981
TACONITE HOMESTEAD CREDIT	20,137
TACONITE PRODUCTION	32,940
FRANCHISE FEES	9,757
OTHER MISC	8,852
TOTAL TAXES	289,424
LICENSES AND PERMITS	372
INTERGOVERNMENTAL	
FEDERAL	
FEMA- Fire Truck Grant	68,400
STATE	
Disparity Aid	2,507
Mining Effects	47,303
Residential Market Value Credit	34,918
PERA Aid	512
Fire Aid	9,910
DNR Fire Dept. Grant	7,800
Other	2,514
COUNTY	
Playground Grant	20,000
TOTAL INTERGOVERNMENTAL	193,864
CHARGES FOR SERVICES	
TOWN HALL RENT	1,070
FEES	40
PUBLIC SAFETY- Fire Contracts	8,705
TOTAL CHARGES FOR SERVICES	9,815
FINES	
COURT FINES	705
INTEREST	17,283
MISCELLANEOUS	
REIMBURSEMENT AND REFUNDS (Sewer Fund Audit services)	5,404
TOTAL REVENUES	516,867
EXPENDITURES - GENERAL FUND	
GENERAL GOVERNMENT	
Town Board	18,835
Administration	126,118
Clerk	4,535
Deputy Clerk	2,750
Public Utilities	10,185
Buildings & Grounds	38,675
Playground	50,194
TOTAL GENERAL GOVERNMENT	251,292
PUBLIC SAFETY	
Police	26,753
Fire	39,859
Fire Truck	125,000
Fire Relief Association	25,744
TOTAL PUBLIC SAFETY	217,356
CULTURE AND RECREATION	
Recreation	18,955
TOTAL EXPENDITURES	487,643
EXCESS OF REVENUES OVER EXPENDITURES	29,224
OTHER FINANCING SOURCES	
Transfer In (Enterprise Funds Accounting Services)	5,418
FUND BALANCE DECEMBER 31	729,149

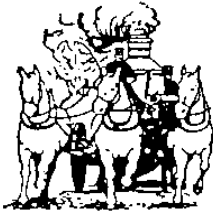
ROAD & BRIDGE SPECIAL REVENUE FUND	
BEGINNING BALANCE	103,766
REVENUES - ROAD & BRIDGE	
TAXES	
GENERAL PROPERTY	170,318
TACONITE HOMESTEAD CREDIT	16,302
OTHER	3,950
TOTAL TAXES	190,570
INTERGOVERNMENTAL - STATE	
RESIDENTIAL MARKET VALUE	27,041
TOWN ROAD AID	10,892
TOTAL INTERGOVERNMENTAL	37,933
CHARGES FOR SERVICES	
SALE OF MATERIALS & SUPPLIES	190
MISCELLANEOUS	
REIMBURSEMENTS AND REFUNDS	540
TOTAL REVENUES	229,233
EXPENDITURES	
PUBLIC WORKS	
ROAD & MAINTENANCE	117,431
EQUIPMENT MAINTENANCE	27,212
TOTAL PUBLIC WORKS EXPENDITURES	144,643
EXCESS OF REVENUES OVER EXPENDITURES	84,590
FUND BALANCE DECEMBER 31, 2005	188,356

TOWN OF FAYAL STATEMENT OF NET ASSETS - DEC. 31, 2005

	Governmental	Business-type	TOTAL
	<u>Activities</u>	<u>Activities</u>	
ASSETS			
Cash & cash equivalents	1,267,811	306,446	1,574,257
RECEIVABLES			
Taxes receivable	18,565		18,565
Spec. Assessments Rec.	3,683,130		3,683,130
Internal Balances	122,448	-122,448	
Restricted Cash			
for sewer replacement		16,056	16,056
Capital Assets			
Land	35,506		35,506
Improvements	315,062		315,062
Buildings	451,957	1,748,834	2,200,791
Infrastructure	1,746,565	12,118,952	13,865,517
Machinery & Equipment	160,506	136,757	296,263
Licensed Vehicles	764,829	23,889	788,718
Less: accum deprec	-2,399,012	-1,973,971	-4,372,983
TOTAL ASSETS	6,167,367	12,285,695	18,453,062
LIABILITIES			
Accounts payable	2,961	9,752	12,713
Accrued salaries	7,483	5,259	12,742
Accrued interest payable		32,818	32,818
Non Current Liabilities			
Due within one year		272,000	272,000
Due in more than one year		4,457,000	4,457,000
TOTAL LIABILITIES	10,444	4,776,829	4,787,273
NET ASSETS			
Invested in capital assets, net of related debt	1,075,413	7,191,961	8,267,374
Restricted for sewer replacement		16,056	16,056
Unrestricted	5,081,510	300,849	5,382,359
TOTAL NET ASSETS	6,156,923	7,508,866	13,665,789

TOWN OF FAYAL 2004 FINANCIAL REPORT - 2005 ANNUAL MEETING

	<u>2004</u>	<u>2003</u>
BEGINNING BALANCE JAN 1-	719,573	722,329
<u>REVENUES</u>		
PROPERTY TAXES	334,369	318,946
SPECIAL ASSESSMENTS - (Diff. Pt. Water to Gen)	8,078	7,532
CABLE TV FRANCHISES FEES	10,349	10,101
TOTAL TAXES	352,796	336,579
<u>LICENSES & PERMITS</u>	343	440
<u>INTERGOVERNMENTAL</u>		
MARKET VALUE CREDIT	41,039	55,044
MINING EFFECTS TAX	42,782	42,278
TACONITE AIDS	96,232	104,238
HIGHWAYS	11,798	9,670
DISPARITY REDUCTION AID	2,507	2,507
GRANTS & AIDS	42,418	22,072
TOTAL INTERGOVERNMENTAL RECEIPTS	236,776	235,809
<u>CHARGES FOR SERVICES</u>		
FAYAL HALL USER FEES	995	1,670
<u>FINES AND FOREITURES</u>		
COURT FINES	569	941
FORFEITED LAND		1,002
TOTAL FINES AND FORFEITURES	569	1,943
<u>INTEREST- MINERS/MT IRON CHECKING/FWC LOAN TO GEN</u>	9,339	17,776
<u>MISCELLANEOUS</u>		
REFUNDS/DIVIDENDS	174	40,746
MISCELLANEOUS	2,977	3,946
TOTAL MISCELLANEOUS RECEIPTS	3,151	44,692
TOTAL REVENUES	603,969.00	638,909
<u>EXPENDITURES</u>		2003
GENERAL	212,076	208,162
BUILDINGS & GROUNDS	31,784	38,106
ROAD & BRIDGE (Including Scout Camp Rd. Proj. 2003)	136,753	258,072
RECREATION	15,697	19,043
FIRE	53,022	48,541
FIRE RELIEF ASSOCIATION	42,939	11,250
POLICE	27,863	25,485
SUMMER JOBS PROGRAM	72	3,055
REIMBURSED EXPENSES (Plane Crash)		34,955
TOTAL EXPENDITURES	520,206	644,669
<u>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</u>	83,763	(5,760)
<u>OTHER FINANCING SOURCES (USES)</u>		
OPERATING TRANSFERS IN- (Sewer fund audit services)	7,530	14,723
OPERATING TRANSFERS OUT- SEWER ENTERPRISE FUND		(11,719)
DEBT SERVICE FUND (DUMP TRUCK PAYMENTS)	12,596	
TOTAL OTHER FINANCING SOURCES (USES)	(5,066)	3,004
<u>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES AND OTHER FINANCING USES</u>	78,697	(2,756)
<u>FUND BALANCES</u>		
UNRESERVED, DESIGNATED (General & Road & Bridge)	465,507	442,812
UNRESERVED, UNDESIGNATED (General & Road & Bridge)	332,763	276,961
TOTAL FUND BALANCES DECEMBER 31(General & Road & Bridge)	798,270	719,573



Telephone #
(218) 744-2878

Town of Fayal

FIRE DEPARTMENT

4375 Shady Lane
Eveleth, MN 55734-1813

FIRE PREVENTION
FIRE SUPPRESSION
EMS

March 14, 2005

ANNUAL FIRE DEPARTMENT REPORT FOR 2005

1. There were a total of 65 calls in 2005
 - 16 structure fires
 - 3 wildland fires
 - 3 vehicle fires
 - 6 rescues
 - 37 EMS calls
2. There are 22 firefighters on the department. There were 2 retirements as of January 1, 2006, Tony Tammaro and Peter Bertucci. There are 3 openings on the fire department and notices of hiring are posted.
3. There are 4 EMS first responders on the fire department.
4. The fire department received 3 grants in 2005. The fire department contracted to the US Forest Service in 2005. The money received from two of the grants and contracting was used to purchase wildland fire equipment. The other fire department grant was from FEMA for all new self contained breathing apparatus. The amount of that grant is \$75,000. The new truck that we received a FEMA grant for in 2004 will be delivered in April.
5. In 2005 the fire department had 710 hours of in house training and 228 hours of outside training. The fire department has 3 fire training instructors that teach for Mesabi Community College.
6. The fire department completed the second phase of the Fire Wise Program in 2005. The fire department has received grant approval to complete the final phase in 2006.
7. The fire department held a successful year receiving outside funds. The 2005 fire budget from the township was \$55,000. Outside funding totaled \$135,133.

8. The fire department officers for 2006 are;

- **Chief: Steve Shykes**
- **Asst. Chief – Scott Smith**
- **Captain – Rob Spolar**
- **Lieutenant – Frank Pavelich**
- **Sec./Treasurer – Steve Kniefel**
- **EMS Director – Therese Elverum**


Steve Shykes
Fire Chief

MY NAME IS TONY TAMMARO, I AM THE LIAISON TO THE PUBLIC UTILITIES COMMISSION OUR MEMBERS ARE, PETER BERTUCCI, TOM KINGSTON, LEE AULTMAN, KELLY CAMPBELL, RUSS TROUTWINE, MIKE ERJAVEC, AND JOHN DAMBERG

THE UTILITIES COMMISSION DEALS WITH WATER, WASTE WATER, CABLE TV, STREET LITES, AND NATURAL GAS

THE COMMISSION IS AN ADVISORY GROUP TO THE TOWN BOARD AND RECEIVES NO LEVY DOLLARS FOR OPERATION, WE CONDUCT OPERATIONS USING CABLE TV FRANCHISE FEES

OUR SEWER PROJECT IS COMPLETE. THROUGHOUT THE YEAR WE HAVE HAD MANY PEOPLE APPLY FOR VARIANCES FOR OUT BUILDINGS AND SAUNA BUILDING SEWERS. IT IS VERY IMPORTANT THAT ALL SAUNAS ARE HOOKED UP TO THIS SYSTEM AND THAT VARIANCES ARE OBTAINED. IN 2005 WE BEGAN CLEARING EASEMENTS OF ANY BRUSH GROWTH, AND WE WILL CONTINUING THIS THROUGHOUT TIME. IT IS VERY IMPORTANT THAT VEGITATION, TREES OR BUSHES ARE NOT PLANTED IN THE RIGHT OF WAY. THIS HAS BECOME A GROWING PROBLEM BECAUSE THEY DO NOT ALLOW US ACCESS FOR REPAIR AND MAINTENANCE OF THE SEWER LINE. PLEASE HELP US IN ANY WAY SOLVE THIS PROBLEM. PLEASE CALL THE UTILITIES OFFICE IF YOU HAVE ANY IDEAS OR ARE IN NEED OF VARIANCES OR INFORMATION. IN FEBRUARY THE TOWN BOARD PASSED A RATE HIKE FOR SEWER OF \$1.00 FOR RESIDENTIAL AND \$2.00 FOR COMMERCIAL CUSTOMERS. WE HAVE BEEN WORKING HARD TO KEEP THE RATES FROM GOING UP AND STILL COVERING ALL OF OUR EXPENSES.

*Last Oct NO
Seasonal Rate*

OUR WATER SYSTEM HAS BEEN RUNNING WELL WITHOUT ANY MAJOR REPAIRS NEEDED. IN THE 2006 WE WILL BE IN NEGEOTIATIONS WITH THE CITY OF EVELETH OR CITY OF GILBERT OVER WATER. OUR WATER RATE HAS BEEN REVIEWED AND WILL NOT BE RAISED FOR 2006 WITHIN THE TOWNSHIP. ALTHOUGH OUR WATER IS ON A TIGHT BUDGET, IF ANYBODY HAS ANY QUESTIONS FOR ACCESSING WATER OR SEWER PLEASE GIVE US A CALL.

CABLE TV IS WHAT FUNDS OUR COMMISSION AND CONSISTS OF TWO COMPANIES MEDIACOM AND NEW CENTURY WHO OWNS THE LONG LAKE SYSTEM. WE KNOW THE RATES ARE GETTING HIGHER AND WE DON'T SEEM TO THINK WE ARE GETTING A GOOD VALUE BUT THEY SAY THAT THE SATILITE COMPANIES KEEP RAISING THE PRICE TO THEM. WE HOPE TO WORK ON THIS IN THE FUTURE. ALSO THE TOWN BOARD HAS APPOINTED TWO PEOPLE TO THE EVELETH/GILBERT SCHOOL DISTRICT CABLE BOARD SO FAR AT THIS POINT. THE COMMISSION SEEMS TO BEHAVING TROUBLE AND THE TOWN BOARD MAY WITHDRAW AFTER THIS CURRENT CYCLE IS COMPLETE.

STREET LITES; THERE IS A STREET LITE ORDINANCE IN EFFECT AND IF YOU CAN FALL IN THE CRITRIA YOU MY APPLY FOR A LITE

NATURAL GAS; AQUILA OUR NATURAL GAS PROVIDER HAS BEEN SOLD TO WISCONSIN ENERGY AND WILL OPERATE AS A SEPARATE ENITY, THE SELL BEING FINAL IN 2006. WE HAVE YET TO HEAR OF WHAT THEIR CONSTRUCTION PLANS WILL BE FOR THE YEAR 2006. HOPEFULLY THEY WILL START INSTALLING LINES FOR EXPANSION.

THE COMMISSION MEETS ONCE A MONTH ON THE SECOND TUESDAY
DALE DICKSON IS OUR WATER/WASTE WATER OPERATOR, AND
DIANE STEWART IS OUR OFFICE ASSISTANT.

THANK YOU .

Buildings & Grounds Annual Meeting Report 3-14-06
James Pernu

In June 2005, the Fayal Playground was installed. This project took three days with volunteer help. Eric Garman volunteered his equipment and time throughout the installation of the project. Boy Scout Troop 111 landscaped, planted grass, flowers, installed a wood fence and bird houses which is an added attraction to the playground area.

The volunteers, cub scouts and their parents are to be commended for a job well done.

For the safety of all the kids at the playground and tennis court we have found it necessary to post signs stating "No motorized vehicles" allowed in that area.

In 2005, we had a commercial Rinnea hot water system installed to replace our old system. The old system had a poor recovery rate for hot water supply and when it was in operation there was a loss of energy throughout the town hall. The Rinnea hot water system is very efficient and is a cost saving unit which works off gas and electric operates only when hot water is called for. When turning on the hot water tap initially you will have hot water within 30 seconds. I am sure we will experience a savings with the installation of the unit.

Also in June 2005 we had the flag pole re-painted which was overdue. This was done by Koski Drywall of Eveleth. During this same time we had the town hall floor tiles cleaned and resealed all the grout.

In August 2005 all the ceiling tiles were removed, the metal strips were cleaned and the ceiling tiles were replaced with new tiles. During that time we also had some electrical work done on the lights.

I would like to touch a little on the tree removal which occurred in November 2005 near the Shortstop leading towards the Eveleth Veterans Park. The trees cut were dead on tip and the others removed will allow a healthier growth of the other trees. We did this under Roger Nelson's recommendation who is with the Forest Service. Late this spring we plan to landscape that area, plant grass seed to make it more attractive. The brush pile will either be burned or ground into wood chips, or maybe given to the Biomass project.

Lastly, the Cedar Island sign was completely redone by Les Laun and John Nyhus. It's nice to see someone takes interest in their community to spend their own time and money to improve something. On behalf of the Fayal Board, Thank you.

POLICE REPORT

1 of 3

Fayal Township

(Annual)

2005

Child Custody - 1

Assist DNR with big game violation - 1

Domestic Disturbance - 2

Check vehicle in ditch - 2

Theft from fish house - 1

Illegal Dumping - 1

Speed warnings - 7

Speed citations - 5

Snowmobile accident - 1

Snowmobile warnings - 1

Dog bite - 1

House check request - 5

Prowler in a residence while person was home - 1

Dog complaints - 11

unsafe equipment - 1

Child neglect, child removed - 1

Criminal damage to property - 6

Snowmobile accident - 1

parking complaints - 2

Missing child - child found by police.

Hit and run property damage - 1

2 of 3

Disorderly conduct arrest -1

Accident reports - 1

Attempted burglary - 1

Warning ATV violations - 3

Citations for ATV and dirt bike violations - 3

Blight complaint - 1

Attempted theft by swindle - 1

Assist other agency with stolen snowmobile located in fayal - 1

Theft of aluminum from town hall bins, person caught and warned - 1

Burglary, burglar was identified.

Illegal property posting - resolved

Damage to property by firearm.

Assist Sheriff with vehicle search, turned up illegal drugs.

Juvenile runaway - 1

Theft - 3

Check suspicious vehicles - 4

Littering - 1

Warning for operating golf cart on hwy - 1

Illegal parking - 2

warning to adult driving ATV on county Hwy. - 1

Citation to adult driving ATV on County Hwy - 1

child endangerment, had child removed - 1

Noise complaint - 1

Check suspicious person acting very strange at convenience store - 1

Citation for no Drivers license - 1

Citation for expired plates - 1

Damage to property - 1

trespass - 1

3 of 3

Parking hazzard - 3

Citation no insurance - 1

warning for riding MC on bike trail - 1

Burglary - 1

Impounded 2 motorcycles and called parents to pick them up.

Landlord tenant dispute.

Threatening phone calls.

Parking complaints.

Traffic control fires.

Snowmobile complaint - 1

Threats - 1

Break-in - 1

Numerous traffic Stops.

Harvey Thompson

Police Chief

Fayal Township

Note : Attached to this report please see the Saint Louis County 9-1-1 readout of all logged 9-1-1 calls for the Fayal Township jurisdiction. This includes all fire and medical calls as well as law enforcement.

If anyone needs to call our Police Chief, Harvey Thompson, you may reach him for non-emergencies at 865-4305. Leave a message for him if he is not home. For all emergencies of course call 9-1-1.

FAYAL POLICE DEPARTMENT

ST. LOUIS COUNTY COMMUNICATIONS DEPT. REPORT OF ALL CAD CALLS IN 2005
 SORTED BY AGENCY, CITY AND ACTIVITY
 3-Jan-2006
 Page 265

FAYAL TWP	AGENCY	COUNT
CITY	FA	
	P ALRMA	2
	P ALRMH	1
	P ALRMS	14
	P ANIMAL	22
	P AOA	5
	P ASLT	3
	P ASTINV	1
	P ATL	41
	P ATTPU	7
	P BURG	9
	P BURGP	1
	P CB	35
	P CHILD	5
	P CKHAZ	19
	P CKWEL	13
	P DAMP	14
	P DETAIL	2
	P DIST	16
	P DK	2
	P DOA	1
	P DOMES	1
	P DUMP	4
	P EXPLOS	1
	P F ALRM	4
	P F AUTO	3
	P F CHIM	1
	P F GRAS	2
	P F LINE	1
	P F MISC	2
	P F OTS	3
	P F SMOK	2
	P F VEH	2
	P FC	2
	P HOTROD	11
	P ICR	1
	P INFO	9
	P LOCK	4
	P MDIFFB	5
	P MEDIC	39
	P MHEART	4
	P MISC	39
	P MSEIZ	2
	P MUSIC	3
	P NOPAY	10
	P OFP	1
	P OUTW	11
	P PARK	3
	P PARKBD	1
	P PD	33
	P PDHR	4
	P PERMAG	20
	P PERMCG	6

ALRM55 - SIGNAL 55 ALARM	F OUT - FIRE REPORTED OUT	PERGUN - PERSON W/GUN
ALRMA - AUDIBLE ALARM	F RAIL - RR INCIDENT	PERLST - LOST PERSON
ALRMH - HOLD UP ALARM	F SMOK - SMOKE VISIBLE	PERMIT - BURNING PERMIT
ALRMS - SECURITY ALARM	- ODOR IN AREA	PERWEA - PERSON W/WEAPON
ANBITE - ANIMAL BITE	F TEST - TEST FIRE SIDE	PHONE - NUISANCE CALLS
ANMAL - ANIMAL DISTURBANCE	F UTIL - FLOODED BSMT	PI - PERSONAL INJURY ACC
AOA - ASSIST OTHER AGENCY	F VEH - VEHICLE FIRE	PIHR - PERS INJ HIT/RUN
ASLT - ASSAULT	F WARN - FIRE EVAC WARNING	PIP - PERS INJ W/PEDESTRIAN
ASTINV - ASSIST INVALID	FC - FIRE CRACKERS	PIPHR - PERS INJ PED HIT/RUN
ATL - ATTEMPT TO LOCATE	FIGHT - FIGHT	PRKVIOL - PARKING VIOLATION
ATTPU - ATTEMPT TO PICK UP	FIGHTW - FIGHT W/WEAPON	PROP - PROPERTY FOUND/LOST
BOMB - SUSPECTED BOMB	FORG - FORGERY	PROWL - PROWLER/PEEPER
BOMBT - BOMB THREAT	HAZMAT - HAZARD MATTER	PSYCH - PSYCHIATRIC DIFF
BURG - BURGLARY	HELP - OFFICER NEEDS HELP	P TEST - POLICE TEST
BURGP - BURG IN PROGRESS	HOTROD - HOT RODDERS	PTRANS - POLICE TRANSPORT
CB - CALL BACK MESSAGE	ICR - CASE NUMBER	PUBLIC - PUBLIC ASSIST
CHASE - POLICE PURSUIT	INFO - INFO ON FILE	PURSUE - POLICE PURSUIT
CHILD - ABAND/NEGLECT CHILD	ITEM - ITEMS	POR - PREDATORY OFFENDER
CKHAZ - CHECK HAZARD	KIDNAP - ABDUCT/KIDNAP	RESCUE - CAVE IN/COLLAPSE
CKWEL - CHECK WELFARE	LOCK - LOCK IN / OUT	ROB - ROBBERY PERS/BUSI
CRANK - CRANK 911 CALLS	MCVA - STROKE	RUN - RUNAWAY
CRASH - AIRLINE CRASH	MDIFFB - DIFF BREATHING	SHOOT - SHOOTING
CSC - CRIMINAL SEXUAL ASLT	MEDIC - MEDICAL EMERG	SHOP - SHOPLIFTER
DAMP - DAMAGE TO PROPERTY	MHEART - HEART ATTACK	SHOTS - SOUNDS OF SHOTS
DETAIL - SPECIAL OPERATIONS	MISC - MISCELLANEOUS	SLUMP - SLUMPER
DIST - DISTURBANCE	MOD - OVERDOSE	STAB - STABBING
DK - DRUNK	MSEIZ - SEIZURE	SUICA - SUICIDE ATTEMPT
DOA - DEAD HUMAN BODY	MTRANS - MED TRANSPORT	SUICT - SUICIDE THREAT
DOMES - DOMESTIC	MUSIC - LOUD MUSIC	SUSPP - SUSPICIOUS PERSON
DOMESP - PHYSICAL DOMESTIC	NOPAY - DRIVE OFF/NO PAY	SUSPV - SUSPICIOUS VEHICLE
DOMESW - DOMESTIC W/WEAPON	NOTIFY - NOTIFICATION	THEFT - THEFT
DRUG - DRUG INCIDENT	OFF - ORDER FOR PROTECT	THREAT - THREATS
DUMP - GARBAGE CALL	OPPV - PROTECT ORDER VIOL	TRAFFC - TRAFFIC/DISABLED
EMERG - EMERG MSG FROM MDT	OP99 - WILDFIRE RESP CALLOUT	TRAFIC - TRAFFIC STOP
EXPLOS - EXPLOSIVES	OP100 - OPERATION 100	TRBCUS - CUSTOMER TRBL
F ALRM - FIRE IN BUILDING	OUTW - OUT WITH/ONVIEW	TRBKID - KID TROUBLE
F AUTO - AUTOMATIC FIRE ALARM	PARK - PARKING PROBLEM	TRBNBR - NEIGHBOR TRBL
F CHIM - CHIMNEY FIRE	PARKBD - BLOCKED DRIVE	TRBTEN - TENANT TROUBLE
F CO - CARBON MONOXIDE ALARM	PARTY - PARTY	TRBUNK - UNKNOWN TRBL
F ELEV - ELEVATOR STUCK	PARTYC - COLLEGE PARTY	UNSBIZ - UNSECURE BUSINESS
F EVAC - FIRE EVACUATION	PARTYI - PARTY INTERVENT	UNWANT - UNWANTED PERSON
F GAS - GAS LEAK/ODOR IN/OUT	PD - PROP DAMAGE ACCIDENT	VDAMP - VEH EXT DAMAGE
F GRAS - GRASS FIRE	PDHR - PROP DAM HIT/RUN	VINFO - VEH INFO/DITCH
F JUMP - JUMPER		VPROWL - VEHICLE PROWL
F LINE - LINE/POLE PROBLEM		VTHEFT - THEFT OF VEHICLE
F MISC - MISC FIRE		VRECOV - RECOVERY OF 10-29
F OTS - FIRE OUTSIDE		WATEM - WATER EMERGENCY
		WEATHR - WEATHER EMERG

