

TOWN OF FAYAL
4375 SHADY LANE, EVELETH, MN 55734

Heidi M. Latvaaho, Clerk/Treasurer

Lee Branville, Chairman

Supervisors: Mark Chad, Michael Erjavec, Richard Sather, Dan Zbosnik

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FAYAL TOWNSHIP ANNUAL MEETING

MARCH 10, 2026

The Town of Fayal Annual Meeting was called to order at 7:00 PM by Clerk/Treasurer Heidi Latvaaho. According to the sign-in sheet, 15 persons were in attendance. A list of those attending is attached to these minutes.

Clerk Latvaaho welcomed everyone to the Annual Meeting and introduced herself. She then asked everyone to stand and recite the Pledge of Allegiance. Clerk Latvaaho addressed the first agenda item, nominations for moderator.

Motion to nominate Steve Shykes as moderator, made by Lee Branville, support from Scott Smith. Clerk Latvaaho asked if there were any more nominations, there being none, Clerk Latvaaho called for the question.
Motion carried unanimously.

Steve Shykes introduced himself and welcomed the citizens to the Annual Meeting.

APPROVAL OF THE 2025 ANNUAL MEETING MINUTES

Motion to approve the minutes of the March 11th, 2025 Annual Meeting, made by Scott Smith, support from Ed Vest. Motion carried unanimously.

CLERK/TREASURER'S FINANCIAL REPORT

Moderator Shykes then called upon Clerk/Treasurer Latvaaho to report on the financial status of the Town. The General Fund began 2025 with \$706,838.00 and ended the year with a \$724,247.00 balance. The Road and Bridge Special Revenue Fund began 2025 with \$346,078.00 and ended the year with a \$439,254.00 balance. The Town of Fayal's net position as of December 31, 2025 was \$12,445,703.00. The Fayal Water and Sewer Enterprise Funds' net position as of December 31, 2025 was \$9,530,047.00. A complete report is attached to these minutes.

Motion to approve the 2025 Clerk/Treasurer's Financial Report, made by Scott Smith, support from Mark Peterson. Motion carried unanimously.

FINANCIAL NEEDS FOR THE TOWN IN 2027

Town Board Chairman Lee Branville thanked everyone for attending the Annual Meeting and thanked Steve Shykes for agreeing to serve as moderator this year. He recognized the Town Board members and staff for all the work they do for the Township: Mark Chad- Police, Fire and RAMS; Mike Erjavec- Joint Cable TV Board, Public Utilities Commission and Planning Commission; Rich Sather- Road and Bridge and Recreation and Dan Zbosnik- Blight Officer. Staff members: Heidi Latvaaho- Clerk/Treasurer and Office Manager; Jason Latvaaho- Foreman; Jason Westby- Equipment Operator; Rick Bieganek- Wastewater Operator; Terry Hiti- PUC Billing Clerk and Deputy Clerk/Treasurer; Dave Lang and Albert Jurenic- Casual Labor and Linda Shykes- Janitor and Office Assistant.

The Town Board is recommending the following for consideration for the 2027 Levy: General Fund- \$100,000.00, Buildings and Grounds- \$55,000.00, Fire Department- \$150,000.00 (an addition of \$10,000.00), Police- \$70,000.00 (an addition of \$5,000.00), Recreation- \$20,000.00 (a reduction of \$5,000.00), Capital Equipment- \$80,000.00, Road and Bridge- \$520,000.00 (an addition of \$30,000.00), Town Hall- \$5,000.00 (a reduction of \$5,000.00) and a new fund, the Road Replacement Fund- \$17,500.00 (replaced the Public Safety Fund and increased by \$10,000). This is a total budget of \$1,017,500.00, which is a 4.63% increase over the 2026 levy.

Russell Keating questioned what is the Road Replacement Fund? Chairman Branville explained that several of the paved roads are degrading in the Township. Mr. Keating questioned if Thunderbird Trail would be replaced? Discussion that the road was turned over to the Township by the mining companies and the expense to replace the road. Currently the Township has applied for an LRIP grant for that road as well as earmark funds from the offices of Smith, Klobuchar and Stauber. The dedicated Road Replacement Fund would start contributing as much as possible for road repair. Many years ago there were highway grants available to assist with road repair and replacement and that's just not the case anymore. Should see a response in the next few months if the Township is awarded funds for the project. The Township at this time is doing its best to maintain roads with the funds it has available.

DESIGNATING POSTING PLACES

Moderator Shykes explained the present locations of our posting places are as follows: 1) Fayal Town Hall, 2) West Long Lake Road, 3) East Long Lake Road, 4) Ely Lake Shortstop, 5) Townline Short Stop, 6) Differding Point, 7) Fayal Website- www.fayaltp.org.

Motion to keep the posting places the same as they are, made by Ed Vest, support from Scott Smith. Motion carried unanimously.

SETTING TOWN BOARD SALARIES

Moderator Shykes stated the next order of business was setting compensation for Town Board Officials. The current salaries are as follows: Supervisor- \$5,100.00 per year, or \$425.00 per month, plus mileage and expenses as incurred; and Chair- \$6,300.00 per year, or \$525.00 per month, plus mileage and expenses as incurred.

Motion to raise both salaries by \$25.00 per month, made by Ed Vest, support from Scott Smith. An increase hasn't occurred in a few years. ***Motion carried unanimously.***

FIRE DEPARTMENT BUSINESS

Moderator Shykes stepped out of the moderator role to present the 2025 Fire Department report. There were a total of 232 calls in 2025. There are 17 firefighters on the Department and nine are first responders. The Department received a DNR grant for wildland PPE. The four new firefighters have completed their initial training. Chief Shykes discussed the chassis project. The Department is refurbishing an existing truck and putting a new chassis on that truck to save money as it is one-third of the cost of a new truck. Current officers are Fire Chief Steve Shykes, Assistant Chief Matt Hoffman, Battalion Fire Chief Nick Preiner, Captain Jeremy Widmer, Lieutenant Erik Moe and Secretary/Treasurer Greg Chad.

SUPERVISORS' REPORTS

Recreation- Supervisor Richard Sather delivered the Recreation report. The Tennis for All program hosted youth lessons for Fayal residents during the summer, utilizing the Fayal courts three times a week and continued to be a great success. Pickleball continued as well, with the courts being used twice a week during the summer months. One new pickleball net on wheels was purchased as well as screens for noise reductions. A grant was received in the amount of \$2,500.00 from the Eveleth Community Foundation to assist with tennis court repairs. A youth sand volleyball league in its third year also utilized the volleyball court again and improvements were made to the site.

Rink attendants employed for the season were Parker Johnson, Brynn Rozinka, Carson Rozinka and Lane Wilson. A special thank you to Mark Bradach who volunteered to flood the rink this past year. Projects planned for 2026 include continued landscaping work and a walking path to the bleachers at the Ballfield and tennis court repairs.

Scott Smith stated that his grandson has started baseball and questioned why they are not able to use the Fayal field for games or practices. He thought it had something to do with concessions. Clerk Latvaaho clarified that according to Rock Ridge Youth Baseball, they are only wanting to use two main sites to hold concessions versus maintaining inventory at all of the fields. Fayal did purchase a shed and installed power at the field to accommodate concessions to encourage their use.

Road and Bridge- Supervisor Sather delivered the Road and Bridge report. For the year of 2025, the Road and Bridge Department replaced culverts on Pleasant Drive and St. Mary's Court and completed some ditching. Ditching was started on North Airport. Gravel was hauled to St. Mary's Court, River Road, Fire Trail Road and Pleasant Drive to bring the roads back to the correct height to maintain the correct crown for drainage. Continued to clear right of ways. Dust control was placed on dirt roads that required it. Application for an LRIP grant for the reconstruction of Thunderbird Trail was submitted.

Road and Bridge duties include equipment maintenance and some repairs, snow plowing, sanding, grading, graveling and dust control on dirt roads, drainage work, roadside mowing and tree removal, culvert steaming and replacement, shouldering, sweeping and patching blacktop roads, replenishing the sand piles behind the Town Hall and operating and maintaining a yard waste site. Buildings and Grounds, Recreation and Public Utilities are other departments they do work for.

Work for 2026 will include culvert replacement, possible crack sealing, street sign replacement, blacktop work and continued mowing of the right of ways along with an assessment of our blacktop roads to determine which roads need to be addressed on a priority basis. Road and Bridge will also be graveling more of our dirt roads. Leveling the dirt entrance to the PUC, Fire Department and the Road and Bridge storage building. Currently working on a federal earmark for funding Thunderbird Trail reconstruct.

Ed Vest added that to his knowledge St. Mary's Court received gravel for a portion near the culverts. Supervisor

Sather will speak with the Town Foreman. John Torma questioned who determines what roads are patched and repaired and if someone comes out and looks at them? Mr. Torma has concerns with a manhole cover on Differding Court West. Discussion that the employees spoke with Mr. Torma today. Tanner Lokken questioned who determines what roads are chlorided? Clerk Latvaaho responded that the Town Foreman arranges that and it is typically the same roads that have received it in the past. Mr. Lokken questioned if North Airport Drive could be addressed? Clerk Latvaaho explained that chloride is expensive and it is typically used on roads with higher populations. She can relay Mr. Lokken's request to the Foreman.

Buildings and Grounds- Chairman Lee Branville reported that in 2025 the Town Hall office air conditioners were replaced as they had been failing for a number of years. The on demand gas water heater that has been here for 15-20 years was also no longer able to be fixed and was replaced. The Hall and grounds are held to a high level of maintenance and we have been fortunate the last few years to not have had many major projects or repairs.

Police- Deputy Police Chief Brian Ness presented the Police report. Scams are still an ongoing concern. In 2025, the Police Department responded to 588 calls for service compared to 534 in 2024. Calls in 2023 were closer to 2025 results. There were approximately 30 persons arrested and 41 traffic stops, 16 security/fire alarms, 15 welfare checks, 18 motor vehicle crashes, 82 medical calls, 30 assist other agencies/attempt to locate and 16 suspicious activity calls.

Ed Vest questioned if Deputy Police Chief Ness thought the roundabout in Eveleth was better than the lights. Deputy Chief Ness responded that he thinks traffic is moving quicker, but there are also people who don't realize how to properly use a roundabout and sit and wait for traffic to disperse which backs up traffic. Accidents that have occurred there have been less serious than when the lights were there, which is the most important part. Speed reduction signs have also been placed. Moderator Shykes added that the Eveleth Police Department has been a good asset on medical and fire calls and often gives the Fire Department a hand.

Public Utilities- Supervisor Dan Zbosnik delivered the Public Utilities report. The Public Utility Commissioners are Chairman Ed Vest, Vice-Chair Dave Hamalainen, Treasurer Chris Erickson, Commissioners Becky Squibbs and Curt Wercinski and Secretary Terry Hiti. Thank you Commissioners for volunteering your time.

The Water and Sewer Enterprise Funds are self-supporting and not funded by the General Fund. Rick Bieganek is the Equipment/Water Wastewater Operator. He has been taking care of the system for the last 5 ½ years. Terry Hiti has served as the PUC Coordinator/Billing Clerk since December of 2023. Fayal's water distribution system serves approximately 220 residents and most of our water is purchased from Eveleth, but the Differding Point water is purchased from Gilbert. Fayal owns and maintains 60 fire hydrants, 22 valves and 7 miles of waterline. There were no major water repairs in 2025

. Fayal's wastewater collection system serves approximately 733 residents, with our effluent treated by the City of Gilbert. Water/Wastewater Operator Bieganek maintains 30 duplex lift stations, 35 miles of sewer lines, 23 miles of gravity lines and 12 miles of force main, 500 manholes and 7 air release valves. Fayal uses an automated SCADA system to monitor the lift stations. Rick Bieganek, Jason Latvaaho, Jason Westby and Mark Chad share the on-call time. There were 24 after hour call outs in 2025.

Major bills for 2025 were the installation of base elbows for Lift Station J and Lift Station N and the replacement panel for Lift Station A-1, which funds from FEMA were secured to pay for the replacement. Projects for 2026 include the installation of the panel for Lift Station A-1 and looking at a permanent generator for the Lift Station. Remember, do not flush "flushable wipes" and other personal products, but put them in the trash. They do not decompose and cause clogs and excessive wear on our pumps, which are 27 years old now.

Planning Commission- Supervisor Zbosnik delivered the Planning Commission report. The Commission is made up of Chair Alex Peritz, Vice-Chair Chris Erickson, Secretary Heidi Latvaaho and members William O'Neal and Ashley Dabbas. For 2025, the Commission continued to ensure goals within the Comprehensive Plan were addressed and/or met. The Commission also worked cooperatively with St. Louis County regarding planning and zoning issues within the Township.

The Commission continued to support the Township's participation in the Aquatic Invasive Species Program by again partnering with North St. Louis County Soil and Water Conservation District. The District was awarded a grant from St. Louis County for AIS prevention to continue to support staffing at the Ely Lake boat landing in 2025. The grant funding allowed Fayal to participate with no cost to the Township. The District provided inspections, education and decontaminations. Inspectors conducted 848 inspections and 69 decontaminations at the Ely Lake boat landing.

SETTING THE TIME FOR THE 2027 ANNUAL MEETING

Moderator Shykes informed the audience that the Annual Meeting is scheduled for the second Tuesday in March at the Town Hall. The meeting time has been held at 7:00 PM.

Motion to set the Annual Meeting for the second Tuesday in March at 7:00 PM here at the Town Hall, made by Scott Smith, support from Ed Vest. Motion carried unanimously.

ANY OTHER BUSINESS TO COME BEFORE THE MEETING

Moderator Shykes informed the audience that this was their opportunity to bring anything up to discuss.

John Torma questioned if there was any work scheduled for Differding Point Road as the road is getting pretty rough. The County paved their portion a few years ago. Clerk Latvaaho responded that the Township did get a quote to piggy back onto the County project and she believed the quote they received was for approximately \$300,000.00 and at the time and the Town Board did not have the funds for that project. In the road assessments, Differding roads were graded poorly, along with Thunderbird Trail and some other roads in the Long Lake area.

SETTING OF THE 2027 LEVY

Moderator Shykes reviewed the levy and asked for a motion to set the levy for the year 2027. The proposed levy is \$1,017,500.00, a 4.63% increase from 2025.

Motion to accept the 2027 Levy for \$1,017,500.00, made by Scott Smith, support from Tanner Lokken. Discussion by Ed Vest that no one likes the increases and historically have been averaging 6% per year with last year almost 9%. Compared to other communities in the area, 4.63% is much lower. Discussion regarding the County levy. Nick Preiner questioned why the Public Safety budget got cut? Lee Branville responded that there already is a Police Fund and a Fire Fund and decided to put the money to better use for the roads. Significant funds are already contributed to Fire and Police and a separate account is not needed. Discussion that it doesn't take long for dedicated funds to accumulate. ***Motion carried unanimously.***

Motion to adjourn, made by Lee Branville, support from Scott Smith. Motion carried unanimously.

Moderator Shykes thanked everyone for attending and adjourned the Annual Meeting of 2026 at 7:54 PM.

Respectfully submitted,



Heidi M. Latvaaho
Clerk of Fayal



Steve Shykes, Moderator

TOWN OF FAYAL 2025 FINANCIAL REPORT - 2026 ANNUAL MEETING

	<u>2025</u>	<u>2024</u>
BEGINNING BALANCE JAN 1-	706,838	653,747
REVENUES - GENERAL FUND		
General Property Taxes	392,550	392,587
Franchise Fees	10,049	10,690
Other MISC. (Fiscal Disparities, Lodging Tax, Unmined tac, P&I)	14,750	18,560
TOTAL TAXES	417,349	421,837
LICENSES AND PERMITS	87	193
INTERGOVERNMENTAL		
State		
Disparity Aid	2,505	2,505
Mining Effects	54,056	55,807
Market Value Credit	1,089	1,016
Taconite Production	66,490	64,883
Taconite Municipal Aid	3,559	3,537
Taconite Homestead Credit	53,818	32,699
Town Aid	1,038	933
State Fire Marshall Grant	2,500	-
State FEMA Grant	860	-
TOTAL INTERGOVERNMENTAL	185,915	161,380
CHARGES FOR SERVICES		
General Government		
Town Hall Rent	2,750	3,036
MISC.	500	720
Public Safety		
Fire Protection	57,834	-
TOTAL CHARGES FOR SERVICES	61,084	3,756
FINES		
Court Fines	2,311	2,142
CONTRIBUTIONS (Grants)	2,500	5,000
INTEREST	30,472	34,667
MISCELLANEOUS		
Refunds and Reimbursements	17,469	13,737
TOTAL REVENUES	717,187	642,712
EXPENDITURES - GENERAL FUND		
GENERAL GOVERNMENT		
Chair and Board	28,033	28,494
Administration	159,977	144,064
Clerk	4,333	4,520
Deputy Clerk and Office Assistant	2,363	2,542
Public Utilities	7,911	14,086
Town Hall	41,655	41,120
Town Hall Capital Outlay	7,400	27,719
TOTAL GENERAL GOVERNMENT	251,672	262,545
PUBLIC SAFETY		
Police	55,453	59,866
Fire	177,785	162,064
Fire Capital Outlay	126,487	-
TOTAL PUBLIC SAFETY	359,725	221,930
CULTURE AND RECREATION		
Parks and Recreation	14,211	17,416
Parks and Recreation Capital Outlay	74	14,735
TOTAL CULTURE AND RECREATION	14,285	32,151
DEBT SERVICE		
Principal	37,594	36,522
Interest and Other Charges	10,667	12,854
TOTAL DEBT SERVICE	48,261	49,376
TOTAL EXPENDITURES	673,943	566,002
DEFICIENCY OF REVENUES OVER EXPENDITURES	43,244	76,710
OTHER FINANCING SOURCES (USES)		
Transfer In	3,165	10,000
Transfers Out	(29,000)	(44,906)
Sale of Capital Assets	-	2,500
TOTAL OTHER FINANCING SOURCES (USES)	(25,835)	(32,406)
NET CHANGE IN FUND BALANCE	17,409	44,304
FUND BALANCES, JANUARY 1	706,838	662,534
FUND BALANCE DECEMBER 31	724,247	706,838

<u>ROAD & BRIDGE SPECIAL REVENUE FUND</u>	<u>2025</u>	<u>2024</u>
BEGINNING BALANCE, Jan 1	<u>346,078</u>	<u>229,603</u>
REVENUES - ROAD & BRIDGE TAXES		
General Property	376,805	369,285
Other (Disparities aid, Unmined tac, P&I, tac mun aid)	12,350	12,218
TOTAL TAXES	<u>389,155</u>	<u>381,503</u>
INTERGOVERNMENTAL		
Federal Grants		
FEMA Grant	-	22,193
State		
Taconite Homestead Credit	52,332	30,299
Town Road Aid	26,847	22,858
State FEMA Grant	269	7,397
TOTAL INTERGOVERNMENTAL	<u>79,448</u>	<u>82,747</u>
INTEREST		
Interest	<u>2,765</u>	<u>2,461</u>
MISCELLANEOUS		
Refunds and Reimbursements	<u>-</u>	<u>128</u>
<u>TOTAL REVENUES</u>	<u>471,368</u>	<u>466,839</u>
EXPENDITURES- ROAD AND BRIDGE		
CURRENT ROADS		
Road Maintenance	299,754	291,485
Equipment Maintenance	25,993	15,686
TOTAL PUBLIC WORKS	<u>325,747</u>	<u>307,171</u>
DEBT SERVICE		
Principal	73,855	71,789
Interest and Other Charges	6,008	8,095
TOTAL DEBT SERVICE	<u>79,863</u>	<u>79,884</u>
<u>TOTAL EXPENDITURES</u>	<u>405,610</u>	<u>387,055</u>
REVENUES OVER EXPENDITURES	<u>65,758</u>	<u>79,784</u>
OTHER FINANCING SOURCES (USES)		
Transfer In	29,000	41,691
Transfers Out	(1,582)	(5,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>27,418</u>	<u>36,691</u>
NET CHANGE IN FUND BALANCE	<u>93,176</u>	<u>116,475</u>
FUND BALANCES, JANUARY 1	<u>346,078</u>	<u>229,603</u>
FUND BALANCE DECEMBER 31	<u>439,254</u>	<u>346,078</u>

TOWN OF FAYAL STATEMENT OF NET POSITION - DEC. 31, 2025

	<u>Includes</u>
	<u>Governmental</u>
ASSETS	
Cash & Cash Equivalents	2,886,820
Taxes Receivable	21,344
Accounts Receivable	41,683
Capital Assets not being depreciated	
Land	56,267
Construction in progress	126,487
Capital Assets, net of accumulated depreciation	
Buildings	1,313,869
Infrastructure	7,753,877
Improvements	191,988
Machinery & Equipment	422,874
Licensed Vehicles	531,181
<u>TOTAL ASSETS</u>	<u>13,346,390</u>
DEFERRED OUTFLOWS OF RESOURCES	
Related to other postemployment benefits	7,700
Related to Pensions	38,975
TOTAL DEFERRED OUTFLOWS OF RESOURCES	<u>46,675</u>
LIABILITIES	
Accounts Payable	45,801
Salaries Payable	15,071
Unearned Revenue	44,409
Customer Deposits	12,664
Accrued Interest Payable	2,410
Noncurrent Liabilities	
Due Within One Year	
Certificates of Indebtedness and	
Financed Purchases	114,064
Compensated Absences	22,726
Due In More Than One Year	
Certificates of Indebtedness and	
Financed Purchases	166,091
Compensated Absences	74,939
OPEB	202,438
PERA Net Pension Liability	143,106
<u>TOTAL LIABILITIES</u>	<u>843,719</u>

DEFERRED INFLOWS OF RESOURCES	
Related to Pensions	<u>103,643</u>
NET POSITION	
Net Investment in Capital Assets	10,116,388
Unrestricted	<u>2,329,315</u>
TOTAL NET POSITION	<u>12,445,703</u>
Total Net Position 12-31-2024	<u>12,390,456</u>

TOWN OF FAYAL STATEMENT OF REVENUES, EXPENSES AND CHANGES
IN NET POSITION PROPRIETARY FUNDS - DEC. 31, 2025

Business-type Activities- Enterprise Funds

	<u>Water Enterprise Fund</u>	<u>Sewer Enterprise Fund</u>	<u>Totals</u>
OPERATING REVENUES			
Charges for sales and services	93,314	774,978	868,292
Standby Charges	1,848	-	1,848
Access Charges	3,600	16,651	20,251
Miscellaneous Fees	-	5,607	5,607
TOTAL OPERATING REVENUES	<u>98,762</u>	<u>797,236</u>	<u>895,998</u>
OPERATING EXPENSES			
Purchased Water	43,485	-	43,485
Sewage Collection	-	462,516	462,516
Salaries	22,526	108,585	131,111
Employee Benefits	10,931	48,554	59,485
Insurance	1,765	9,837	11,602
Maintenance	-	7,670	7,670
Office Supplies	2,390	6,199	8,589
Operating Supplies	-	2,457	2,457
Professional Services	5,516	16,177	21,693
Repairs and Maintenance	491	3,859	4,350
Training	-	1,176	1,176
Utilities	638	33,412	34,050
Depreciation	66,136	174,842	240,978
TOTAL OPERATING EXPENSES	<u>153,878</u>	<u>875,284</u>	<u>1,029,162</u>
OPERATING LOSS	<u>(55,116)</u>	<u>(78,048)</u>	<u>(133,164)</u>
NONOPERATING REVENUES (EXPENSES)			
Interest Income	13,415	48,821	62,236
LOSS BEFORE CAP. CONTRIB. AND TRANSFERS	(41,701)	(29,227)	(70,928)
Transfers In	-	2,223	2,223
Transfers Out	(316)	(1,266)	(1,582)
CHANGE IN NET POSITION	(42,017)	(28,270)	(70,287)
NET POSITION- JANUARY 1	2,337,741	7,262,593	9,600,334
NET POSITION- DECEMBER 31	<u>2,295,724</u>	<u>7,234,323</u>	<u>9,530,047</u>

Tuesday, March 10th, 2026
Annual Meeting Sign-In

<u>Name</u>	<u>Address</u>
1. Heidi Latvaaho	3796 Miller Trunk Rd
2. Ed Vest	4153 St. Mary's Ct
3. Rich Sather	4471 Woodlawn Blvd, East
4. John W Tozma	2793 Differding Ct. W.
5. Lee Branville	4512 Woodlawn Point
6. Russell Keating	8283 Geary Dr. N.
7. Nicholas Drenier	4451 Woodlawn Circle
8. Barry Spibbs	4096 Miller Trunk Rd.
9. Steve Shykes	7456 Ely Lake Dr
10. Brian Moss	Eveleth PD
11. Tanner Cohen	7553 N Airport Dr.
12. Ron Lampinen	7905 Long Lake Rd.
13. Mark Peterson	7798 Bodas Rd.
14. Scott Smith	4014 MILLER TRUNK RD.
15. Dan Zbasnik	7559 PARK LANE
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