

TOWN OF CINCO BAYOU  
REGULAR COUNCIL MEETING MINUTES  
February 10, 2005

Mayor Frucci called the Regular Council meeting to order at 6:00 P.M. on Thursday, February 10, 2005. Following a silent prayer and the pledge of allegiance, roll call was taken.

Roll Call: Mayor Frucci  
Councilman Koch  
Councilman Bratton  
Councilman Iovieno  
Councilman Payne (absent)  
Councilman St. John

A quorum was present. Also present at the meeting were Assistant Manager/Clerk Monika Gillette, Maintenance Supervisor Keith Williams, Attorney Jeff McInnis, Community Officer Kevin Kirkpatrick, and Town Engineer Keith Fell, guests Angela Balent and Mary Beth Wollard of O'Sullivan Creel and Kimberly Daniels of Jordan & Associates.

### REGULAR BUSINESS

1. **Council Approval of Agenda:** Mayor Frucci asked for acceptance of the agenda. Councilman St. John motioned to approve the agenda. Councilman Koch seconded the motion. The motion passed unanimously.
2. **Council Approval of Consent Agenda:** Mayor Frucci asked for acceptance of the consent agenda including Regular Council Meeting of January 13, 2005 and Budget Status of January 31, 2005. Councilman Koch motioned to accept the consent agenda. Councilman Iovieno seconded the motion. The motion passed unanimously.

### Action Items

1. Angela Balent of O'Sullivan Creel presented the council with the end of year audit report for fiscal year 2003/04. She stated that her firm gave an unqualified opinion, which is the highest rating the town could receive. She also stated that the Attorney General recommended that the town's reserves be three to six months of the budgeted expenditures, which the town exceeded. She reviewed the audit with council stating that revenue was \$601 under budget and expenditures were \$7053 under budget..
2. Kimberly Daniels of Jordan & Associates addressed the council to state that a new cycle for CDBG Grants would be starting in April. She stated that since although the town did not receive a grant the last cycle that because of site visit it was a good indication that a grant may be awarded this cycle. Councilman Bratton asked for more information. Ms. Daniels said she would forward information to be distributed to council members. Mayor Frucci suggested that when the Town Manager returned that a workshop be scheduled.
3. Mayor Frucci presented a draft resolution from the Florida League of Cities. After discussion, Councilman Koch motioned to adopt resolution as written. Councilman St. John seconded the motion. The motion passed unanimously.

## Reports

1. **Town Manager's Report:** Ms. Webb submitted a written report. Attorney McInnis added that Lamar Outdoor Advertising resubmitted their application and was making an effort to comply. Councilman Koch suggested a day in March for dedication of the parks.
2. **Engineer's Report:** Mr. Fell stated that a preliminary survey of the site with drainage issues on Hughes Street. He also stated based on the report submitted by the Community Officer that he would recommend putting the speed hump project on hold.
3. **Community Officer's Report:** Deputy Kirkpatrick submitted a report on the stealth speed radar detector that was placed on Opp Blvd. to monitor speed rates of traffic. He asked the council if they wanted another section of Opp monitored. It was the consensus of the council to place another unit on Opp Blvd. to monitor traffic speed. He also stated that he had sent code enforcement letters to properties at 7 Hughes Street, 21 Kelly, and 90 Yacht Club. He stated that he tried to contact the owner of 92 & 94 Opp but was not able to since she lived out of the country.
4. **Attorney's Report:** none given.

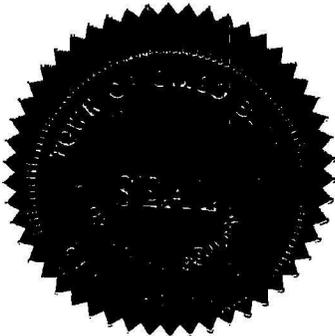
**Public Comments/Requests:** none given

**Council Member's Comments/Reports:** Councilman Koch stated that she was not pleased that the Town Manager was not present at the meeting.

**Mayor's Report** – Mayor Frucci stated that a complaint was received because the park gate had been closed early and explained why it had been done. He said he would host the February picnic on February 15. He also stated that town hall would be closed February 21<sup>st</sup>.

**Adjourn** – There being no further business, the meeting adjourned at 7:05 pm.

ATTEST:



  
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Norm Frucci, Mayor

  
\_\_\_\_\_  
Monika Gillette  
Asst. Town Manager/Clerk

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## MANAGERS REPORT – FEB, 2005

1. **GLENWOOD PARK:** FRDAP funds have been received for close out on Phase I. The park dedication can be done at the Council's pleasure. Does the Council wish to dedicate both parks at the same time?  
I have received a complaint from Keith and Company about people coming up from the park onto their property. They would like us to come up with a solution to try to keep this from happening. Keith is working on a couple of solutions for this.
2. **LAGUNA PARK:** FRDAP funds have been received for close out. The park dedication can be done at the Council's pleasure.
3. **FEMA:** We received a letter from the State stating that the request submitted for funds from FEMA have met all the requirements. As of this report no funds have been received.
4. **AUDIT:** The Mayor and I attended and exit meeting with the auditors. They will give their presentation at the Council meeting.
5. **ELECTIONS:** Congratulations to Councilmen Koch, Iovieno, and Bratton. They had no challengers for their seats and will serve on the Council two more years.
6. **LAMAR OUTDOOR ADVERTISING:** They have submitted a sign permit application. The windload of the new sign does not meet today's current windload requirements of 140 mph with 60 P.S.F., therefore I have disapproved their application as presented. Their sign only has an approximate windload of 110 mph with 40 P.S.F. These requirements must be met before a permit is received from the Town or the County.
7. **DISPOSAL OF SURPLUS REAL PROPERTY:** Attorney McInnis has done the research on this item and will give his report at the council meeting.
8. **DATES FOR YOUR CALENDAR:** Please mark the following dates on your calendars for tentative workshops for the 2004/2005 budget review and 2005/2006 budget workshops.  
Thursday, June 23, 2005 – 5:30 PM – 2004/2005 Budget Review  
Thursday, July 7, 2005 – 5:30 PM – 1<sup>st</sup> budget workshop for 2005/2006  
Tuesday, July 12, 2005 – 5:30 PM – 2<sup>nd</sup> budget workshop for 2005/2006  
Monday, July 18, 2005 – 5:30 PM – 3<sup>rd</sup> budget workshop for 2005/2006  
The following dates are tentative for Public Hearings for the 2005/2006 budget and millage:  
Thursday, September 8, 2005 – 6:00 PM – 1<sup>st</sup> Public Hearing 2005/2006 budget & millage.  
Thursday, September 22, 2005 – 6:00 PM – 2<sup>nd</sup> Public Hearing & adoption of 2005/2006 budget and millage.
9. **TIME OUT OF THE OFFICE FOR TRAINING AND EDUCATION:**  
Wednesday, Thursday and Friday, February 9 – 11 – FCCMA Winter Institute  
Tuesday and Wednesday, March 29 – 30 – Gulf Power Symposium  
Wednesday through Friday, May 11 – 13 – FCCMA Annual Conference  
Monday through Wednesday, June 20 – 22 – FACC Annual Conference  
Thursday and Friday, August 18 – 19 – FLOC Annual Conference

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
**October 2004 through January 2005**

	Oct '04 - Jan 05	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>001 REVENUE ACCOUNTS</b>				
<b>TAXES</b>				
311.000 · ADVALOREM TAXES	65,509.14	88,176.00	-22,666.86	74.3%
312.410 · FIRST LOCAL OPTION FUEL TAX	6,760.24	25,585.00	-18,824.76	26.4%
<b>Total TAXES</b>	<b>72,269.38</b>	<b>113,761.00</b>	<b>-41,491.62</b>	<b>63.5%</b>
<b>FRANCHISE FEES</b>				
313.100 · FRANCHISE FEE - GULF POWER	6,419.81	33,500.00	-27,080.19	19.2%
313.400 · FRANCHISE FEE - OKALOOSA GAS	0.00	3,500.00	-3,500.00	0.0%
<b>Total FRANCHISE FEES</b>	<b>6,419.81</b>	<b>37,000.00</b>	<b>-30,580.19</b>	<b>17.4%</b>
<b>UTILITY SERVICES TAXES</b>				
314.100 · UTIL TAX - GULF POWER	4,458.81	22,300.00	-17,841.19	20.0%
314.300 · UTIL TAX - WATER FWB	1,536.18	5,300.00	-3,763.82	29.0%
314.400 · UTIL TAX - NAT GAS OKALOOSA CO	266.18	2,500.00	-2,233.82	10.6%
315.000 · UTIL TAX - LOCAL COM. SERVICES	4,999.15	25,842.00	-20,842.85	19.3%
<b>Total UTILITY SERVICES TAXES</b>	<b>11,260.32</b>	<b>55,942.00</b>	<b>-44,681.68</b>	<b>20.1%</b>
<b>LICENSES AND PERMITS</b>				
321.100 · OCCUPATIONAL LICENSES	6,090.00	7,000.00	-910.00	87.0%
322.000 · PERMITS - TOWN	223.75	700.00	-476.25	32.0%
<b>Total LICENSES AND PERMITS</b>	<b>6,313.75</b>	<b>7,700.00</b>	<b>-1,386.25</b>	<b>82.0%</b>
<b>STATE GRANTS</b>				
334.700 · FRDAP - LAGUNA PARK	10,324.76	2,500.00	7,824.76	413.0%
334.701 · FRDAP - GLENWOOD PARK PHASE I	7,578.17	2,500.00	5,078.17	303.1%
334.702 · FRDAP GLENWOOD PHASE II	0.00	2,500.00	-2,500.00	0.0%
<b>Total STATE GRANTS</b>	<b>17,902.93</b>	<b>7,500.00</b>	<b>10,402.93</b>	<b>238.7%</b>
<b>STATE SHARED REVENUES</b>				
<b>GENERAL GOVERNMENT</b>				
335.120 · STATE REVENUE SHARING PROCEEDS	8,580.20	25,677.00	-17,096.80	33.4%
335.150 · ALCOHOLIC BEVERAGE LICENSES	70.45	800.00	-729.55	8.8%
335.180 · LOCAL GOVT HALF-CENT SALES TAX	6,943.87	28,675.00	-21,731.13	24.2%
<b>Total GENERAL GOVERNMENT</b>	<b>15,594.52</b>	<b>55,152.00</b>	<b>-39,557.48</b>	<b>28.3%</b>
<b>Total STATE SHARED REVENUES</b>	<b>15,594.52</b>	<b>55,152.00</b>	<b>-39,557.48</b>	<b>28.3%</b>
<b>SHARED REV OTHER LOCAL UNITS</b>				
338.100 · OCCUPATIONAL LIC OKALOOSA CO	820.64	750.00	70.64	109.4%
<b>Total SHARED REV OTHER LOCAL UNITS</b>	<b>820.64</b>	<b>750.00</b>	<b>70.64</b>	<b>109.4%</b>
<b>PHYSICAL ENVIRONMENT</b>				
343.400 · GARBAGE/SOLID WASTE	7,119.20	30,500.00	-23,380.80	23.3%
<b>Total PHYSICAL ENVIRONMENT</b>	<b>7,119.20</b>	<b>30,500.00</b>	<b>-23,380.80</b>	<b>23.3%</b>

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
 October 2004 through January 2005

	Oct '04 - Jan 05	Budget	\$ Over Budget	% of Budget
<b>FINES AND FORFEITS</b>				
351.100 · COURT FINES - COUNTY	85.49	800.00	-714.51	10.7%
<b>Total FINES AND FORFEITS</b>	85.49	800.00	-714.51	10.7%
<b>INTEREST AND OTHER EARNINGS</b>				
361.140 · VANGUARD BANK CHECKING	22.17	75.00	-52.83	29.6%
361.181 · VANGUARD BANK MONEY MARKET	2.39	25.00	-22.61	9.6%
361.182 · INTEREST EARNINGS - TAX COLL	0.00	20.00	-20.00	0.0%
361.183 · BEACH COMMUNITY BANK CD	236.90	1,000.00	-763.10	23.7%
361.184 · BEACH COMMUNITY BANK SAVINGS	155.89			
<b>Total INTEREST AND OTHER EARNINGS</b>	417.35	1,120.00	-702.65	37.3%
<b>RENTS AND ROYALTIES</b>				
362.000 · SEAWAY STREET	500.00	500.00	0.00	100.0%
362.100 · FACILITY RENTAL-TOWN HALL	300.00	400.00	-100.00	75.0%
362.200 · TEMP CELL TOWER LEASE	4,635.00	18,900.00	-14,265.00	24.5%
362.300 · SEAWAY RIGHT OF WAY WHATABURGER	0.00	100.00	-100.00	0.0%
<b>Total RENTS AND ROYALTIES</b>	5,435.00	19,900.00	-14,465.00	27.3%
<b>OTHER MISCELLANEOUS REVENUES</b>				
369.000 · OTHER MISC REV	89.65	100.00	-10.35	89.7%
369.100 · OTHER MISC REV - SR 95 MAINT	0.00	1,180.00	-1,180.00	0.0%
369.201 · ST HIGHWAY SYSTEM LIGHTING	0.00	1,122.00	-1,122.00	0.0%
<b>Total OTHER MISCELLANEOUS REVENUES</b>	89.65	2,402.00	-2,312.35	3.7%
<b>Total 001 REVENUE ACCOUNTS</b>	143,728.04	332,527.00	-188,798.96	43.2%
<b>OTHER SOURCES</b>				
337.501 · CRA NOTE PAYMENT	0.00	5,442.00	-5,442.00	0.0%
347.200 · BOAT LAUNCH FEES	4,422.02	15,000.00	-10,577.98	29.5%
<b>Total OTHER SOURCES</b>	4,422.02	20,442.00	-16,019.98	21.6%
<b>Total Income</b>	148,150.06	352,969.00	-204,818.94	42.0%
<b>Expense</b>				
<b>001-EXPENDITURE/EXPENSE ACCTS.</b>				
<b>PAYROLL EXPENSE</b>				
513.120 · SALARIES & WAGES	24,238.66	79,554.00	-55,315.34	30.5%
513.121 · EMPLOYEE BONUS	0.00	0.00	0.00	0.0%
513.210 · EMPLOYEE FICA/MEDICARE	1,897.10	6,086.00	-4,188.90	31.2%
513.230 · EMPLOYEE LIFE & HEALTH INS	6,189.12	18,567.00	-12,377.88	33.3%
513.240 · EMPLOYEE WORKMANS COMP	1,410.00	3,200.00	-1,790.00	44.1%
513.250 · EMPLOYEE UNEMPLOYMENT COMP	0.00			
PAYROLL EXPENSE - Other	560.29			
<b>Total PAYROLL EXPENSE</b>	34,295.17	107,407.00	-73,111.83	31.9%

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
**October 2004 through January 2005**

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<b>OPERATING EXPENDITURE/EXPENSE</b>				
513.320 · ACCOUNTING AND AUDITING	6,500.00	7,800.00	-1,300.00	83.3%
515.470 · MUNICIPAL CODE	0.00	1,300.00	-1,300.00	0.0%
<b>PROFESSIONAL SERVICES LEGAL</b>				
514.310 · PROFESSIONAL SERVICES-LEGAL	1,788.12	8,500.00	-6,711.88	21.0%
514.313 · PROF.SER.-LEGAL - TOWER PROJ.	37.50			
514.317 · PROF SER LEGAL - SIGN ISSUE	525.00			
<b>Total PROFESSIONAL SERVICES LEGAL</b>	<b>2,350.62</b>	<b>8,500.00</b>	<b>-6,149.38</b>	<b>27.7%</b>
<b>PROFESSIONAL SERVICES ENGINEER</b>				
519.310 · PROFESSIONAL SERVICES-ENGINEER	544.61	6,000.00	-5,455.39	9.1%
<b>Total PROFESSIONAL SERVICES ENGINEER</b>	<b>544.61</b>	<b>6,000.00</b>	<b>-5,455.39</b>	<b>9.1%</b>
519.400 · TRAVEL AND PER DIEM	1,450.00	6,800.00	-5,350.00	21.3%
<b>COMMUNICATIONS</b>				
519.410 · COMMUNICATIONS-PHONE	431.90	1,500.00	-1,068.10	28.8%
519.411 · COMMUNICATIONS-POSTAGE	130.90	500.00	-369.10	26.2%
519.412 · COMMUNICATIONS-INTERNET	844.20	1,908.00	-1,063.80	44.2%
<b>Total COMMUNICATIONS</b>	<b>1,407.00</b>	<b>3,908.00</b>	<b>-2,501.00</b>	<b>36.0%</b>
519.430 · UTILITIES-TOWN HALL	1,843.00	3,800.00	-1,957.00	48.5%
519.440 · RENTALS AND LEASES	0.00	500.00	-500.00	0.0%
519.450 · INS PROP/LIB/AUTO	4,422.00	9,100.00	-4,678.00	48.6%
519.460 · REPAIR & MAINTENANCE -TOWN HALL	281.86	1,000.00	-718.14	28.2%
519.461 · REPAIR & MAINTENANCE - OTHER	0.00	500.00	-500.00	0.0%
<b>LEGAL ADVERTISING</b>				
519.480 · LEGAL ADVERTISING OTHER	880.66	3,500.00	-2,619.34	25.2%
<b>Total LEGAL ADVERTISING</b>	<b>880.66</b>	<b>3,500.00</b>	<b>-2,619.34</b>	<b>25.2%</b>
519.490 · OTHER CURRENT CHG & OBLIGATIONS	1,271.49	3,500.00	-2,228.51	36.3%
519.491 · ELECTION EXPENSE	0.00	1,200.00	-1,200.00	0.0%
519.510 · OFFICE SUPPLIES	463.79	1,300.00	-836.21	35.7%
519.520 · OPERATING SUPPLIES	640.61	1,400.00	-759.39	45.8%
519.540 · BOOKS,PUB,SUB & MEMBERSHIPS	786.00	1,750.00	-964.00	44.9%
519.630 · IMPROVEMENTS OTHER THAN BLDGS.	0.00	300.00	-300.00	0.0%
519.820 · AID TO PRIVATE ORGANIZATIONS	250.00	500.00	-250.00	50.0%
<b>Total OPERATING EXPENDITURE/EXPENSE</b>	<b>23,091.64</b>	<b>62,658.00</b>	<b>-39,566.36</b>	<b>36.9%</b>
<b>PUBLIC SAFETY</b>				
521.340 · LAW ENFORCEMENT	23,525.00	56,460.00	-32,935.00	41.7%
<b>Total PUBLIC SAFETY</b>	<b>23,525.00</b>	<b>56,460.00</b>	<b>-32,935.00</b>	<b>41.7%</b>

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
**October 2004 through January 2005**

	Oct '04 - Jan 05	Budget	\$ Over Budget	% of Budget
<b>PHYSICAL ENVIRONMENT</b>				
530.640 · TOWN TRUCK	0.00	17,000.00	-17,000.00	0.0%
534.430 · GARBAGE/SOLID WASTE-WASTE MGMT	13,860.00	30,500.00	-16,640.00	45.4%
537.630 · DRAINAGE DITCH YACHT CLUB DR	0.00	500.00	-500.00	0.0%
<b>Total PHYSICAL ENVIRONMENT</b>	<b>13,860.00</b>	<b>48,000.00</b>	<b>-34,140.00</b>	<b>28.9%</b>
<b>TRANSPORTATION</b>				
541.430 · UTILITY SERVICES - STREETS	3,682.18	7,000.00	-3,317.82	52.6%
541.460 · REPAIR & MAINTENANCE SERVICES	14.38			
541.530 · OPERATING SUPPLIES - STREETS	0.00	1,000.00	-1,000.00	0.0%
541.630 · IMPROVEMENTS - STREETS	0.00	5,000.00	-5,000.00	0.0%
541.710 · STREET REPAIR LOAN/ PRINCIPAL	0.00	12,853.00	-12,853.00	0.0%
541.720 · STREET REPAIR LOAN/INTEREST	0.00	3,070.00	-3,070.00	0.0%
<b>Total TRANSPORTATION</b>	<b>3,696.56</b>	<b>28,923.00</b>	<b>-25,226.44</b>	<b>12.8%</b>
<b>CRA TAX INCREMENT EXPENSES</b>				
552.810 · CRA TAX INCREMENT EXPENSE	0.00	5,801.00	-5,801.00	0.0%
<b>Total CRA TAX INCREMENT EXPENSES</b>	<b>0.00</b>	<b>5,801.00</b>	<b>-5,801.00</b>	<b>0.0%</b>
<b>HUMAN SERVICES</b>				
562.340 · HUMAN SERVICES - PAWS	709.50	1,419.00	-709.50	50.0%
<b>Total HUMAN SERVICES</b>	<b>709.50</b>	<b>1,419.00</b>	<b>-709.50</b>	<b>50.0%</b>
<b>CULTURE/RECREATION</b>				
571.540 · LIBRARY MEMBERSHIP	40.00	400.00	-360.00	10.0%
<b>Total CULTURE/RECREATION</b>	<b>40.00</b>	<b>400.00</b>	<b>-360.00</b>	<b>10.0%</b>
<b>PARKS AND RECREATION</b>				
572.340 · OTHER CONTRACTUAL SERVICES	5,523.30	14,330.00	-8,806.70	38.5%
572.430 · UTILITIES - PARKS	120.70	1,200.00	-1,079.30	10.1%
572.520 · OPERATING SUPPLIES - PARKS	137.57	500.00	-362.43	27.5%
572.630 · REPAIRS & MAINTENANCE - PARKS	6,372.50	4,980.00	1,392.50	128.0%
572.653 · BOAT LAUNCH - CIP	116.64			
FRDAP GRANT LAGUNA PARK				
572.631 · FRDAP GRANT/LAGUNA PARK	4,051.00	2,500.00	1,551.00	162.0%
<b>Total FRDAP GRANT LAGUNA PARK</b>	<b>4,051.00</b>	<b>2,500.00</b>	<b>1,551.00</b>	<b>162.0%</b>
FRDAP GRANT GLENWOOD PK PHASE I				
572.632 · FRDAP GRANT/GLENWOOD PARK	4,200.51	2,500.00	1,700.51	168.0%
<b>Total FRDAP GRANT GLENWOOD PK PHASE I</b>	<b>4,200.51</b>	<b>2,500.00</b>	<b>1,700.51</b>	<b>168.0%</b>
FRDAP GRANT GLENWOD PK PHASE II				
572.633 · FRDAP GRANT/GLENWOOD PK II	3,489.61	2,500.00	989.61	139.6%
<b>Total FRDAP GRANT GLENWOD PK PHASE II</b>	<b>3,489.61</b>	<b>2,500.00</b>	<b>989.61</b>	<b>139.6%</b>
<b>Total PARKS AND RECREATION</b>	<b>24,011.83</b>	<b>28,510.00</b>	<b>-4,498.17</b>	<b>84.2%</b>

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02/02/05

Accrual Basis

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
 October 2004 through January 2005

	<u>Oct '04 - Jan 05</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>SPECIAL EVENTS</b>				
574.490 · SPECIAL EVENTS/PICNIC DINNERS	1,595.92	2,500.00	-904.08	63.8%
<b>Total SPECIAL EVENTS</b>	1,595.92	2,500.00	-904.08	63.8%
<b>SPECIAL RECREATION FACILITIES</b>				
575.630 · MAINTENANCE SEAWAY BOAT RAMP	1,083.64	500.00	583.64	216.7%
<b>Total SPECIAL RECREATION FACILITIES</b>	1,083.64	500.00	583.64	216.7%
<b>OTHER CULTURE/RECREATION</b>				
579.630 · TREE/BEAUTIFICATION	0.00	500.00	-500.00	0.0%
<b>Total OTHER CULTURE/RECREATION</b>	0.00	500.00	-500.00	0.0%
<b>OTHER USES</b>				
572.521 · OPERATING SUPPLIES-BOAT LAUNCH	58.13			
580.990 · CONTINGENCY FUND	0.00	9,891.00	-9,891.00	0.0%
<b>Total OTHER USES</b>	58.13	9,891.00	-9,832.87	0.6%
<b>Total 001-EXPENDITURE/EXPENSE ACCTS.</b>	125,967.39	352,969.00	-227,001.61	35.7%
<b>Total Expense</b>	125,967.39	352,969.00	-227,001.61	35.7%
<b>Net Income</b>	<u>22,182.67</u>	<u>0.00</u>	<u>22,182.67</u>	<u>100.0%</u>

REGULAR TOWN MEETING SIGN IN SHEET

Name:	Kimberly Daniels Jordant Assoc.		
Address:	3106 Russ Rd Marianna, GA 32446		
Phone:	904-888-1111	Email:	

Name:	Angela Belue & Monbelle Willard		
Address:	0L		
Phone:	247-5721	Email:	

Name:			
Address:			
Phone:		Email:	

Name:			
Address:			
Phone:		Email:	

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