

TOWN OF CINCO BAYOU  
REGULAR COUNCIL MEETING MINUTES  
November 9, 2006 – 6:00 PM

Mayor Iovieno called the Regular Council meeting to order at 6:00 P.M. on Thursday, November 9, 2006. Following a silent prayer and the pledge of allegiance, roll call was taken:

Roll Call: Mayor Iovieno  
Mayor Pro Tem Koch  
Councilman Bratton  
Councilman Payne  
Councilman Chubb  
Councilman Caforio

A quorum was present. Also present at the meeting were: Town Manager/Clerk Nell Webb, Asst. Town Manager/Clerk Monika Gillette, Attorney Jeff McInnis, Deputy Jim Welch and Engineer Keith Fell, and guest Captain Jim Porrier.

### REGULAR BUSINESS

1. **Council Approval of Agenda:** Mayor Iovieno asked for acceptance of the agenda. Councilman Payne motioned to approve the agenda. Councilman Koch seconded the motion. The motion passed unanimously.
2. **Council Approval of Consent Agenda:** Mayor Iovieno asked for acceptance of the consent agenda including Minutes, Hurricane Preparedness Workshop of October 12, 2006, Planning & Zoning Hearing, October 12, 2006, Regular Council Meeting October 12, 2006, and Budget Status as of October 31, 2006. Councilman Koch motioned to accept the consent agenda. Councilman Chubb seconded the motion. The motion passed unanimously.

### SPECIAL BUSINESS

Captain Jim Poirrier of the Fort Walton Beach Fire Department gave a presentation on Community Emergency Response Team (CERT) for the Council and residents. He explained the program and answered questions stating that the program was developed for Homeland Security. The Council agreed that this program would tie into its Disaster Preparedness Plan and showed interest. Captain Poirrier stated that he could be reached on his cell at 585-8351 or email at [jpoirrier@fwb.org](mailto:jpoirrier@fwb.org).

### ACTION ITEMS

1. Mrs. Webb stated that the oak tree on SeaWay street was dead and stated that three bids were received with the lowest being \$1,200. She also stated that Gulf Power may trim some of the branches which may lower the removal price. Councilman Koch motioned to approve the tree removal for up to \$1,200. Councilman Chubb seconded the motion. A roll call vote was taken:

Councilman Bratton	yes
Councilman Chubb	yes
Councilman Koch	yes
Councilman Caforio	yes
Councilman Payne	yes

## DISCUSSION ITEMS

1. **Hurricane Preparedness Plan:** Mrs. Webb stated that she was working with Mr. Sullivan of Wisco Electric to develop a bid request for a generator for Town Hall.

### Reports

1. **Town Manager's Report:** Ms. Webb submitted a written report. She also stated that she had attended a CDBG Grant Implementation Workshop and that Cinco Bayou was granted a \$600,000 CDBG grant.
2. **Engineer's Report:** Engineer Fell submitted a draft Eglin Parkway Corridor Study in the Council packets. He also stated that he was meeting with the City of Fort Walton Beach to determine if Cinco Bayou could piggy back with them on an underground utility project.
1. **Attorney's Report:** None given
2. **Community Officer's Report:** Deputy Welch submitted a written report. He stated that Yacht Club Oaks Townhome Association formed a neighborhood watch group. He also stated that there had been an increase in traffic accidents in Town and that more speed control was underway. In closing, he told the council that he would not be at the next council meeting.

**Public Comments/Requests:** Mr. Peter Bower of 222 Sleepy Oaks Drive, Fort Walton Beach, approached the council to complain about the condition of the property at 6 Yacht Club Drive stating that something needed to be done with the property including cleaning it up. Mr. Charles Evans of 11 Wisteria Court also approached the council to complain about the speed of drivers on Yacht Club and his worries about the ingress/egress of traffic onto Sleepy Oaks Drive.

**Council Member's Comments/Reports:** Councilman Bratton reminded the guests that the Council was bound to follow established ordinances. Councilman Chubb asked about the seawall project. Mrs. Webb stated she was waiting for DEP permitting. Councilman Koch stated that she would work to help clean up the property next to Town hall and that it was important to the Council to do so. Councilman Caforio stated that she was still learning about the ordinances and procedures but that she too was interested in what happens with the property next door.

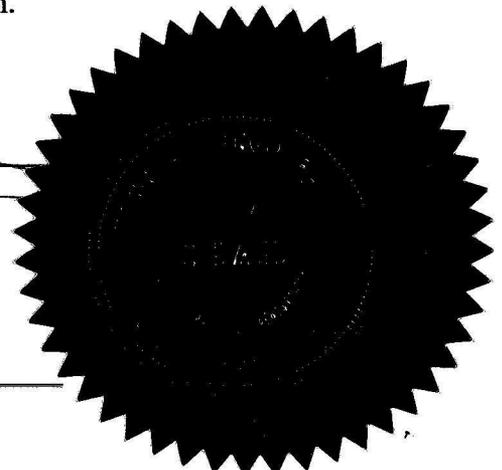
**Mayor's Report** – Mayor Iovieno stated he appreciated the comments and concerns from the citizen. He announced the upcoming meeting dates. Councilman Chubb requested a meeting to review Town ordinances including density, height restrictions and zoning. The meeting was set for Thursday, November 30 at 5:30.

**Adjourn** – There being no further business, the meeting adjourned at 7:15 pm.

ATTEST:

  
\_\_\_\_\_  
Michael Iovieno, Mayor

  
\_\_\_\_\_  
Nell Webb  
Town Manager/Clerk



## MANAGERS REPORT – NOVEMBER 2006

1. **DISASTER PREPAREDNESS PLAN:** Capitan Jim Poirrier of the Fort Walton Beach Fire Department will give a small presentation on a class he teaches on Community Emergency Response Team developed for Department of Homeland Security.
2. **CRA:** Engineer Keith Fell has the first draft of the Eglin Pkwy survey for your review. He welcomes your suggestions and questions. The final version will be presented after the council's input and information from Gulf Power.
3. **CDBG GRANT:** I will be attending a grant implementation workshop in St. Augustine on Wednesday and will give an update at the Council meeting on the status of the grant funding.

### **DATES FOR YOUR CALENDAR:**

Friday, November 10<sup>th</sup> – Veterans Day – Town Hall Closed

Tuesday, November 14<sup>th</sup> – Town Picnic 6:30 PM - Thanksgiving goodies

Thursday and Friday, November 23<sup>rd</sup> and 24<sup>th</sup> – Thanksgiving Holidays – Town Hall Closed

9:28 AM

11/06/06

Accrual Basis

## Town of Cinco Bayou Profit & Loss Budget vs. Actual

October 2006

	Oct 06	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>001 REVENUE ACCOUNTS</b>				
300.000 · CASH FORWARD	0.00	45,000.00	-45,000.00	0.0%
<b>TAXES</b>				
311.000 · ADVALOREM TAXES	0.00	133,493.00	-133,493.00	0.0%
312.410 · FIRST LOCAL OPTION FUEL TAX	0.00	28,207.00	-28,207.00	0.0%
<b>Total TAXES</b>	<b>0.00</b>	<b>161,700.00</b>	<b>-161,700.00</b>	<b>0.0%</b>
<b>FRANCHISE FEES</b>				
313.100 · FRANCHISE FEE - GULF POWER	10,817.89	33,500.00	-22,682.11	32.3%
313.400 · FRANCHISE FEE - OKALOOSA GAS	826.82	3,500.00	-2,673.18	23.6%
<b>Total FRANCHISE FEES</b>	<b>11,644.71</b>	<b>37,000.00</b>	<b>-25,355.29</b>	<b>31.5%</b>
<b>UTILITY SERVICES TAXES</b>				
314.100 · UTIL TAX - GULF POWER	5,860.67	22,300.00	-16,439.33	26.3%
314.300 · UTIL TAX - WATER FWB	1,750.16	5,300.00	-3,549.84	33.0%
314.400 · UTIL TAX - NAT GAS OKALOOSA CO	164.18	2,500.00	-2,335.82	6.6%
315.000 · UTIL TAX - LOCAL COM. SERVICES	0.00	24,219.00	-24,219.00	0.0%
<b>Total UTILITY SERVICES TAXES</b>	<b>7,775.01</b>	<b>54,319.00</b>	<b>-46,543.99</b>	<b>14.3%</b>
<b>LICENSES AND PERMITS</b>				
321.100 · OCCUPATIONAL LICENSES	955.00	6,000.00	-5,045.00	15.9%
322.000 · PERMITS - TOWN	10.00	600.00	-590.00	1.7%
<b>Total LICENSES AND PERMITS</b>	<b>965.00</b>	<b>6,600.00</b>	<b>-5,635.00</b>	<b>14.6%</b>
<b>STATE SHARED REVENUES</b>				
<b>GENERAL GOVERNMENT</b>				
335.120 · STATE REVENUE SHARING PROCEEDS	0.00	26,392.00	-26,392.00	0.0%
335.150 · ALCOHOLIC BEVERAGE LICENSES	0.00	500.00	-500.00	0.0%
335.180 · LOCAL GOVT HALF-CENT SALES TAX	0.00	32,870.00	-32,870.00	0.0%
<b>Total GENERAL GOVERNMENT</b>	<b>0.00</b>	<b>59,762.00</b>	<b>-59,762.00</b>	<b>0.0%</b>
<b>Total STATE SHARED REVENUES</b>	<b>0.00</b>	<b>59,762.00</b>	<b>-59,762.00</b>	<b>0.0%</b>
<b>SHARED REV OTHER LOCAL UNITS</b>				
338.100 · OCCUPATIONAL LIC OKALOOSA CO	307.30	750.00	-442.70	41.0%
<b>Total SHARED REV OTHER LOCAL UNITS</b>	<b>307.30</b>	<b>750.00</b>	<b>-442.70</b>	<b>41.0%</b>
<b>PHYSICAL ENVIRONMENT</b>				
343.400 · GARBAGE/SOLID WASTE	7,339.30	35,500.00	-28,160.70	20.7%
<b>Total PHYSICAL ENVIRONMENT</b>	<b>7,339.30</b>	<b>35,500.00</b>	<b>-28,160.70</b>	<b>20.7%</b>
<b>CULTURE/RECREATION</b>				
347.500 · BOAT LAUNCH FEES	1,652.50	15,000.00	-13,347.50	11.0%
<b>Total CULTURE/RECREATION</b>	<b>1,652.50</b>	<b>15,000.00</b>	<b>-13,347.50</b>	<b>11.0%</b>
<b>FINES AND FORFEITS</b>				
351.100 · COURT FINES - COUNTY	0.00	800.00	-800.00	0.0%
<b>Total FINES AND FORFEITS</b>	<b>0.00</b>	<b>800.00</b>	<b>-800.00</b>	<b>0.0%</b>
<b>INTEREST AND OTHER EARNINGS</b>				
361.140 · VANGUARD BANK CHECKING	0.00	250.00	-250.00	0.0%
361.180 · VANGUARD BANK CD	0.00	125.00	-125.00	0.0%
361.183 · BEACH COMMUNITY BANK CD #3188	0.00	1,500.00	-1,500.00	0.0%
361.184 · BEACH COMMUNITY BANK SAVINGS	0.00	1,500.00	-1,500.00	0.0%
361.185 · BEACH COMMUNITY BANK CD #8649	0.00	1,500.00	-1,500.00	0.0%
<b>Total INTEREST AND OTHER EARNINGS</b>	<b>0.00</b>	<b>4,875.00</b>	<b>-4,875.00</b>	<b>0.0%</b>
<b>RENTS AND ROYALTIES</b>				
362.000 · SEAWAY STREET	0.00	500.00	-500.00	0.0%
362.100 · FACILITY RENTAL-TOWN HALL	50.00	500.00	-450.00	10.0%
362.200 · CELL TOWER LEASE	1,823.10	22,200.00	-20,376.90	8.2%
362.300 · SEAWAY RIGHT OF WAY WHATABURGER	0.00	100.00	-100.00	0.0%
<b>Total RENTS AND ROYALTIES</b>	<b>1,873.10</b>	<b>23,300.00</b>	<b>-21,426.90</b>	<b>8.0%</b>
<b>OTHER MISCELLANEOUS REVENUES</b>				
369.000 · OTHER MISC REV	0.00	100.00	-100.00	0.0%
369.100 · OTHER MISC REV - SR 85 MAINT	0.00	1,189.00	-1,189.00	0.0%
369.200 · OTHER MISC REV - TRAFFIC SIGNAL	0.00	1,098.00	-1,098.00	0.0%
369.201 · ST HIGHWAY SYSTEM LIGHTING	0.00	1,087.00	-1,087.00	0.0%
<b>Total OTHER MISCELLANEOUS REVENUES</b>	<b>0.00</b>	<b>3,474.00</b>	<b>-3,474.00</b>	<b>0.0%</b>
<b>Total 001 REVENUE ACCOUNTS</b>	<b>31,556.92</b>	<b>448,080.00</b>	<b>-416,523.08</b>	<b>7.0%</b>
<b>Total Income</b>	<b>31,556.92</b>	<b>448,080.00</b>	<b>-416,523.08</b>	<b>7.0%</b>

9:28 AM

11/06/06

Accrual Basis

## Town of Cinco Bayou Profit & Loss Budget vs. Actual

October 2006

Expense	Oct 06	Budget	\$ Over Budget	% of Budget
<b>001-EXPENDITURE/EXPENSE ACCTS.</b>				
<b>PAYROLL EXPENSE</b>				
513.120 · SALARIES & WAGES	7,087.30	92,856.00	-85,768.70	7.6%
513.210 · EMPLOYEE FICA/MEDICARE	542.17	7,104.00	-6,561.83	7.6%
513.230 · EMPLOYEE LIFE & HEALTH INS	1,778.26	22,335.00	-20,556.74	8.0%
513.240 · EMPLOYEE WORKMANS COMP	0.00	3,000.00	-3,000.00	0.0%
513.250 · EMPLOYEE UNEMPLOYMENT COMP	0.80			
PAYROLL EXPENSE - Other	0.00			
<b>Total PAYROLL EXPENSE</b>	<b>9,408.53</b>	<b>125,295.00</b>	<b>-115,886.47</b>	<b>7.5%</b>
<b>OPERATING EXPENDITURE/EXPENSE</b>				
513.320 · ACCOUNTING AND AUDITING	0.00	12,000.00	-12,000.00	0.0%
515.470 · MUNICIPAL CODE	0.00	200.00	-200.00	0.0%
<b>PROFESSIONAL SERVICES LEGAL</b>				
514.310 · PROFESSIONAL SERVICES-LEGAL	614.00	5,600.00	-4,986.00	11.0%
<b>Total PROFESSIONAL SERVICES LEGAL</b>	<b>614.00</b>	<b>5,600.00</b>	<b>-4,986.00</b>	<b>11.0%</b>
<b>PROFESSIONAL SERVICES ENGINEER</b>				
519.310 · PROFESSIONAL SERVICES-ENGINEER	0.00	5,000.00	-5,000.00	0.0%
<b>Total PROFESSIONAL SERVICES ENGINEER</b>	<b>0.00</b>	<b>5,000.00</b>	<b>-5,000.00</b>	<b>0.0%</b>
519.400 · TRAVEL AND PER DIEM	389.36	7,000.00	-6,610.64	5.6%
<b>COMMUNICATIONS</b>				
519.410 · COMMUNICATIONS-PHONE	188.22	1,600.00	-1,411.78	11.8%
519.411 · COMMUNICATIONS-POSTAGE	8.30	500.00	-491.70	1.7%
519.412 · COMMUNICATIONS-INTERNET	344.00	1,400.00	-1,056.00	24.6%
<b>Total COMMUNICATIONS</b>	<b>540.52</b>	<b>3,500.00</b>	<b>-2,959.48</b>	<b>15.4%</b>
519.430 · UTILITIES-TOWN HALL	378.39	5,000.00	-4,621.61	7.6%
519.440 · RENTALS AND LEASES	0.00	3,000.00	-3,000.00	0.0%
519.450 · INS PROP/LIB/AUTO	0.00	11,500.00	-11,500.00	0.0%
519.460 · REPAIR & MAINTENANCE -TOWN HALL	131.27	4,900.00	-4,768.73	2.7%
519.461 · REPAIR & MAINTENANCE - OTHER	0.00	500.00	-500.00	0.0%
<b>LEGAL ADVERTISING</b>				
519.480 · LEGAL ADVERTISING OTHER	980.03	3,000.00	-2,019.97	32.7%
<b>Total LEGAL ADVERTISING</b>	<b>980.03</b>	<b>3,000.00</b>	<b>-2,019.97</b>	<b>32.7%</b>
519.490 · OTHER CURRENT CHG & OBLIGATIONS	82.50	2,300.00	-2,217.50	3.6%
519.491 · ELECTION EXPENSE	0.00	1,200.00	-1,200.00	0.0%
519.510 · OFFICE SUPPLIES	132.14	1,800.00	-1,667.86	7.3%
519.520 · OPERATING SUPPLIES	142.17	1,500.00	-1,357.83	9.5%
519.540 · BOOKS,PUB,SUB & MEMBERSHIPS	572.00	2,700.00	-2,128.00	21.2%
519.620 · CAPITOL IMPROVEMENTS - TOWN HAL	0.00	8,000.00	-8,000.00	0.0%
519.630 · IMPROVEMENTS OTHER THAN BLDGS.	0.00	3,500.00	-3,500.00	0.0%
519.640 · MACHINERY & EQUIPMENT	0.00	1,500.00	-1,500.00	0.0%
519.820 · AID TO PRIVATE ORGANIZATIONS	250.00	500.00	-250.00	50.0%
<b>Total OPERATING EXPENDITURE/EXPENSE</b>	<b>4,212.38</b>	<b>84,200.00</b>	<b>-79,987.62</b>	<b>5.0%</b>
<b>PUBLIC SAFETY</b>				
521.340 · LAW ENFORCEMENT	5,571.83	66,862.00	-61,290.17	8.3%
<b>Total PUBLIC SAFETY</b>	<b>5,571.83</b>	<b>66,862.00</b>	<b>-61,290.17</b>	<b>8.3%</b>
<b>PHYSICAL ENVIRONMENT</b>				
534.430 · GARBAGE/SOLID WASTE-WASTE MGMT	6,930.00	35,500.00	-28,570.00	19.5%
537.630 · DRAINAGE DITCH YACHT CLUB DR	0.00	500.00	-500.00	0.0%
<b>Total PHYSICAL ENVIRONMENT</b>	<b>6,930.00</b>	<b>36,000.00</b>	<b>-29,070.00</b>	<b>19.3%</b>
<b>TRANSPORTATION</b>				
541.430 · UTILITY SERVICES - STREETS	787.00	9,000.00	-8,213.00	8.7%
541.460 · REPAIR & MAINTENANCE SERVICES	0.00	3,000.00	-3,000.00	0.0%
541.520 · OPERATING SUPPLIES FUEL & OIL	45.85	1,000.00	-954.15	4.6%
541.530 · OPERATING SUPPLIES - STREETS	0.00	2,000.00	-2,000.00	0.0%
541.630 · IMPROVEMENTS - STREETS	0.00	7,000.00	-7,000.00	0.0%
541.710 · STREET REPAIR LOAN/ PRINCIPAL	0.00	14,305.00	-14,305.00	0.0%
541.720 · STREET REPAIR LOAN/INTEREST	0.00	1,617.00	-1,617.00	0.0%
<b>Total TRANSPORTATION</b>	<b>832.85</b>	<b>37,922.00</b>	<b>-37,089.15</b>	<b>2.2%</b>
<b>HUMAN SERVICES</b>				
562.340 · HUMAN SERVICES - PAWS	0.00	1,500.00	-1,500.00	0.0%
<b>Total HUMAN SERVICES</b>	<b>0.00</b>	<b>1,500.00</b>	<b>-1,500.00</b>	<b>0.0%</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>

9:28 AM  
 11/06/06  
 Accrual Basis

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
 October 2006

	Oct 06	Budget	\$ Over Budget	% of Budget
<b>PARKS AND RECREATION</b>				
572.340 · OTHER CONTRACTUAL SERVICES	85.00	24,120.00	-24,035.00	0.4%
572.430 · UTILITIES - PARKS	26.84	800.00	-773.16	3.4%
572.460 · REPAIR AND MAINTENANCE PARKS	0.00	1,800.00	-1,800.00	0.0%
572.520 · OPERATING SUPPLIES - PARKS	7.87	500.00	-492.13	1.6%
572.630 · CAPITAL IMPROVEMENTS PARKS	0.00	13,200.00	-13,200.00	0.0%
<b>Total PARKS AND RECREATION</b>	<b>119.71</b>	<b>40,420.00</b>	<b>-40,300.29</b>	<b>0.3%</b>
<b>SPECIAL EVENTS</b>				
574.490 · SPECIAL EVENTS/PICNIC DINNERS	41.25	2,000.00	-1,958.75	2.1%
<b>Total SPECIAL EVENTS</b>	<b>41.25</b>	<b>2,000.00</b>	<b>-1,958.75</b>	<b>2.1%</b>
<b>SPECIAL RECREATION FACILITIES</b>				
572.521 · OPERATING SUPPLIES-BOAT LAUNCH	0.00	900.00	-900.00	0.0%
575.460 · SEA WAY BOAT LAUNCH REP & MAINT	0.00	2,500.00	-2,500.00	0.0%
<b>Total SPECIAL RECREATION FACILITIES</b>	<b>0.00</b>	<b>3,400.00</b>	<b>-3,400.00</b>	<b>0.0%</b>
<b>OTHER CULTURE/RECREATION</b>				
579.630 · TREE/BEAUTIFICATION	0.00	500.00	-500.00	0.0%
<b>Total OTHER CULTURE/RECREATION</b>	<b>0.00</b>	<b>500.00</b>	<b>-500.00</b>	<b>0.0%</b>
<b>OTHER USES</b>				
580.990 · CONTINGENCY FUND	0.00	11,486.00	-11,486.00	0.0%
581.910 · CRA TAX INCREMENTS TWN PORTION	0.00	38,095.00	-38,095.00	0.0%
<b>Total OTHER USES</b>	<b>0.00</b>	<b>49,581.00</b>	<b>-49,581.00</b>	<b>0.0%</b>
<b>Total 001-EXPENDITURE/EXPENSE ACCTS.</b>	<b>27,156.55</b>	<b>448,080.00</b>	<b>-420,923.45</b>	<b>6.1%</b>
<b>Total Expense</b>	<b>27,156.55</b>	<b>448,080.00</b>	<b>-420,923.45</b>	<b>6.1%</b>
<b>Net Income</b>	<b>4,400.37</b>	<b>0.00</b>	<b>4,400.37</b>	<b>100.0%</b>

9:27 AM

11/06/06

Accrual Basis

Town of Cinco Bayou  
Trial Balance  
As of October 31, 2006

	Oct 31, 06	
	Debit	Credit
001- CASH ACCOUNTS:101.220 · VANGUARD BANK CHECK...	78,032.25	
001- CASH ACCOUNTS:101.221 · VANGUARD BANK MONE...	6,398.40	
001- CASH ACCOUNTS:101.224 · BEACH COMMUNITY BAN...	24,038.38	
001- CASH ACCOUNTS:101.223 · BEACH COMMUNITY BAN...	53,997.66	
001- CASH ACCOUNTS:101.225 · BEACH COMMUNITY BAN...	50,659.97	
001- CASH ACCOUNTS:101.226 · BEACH COMMUNITY BAN...	50,659.97	
TOTAL	<u>263,786.63</u>	<u>0.00</u>

November 1, 2007

TO: Cinco Bayou Town Council

RE: Vacant property adjacent to town hall, AKA 6 Yacht Club

We the undersigned respectfully request that no variation from current zoning be considered for the above referenced property. We understand that this property is less than one full acre, identified as a medium density residential parcel. Thus, the maximum allowable number of residential units according to the current Okaloosa County land use plan is 13 units.

Quoting from objective three of the Okaloosa County Future Land Use Plan, no development should create incompatibility of land use to adjacent structures. Objective four references the following:

- a. **New residential development should be consistent with the predominant housing in the surrounding neighborhood.**
- b. **Structures should be consistent with the predominant features of the neighborhood including orientation, setback, heights and style.**
- c. **Pattern and spacing of parking in relation to the neighborhood should be considered.**
- d. **The density and intensity, scale and mass of residential development should be similar.**
- e. **There should be consistency in size, design and location of amenities.**

We are signing as concerned owners of property near a valuable piece of environmentally sensitive land. We are opposed to the proposed development of 24 units and four stories. We ask that appropriate studies for drainage, flood and wetlands be conducted. We are asking that the beauty of Kidd Bayou be protected and that the objectives and goals of the Land Use Plan as stated be enforced.

Cinco Bayou:

FRUCCI LIVING TRUST, 274 KIDD ST, CINCO BAYOU, FL 32548

Norman F. Frucci, TRUSTEE

Deanna L. Frucci TRUSTEE

REGULAR TOWN MEETING SIGN IN SHEET

Name:	James Blake Poirrier Blake Elizabeth		
Address:	205 Hollywood Blvd NE		
Phone:	850-585-8351	Email:	J.Poirrier@FwB.org

Name:	CLAIR PAATT		
Address:	219 CREWLLA PR.		
Phone:	244-5742	Email:	

Name:	Jenny Braeken		
Address:	214 CREWILLA DR.		
Phone:	243-8803	Email:	

Name:	Brooks Moshech		
Address:	239 CREWILLA DR.		
Phone:	244-0706	Email:	

Name:	Jill Moshech		
Address:	239 CREWILLA DR.		
Phone:	244-0706	Email:	

Name:	Charles H. EVANS		
Address:	11 Wisteria Ct, N.W., FWB.		
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