

Council Minutes
Regular Meeting
October 20, 2025 - 6:30 p.m. - 411 Front St. E, Coeburn, VA

Attendees:

Upon roll call, the following members of council were present: Carles Collins, Deventae Mooney, Joe Still and Sharon Still. Lisa Woodruff was absent. Jimmy Williams - Town Manager, Cathy Sharpe - Clerk/Treasurer, and William Sturgill - Town Attorney, were also present.

Call to Order:

Mayor Deventae Mooney called the meeting to order. Mr. Joe Still gave the invocation. The group remained standing for the Pledge of Allegiance led by Mr. Deventae Mooney.

Public Expression:

There was no Public Expression. Public Expression was closed.

Response to Public Expression:

There was no Response to Public Expression from the last meeting.

Approval of the Agenda:

Sharon Still made a motion to move the Crooked Road Presentation - Tyler Hughes to New Business (C). Joe Still seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to move all the New Business (A), (B), and (C) to before reports. Mr. Joe Still seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to approve the agenda as amended. Joe Still seconded the motion, which resulted in all Ayes.

New Business:

- A. Emilie Zalfini - HomeServe Service Line Warranty Program - Ms. Emilie Zalfini thanked Council for the opportunity to come discuss the Service Line Warranty Program by HomeServe and gave a quick background of the company and what they offer. The business has been in operation for over 20 years and works with over 1,300 municipalities all across the country, and has partnerships with the National Rural Water Association, Virginia Rural Water Association, and is the only service line warranty program that is endorsed by the National League of Cities.

Two programs that were discussed help both the homeowner and the municipality. The Service Line Warranty program covers the cost of the repair on a residential water or sewer line, and the Service Line Leak Protection Program covers the cost of a high-water bill due to a leak. The programs are separate, and the town could choose to offer one and not the other but offering both to the customer seems to work out well because they work together to cover all the bases. There is a need for such programs because homeowners' insurance doesn't cover the repairs to water lines if a leak occurs and then there is also the cost incurred by a leak. Offering the coverage to the public allows towns to educate the public about who is responsible for repairs and costs of water and sewer line related problems and gives them an opportunity to sign up on a program to assist with those issues.

The Service Line Leak Protection is set up to enhance or replace any current leak adjustment policy offered. The program is customizable based on the needs of the town and customers. The program costs a dollar or two a month for some standardized options. The plan would cover one claim a year for up to \$2,500.00 over two consecutive billing cycles. Once the company receives proof of repairs, payment is made directly to the utility company for the utility bill over and above the customer's regular bill. The town would be able to put together a set of guidelines; a brochure would be sent out along with the customers' bills to let them know about the program. The program can be cancelled at any time during the first twelve months and could re-enroll at any time. Around 97% of people do stay enrolled with the program. Mr. Williams asked for clarification of the enrollment in the program, asking if customers are automatically enrolled. The customers are automatically enrolled and would have the choice to opt out of program. Mr. Mooney asked about other localities using this program and asked what the closest locality is to Coeburn that uses this service. Ms. Zalfini said the Town of Clintwood, Dickenson County, and Wise County Public Service Authority all use this service. Mr. Mooney also asked what the monthly cost would be. The monthly cost for the customer would vary due to the coverage that was chosen. Coverage up to \$500.00 would be \$1.75 per month, \$1,000.00 coverage would be \$2.00 per month, and \$2,500.00 coverage would be \$2.35 per month. The utility company sets the rate of coverage across the board. The customer could not increase the coverage or decrease the coverage.

The Service Line Warranty Program is offered and doesn't cost the town anything to work with the company. The company does all the marketing, billing, claims, and customer service, and in some cases offers the locality a small revenue based on participation. This program can be advertised with an add on when customers are notified of the Service Line Protection Program. The company can send a letter to ensure that the citizens understand who is responsible for their lines and make them aware of the program and what options are available. The company would ask for permission to use the town logo for their mailings, and all the materials would be approved by the town before being sent out. Marketing is done three times a year and will not be done without approval from the town. The people that enroll would enroll directly with the company and be billed by the company. The town would not be involved in that process with this program. If the customer encounters a broken, cracked, leaky line, one that is clogged, or one that has damage from tree roots, the customer would be able to call a U.S. based call center 24 hours a day to set up a local contractor to do the repairs. The residents could choose from

three different types of protection: one for their external sewer lines, one for their external water line, and one for the in-home plumbing and drainage. The coverage limits can vary slightly. The coverage for external lines has a \$10,000.00 limit for each incident with no deductible, no service fee, and no lifetime limit on the use of the program. The In-Home line coverage is a little different and offers a \$3,000.00 limit for each call and covers two service calls per year. The contractor is paid by the company and not the homeowner for any repairs that are done. Ms. Still clarified that this program is voluntary and the customer would need to enroll in that program and would be billed by the company and not the town. Enrollment can take place at any time.

Mr. Mooney asked Ms. Sharpe and Mr. Williams how many leak adjustments are made in a year. Mr. Williams said some months there are twelve or so. Mr. Mooney suggested that information is gathered along with the figures for how much money has been lost by making leak adjustments during the last three years. Mr. Mooney thanked Emily Zalfini.

B. David Collins - Collins Rental Properties - Mr. David Collins owns Collins Rental Properties and has recently acquired some new properties, one of which is on Kiser Avenue. This property has an old singlewide on it and Mr. Collins said he believes this is one of the properties on the list that the town has of properties that needs to be cleaned up. Mr. Collins said one of the properties adjoins his trailer park on Hamilton and is split by Kiser Avenue. He would like to be able to move trailers in and out as he needs to for his trailer park, as he does at his Hamilton Street location. Mr. Collins is concerned that if he moves the old trailer out, he will only have 30 days to purchase and move in a new trailer. Ms. Still asked if this is already a trailer park. Mr. Collins said it is not. Mr. Collins is asking Council what he needs to do to incorporate these new properties into his current trailer park. Ms. Still said the issue will need to be brought before the Zoning Board. Mr. Williams said the lot in question is zoned for residential and that needs to be changed. Mr. Mooney said ultimately the Zoning Board would make that decision and they will need to bring their decision or recommendation to Council. Mr. Collins asked how much of the trailer structure must be left intact for the trailer to be considered still there. Ms. Still said the frame would need to be left. Mr. Mooney suggested the trailer be left as is while the town makes sure there are members on the Zoning Board and then move forward from there.

C. Crooked Road - Tyler Hughes - Mr. Tyler Hughes serves as the Executive Director for the Crooked Road, Virginia's Heritage Music Trail. The Crooked Road is a 300-mile area that connects points of interest for bluegrass and old-time country music. It is an economic tourist initiative started 30 years ago. Mr. Hughes has been visiting Councils and letting them know what the group is doing and how it impacts the community and presenting updated VDOT grade signs for display on the streets. Mr. Hughes passed out a sheet about wayside exhibits with information about Crooked Road. Mr. Hughes reported that all kiosks near major points have been updated. The kiosk between the Lays Hardware and The Country Cabin is in Norton beside Hardees and has been updated as well and Mr. Hughes invited everyone to go by and check them out. The kiosks are now equipped with a QR code that directs visitors to the website. The code will also direct visitors to the mobile app and use that app to plan trips in the area. Ms. Still asked about the poster in the

kiosk and would like to have one printed for the kiosk at the Farmer's Market. Mr. Hughes will send that to Ms. Deb Wells or Mr. Williams. The organization is also doing an economic impact study on the region and the Crooked Roads impact on the region. Mr. Mooney thanked Mr. Hughes for coming and for the signs.

Reports:

Fire Department

Mr. Roger Stanley, Assistant Chief, reported there was a total of 24 calls, 210.5-man hours and 126 personnel responding for the month of September. Mr. Stanley reported 16 training hours for the month as well. He said there is a problem with one of the trucks and it will have to go to Morgan McClure in Castlewood for an estimate. There is an engine leak on the oil pan and Mr. Stanley expects it to be an expensive repair as the motor will need to be taken out or the transmission will need to be slid back to perform the repair, and said the repair is beyond his capabilities. Mr. Still asked which truck would need the repair. Mr. Stanley said it is number 87, the 550 Ford and it is out of warranty. There are also a few tie rods that will need to be replaced. Ms. Still asked the department to spend as little as possible.

Police Department

Mr. Travis Mullins, Police Chief, reported September was a little slower than August, with fewer arrests and summonses. Mr. Mullins coordinated with several different agencies to wrap up several cases. He reported that he is starting the 2026 Highway Safety Grant and has completed the online training; the Byrnes Justice Grant is ongoing, and he is expecting to hear back about the Accreditation Grant soon. Chief Mullins said Officer Meade and Officer Blackburn completed the Highway Seatbelt Technician training. This is a week-long course and allows the officers to inspect car seats and car seat installation and install car seats correctly. The third portion of the FBI-LEEDA training is coming up and will be the last week of that training. When completed, the Town of Coeburn will be the only town in the Lee, Scott, and Wise County area with all three parts of the training.

Chief Mullins reported the department took part in the Patriots Day event, the Jeepers Creepers event, and the Fall Ball. The department will also take part in the Halloween event downtown on October 31st. Mr. Williams asked Chief Mullins if he understood correctly that once the department receives accreditation, the town will have lower insurance costs. Chief Mullins said that is correct, and the renewal and application fees will be covered and there will be a discount on the premiums for the officers.

Town Manager

Mr. Jimmy Williams, Town Manager, spoke with Mr. Jibber Ward about the Planning Commission. Mr. Ward would like to remain on the committee and said the committee hadn't met in a few years and is not sure if the other members have plans of remaining active. Mr. Williams will work with Mr. Ward to contact those members and see what they plan to do. Mr. Williams addressed the issues with the roof at the library and the roof at the MEOC building, stating that

there hasn't been any work done to those roofs since 2014 and said it would have been done under Veolia. Mr. Williams has a meeting with Mr. Day from LaFerney roofing on October 22nd and will visit the two properties and get quotes for those repairs.

Mr. Williams said he spoke with Mr. Gilly and he will be available to come to inspect the Food City lift station. The Food City lift station will be inspected on the 21st and a proper plan will be made to see what is needed to repair it. Ms. Still is concerned about the stress the chopper pump is under when it turns on. Mr. Williams said he did speak with Mr. Tony Bentley, and he said it is a good thing to have those switches to prevent power surges to the pump. Mr. Joe Still feels it is a good idea to stay with Buchanan Pump because they are familiar with all the pumps and there will be standardized repair and replacement. Mr. Mooney said it is a good idea to get different quotes just to get an idea of what the costs will be. Ms. Still is worried about the timing of the next meeting to determine what needs to be done. Mr. Mooney suggested a Special Called Meeting to discuss the issue if need be.

Mr. Williams said Mr. Livingston contacted Jimmy at Superior Trucking and will be taking care of the trash can situation on Wednesday. Mr. Williams said the trash issue at the Primary School was discussed with Ms. Woody. He said she is not aware of an issue with the distance between the outside building and the trash can and said there is no reason the building could not be accessed. Mr. Williams has also spoken to Mr. Hamilton at the high school about the dumpster near the tree line and informed him the bottom was out of the can. Mr. Hamilton was aware of that, saying that the can was moved from the ballfield for that very reason, and he was not aware people were making a mess by using that can. Mr. Williams said the can will be turned upside down so people will not use it, and Mr. Hamilton will have the area cleaned up.

Council had asked Mr. Williams about the frequency of payment made to Southern Software. Mr. Williams informed Council that payment was made yearly. Mr. Williams has also been in contact with Mr. Clisso to have him map the depot and get a quote to fix the building. Mr. Williams discussed the water reports that were included in the Council packets. Ms. Still asked about the numbers on the August report for the pool. Mr. Mooney informed her the report is for the prior month. Ms. Still is going to review her paperwork and has questions about the water usage at the pool. Ms. Still said the water loss numbers are improved.

Mr. Williams completed the application for VDOT for road salt, and Mr. Livingston has taken the 550 to be inspected and improved. He is waiting for additional paperwork and a device to track the truck while it works for VDOT. Mr. Mooney asked about how the process works and asked if VDOT provides salt for the town. Mr. Williams said that Mr. Livingston can also give some insight into the process, but VDOT will call out the truck, and it will wait until the call comes to plow. As the truck crosses town roads, those roads will be salted. Mr. Mooney asked if that is the only truck the town has to salt and scrape roads. Mr. Williams said the yellow truck has been fitted with the blade but has mechanical issues. Mr. Mooney asked for an estimate to have it fixed. There will be one shared truck to salt roads with and two to scrape. Mr. Mooney asked if there would be another truck that can salt roads and stated he would feel more comfortable having two trucks that could salt roads and told Mr. Livingston and Mr. Williams to make that happen before it snows. Ms. Still said the town would need to buy pallet salt for the town's truck, and Mr. Livingston said that is correct. Mr. Mooney asked about the status of the salt the town purchased

and didn't receive. Mr. Williams said that business is in bankruptcy. Mr. Mooney said the salt that is out there on the property belongs to the town. Ms. Still asked how that salt can be retrieved. Mr. Williams was asked to find out how to get that salt.

Mr. Williams spoke with Lenowisco about the Business District Revitalization Grant, and it should be announced after the first of the year. Mr. Mooney asked if the town had all the information updated. Mr. Williams said that was correct. Mr. Williams has also contacted Quesenberry's about the Dale Ridge ponds, and they are a little behind but will be finished soon. Mr. Mooney asked if there was a charge for the renderings. Mr. Williams said there was no charge.

Mr. Williams completed and submitted the application for the upgrade grant and awards will be announced later. Ms. Still asked Mr. Williams to look into the grant from the railroad to see if money is available to work on the depot building.

Ms. Still said something must be done about enforcing the business licenses. There needs to be a process in place to make all businesses get their license. Ms. Still suggested updating the ordinance and making the ordinance "have some teeth". Ms. Still said the ordinance needs to address online businesses as well and businesses that operate in town but do not have a physical office building in the town. Mr. William Sturgill will look into this.

Public Works

Mr. Jeff Livingston, Public Works Supervisor, reported that leaks were repaired in Toms Creek and New Melrose and new lights were installed at the police department. Sewer lines were jetted on Front Street, Altoona, and Crab Orchard Road. Leaks were also repaired on New Melrose, Litchfield, Eighth Street, Martin Street, Lamar, Kiser and Powerstown. Two meters were relocated on Retford Road and setters were replaced at Powerstown and Prospect Avenue. Water taps were made on New Melrose and Laurel, and a new meter was installed at Camp 18. The main manhole in Banner was jetted and unstopped with some help from the PSA. Public works completed 280 work orders.

Mr. Livingston asked where Council wanted him to set up the food box. Ms. Still said the box could be placed at the First Baptist Church. The church would like that box to be put up there and will also be installing a box for blankets, gloves, etc. Ms. Still will give Mr. Livingston the pastor's number. Mr. Williams suggested putting a sign at the Farmer's Market where the box used to be to direct people to the new location.

Mr. Livingston said there are leaks at Sheffield that will be fixed in the morning, and they will be moving two meters on Sixth Street. He said he is aware the town doesn't have any money, but the department needs a leak detector. Mr. Mooney asked how much those are. Mr. Williams said the leak detector would be anywhere from \$5000.00 to \$8000.00. Mr. Mooney asked how a leak detector works and Mr. Livingston gave a brief explanation. Mr. Mooney asked Mr. Livingston to get some prices for Council to review. Ms. Still said the lines in the ground have a metal strip so the line would be easy to locate. Mr. Williams said a new metal detector is needed as well.

Mr. Still asked Mr. Livingston when he would be going to Baltimore to see the doctor. Mr. Still offered his prayers for Mr. Livingston. Mr. Still said he is amazed when Mr. Livingston reads off the list of things that public works does, and Mr. Livingston said that is a lot.

Mr. Mooney thanked public works for the use of the dump truck at the school and thanked them for being on top of everything. He reminded the group that the Christmas Parade will be December 5th and asked when decorating for Christmas would begin. Mr. Livingston said decorating will begin the first part of November. Mr. Mooney said everything could be decorated except the railing because the Veteran's banners will be displayed at that time. Mr. Mooney said the Home for the Holidays event will not be held this year but hopes to have a tree lighting a couple of days before the parade and would like to have everything done by Thanksgiving.

Mr. Livingston said he is going to get with Mr. Williams to get some 101 and 102 to kill the roots in the manhole at Banner.

Treasurer Report

Ms. Cathy Sharpe, Clerk/Treasurer, reported a posted cash balance of \$105,589.81 as of 10/17/2025. She reported \$59,756.85 in outstanding checks, accounts payable due in the amount of \$4,332.01 and interim accounts payable in the amount of \$202,546.85. After deducting the accounts payable due and outstanding checks, the reconciled balance was \$41,500.95.

Ms. Sharpe presented the meeting minutes for September 10, 2025, regular meeting.

Ms. Sharpe reported two additional deposits since reports had been presented for the meeting. Friday's deposit was \$1,580.99 and today's deposit was \$11,959.76, making the combined cash availability of \$55,041.70. Ms. Sharpe made the mandatory transfers for the USDA accounts totaling \$6,556.50, leaving a cash availability of \$48,485.20. The CNW invoice for \$33,055.00 was received and Ms. Sharpe subtracted that from the cash availability leaving a cash availability of \$15,430.20. She pointed out that the account has been negative and referred Council to the cash availability report. Ms. Sharpe said she went back to last year's reporting and the October 15th regular meeting was cancelled last year, but Ms. Sharpe looked at her reporting for that time and the cash availability at that time was \$12,830.33. Ms. Sharpe said there is not a lot of difference and Mr. Still agreed but said that it is still scary. Ms. Sharpe informed Council that the VRA payment is due on the first and it is \$36,675.45 and payroll is this week as well. Ms. Sharpe said the town was in a similar situation with the finances last year, and it worries her and is going to be close. Ms. Still would like to not receive pay for being on Council, stating that it is not a lot but that every little bit helps, and would like the other members of Council to think about not taking pay until the finances are better.

Sharon Still made a motion to take Council pay back down to \$1 a year. Mr. William Sturgill suggested suspending pay instead. Ms. Still amended her motion and made a motion to suspend pay for Council. Mr. Joe Still seconded the motion. A roll call vote resulted as follows:

Carles Collins - Aye
Deventae Mooney - Aye

Joe Still - Aye
Sharon Still - Aye

Mayor Mooney asked Mr. Williams to send out an email to all department heads and all employees that there is to be no spending unless the purchase is approved by Mr. Williams, and there is to be no exceptions. This is effective as of October 21st until further notice.

Ms. Still made a motion to use the Redi-Access account if there is no other way to pay the bills for the months of October and November, with the intent that it will be returned to the account when money is available. Mr. Carles Collins seconded the motion. Ms. Still said it has never been done and she doesn't want to have to. Ms. Still said she made the motion to not have to rush to meet in to pay bills on time. Mr. Mooney is conflicted because there was just a townwide cease to spending and the motion authorizes any bills to be paid and thinks that the motion needs to specify what bills to pay. Ms. Still amended the motion to state that this permission would be to pay bills from CNW, VRA or payroll. Those three items are the only bills that can be paid from the Redi-Access account. Mr. Carles Collins seconded the amended motion. Mr. Mooney asked if Ms. Sharpe anticipated any other large bills. Ms. Sharpe just anticipates the regular monthly bills.

Mayor Mooney called for a roll call vote for the amended motion allowing Ms. Sharpe to pay bills for CNW, VRA, or to make payroll from the Redi-Access account, if necessary, with the intent to return the money to the account when funds are available. A roll call vote resulted as follows:

Carles Collins - Aye
Deventae Mooney - Aye
Joe Still - Aye
Sharon Still - Aye

Sharon Still made a motion to approve the total accounts payable due as presented. Joe Still seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to approve the interim accounts payable as presented. Joe Still seconded the motion. Mr. Collins questioned the additional water sampling charges. Mr. Williams said the state has more requirements, and additional samples were tested during the time of the boil notice. Mr. Mooney asked if the CNW bill was on time, and Ms. Sharpe said that it was on time. Mr. Mooney told Ms. Sharpe that the \$16,000.00 for the pump was supposed to come out of the ARPA funds. Ms. Sharpe said the pump was paid for by the ARPA funds, and that she just neglected to put it in the description, and it is in the monthly ARPA report. Mr. Still asked about the trash cans. Ms. Still said that the cans were purchased from ARPA funds. After questions, a vote from Council members resulted in all Ayes.

Sharon Still made a motion to approve September 10, 2025, regular meeting as presented. Joe Still seconded the motion, which resulted in all Ayes.

Attorney Report

Mr. William Sturgill, Town Attorney, said that all his items will be discussed during Closed Session.

Old Business:

- A. Food City Gas and Go New Location - Mr. Williams said Food City is asking the town for \$30,000.00 and Mr. Williams said the taxes and license fees paid by the company are about \$19,000.00. Ms. Still said she has driven by there and doesn't feel that the town should spend taxpayer money to pave a road that is not travelled as much or in as bad shape as other roads in the town. Mr. Mooney said he made that comment at the last meeting. He asked if anyone wanted to make a motion to pay to pave it and if they did not want to make a motion, that is the answer. Ms. Still asked Mr. Williams to speak with Food City and let them know that Council took no action regarding this issue and will not pave that road.
- B. Buchanan Pump - Food City Lift Station Starter Panel - Mr. Mooney said that this item was covered during Mr. Williams report and asked if anyone had any questions. Ms. Still said she thinks something needs to be done as soon as possible. Mr. Still stated that Buchanan Pump installed all the grinder pumps and asked how many times the pumps have had to be revisited due to problems. Mr. Livingston said there have been no problems, that there is one chopper at Food City and the others are grinders. Mr. Still confirmed that public works isn't spending time on maintenance for these pumps. Mr. Collins would like to find a grant to cover a gravity flow system across the four lane.
- C. Open an Account for the Water Maintenance Fund - The motion made to open this account was incomplete and the account was not set up. Ms. Still will make another motion.

Sharon Still made a motion to allow Town Treasurer, Cathy Sharpe, and Town Manager, Jimmy Williams, to change the Water Tank Maintenance Fund to an account called Water Maintenance Fund. This account will have the same charge, just a different account name and can be used for maintenance of the water system. Mr. Joe Still seconded the motion. Mr. Mooney asked Mr. Williams and Mr. Sturgill if it would be best to leave the Water Tank Maintenance fund in place, using those funds only for tank maintenance until those funds are depleted, and start November putting money into the Water Maintenance Fund. Mr. Sturgill agreed. Mr. Mooney told Ms. Still her motion is incorrect and will need to be made again.

Sharon Still made a motion to allow Town Treasurer, Cathy Sharpe, and Town Manager, Jimmy Williams, to open an account called Water Maintenance Fund. This will be the same charge on the water bill that was going to the Water Tank Maintenance Fund. The Water Tank Maintenance Fund will be used for tank maintenance until it is depleted. Once the account is opened the Water Maintenance fee will go into the Water Maintenance account to be used for any need of the water system. Deventae Mooney seconded the motion. A roll call vote resulted as follows:

Carles Collins - Aye
Deventae Mooney - Aye
Joe Still - Aye
Sharon Still - Aye

Ms. Sharpe reminded Council that the minutes will need to be approved before the account can be opened.

Deventae Mooney made a motion to enter into closed session in accordance with Virginia Code §2.2-3711 (A1) to discuss performance of Town of Coeburn personnel and §2.2-3711 (A7) to discuss possible litigation and §2.2-3711 (A8) to discuss with legal counsel pertaining to legal matters. Sharon Still seconded the motion, which resulted in all Ayes.

Closed Session:

Immediately following closed session, Mr. William Sturgill, Town Attorney, read "Certification of Closed Meeting", which is attached to these minutes and made a part hereof. A roll call vote certifying that only business matters that were identified in the motion convening were discussed or considered. A roll call vote resulted as follows:

Carles Collins - Aye
Deventae Mooney - Aye
Joe Still - Aye
Sharon Still - Aye

Sharon Still would like to make a motion to clarify the chain of command for public works and stated that whenever the Public Works Supervisor is not at work that the second in command is based on seniority. Deventae Mooney seconded the motion. A roll call vote resulted as follows:

Carles Collins - Aye
Deventae Mooney - Aye
Joe Still - Aye
Sharon Still - Aye

Council Comments and Concerns:

Carles Collins - Mr. Collins had no comments or concerns.

Joe Still - Mr. Still thanked Mr. Jimmy Williams for all the information he gathered and taken care of and thanked Mr. William Sturgill for all the work he does to keep the town abreast of all legal activities and doing the best for the town's benefit. He thanked Mr. Livingston, the police department, and said that they are all doing a great job. Mr. Still thanked Deb Wells for the treats and use of the Lay's Building. He thanked his fellow Council members for all they do.


Sharon Still - Ms. Still agrees with Mr. Still. She thanked each person that works for the town for all they do for the town to keep the town moving forward and said without them all, the five on Council could not run the town. Ms. Still is grateful for the use of the Lay's Building.

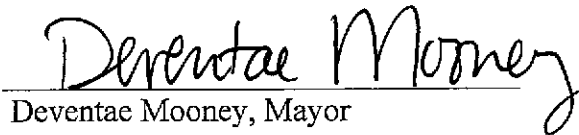
Deventae Mooney - Mr. Mooney agreed with all the comments from the other Council members.

Adjournment:

Mr. Deventae Mooney made a motion to adjourn this meeting. Ms. Sharon Still seconded the motion, which resulted in all Ayes.

Respectfully Submitted,


Attest: Cathy Sharpe, Clerk


Deventae Mooney, Mayor