

**Council Minutes**  
**Regular Meeting**  
**March 9, 2026 - 6:30 p.m. - 413 Front St. E, Coeburn, VA**

**Attendees:**

Upon roll call, all members of council were present: 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. Mooney.

**Public Expression:**

There was no Public Expression. Public Expression was closed.

**Response to Public Expression:**

There was no response to the Public Expression from the previous meeting.

**Approval of the Agenda:**

Town Manager, Jimmy Williams, asked to add Resolution 2026-0002 to the agenda.

Vice Mayor Sharon Still made a motion to add under New Business (C.) Resolution 2026-002, Town Council Resolution in Opposition of Old Dominion Power Company Rate Increase. Mayor Deventae Mooney seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to add Service Line Program by Home Serve to Old Business (A.). Deventae Mooney seconded the motion, which resulted in all Ayes.

Ms. Rose Mary Holbrook made a motion to approve the agenda as amended. Sharon Still seconded the motion, which resulted in all Ayes.

**Reports:**

*Fire Department*

Mr. Roger Stanley, Assistant Chief, reported there was a total of 24 calls. The Firefighter One class is going well and scheduled to end in June. The ISO inspection is complete and while the results are not in, it looks favorable.

Mr. Stanley said the dumpsters at the fire department and police station are becoming an issue with pests and asked if the town could turn the dumpsters upside down or remove them completely and bring a couple of trash cans down to the department. He advised there is non-departmental trash being put in the dumpster and it is drawing pests. He said this is a concern due to the damage pests can do to the electronics in the vehicles.

Mr. Stanley discussed the repairs for the truck and said it will be quite expensive to repair. The parts have been ordered, and Vetro Gas and Diesel will be doing the repairs. Vice Mayor Still asked which truck was down. Mr. Stanley said it is #687 and while it will run, there is a chance it will go into limp mode, and they do not want that to happen. Mayor Mooney asked if that is the truck discussed in the email and if the quote in the email is the quote to repair that truck. Mr. Mooney was informed that was correct.

Mr. Mooney asked Mr. Jeff Livingston to take care of the dumpsters and take some green cans down to the department and place them behind the building.

Council discussed the appropriation funds for the fire department and discussed keeping a running list of things the department needs to be ready for next year's appropriation.

Sharon Still made a motion to purchase the ECU in the amount of \$3,732.49 to repair the #687 limp mode issue. Ms. Rose Mary Holbrook seconded the motion, which resulted in all Ayes.

### Police Department

Mr. Travis Mullins, Police Chief, presented Council with an activity report for the month of February, and reported that call volume has been consistent. He said the call volume is beginning to increase as the weather warms up. Chief Mullins emailed Mr. William Sturgill, Town Attorney, regarding the E-Summons and if the town would be participating in that. Once they have gathered more information, Chief Mullins will discuss that with Council.

Chief Mullins is still working on the quotes for SOMA and Southern Software and will present them when ready. At a glance, it appears money will be saved by going through Southern Software.

Mr. Mullins reported the department has worked with the fire department on several calls and with public works on snow removal during the recent snow. He said public works also helped move things over at the police department.

The department has done everything on their part with the radios. The State Police will be doing their part to get everything put in the system and the radios connected through the system.

Chief Mullins will be meeting with the county to discuss pending issues and will revisit the Wise Works program.

The department was awarded the HEAT grant for surveillance cameras, and the purchase will be made by May. It is a \$10,000.00 award with no match from the town. The purchase will need to

be made up front and will be reimbursed. Chief Mullins has looked at several quotes and included the pool, the depot, the amphitheater, the police department, public works and some sidewalk areas and this exceeded \$10,000.00. Before purchasing, Mr. Mullins will get new quotes and leave out the depot building as it is not currently in use. Ms. Still asked if there is a monthly fee and Chief Mullins said with the system he has in mind there is no monthly fee. Information for that system will be stored on hard drives with about three weeks' worth of information. Mr. Mooney asked for updated detailed quotes to be brought to the next meeting for the vote.

Mr. Mooney asked Mr. Mullins to give him an update on the cars that were renumbered. Chief Mullins renumbered the cars to match the badge numbers. Chief Mullins drives #600, Officer Brickey drives #601 ( the old Explorer), Officer Swindall drives #602 ( blue unmarked), #603 is the Expedition, #604, #605 and #606 are all marked.

### Town Manager

Mr. Jimmy Williams, Town Manager, reported the training for the leak detector has been completed. Bins have been ordered for public works and Mr. Williams is in the process of ordering safety equipment. He also ordered a water pump for the concrete/asphalt saw, some PPE and Haz-Mat suits.

Mr. Williams has checked on the VDOT permits for the Spearhead Trail signage and VDOT is waiting for paperwork from the Richmond office. Mr. Williams spoke with Shawn, the representative from Spearhead Trails, and he will try to speak with his contact at VDOT to move things along.

Mr. Williams has been speaking with Mr. Jibber Ward and is working with the Planning Commission and plans to meet in the month of March as requested by Mayor Mooney.

The work on the library roof has been completed, and the warranty paperwork was mailed today. Mr. Williams had Mr. Channon Gibson take some aerial photographs of the roof. The pictures show water standing in the corner of the roof and Mr. Williams will speak with the LaFerney Company to see if that is something that should have been fixed while replacing the roof. Mr. Williams said Mr. Livingston may also touch on this subject, as they have been trying to contact Superior Trucking to pick up the metal. Mr. Livingston said he was supposed to meet with Mr. Kopp, and he was unable to come. Mr. Still will help Mr. Livingston contact someone with the company.

Mr. Williams has been in contact with Mr. Clisso, who has requested that the town set aside at least \$20,000.00 for the inspection of the depot building and the mapping of the site. Ms. Still and Mr. Mooney were opposed to this and Ms. Still voiced that she would rather a contractor come in and give an estimate, stating that she would think the building could be jacked up and have the supports replaced. Ms. Still thinks \$20,000.00 would be better spent on repairs than an inspection. Mr. Mooney said he tried to contact Quesenberry's and was unable to get a response. Mr. Williams said this project isn't large enough for them to work on. Ms. Still asked if someone could contact The Lane Group. Mr. Williams said it is hard to get in touch with The Lane Group. Mr. Mooney said the town was supposed to be looking into the contract the town has with The Lane Group.

Mr. William Sturgill said he has not looked at the contract. Mr. Mooney asked what the town will need to do to advertise for a new engineering group. Mr. Sturgill said the town would put out an RFB as the town has done in the past. Mr. Mooney asked Mr. Williams and Mr. Sturgill to work on advertising for an engineer.

The fireworks for the 4<sup>th</sup> of July celebration have been ordered.

Mr. Williams reported the town has been invited to participate in the energy audit and town hall was inspected today for that program.

Mr. Still asked if the inventory was being moved to Complex B. Mr. Mooney said that question is probably something Mr. Livingston would be able to answer and Mr. Still confirmed that the bins were for that purpose. Mr. Still asked if Mr. Williams had a price for Little B Enterprises. Mr. Williams said Little B Enterprises would be charging by the hour for that project. Mr. Collins mentioned a company in Saltville that relines pipes and suggested contacting them. Mr. Mooney suggested discussing this more during the public works report.

Mr. Still asked what it would take to clean up the lot with the used “junk” vehicles. Mr. Williams said there would have to be an inventory done before someone could be contacted to do an auction. Ms. Still would like to see that cleaned up.

Ms. Still spoke with Mr. Jimmy McElrath from Wise County Building and Zoning about the creek bank at the park. Ms. Still said she found out Mr. Williams needs to talk to the DCR (Department of Conservation and Reclamation) and the Corps of Engineers and use the wording stabilization of the bank. Ms. Still said if there is a flood and there is erosion, it needs to be reported to DCR because it would be covered by FEMA if reported immediately. Ms. Still said the work on the bank shouldn't concern the EPA because it is just stabilizing the bank and not affecting the actual creek.

Ms. Holbrook asked about the CNW meeting and asked if the representatives from the town, Mike Wright and Joetta Holbrook, ever reported back to the town and how the town is kept up on what happens at the CNW meetings. Mr. Williams said he speaks with the CNW Director, Ms. Laura Taylor. Mr. Mooney suggested asking for the CNW meeting minutes after they are approved. Ms. Holbrook asked about the revenue generated from the depot. Mr. Williams said there is not a lot of money generated from the depot rental.

Mr. Mooney said he was asked about 109 Chestnut Street. He said there is a condemned placard on the building, and he was told that when the date for action approaches the sign is just changed. The individual that approached Mr. Mooney is wondering what is going on with that house. There are people coming and going, a heat pump was stolen, and it is being vandalized. Mr. Mooney asked Mr. Williams to speak with the Building and Zoning Department and find out what is going on and a date that house will be demolished and report back to Council with that information.

Ms. Still continued to discuss the engineering firm situation. Ms. Still said the town should have received a letter that the company had changed hands and signed it and returned it. If that letter was not signed and returned, there is no contract. Mr. Mooney said he would still like to see the

contract even if it is no longer valid. Ms. Still said Mr. Williams needs to look for the Master Service Agreement, if he can't find one, he can call and speak with Jim. Mr. Sturgill was able to find the agreement in his email.

Mr. Mooney received the annual audit report for the Lonesome Pine Regional Library. Mr. Mooney suggested to the library that in the future, they share an electronic copy of the report with Ms. Cathy Sharpe, Treasurer. Ms. Sharpe said she received a paper copy.

Ms. Still asked if the flag will be replaced or is the pole broken. Mr. Livingston said there is a part broken and he will have to find someone to fix the roller. Mr. Mooney asked Mr. Livingston to find someone to repair the flagpole.

### Public Works

Mr. Jeff Livingston, Public Works Superintendent, reported a water and sewer hook up was installed on Front Street, a cutoff valve replaced on Norton Coeburn Road, sewer was jetted in Banner, and a line was unstopped behind DJ's. A new tap was installed on New Melrose, new lines were installed on Front St East, and a 2-inch line was replaced on New Melrose Street. Public works completed 164 work orders.

The seal needs to be replaced on one of the garbage trucks and that was expected to arrive soon. Mr. Livingston said the truck hasn't been running because he doesn't want to risk blowing the motor. Mr. Still asked if this is the same truck that was just repaired. Mr. Livingston said it was and the pump was replaced but the whole front end must be taken off to replace the seal. Mr. Still asked if the seal not being replaced was an oversight on behalf of the company that did the repair. Mr. Livingston said no, it didn't have anything to do with the repair that was done earlier. Mr. Charles Collins asked about the Kenworth truck and Mr. Livingston said the tires are balanced, on the rims and ready to be put on, and they keep damaging tires going to the landfill. Ms. Still said she has seen magnets that go on the trucks to pick up those nails before you drive over them, but they are expensive. Mr. Mooney and Ms. Still asked Mr. Livingston to get a price on the seal replacement.

Mr. Livingston asked Council if they wanted to rebuild the pump that was pulled to replace with the chopper pump. He said it would be around \$5,000.00 to rebuild the pump. Mr. Mooney said if the town replaced that pump with a chopper pump, the town wouldn't want to go back to that pump. Mr. Still said while Council was discussing pumps, he was wondering about the pump at Cordertown that was on sideways and would like to know if that was repaired. Mr. Livingston said it was and the relays were installed. Ms. Still asked if the pump that they were discussing rebuilding was the same type of pump used at Cordertown. Mr. Still said the pump is much bigger than the Cordertown pumps. Mr. Mooney said if Buchanan Pump does not want to purchase that pump from the town, the town needs to go pick it up. He asked what happens to the pump if the town does not want to rebuild it. Mr. Livingston said it could be put back together and brought back to the town. Council asked for a price for the rebuild. Mr. Williams pointed out that if the pump was rebuilt and shelved, the seals would go bad over time. Ms. Still would like to have the pump brought back to the town, thinking if the town couldn't pay to rebuild it and the pump was

just left over at the Buchanan Pump, they could rebuild and sell it. Mr. Mooney would like it picked up whether it is put back together or not.

Ms. Still advised Mr. Randy Porter said that Hapco in Abingdon makes flagpoles and may be able to repair or refer to a company that does repairs and may be able to repair the town's flagpole. She said that Norton's new fire truck may be able to reach the pole.

Mr. Still mentioned that VRSA pointed out some problematic things at the public works shop and is concerned about the food table situation and the need to relocate the table. Mr. Still suggested taking care of that table and the aisle to access the back door.

Ms. Still asked if there were two lifts and if one was down. She asked if both lifts were in use and if both are needed and mentioned that Council has not been approached about having the one lift repaired. Mr. Mooney said he didn't know it was not working and asked how long. Mr. Livingston said it had been down for some time, and Ms. Still said it has been down for over 12 years. Mr. Still suggested putting a lock out tag on it. Mr. Mooney asked for a quote for repair or for them to remove it. Ms. Still said that needs to be taken care of before the next inspection because it could cause the town to incur a fine.

Mr. Still asked if everyone is up to date on their flagging certifications. Mr. Livingston said everyone is up to date except Eric Jenkins. He said the other certifications are up to date. Mr. Still said it looked good when they were working on the sewer issue, with all the signs up at the site, vests on, and cones in place. Mr. Livingston said they will be putting root killer in those pipes. Mr. Mooney asked what exactly was done during that repair, specifically asking if it was pulling out roots and 2x4's. Mr. Livingston said that was correct and the line was also jetted. He said Norton came down with their camera to look at the pipe and it looked pretty good. Mr. Mooney talked about the leak behind DJ's and told Mr. Livingston to prioritize the sewer leak and get it fixed.

Mr. Mooney said he learned last week that contrary to what Council thought the Banner Sewer Project was moving forward. The project will connect to the town's main sewer trunk which is not in good condition. This information concerned Mr. Mooney, and he contacted DHCD and asked about the funding for the project. Mr. Mooney, Mr. Williams, and Ms. Still will meet with DHCD about grants. Mr. Still and Ms. Still had noticed heavy equipment in the Banner area and thought the project was moving forward.

Mr. Mooney asked about the dumpsters at the track and asked who they belonged to. Mr. Livingston said those have been moved and he will ask Nick where he put them.

Mr. Mooney asked for a status update on the sewer issue at the new Food City Gas & Go. Mr. Livingston said there were new lines put to the manhole, but they are thinking the new low flow toilets don't have enough water to completely flush the solids down the line. Food City is meeting with a contractor to talk about replacing the toilets. Mr. Mooney also asked Mr. Livingston about placing some type of flashing in the grooved part of the pipe to make it smoother. Mr. Livingston said plastic has been placed in the pipe and it works well. Mr. Mooney asked Mr. Livingston to go to the Gas & Go periodically to check the pipe to avoid a backup.

Mr. Still said an inventory was made of the manholes from the fire department to the DJ's area and every manhole had a lid.

Ms. Rose Mary Holbrook asked Mr. Livingston if she was correct that the town couldn't do anything about the tree Mr. Frank Mooney was concerned about. Mr. Livingston said that was right and that he had met with Mr. Mooney to let him know.

### Treasurer

Ms. Cathy Sharpe, Clerk/Treasurer, reported a posted cash balance of \$188,725.04 as of 3/6/2026. She reported \$47,337.52 in outstanding checks, total accounts payable due in the amount of \$14,905.31 and interim accounts payable in the amount of \$144,166.15. After deducting the accounts payable due, outstanding checks and funds being moved to the VDOT Snow Removal Account in the amount of \$22,400.00 the reconciled balance was \$104,082.21.

Ms. Sharpe presented the minutes for February 9, 2026, regular meeting.

Ms. Sharpe reported two additional deposits since reports had been presented for the meeting. Friday's deposit was \$5,337.18 and Monday's deposit was \$13,797.40 making the total cash availability \$123,216.79.

Mr. Mooney asked if the town was up to date on payments from the work for VDOT. Mr. Williams said that was correct, unless there is more snow.

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

Sharon Still made a motion to approve the interim accounts payable as presented. Rose Mary Holbrook seconded the motion, which resulted in all Ayes.

Rose Mary Holbrook made a motion to approve the February 9, 2026, regular meeting minutes as presented. Joe Still seconded the motion, which resulted in all Ayes. Sharon Still abstained.

Mr. Mooney said that Mr. Williams and Ms. Sharpe can take a signed copy of the minutes to the bank and open that account. He asked if any sewer repair bills can be paid out of the Sewer Maintenance Fund and was told that was correct.

### Attorney Report

Mr. William Sturgill, Town Attorney, reported he had emailed Council a copy of an easement between the town and Scott County Telephone Co Op. The easement is for 625 square feet of area to install an equipment shelter, with the location agreed upon by the parties. In exchange for the easement, Scott County Telephone Co-Op would continue to provide a \$64.95 discount for the internet service at town hall and a \$25.00 discount for the internet service for the police department, the fire department, and the mechanic's shop. Ms. Holbrook asked if the discount remains the

same if the price goes up. Mr. Sturgill said he assumes so and the wording does not clearly state that it is a monthly discount and if so, the wording would need to be cleared up. Ms. Still would like that clarified. Mr. Sturgill said they would like to begin April 1, 2026. Ms. Still asked if the spot was rented to Scott County Telephone, would there be a problem renting the rest of the lot to the funeral home for parking. Mr. Williams said that would not be a problem. Ms. Still said with everything contained to the red box, the funeral home could lease that lot. Mr. Mooney asked Mr. Williams and Mr. Sturgill to work with the funeral home to get a lease together, setting a price, and a plan. Mr. Mooney asked Mr. Sturgill if he had looked over the easement and Mr. Sturgill said he had but would like to see specific wording about the discount being monthly or otherwise. Mr. Mooney would like to see the wording be monthly and a percentage instead of a dollar amount for the discount. Ms. Still asked who paid for the insurance, and Mr. Williams said both parties. Mr. Sturgill asked what kind of percentage the town had in mind. Right now it looks like the percentage would be around 10%. Mr. Sturgill suggested Mr. Williams have a conversation with them and say it is not enough.

Mr. Mooney asked if there was an update on HillCom. Ms. Still said they are up and running. Mr. Williams said they are limited in this area and are still waiting on the easement from the railroad.

#### **New Business:**

- A. Water Usage Report - Mr. Williams included a comparison for Council to review. Ms. Still asked why there was 10,000 gallons of water used at the depot. Mr. Livingston said there was a leak and the water was turned off. Ms. Still asked why there was 27,660 gallons of water used at the fire/police department. Mr. Still said they had a filler line in the building to fill the trucks. Chief Mullins said everything was good on the police side of the building. Mr. Still said Mr. Collins pointed out the water sampling cost of \$1,000.00 and a cost of \$63.00. Ms. Still asked if that was normal. Mr. Williams will find out the details on that.
- B. Coeburn Pool - Mr. Williams provided a report which included both revenues and expenses. Mr. Mooney commented that parties and admissions should balance out payroll, and there is over \$3,000.00 deficit there. Mr. Mooney and Ms. Still discussed admission costs at the pool. Mr. Mooney said it is his job to look at the numbers and make sure everything is done the correct way. He said the pool would be opened but questioned what could be done to break even and not end up with a payroll deficit. Ms. Still said she is not sure how to stop leaks that waste chlorine. Mr. Mooney said he is also looking at power and phones, and the town can eat those expenses, but his concern is how does the structure need to change to cover payroll with the admissions and parties. Ms. Still said the classes are a wash, and she is revisiting the pricing of the food. She said she knows that the Slush Puppie machine is a large expense and she would like to do away with it this year. Mr. Mooney said concessions made money, that payroll is the issue. Pool parties take care of the pay, but there is an issue with the admissions. He said the lifeguards need to be aware that this is a seasonal job and they will not be working

when it rains and the pool must close. Ms. Still said she only works them in the rain if there is cleaning to do.

Mr. Mooney suggested raising the admission price to \$5.00 for everyone. He also questioned the payment for the movie license that was never used. Mr. Williams said that it has been cancelled. Mr. Mooney said all the work last year should cut down on repair work costs. Ms. Still said all that is needed is two diving boards and a chlorine pump. Mr. Still advised the pool man said the town is going in the hole using liquid chlorine and suggested using granulated. Ms. Still said she knows that using granulated would have to be added by hand and tested more often and keep people out of the pool for a certain amount of time after the addition of chlorine. Mr. Mooney said that there needs to be changes with concessions, after making only a little over \$900.00 over the whole summer. He asked if there is an inventory kept of the concession items. Ms. Still said not a detailed inventory. Mr. Still said the pool is one of the only services the town offers for the citizens, and he realizes the town loses money every year. Mr. Mooney would like a plan. Ms. Still will revisit concession costs and make sure the employees aren't eating the food and plans to take out the Slush Puppie machine. The Slush Puppie bill is close to \$1,000.00 each time he comes and that is about three times each summer. Ms. Still asked Mr. Livingston to tell the Slush Puppie representative to pick up the machine and flavors and issue a refund. Ms. Still plans on keeping the dipping dots, as they sell out and people enjoy those. Mr. Williams suggested re-evaluating the number of staff as it increases VRSA costs. Ms. Still said she doesn't see how she could have less than ten, because she has two teams of four and two floaters to cover vacations. Eight make minimum wage, and two make \$13.00 an hour. Lifeguard rates for pool parties are still \$15.00 an hour.

Mr. Livingston asked if the pool would be painted this year and Ms. Still said no. Ms. Still also discussed the leak in the bottom of the baby pool. All the water drains out if the water isn't left on. Mr. Livingston will look at that. Mr. Williams asked if having the food trucks set up seems to affect concession sales. Ms. Still did not feel like it was an issue and said a lot of the people eating from the food trucks are passersby. Mr. Williams asked if the trucks are charged a set-up fee or pay meals tax. Ms. Still said she could have them do that if he would like. Mr. Williams said if a set-up fee is not charged, the meals tax would need to be collected.

Mr. Mooney said public works should know what is supposed to be taken down and put away each year when the pool is closed. There shouldn't be an issue with that process. For whatever reason that has not been happening, and the things that are being left out get damaged and must be replaced. He said that it is not right for the taxpayer and these things that are spelled out in the job description need to be done. Mr. Mooney noticed chairs left out all winter and Ms. Still said she had asked for those to be covered or moved in out of the weather and that was not done. Mr. Mooney said those may have

been damaged now but hopes not. Ms. Holbrook asked if the lifeguards could help winterize and was told that work requires power tools and they would not want the lifeguards to do that work. Mr. Mooney asked why that wasn't done when public works winterized the pool, and moving forward that will need to be done. Ms. Still asked Mr. Williams to check on diving boards. She said that if new ones are purchased, they will need to be removed and stored.

Sharon Still made a motion to open the pool for the 2026 season. Deventae Mooney seconded the motion. Council discussed the pool opening with Mr. Mooney saying he had his mind made up but has had a change of heart, understanding that it is a service the town provides. He said he is willing to vote to open the pool with the agreement that payroll, staffing, and concessions will be monitored. He said there does not need to be an attitude where it is said that it doesn't matter because the pool loses money every year, but more so an attitude of trying to have the pool lose less money. Ms. Still said her goal is to make enough to cover payroll, that she likes the pool and it is a service for the citizens, and she knows it will be a sad day for the kids in town if the pool doesn't open. Ms. Still would hate to know that the money spent to keep the pool up and do the repairs over the last few years would be wasted by not opening the pool. Ms. Holbrook said she doesn't have a lot of knowledge regarding the pool but is concerned by all the red in the financials and may need to abstain from the vote. A roll call vote resulted as follows:

Carles Collins - Aye  
Rose Mary Holbrook - Abstained  
Deventae Mooney - Aye  
Joe Still - Aye  
Sharon Still - Aye

Mr. Mooney advised Mr. Livingston to properly winterize the pool at the close of the season and asked for the group to set the opening day. Ms. Still suggested May 25, 2026, and Mr. Mooney told public works to have the pool running by May 11, 2026, to be ready for the season.

Ms. Still said two diving boards and a new chlorine pump will need to be purchased and installed to be ready to open. Mr. Mooney said the whole structure for the diving boards will need to be replaced, and asked Mr. Williams to get quotes similar to what is currently there. Ms. Still said it can't be any higher, due to the depth of the pool.

- C. Resolution 2026-002 - Opposition of Old Dominion Power Rate Increase - Mr. William Sturgill read the Resolution into record. The town is opposed to the proposed rate increase.

Sharon Still made a motion to adopt Resolution 2026-002. Rose Mary Holbrook seconded the motion. A roll call vote resulted as follows:

Carles Collins - Aye  
Rose Mary Holbrook - Aye  
Deventae Mooney - Aye  
Joe Still - Aye  
Sharon Still - Aye

Mr. Mooney asked Mr. Williams to get the Resolution sent to everyone that needs a copy.

**Old Business:**

- A. Serve Line Home Service Line Program - There was a question from the discussion at the last meeting about the rates associated with this program. Mr. William Sturgill said originally it was understood that the rates were \$1.50 or \$1.75 and the document reviewed had the price at \$6.00. Mr. Sturgill did discuss the program with the PSA to get their thoughts on whether it was working for them. Mr. Sturgill said that PSA indicated the program is used frequently but there were some administrative issues with the implementation of the program but that is sorted out. Mr. Sturgill suggested speaking with Ms. Elaine Minor to see what burden the program would place on the staff. Ms. Still said she knew that customers were signed up automatically and could opt out. She had some questions about the coverage limits. There are still some questions about how the claims work. Mr. Mooney asked what needs to be known for Council to move forward on this issue. Ms. Still said there needs to be more knowledge about the process from town hall to the customer and to the company. Mr. Mooney advised he will speak with Ms. Minor. He asked for this to be left on the agenda under old business.

**Closed Session:**

There was no reason to go into Closed Session.

**Council Comments and Concerns:**

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

Rose Mary Holbrook - Ms. Holbrook said there is a whole lot of stuff that goes on in a tiny little town and she is impressed with all of Council. She thanked everyone for the job they do.

Joe Still - Mr. Still thanked everyone on Council for all the work they do and thanked all the employees of the town for the work they do, saying it is a joint effort.

Sharon Still - Ms. Still echoed her Council member's thoughts and said everyone is doing their part and she hopes they continue to do so. She said Spring is coming and there is lots to get done to get this town looking good.

Deventae Mooney - Mr. Mooney thanked all department heads, employees and Council members, and said that all five Council members have much to add when there is a discussion. Mr. Mooney thanked everyone for all they do outside of meetings that people don't really see and he is thankful to work alongside each of them.

**Adjournment:**

Mayor Deventae Mooney made a motion to adjourn this meeting. Joe Still seconded the motion, which resulted in all Ayes.

Respectfully Submitted,

Cathy Sharpe  
Attest: Cathy Sharpe, Clerk

Deventae Mooney  
Deventae Mooney, Mayor