TOWN OF RICHLANDS

REGULAR MONTHLY MEETING

The Richlands Town Council held a "Regular Monthly Meeting" on Tuesday, February 10, 2026, at 6:00 pm in the Richlands Council Chambers with the following present:

Mayor: Rod. D. Cury
Interim Town Manager: Don Marr
Town Attorney: Mike Thomas
Finance Manager: Ronnie Campbell
Project Manager: Absent
Town Clerk: Amanda Beheler
Council Members: Seth White, Gary Jackson, Rick Wood, Jan White, and Laura Mollo.

The meeting was called to order at 6:00pm and opened with the invocation and Pledge of Allegiance by Mayor Cury.

IN RE: Additions, Deletions, or Corrections to the Agenda

The following additions/deletions were made to the Agenda:

Mayor Cury asked if there was anyone present that would like to speak under Unscheduled Public Comments, there were none.

Mayor Cury requested the following addition be made to the Agenda:

- Add "a 1" to X under Agenda Items- I-EDA Report with Joesph Vance and Lynna Mitchell

Mr. White requested the following addition be made to the Agenda:

- Add VA Code Section 2.2-3711(A)(8)- Legal Consultation- Electrical Contracts to Executive Session.

Mr. Campbell requested the following addition be made to the Agenda:

- Add (d) Financial Policies under the Finance Report.

Upon a motion by Jan White, seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted 5-0 to approve the additions to the agenda.

IN RE: Appointment of Clerk R-2026-02-01

Upon a motion by Laura Mollo, seconded by Gary Jackson, and the unanimous roll call vote of all members present, the Council voted to approve Resolution R-2026-02-01 appointing Amanda Beheler as Clerk.

IN RE: Authorization to Pay Bills (January)

Mrs. Mollo inquired about check #18427 to the Virginia Employment Commission, Mr. Campbell advised those we typically for their withholdings. Mr. White advised it had an employee's name attached to it that had not been employed there in a long time, Mr. Campbell advised he will follow up on this.

Mrs. Mollo also inquired if the Procurement Policies were followed on several checks that were over $10k, Mr. Campbell advised he would follow up on these, but he is sure that they were.

Upon a motion by Rick Wood, seconded by Laura Mollo, and the unanimous roll call vote of all members present, the Council voted 5-0 to approve paying the bills for January.

IN RE: Minutes

Upon a motion by Laura Mollo, seconded by Gary Jackson, and the unanimous roll call vote of all members present, the Council voted 5-0 to approve the following Meeting Minutes.

- December 9, 2025- Regular Scheduled Meeting

IN RE: Scheduled Public Comments

There were no Scheduled Public Comments.

IN RE: Unscheduled Public Comments

There were no Unscheduled Public Comments.

IN RE: Recommendation of Planning Commission regarding the Proposed Conditional Use Permit for 1204 Front Street

Mr. Jackson advised that the Planning Commission recommends approving the proposed conditional use permit (a.k.a., "Special Exception Permit") request located at Tax Map #105A51104 0016-0017 or 1205 Front Street with regards to the proposed purpose of operating a Tattoo Parlor.

Upon a motion by Gary Jackson, seconded by Laura Mollo, and the roll call vote of all members present, with Seth White abstaining due to owning the property, the Council voted to approve the conditional use permit (a.k.a., "Special Exception Permit") request located at Tax Map #105A51104 0016-0017 or 1205 Front Street with regards to the proposed purpose of operating a Tattoo Parlor.

IN RE: I/EDA Report

Joesph Vance, I/EDA Chairman, advised they have worked hard the past few months to bring more businesses to Town. Mr. Vance advised the I/EDA wants to expand and proposed a Small Business Expansion Grant to Council. Mr. Vance advised the focus of the Grant would be for capital investment and would like Council to consider it.

Lynna Mitchell advised these grants would be micro grants and they anticipate being able to serve 10-11 businesses, up to $2500 each. Each Microgrant would require the business to hire one new position.

Mrs. Mitchell advised this would not cost the Council any money because they already have $27k in their budget.

Mrs. Mollo stated that she was not against this idea but advised Mrs. Mitchell that Council had already made a motion previously to move that $27k back into the General Fund and Mr. Campbell was going to look into where it supposed to go.

Mrs. White inquired if this is for existing businesses only and Mrs. Mitchell advised it was.

Mrs. Mollo stated this was a great idea and the Council and the I/EDA should communicate more, as well as with other committees.

Mr. Wood asked if they could eliminate business license fees for new businesses, and Mr. Vance advised that they already included in the Enterprise Zone Incentives. Mr. Wood advised we need to advertise this more.

Mr. Marr stated that when they have these discussions in the future they need to look at revenue opportunities as much as they are looking at expense management and cuts.

IN RE: **Quantum Power-Project Update**

Mayor Cury advised Quantum is in attendance so that they can explain to the Council the milestones and timeline of the Generator project, as well as how the progress is going with the goals they have set.

Zack Romano, Quantum Power Vice President, advised of the following:

Executive Summary:

- The Mercury 50 Genset Generator has been purchased and awaiting transport from the manufacturer in San Diego California.
- Looking for long-term storage for the Mercury 50, due to delays.
- Engineering and Procurement are progressing, but costs have increased due to inflation, scope changes, and American made requirements from AMLAR.
- Permitting & Land Mineral Rights remain on the critical path, including storm water permits and right of way negotiations that are ongoing.
- Construction is contingent upon timely permit approvals and land agreements, with the best-case scenario of being online in the 4th Quarter of 2027.
- Would like to review the economic dispatch model and cost saving projections originally planned on base loading but based on information they have received along the way with the power purchase contracts that the Town already has in place, they aren't able to base load the generator 100% of the time.
- Looking for Councils assistance and cooperation in finalizing the land and mineral rights agreements to avoid further delays in the project.

Engineering and Procurement Progress:

- Enbridge will supply the pipeline for the natural gas that the Town receives and is a 60% drawing package.
- Receiving progress updates from Enbridge along the way regarding the hot tap and the equipment that is needed.
- Coordinating equipment to handle economic dispatch underway.
- Civil Pad including soil replacement, grading, road construction and stormwater.
- Bids are out for the line equipment (American made focus)
- Poles are being ordered, summer delivery, laydown yard prep
- Vendor coordination for meter skid, EGM building, controls.

Mayor Cury declared a ten-minute recess.

Budget and Cost Drivers-

- Delays in generator site acquisition and right of way.
- Re-engineering costs due to mining permit restrictions and environmental findings (bat habitat).
- Current projected cost increase of 35%-40% for construction and engineering:
  - Line Route
  - Gen Site: Size and Scope for additional site prep and grading.
  - Road reroute for Enbridge safety around hot tap area
  - AMLER- American made requirements

Permitting and Land Issues:

- Stormwater permit completion: March (projected)
- Environmental Permit: 3-6 months approval window
- Enbridge/Blackstone right of way negotiations ongoing
- Richlands/Blackstone right of way negotiations necessary
- CNX permit purchase required for generator pad.

Timeline, Risks, and Milestones

- Permitting approvals: June-July (best case)
- Right of Way Clearing: November-March
- Construction Start: pending permits/land resolution
- Mercury 50 delivery scheduled for Spring delivery
- Meter Skid delivery coordinated for possible Summer
- In-Service: Q4 2027 (best), Q2 2028 (worst)
- Risks: further delays in land rights, permitting, procurement, cost escalation

Mark Ramono, Quantum Power President, advised they should already be under construction, but they got held up by some type of scenario that is going on onsite that has caused delays.

Mrs. Mollo asked what the new cost would be, Mr. Ramono advised this would be dependent upon numerous things, but the new line route cost was roughly $1.2-$2 million dollars due to the additional cost of labor and poles.

Mrs. Mollo asked if that was already built into the budget for the project or would they be requesting additional funding. Mr. Ramono advised some of it came from the contingency funds and some of it the Town would have to come up with.

Mr. White advised the AMLAR grant was never planned because it wasn't guaranteed.

Mrs. Mollo asked what would happen if the mineral rights issue never gets solved. Mr. Ramono advised that he could not tell the Town how to proceed and described how everything is GPS located on site.

Mr. White asked the Council to direct Mr. Thomas and Mr. Marr to reach out to Blackstone and see if they can get the agreement done.

Mr. Ramono advised that agreement would only cover half of the pad, would need to reach out to Pocohontas Land for the remaining part.

Mrs. Mollo stated that if they don't reach an agreement, she would like them to hold off on putting the generator in, due to it being a couple of million-dollar gamble if they don't have the agreement in place.

Mark Ramono stated the risks to the project are delays.

Mr. Ramono advised there is no higher priority than getting these permits at the moment and advised they never received the power contracts, they were sent to GDS. Mr. Ramono advised they learned that 63% of the Towns power is already under contract and haven't seen all of the Appendix's to the contracts.

Mr. White asked Mr. Marr to call BlueRidge and get all the Appendix's to the contracts.

Mr. Ramono- Inaudible

Mr. White advised the Town needs to get the deal done with CNX, reach out to Blackstone and see if they are at a place to get the agreement done, and to get the Appendix's on the current contracts.

Mrs. Mollo inquired if Quantum would be coming back to the Council to get any additional costs approved, Mr. Ramono advised they would have to because the original scope of the project has dramatically changed.

Mrs. Mollo asked when Quantum would be able to give them an updated list of milestone dates for project, Mr. Ramono advised as soon as the engineering is completed.

Mrs. Mollo asked Mr. Campbell if they had made the final payment to Quantum yet, Mr. Campbell advised they have paid $15.5 million so far, with $2.2 million of it going to Enbridge directly for the hot tap.

Mr. Ramono advised that he has had bi-weekly meetings with the Town and has kept them informed about the progress being made on the project, Council advised they were not aware of these meetings between Quantum and the staff.

Mayor Cury asked if Quantum could give Council monthly updates to keep them informed and stated that he was appreciative of them coming to the meeting.

Mr. Marr stated that part of the issue was the Town has had nine Town Managers in the past three years and they didn't have continuity on the project because of that, because normally that's where the information would come to, so the Council is trying to piece it together just like he is after being there for three weeks. Mr. Marr advised that staff can provide Council with an update after the bi-weekly meetings.

Mr. Marr stated that time delays come with huge costs so his takeaway from this meeting is to get the CNX contract finished and paid for and they have to get a written agreement from Blackstone that they wont mine under the pad, because any further engineering and investments on the project are to risky without those in place.

Mr. Marr also stated that the good news from the presentation is that the dispatching model still makes this a viable option and even has a greater upside once the infrastructure is in place and they can add to it.

Mr. Ramono- Inaudible (Mark Ramono did not use the microphone, Zack Ramono did).

Mr. Jackson inquired about the new timeline; Mr. Ramono advised as soon as the permits come back, they can start construction and the best-case scenario is 4th Quarter 2027.

Mrs. Mollo asked if Mr. Ramono could e-mail her an estimated price, if the Town were to decide to pull out of this project today and sell the generator. Mr. Ramono advised he could not at this time, it would depend on several things and it would only be a guess.

Mr. White stated that if the Town doesn't do something now to generate their own power, no one would be able to live in Town in a few years.

Mayor Cury stated that they are sold on the generator, it's just how they are getting there.

Mayor Cure declared a ten-minute recess.

IN RE: McGill Task Order #4-WWTP

Mr. Marr gave a brief overview of the Wastewater Treatment Plant Project and advised that he needed Councils approval to sign Task Order #4 as the Town moves forward with the project.

Mr. Marr asked Wes Fleming from McGill & Associates to explain Task Order #4 and provide Council with an update.

Mr. Fleming (via zoom) gave Council a brief update.

Mr. Wood inquired if this is just for the management of the project, or testing and inspections tht typically go along with the engineering. Mr. Fleming advised the contractor, or third party will be responsible for the testing of concrete and rebar, and those types of things. Mr. Fleming advised they will be managing and acting as engineers during construction and will be doing weekly inspections onsite.

Upon a motion by Gary Jackson, seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted 5-0 to authorize Mr. Marr to execute Task Order #4.

Mr. Fleming advised they received a low bid of $8.5 million for this project and they will be able to present an official recommendation to award by the end of this week or early next week.

IN RE: Flood EWP Grant-Match

Mr. Marr stated that back when they had the Helene event with significant flooding in the Town, there was direction given by the Council to look for grant opportunities that would allow them to create resilience against future floods and to look for funding opportunities to improve conditions for future events.

Mr. Marr advised that the Emergency Watershed Program is a program identified by staff that would help locations around natural occurrences.

Mr. Marr advised it could be used for permanent structures, houses and buildings, roads and utilities, dams, and roads.

Mr. Marr also advised this project is specifically for debris removal from the waterways and for stream restoration.

Mr. Marr stated that they requested $159k, and it is a 75/25 Grant program with 25 % by the Town and can be in-kind work or in cash payments.

Mr. White asked if there was a timeframe for this project, and Mr. Marr advised it was ¾ of a year.

Upon a motion by Seth White, seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted 5-0 to proceed with the next steps of this award.

IN RE: Flood Mitigation Position Grant

Mr. Marr advised this grant is for a five-year funded Flood Plan Administrator position, with no match for the Town.

Mayor Cury asked if they are required to continue the position after 5 years, and once the grant funding has ended, Mr. Marr advised they would not be obligated.

Mr. Marr advised they have been given the award; however, they have not received all the paperwork yet.

Mr. Marr stated that this is a great grant.

Mr. Shelton advised they had been awarded $657k that would pay the salary and benefits package for five years.

IN RE: Freedom Festival-Fireworks

Mayor Cury inquired about the cost of the fireworks, Mr. Marr advised they currently have no money in the budget for them, it was one of the items that Council had taken away.

Mr. Marr advised this is the time of year they are normally ordered for the event and if Council were to decide to order them, the cost would be $8500 (a 15% increase from the past year).

Mr. Campbell advised they would need to make a Budget Amendment and transfer from Unrestricted Funds.

Mr. Marr asked for direction from Council on this event.

Mayor Cury advised he believes they should have fireworks.

Upon a motion by Seth White, seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted 5-0 to authorize Mr. Marr to sign a contract to get the fireworks.

IN RE: Fire Truck Pricing Discussion

Rhudy Keith advised he had brought back more paperwork that was requested by Council.

Mr. Keith stated that everything was the same other than the proposal date for the new Tanker Truck.

Mr. Campbell advised they have $36k was left from the First Bank & Trust Note that they had set aside for part of the downpayment and would need to do a Budget Amendment for the other $67k and use Unrestricted Funds.

Mr. White inquired about how much was left over from the insurance claim two years ago. Mr. Campbell advised that it was around $70k and it was never designated for this purpose.

Mr. White stated that if another truck was wrecked, they shouldn't allow that money to be spent on anything else other than replacing the vehicle that was wrecked.

Mr. White also stated that he didn't see the advantage of paying $100k down, only to alter the financing by $5k-$10k per year. Mr. Campbell advised he agrees.

Mr. Wood stated that he has a problem with paying $575k for a Tanker Truck and the insurance only paying $75k and advised that someone needs to keep up the paperwork on them.

Mr. White asked what the delivery on the Tanker Truck was, Mr. Keith advised 2-3 years.

Mr. White stated he would like to finance it all and not pay $100k downpayment, Mr. Campbell agreed.

Upon a motion by Seth White, seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted 5-0 to proceed with financing the entire cost of the new Tanker Truck.

IN RE: Salt Building

Mr. Marr stated they are going to need to look at all the Town's assets, long term.

Mr. Marr advised the Salt Building is a huge safety risk for numerous reasons.

Jason Shepherd advised that he reached out to VDOT and they confirmed they will allow them to use the maintenance money for the Salt Building.

Mr. Shepherd advised the funding is there, he is just asking Council for permission.

Mrs. White asked where they would place the building, Mr. Shepherd advised the property on Iron Street would be ideal.
Mr. White asked if they agree to order the building, can they determine a location later, Mr. Shepherd advised they could.

Mr. Shepherd advised that if they approve now, they would be in the building by wintertime.

Mr. Shepherd also advised the lifespan of the building would be 20-25 years.

Mr. Shepherd stated the cost is $160k.

Mrs. Mollo advised she is voting no because they have had a lot of budget amendments, and if he were to bring this back during the next budget cycle and they could work it in as a capital expenditure she would be supportive of that.

Mr. Jackson asked how much paving they are going to do this year and how much money will be left. Mr. Campbell advised he believed the plan was for them to do $500k every other year and then the other balance of the $1.3million that they received will be used for things like this, labor, and materials. Mr. Campbell advised they get $325k quarterly.

Upon a motion by Rick Wood, seconded by Seth White and the roll call vote of all members present, with Gary Jackson and Laura Mollo voting no, the Council voted 3-2 to proceed with purchasing the structure.

IN RE: Motor Grader

Mr. Shepherd advised that when they get snow levels in the 2ft. + range they start looking for graters to help with snow removal from the roads.

Mr. Shepherd advised their current Motor Grader is a 1984 model and has been broken down since last year.

Mr. Shepherd advised that United Rental Company had a Motor Grader available to rent during the last storm for a $10k rental fee, then they offered to sell the Motor Grader to the Town for $70k.

Mr. Shepherd advised that he has available money in his budget that has already been approved and would like permission to purchase the Motor Grader out of that money.

Mr. Jackson advised he cannot support purchasing another piece of equipment due to not having proper storage for it at this time.

Mrs. Mollo advised she would also be a no-vote but would like them to be more involved in the next budget and talk about capital projects to work them into the budget.

Upon a motion by Seth White, seconded by Rick Wood and the roll call vote of all members present, with Gary Jackson and Laura Mollo voting no, the Council voted 3-2 to proceed with purchasing the Motor Grader.

IN RE: Monthly Financial Report

Mr. Campbell gave a brief overview of the Monthly Financial Report for December as follows:

- General Fund- Year to Date Net Income Loss is -$316,222
- Water- Year to Date Net Income Loss is -$559,669
- Sewer- Year to Date Net Income Loss is $190,100
- Water and Sewer Line Maintenance Year to Date Net Income Loss $354,315
- Electric w/o Generator Year to Date Net Income Loss $138,276
- General Fund- Reserved Cash Balance $1,618,597
- General Fund- Unreserved Cash Balance $1,978,157
- Water Department Reserved Cash Balance $1,120,073
- Water Department Unreserved Cash Balance $512,142
- Sewer Department Reserved Cash Balance $498.557
- Sewer Department Unreserved Cash Balance -$431,831
- Electric Department Reserved Cash Balance $2,140,148
- Electric Department Unreserved Cash Balance -$649,398

Mr. Campbell advised they are still tracking a negative Unreserved Balance and recommended holding the current pattern on the PCA.

IN RE: PSA Cedar Bluff

Mr. Campbell advised that during one of the first meetings he attended with the PSA after he was hired in July 2023 it was regarding the reconciliation that had not been done for two or three years and about the Reserve Balances.

Mr. Campbell advised that he started looking into it and they decided to wait until they got caught up on their audits to get the final information from those years. Mr. Campbell stated that once they got caught up on those years, he went back on the review and started working with the

PSA and Cedar Bluff to reconcile those years. Mr. Campbell advised they wanted some of the Reserve Balances to come back to them, and he made the recommendation of in order for them to release those Reserves in total, they should start billing them on a monthly basis of Actuals.

Mr. Campbell advised that he has been working with Mr. Thomas on this and they have some draft amendments where they will switch over to billing on a monthly basis of Actuals.

Upon a motion by Jan White, seconded by Rick Wood and the roll call vote of all members present, with Laura Mollo voting no, the Council voted 4-1 to approve billing Actuals on a monthly basis.

IN RE: Budget Amendment

Mr. Campbell advised the purpose of the amendment is to appropriate funds to the Public Works Street Department VDOT Reimbursement Expenses Account and the Fund Balance Allocation Revenue Account (Restricted Funds) in the amount of $400,999 for the Town of Richlands labor, materials, and equipment during July-December 2025. This is consistent with the previous fiscal year amendments and the recent review completed by our auditors.

Upon a motion by Seth White, seconded by Rick Wood and the roll call vote of all members present, with Gary Jackson and Laura Mollo voting no, the Council voted 3-2 to approve this Budget Amendment.

IN RE: Draft Financial Investment Policies

Mrs. Mollo stated there were 2 policies that stood out to her, Capital Projects and Intra Department Transfers.

Mrs. Mollo stated that she is a no on the Capitalization Policy for Equipment being increased from $5k, she thinks anything over $5k should be approved by Council so that they know what is going on financially.

Mrs. Mollo advised she is also a no on the Intra Departmental Transfers, Council should be aware of and oversee before happening.

Mr. Marr stated that he is also not supportive of it.

Mr. Campbell advised that he could delete the section regarding Intra Departmental Transfers but explained why they should keep the Capitalization Policy for Equipment.

Upon a motion by Laura Mollo, seconded by Seth White and the unanimous roll call vote of all members present, the Council voted 5-0 to approve the Financial Investment Policies with the Intra Departmental Transferred being removed.

IN RE: Attorney Report

Mr. Thomas advised he had been in contact with Kurt Hodgkin with SGR and he advised the second round of applicants would close February 17.

IN RE: Town Manager Report

Mr. Marr thanked staff in Public Works, they done a great job during the last storm.

IN RE: Council Member Reports

Laura Mollo-

- Advised that she attended the Electrical Committee Meeting and would like Council to consider having joint meetings with them.

Jan White-
- Thanked the Public Works Department during the snowstorms.

Jordan Bales- Absent.

Rick Wood-
- Thanked the Police Department, Rescue Squad, Public Works, and the Water Department for all of their hard work and hours that they put in during the storms.

Gary Jackson-

- Asked if there were surveyors on Oriole Street Bridge & Lake Park this past week. Mr. Shepherd advised they were finding exact boundaries for the paving RFP that he hired.
- Asked if Shell Street was a Town Road, Mr. Shepherd advised they do keep it scraped.

Seth White-

- Stated that the reason is they have committees so that they can have longer discussions.

IN RE: Mayor Comments

Mayor Cury-
- Thanked the Town Crew for keeping the roads clear.
- Advised that a pipe froze and burst when the heat pump quit working in the Section House. Thanked everyone for all their hard work and help getting it fixed quickly.

IN RE: Executive Session

Mayor Cury advised the Council would be going into Executive Session pursuant to:

- VA Code Section 2.2-3711 (A) (1)-Personnel- Discussion of hiring of Frozen/Open Positions:

  a. Revenue Part Time Position
  b. Public Works Foreman
  c. Part Time Rec Position

- VA Code Section 2.2-3711 (A)(8) - Legal Consultation :
  a. Electrical Contract

Mrs. Mollo advised she would prefer to talk about it publicly.

Upon a motion by Gary Jackson, seconded by Rick Wood and the roll call vote of all members present, with Laura Mollo voting no, the Council voted 4-1 to go into Executive Session.

Upon a motion by Gary Jackson, seconded by Jan White and the unanimous roll call vote of all members present, the Council voted to return to Open Session.

Upon a motion by Gary Jackson, seconded by Jan White and the unanimous roll call vote of all members present, the Council certified that only the following VA Code Sections were discussed during the Executive Session.

- VA Code Section 2.2-3711 (A) (1)-Personnel- Discussion of hiring of Frozen/Open Positions:

  a. Revenue Part Time Position
  b. Public Works Foreman
  c. Part Time Rec Position

- VA Code Section 2.2-3711 (A)(8) - Legal Consultation :
  b. Electrical Contract

IN RE: Electrical Contract Attorney

Mrs. Mollo inquired if this was to try to get out of their current contracts, Mr. White advised it was to analyze the contracts they are in, to tell them where they are and what they can and cannot do.

Mrs. Mollo asked what the end game was with the attorney, Mr. White advised this was a recommendation from the Electrical Committee and Council had already previously voted on and approved, they just didn't hire anyone from the first RFP.

Mrs. Mollo stated that it was the financial aspect of it when they discussed it before it was to get out of the contracts and she doesn't think they should get out of the contracts now because they are hallway into it and they will own a piece of a hydro plant.

Mrs. Mollo advised the Electrical Committee needs to start taking minutes so they can reference these things, and that it is required by FOIA Law.

Mr. White called for the question.

Upon a motion by Seth White, seconded by Rick Wood, and the roll call vote of all members present, with Laura Mollo voting no, the Council voted to direct the Town Manager to create an RFP to hire an Electrical Contract Attorney.

IN RE: Hiring Freeze/Part time Positions

Upon a motion by Rick Wood, seconded by Gary Jackson and the unanimous roll call vote of all members present, the Council voted to authorize the Town Manager to hire someone to fill the Part-time Revenue Clerk Position and to hire a Public Works Foreman.

IN RE: Adjournment

Upon a motion by Rick Wood, seconded by Laura Mollo and the unanimous roll call vote of all members present, the meeting was adjourned.

Rodney D. Cury
Rodney D. Cury, Mayor

Amanda Beheler
Amanda Beheler, Town Clerk