

BOARD OF MAYOR AND ALDERMEN

REGULAR MEETING

MAY 12, 2025

The Board of Mayor and Aldermen (BMA) met in Regular Session on Monday, May 12, 2025, at 7:00 p.m., at Town Hall, 123 Boone Street, Jonesborough, TN.

Mayor Chuck Vest called the meeting to order. Alderman Dickson led the group in an opening Prayer, and Chris Furches led the pledge to the Flag.

Upon call of the roll those present were: Mayor Chuck Vest, Alderman Virginia Causey, Alderman Terry Countermine, and Alderman Adam Dickson. Alderman Kelly Wolfe was absent. Also present were: Town Administrator Glenn Rosenoff, Town Recorder Janet Jennings, Operations Manager Craig Ford, and Town Attorney Jim Wheeler.

The next item was the Consent Agenda. Mayor Vest asked if there were any items that the Aldermen wished to have pulled from the Consent Agenda. There were none. Alderman made the motion, seconded by Alderman , and duly passed to approve the following items on the Consent Agenda:

1. Approve the minutes for the April 14, 2025 Regular meeting and April 21, 2025 – Called Meeting/Budget Workshop.
2. Approve the following bills for payment:

INSERT BILLS

3. Approve the following Operations Manager Report:

INSERT REPORT

4. Approve the following Committee Reports: Jonesborough Board of Zoning Appeals, Jonesborough Planning Commission, McKinney Center Advisory Committee, and Historic Zoning Commission.
5. Approve the following Supervisor Reports: Fire Department, McKinney Center, McKinney Center Program Manager, Building Inspector, Digital Media Manager, Police Department, Visitor Center, Director of Tourism & Main Street, Marketing Manager, Utility Manager, GIS Manager, Water Quality, Water Distribution, Wastewater, Water Plant, Senior Center, Jackson Theatre Operations Manager, and Jackson Theatre Technical Director.

6. Approve the job description for the Events Manager for the Visitors Center, and to be utilized in filling the vacant position.

INSERT JOB DESCRIPTION

7. Approve the following Town equipment as surplus to be sold on GovDeals: Solid Waste Department – 17 rusty dumpsters and Fleet Maintenance – Gray QL-70 Auto Lift.

The next item on the agenda was the approval of the Financial Report. Mayor Vest asked Town Recorder Janet Jennings to give an update on the software update in regarding to utility billing. Janet Jennings said that approximately 4,600 customers have received an interim bill; and the company they are contracting with is working on a new design. Ms. Jennings said an 833 number will be available for customers to pay the utility bills and taxes, and it will be implemented in the near future. Ms. Jennings commended her staff for their hard work and dedication during this transition process.. Mayor Vest called for a motion. Alderman Dickson made the motion to approve the Financial Report as presented. Alderman Countermine seconded the motion and it duly passed.

Communications from the Mayor was the next item on the agenda. Mayor Vest expressed his appreciation to Operations Manager Craig Ford and staff for removing the junipers along 11-E. Mayor Vest said the 2025 Music-On-The-Square (MOTS) started the season off with a great event. Mayor Vest complimented the Jackson Theatre staff and their shows. Mayor Vest said housing building permits for the first four months of 2025 are up 70% compared to \$58,000 in 2024. Mayor Vest said the Town took ownership of the alley between 117-119 East Main Street, repairs have been completed and it looks great. Mayor Vest said the easements on the 24" water transmission line are almost completed, and the bids for the construction of the new Water Treatment Plant should be sent out in the near future.

Mayor Vest recommended the reappointment of Nancy Kavanaugh, Virginia Kennedy and Melinda Copp to the Tree & Townscape Board for three (3) year terms, expiring May 2028. Mayor Vest called for a motion. Alderman Countermine made the motion the approve the reappointment of Nancy Kavanaugh, Virginia Kennedy and Melinda Cop to the Tree & Townscape Board for three (3) year terms, expiring May 2028, as recommended by Mayor Vest. Alderman Dickson seconded the motion and it was duly passed.

Mayor Vest presented a Proclamation to Chris Furches, honoring his extraordinary accomplishments at the 2025 Special Olympics World Winter Games in Italy.

INSERT PROCLAMATION

Mayor Vest asked Bre Walker-Schadler to come up to accept the Employee of the Month Award. Mayor Vest read the following nomination letter:

Bre Walker-Schadler deserves to be Employee of the Month because of her constant and consistent friendliness and welcoming attitude for each person coming through the McKinney Center front doors or calling in. Bre is the face of the McKinney Center and works hard to maintain a positive and professional atmosphere at our center. She strives to make sure every student, parent, renter, etc., feels heard and has a positive experience at the McKinney Center. Bre easily gets along with our coworkers and faculty. She is a favorite of our Advisory Committee and each of the hosts that work here loves to take a moment to stop and chat with Bre. Bre works hard, is always willing to help by showing up to outreach events, staying after hours, and giving a helping hand whenever needed. Bre interacts with students, parents, faculty, guests, customers, volunteers, every single person that comes through our front door. The most difficult part of her job, in my opinion, is keeping up with our constantly changing schedule including private lessons for three different teachers, McKinney Center events, and rentals. Bre keeps exceptional organization of every little thing going on. Within the past month, she has helped to organize the Masterpiece Mingle, the Center's biggest fundraiser, by moving art pieces all over the building for the show and silent auction. She catalogued all the donations for the silent auction, wrote bid sheets for the items, and arranged them in a pleasing fashion for the event. She checked with artists to make sure they were informed about the special reception the night prior to the Mingle, helped set up for the reception, and worked to clean the Center and get it looking its best for the big night. Thanks to her efforts, we had another sold-out event with glowing reviews from the people who came and participated. While all this was going on, Bre was also registering students for class, for summer camp, fielding rental calls, and scheduling our hosts to make sure the Center is well staffed. One of Bre's goals this year is to increase rentals at the McKinney Center. She has created and distributed rental brochures, sent out press releases to advertise the McKinney Center, designed advertisements for the paper and bridal show magazines, and even went on the local news this year to bring attention to the McKinney Center as a rental facility. She has also created plans for Skye McFarland to post about rentals on our social media throughout the year. This extra attention to this part of the McKinney Center offerings has been something we have needed for years! Not to mention, everything Bre has been doing lately she has been doing while expecting her first child. It hasn't slowed her down at all. She is still more than willing to run up and down the stairs, move tables, etc. In preparation for her upcoming leave, Bre has been creating a guide for everything she does, and it is A LOT. She has actively been training fellow staff and the hosts to take over certain aspects of her job. It's easy to say, though, that she will leave big shoes to fill in her absence. Nine times out of ten when the phone rings, we hear, "Is Bre there?" Our hosts, students, parents, and renters all trust Bre to take care of them. She has become synonymous with the McKinney Center and unparalleled customer service. Good job, Bre!

Submitted by: Theresa Hammons, McKinney Center Director

Mayor Vest asked Bre Walker-Schadler if she had any comments. Bre expressed her appreciation in being nominated and stated the McKinney is great and loves working there.

Citizens Comments was the next item on the Agenda. Mayor Vest asked if there were any citizens present that would like to comment at this time. Ruth Verhegge addressed the BMA, announcing that the Paws In Blue demonstration competition will be held on Saturday, May 24, 2024, beginning at 10:00 a.m., in the field area of the former Jonesborough Middle School. A water customer addressed the BMA asking if there would be fees to pay for on-line paying of utilities and taxes. Janet Jennings replied yes, that a credit/debit card fee is 2.5%, and the ACH fee is \$1.00.

Alderman Communications was the next item on the agenda, and there were none.

Town Attorney Comments was the next item on the agenda. Mayor Vest asked Town Attorney Jim Wheeler if he had any comments. Jim Wheeler commended the Water Utility and Water Quality staff for their hard work in obtaining the easements for the 24" water transmission line. Jim Wheeler said that he needs to meet in Executive Session with the BMA after adjournment of this meeting.

The first item under New Business was approval of a Special Event Application request for the Wizardly World of Jonesborough, to be held on Saturday, August 9, 2025 from 1:00 p.m. to 8:00 p.m. The Town, JAMSA and Goose Chase will be partnering in the event. Alcohol will be served within downtown businesses only. The 1-mile run will be the same route as last year's run; and the road closure on Main Street from Fox Street to First Avenue from 11:00 a.m., to 9:00 a.m. Request for Services include: Police and security, street cleaning, signage, use of facilities (Storytelling Center – 12:00 noon – 10:00 p.m.), refuse collection, and event preparation/beautification. The Hold Harmless Agreement and Certificate of Insurance was submitted with the application. Mayor Vest called for motion. Alderman Countermine made the motion to approve the Special Event Application request for the Wizardly World of Jonesborough, to be held on Saturday, August 9, 2025 from 1:00 p.m. to 8:00 p.m. Alderman Dickson seconded the motion and it was duly passed.

The next item on the agenda was approval of a Special Event Application request from JAMSA for Pumpkin Fest to be held on Saturday, September 20, 2025 from 1:00 p.m. to 5:00 p.m. Businesses will be serving various pumpkin treat foods, hay rides, and other fall and pumpkin related events. Request for services include police and security, signage, communications and/or publicity, refuse collection, and parking. A request for street closure is included as part of their application (shown on map), asking for Main Street to be closed from Fox Street to Second Avenue on September 20th by 10:00 am until 5:30 pm, or when police deem it safe for reopening. The Proof of Insurance and Hold Harmless was submitted with the application. Mayor Vest called for motion. Alderman Dickson made the motion to approve the Pumpkin Fest Special

Event Application sponsored by JAMSA on Saturday, September 20, 2025 from 1:00 pm to 5:00 pm; and for Main Street to be closed from Fox Street to Second Avenue on the 20th by 10:00 am until 5:30 pm, or when the police deem it safe to re-open, as presented. Alderman Countermine seconded the motion and it was duly passed.

The next item on the agenda was approval of a Special Event Application request from JAMSA for Jeeps on Main, to be held on Monday, September 1, 2025 from 12:00 noon to 4:00 p.m., with the street closure to begin at 10:30 a.m. on Main Street, from Fox Street to 2nd Avenue. There will be two to three food trucks in the downtown to serve the event. Request for services include police and security, signage, use of facilities (Courthouse, Main Street, Parking Lots), and communications and/or publicity. The participants in the event meet to mobilize at the old Middle School to sign-in/register. The Proof of Insurance and Hold Harmless was submitted with the application.

Town Administrator Note: One issue with holding a newer event on a town-approved holiday is that town employees that may be scheduled off for the holiday (support services) will be assigned to work and be paid at the higher premium holiday pay scale. Furthermore, the Police Chief is already consistently balancing staffing levels to provide adequate police protection throughout town during “normal non-event” days, and staffing of events is challenging. The “May the 4th Be with You” event is an example whereby the crowd downtown created a situation whereby the police had to close Main Street for safety reasons, thus calling in off-duty police officers to work the event. Staff will continue to review the staffing abilities of police for this event during the holiday and more discussions are taking place, therefore a recommendation will be provided at the time of the BMA meeting.

Police Chief Matt Rice discussed issues with staffing during holidays, and the impact it has on officers having to work many holidays during the year.

After brief discussion, Mayor Vest called for a motion. Alderman Kelly Wolfe made the motion to approve the Jeeps on Main Special Event Application sponsored by JAMSA on September 1, 2025 from 12:00 noon to 4:00 PM with the street closure to begin at 10:30 a.m. on Main Street, from Fox Street to 2nd Avenue. Seconded by Alderman Terry Countermine and duly passed.

The next item on the agenda was approval for an Outdoor Use Permit for Neuma Coffee at 105 Fox Street. The purpose of these requests is to provide seating in front of the business by means of a 6’X6” wooden bench OR 2 small tables with 2 chairs per table located at the storefront. The Historic Zoning Commission have approved both the bench, and tables/chairs. The plan has been reviewed by the Building Inspector who reported that the measurements were made and there is more than adequate space for pedestrians to utilize the sidewalk including wheelchair access. The plans have gone to Historic Zoning and have received approval. The Certificate of Insurance and Hold Harmless Agreement have been submitted with the application. Town staff recommendation is to approve the bench and table/chairs that will be located on the sidewalk with adequate space for pedestrians, with the clear directive that Neumas may

place either the bench or table/chairs outside the storefront but not both at the same time. Mayor Vest called for a motion. Alderman Dickson made the motion to approve the Outdoor Use Permit Application for Neuma Coffee, with the clear directive that Neuma Coffee may place either the bench or table/chairs outside the storefront but not both at the same time, as presented. Alderman Countermine second the motion and it was duly passed.

The next item on the agenda was approval of the Tennessee Department of Transportation (TDOT) State Route Highway Maintenance Contract with the effective date of July 1, 2025 and extending for a period of twenty-four (24) months, ending June 30, 2027. The maximum amount of reimbursement from TDOT is \$44,546.46. Mayor Vest called for a motion. Alderman Dickson made the motion to approve the TDOT State Route Maintenance Contract from July 1, 2025 through June 30, 2027, and with the maximum amount of reimbursement to be \$44,546.46, as presented. Alderman Causey seconded the motion and it was duly passed.

INSERT CONTRACT

The next item on the agenda was approval of the Snow Hut Contract for the 2025 Wetlands Water Park Season, with James and Cheryl Harkleroad, who has operated the Snow Hut since the 2023 Water Park Season. The Water Park receives 20% of the gross sales, and less sales tax. The “hut” is owned by the Harkleroad’s and the hut is placed on site, and they are responsible for providing labor and supplies. It is located safely away from our concession operation near the water slides. This operation generates revenue for not only the Harkleroad’s but for the Town as well. The Town has no related expenditure associated with the operations of the hut. Mayor Vest called for a motion. Alderman Countermine made the motion to approve the Snow Hut Contract for the 2025 Season of the Wetlands Water Park with James and Cheryl Harkleroad, as presented. Alderman Causey seconded the motion and it was duly passed.

INSERT CONTRACT

The next item on the agenda was approval of the bid for the Tiger Way Signalization project titled “Town of Jonesborough Traffic Signal at SR-34 (US-11E) at Smith Lane, TDOT PIN 130739.00. The Town’s contracted engineer Mattern and Craig was present to conduct the bid opening, and only one bid was received, despite advertising on TDOT’s website, in the newspaper, on the town website, and sending out solicitation to the traffic signal industry. Stansell Electric Company, Inc total bid price is \$887,221.00. Stansell is the company that worked with the town to install the temporary signal at Tiger Way in advance of the new Jonesborough K-8 School opening. The proposed Mast Arm traffic signalization plan will also include advanced technology. A smart traffic light provides a vehicle traffic control system capable of adapting traffic light controls based on information collected from sensors, edge devices, and other related systems. The project is funded through both federal and state funds, with direct support for the project from the Johnson City Metropolitan Transportation Planning Organization (JCMPO), and direct project/grant oversight through TDOT’s Local Programs. Although

the bid price is higher than the project budget estimate, JCMPO Director Glenn Berry reported that there are sufficient funds to meet the bid price. Mattern and Craig recommend approval of the bid award to Stansell Electric Company, Inc. Mayor Vest called for a motion. Alderman Causey made the motion to approve the award of bid to Stansell Electric Company, Inc at a total bid price of \$887,221.00 for the Town of Jonesborough Traffic Signal at SR-34 (US-11E) at Smith Lane (Tiger Way), TDOT PIN 130739.00, as presented. Alderman Countermine seconded the motion and it was duly passed.

The next item on the agenda was approval of the bids for the County Water Line Projects, pump stations identified as "Town of Jonesborough, Tennessee – 5023-04 Charlie Hicks and Bumpus Cove BPS Replacements". Three bids were received, and GRW Engineers reviewed the bids, and stated that the bids are both competitive and responsive and the bidders have complied with the rules and regulations of the State Contractor's Licensing Board. GRC Civil Services is an experienced company and has completed several similar projects. They are appropriately licensed by the State of Tennessee and sufficiently bonded to perform the work for this contract. Based on this information, GRW recommends awarding the contract to GRC Civil Services for the base bid amount of \$765,567.00. Washington County is funding this project through the County Water Line Extension agreement. Mayor Vest called for a motion. Alderman Causey made the motion to Award the project titled "Town of Jonesborough, Tennessee – 5023-04 Charlie Hicks and Bumpus Cove BPS Replacements" to GRC Civil Services at the base bid amount of \$765,567.00, funded through Washington County, as presented. Alderman Dickson seconded the motion and it was duly passed.

The next item on the agenda was approval of an Automatic Aid Agreement between the Jonesborough Fire Department and Washington County-Johnson City EMS. Town staff has been working for nearly 18 months to find a permanent solution to our ISO issue of responding to fire calls outside the city limits but still within our Primary Response area. Our Primary Response area includes our city limits at 5 square miles and outside our city limits, in the county, at 45 square miles. The permanent solution requires us to have 4 Jonesborough firefighters respond to all structural calls in our Primary Response area (50 square miles total). There are no response issues within our city limits, and we meet our ISO requirements inside the city, so our problem is covering the county area. One solution proposed to Washington County was the need for Jonesborough to have at a minimum of two (2) additional firefighters added to each shift, thus providing a minimum of four (4) firefighters on each shift. An official request was made to Washington County for in the amount \$534,688.00 in order that the Town can hire an additional seven (7) full-time firefighters that equate to the additional two (2) firefighters per shift. Currently, the town receives \$135,000.00 annually to respond outside our city limits. Most of our call volume stems from outside the city limits so it makes sense that our partnership with the county for more county financing be solidified further to support fire protection and meet the requirements of maintaining our ISO rating. Another opportunity that was presented to the town was entering into an Automatic Aid Agreement between the Jonesborough Fire Department and Washington County – Johnson City EMS Automatic Aid Agreement. This would provide support from

EMS with the Jonesborough Fire Department in responding to fires in our Primary Response area. Early on in discussions, it was mentioned that the EMS personnel would be counted toward our required 4 firefighters on scene for all structural fires and help with our ISO issues, however according to the MTAS and CTAS Fire Consultants, EMS personnel will not count toward our firefighter personnel on the scene of fires; therefore, the program would benefit additional support but will not benefit our ISO rating. The consultants stated that EMS was not a state-recognized fire department, and they were not employees of the Town. As Jonesborough's fire response district is so large, EMS personnel from different stations are dispatched to Jonesborough County fires. Rescue 5, stationed at Town Hall, would need to respond to all Jonesborough fire calls, regardless of the location. Another consideration is proper training. Although the Agreement will not resolve our ISO issues, we are welcoming to receive fire response support from EMS personnel that are properly trained with Jonesborough fire personnel and equipment. There have been discussions that entering into this EMS Agreement will make certain that Jonesborough will receive \$260,000.00 of the original \$534,688.00. Of course, as briefly detailed above, for ISO purposes, the \$260,000.00 is a significant financial gain for the Jonesborough Fire Department, however the town will still be knowingly deficient, over \$270,000.00 to meet the demands of covering the county area within our Primary Response area. Mayor Vest asked the Aldermen if they had any questions or comments. With there being none, Alderman Countermine made the motion to approve the Jonesborough Fire Department and Washington County – Johnson City EMS Automatic Aid Agreement for a period of five (5) years unless terminated by either party in accordance with the agreement, as presented.

INSERT AGREEMENT

The next item on the agenda was approval to replace the West Main Street sidewalk from Second Avenue to Washington Drive. Mayor Vest said this item is deferred until a future meeting.

The next item on the agenda was approval of a job description and funding of a new Utilities Maintenance Supervisor. The proposed position is at a Grade 16. The definition alone illustrates the vast array of assets that would need this level of maintaining. Our HR Director Michelle Stewart worked with Utilities Manager Kevin Brobeck on the job description. The position is defined as "The Utilities Maintenance Supervisor is responsible for performing preventative maintenance, troubleshooting, and repairing electrical and mechanical systems, within the Utilities division, for converting and installing equipment. The Utilities Maintenance Supervisor ensures minimal downtime of equipment, maintains operational safety standards, and supports facility-wide electronical systems to ensure continuous and reliable operation. This Utilities Maintenance Supervisor performs a variety of responsible unskilled and semi-skilled maintenance, repair and electrical and mechanical work on water distribution systems, sewer collection systems, life stations, pump stations and water and wastewater facilities". Currently, the Town relies on a few private contractors that are reactive to our system issues at utilities. It would be economically unfeasible to privatize our utility maintenance program versus hiring a qualified employee to be on the

Jonesborough Team to assess and oversee our electrical and mechanical needs of our entire utility system. The funding source(s) will be through the USDA force account labor/work for the new position being created; and sustainable funding that is budgeted yearly (well over \$300,000.00) for various utility maintenance line-item activities in Water Distribution, Water Quality, Wastewater, and Water Treatment Plant. We will be leveraging utility funds to maximize system electrical and mechanical efficiency and reduce system risks. Servicing 150 square miles of utilities will come with its fair share of “reactive” type repairs, replacements, etc., but this new position will place us in the position of being “proactive” and identifying our vulnerabilities and schedule their repairs or replacements based on system risks (all to be captured and documented in our new Asset Management software courtesy of our GIS Manager). The good news is that we have \$994,000.00 for the USDA “Town of Jonesborough Disaster Grant” (no match required). The generators capital projects bid came in at \$631,000.00, leaving a balance of over \$350,000.00 from USDA. USDA has approved us to use Force Account to carry out the entire generator capital project if the position is a new position for the town. The plan is to receive approval from the BMA to create a new position “Utilities Maintenance Supervisor” now during FY25; and to hire a qualified candidate for FY25 and get our infrastructure planning underway for the install of the purchased generators, to start assessing our infrastructure electrical and mechanical vulnerabilities/needs and performing maintenance on priority utility assets. The proposed Utilities Maintenance Supervisor position was discussed by Board members and with there being no further discussion, Mayor Vest called for a motion. Alderman Countermine made the motion to Approve the job description and funding of the new position Utilities Maintenance Supervisor, as presented.

INSERT JOB DESCRIPTION

The next item on the agenda was approval of two job descriptions for the McKinney Center – the Arts and Culture Education Assistant and Story Town Assistant and a funding plan. AmeriCorps services were abruptly cancelled, which has a significant impact on the level of services we offer through McKinney Center. We have a proposed funding source to transition out of AmeriCorps and into two (2) town part-time positions through FY25 or June 30, 2025. McKinney Center Director Theresa Hammons and HR Director Michelle Stewart have created the job descriptions that capture both the Arts & Culture Education Assistant and StoryTown Assistant positions; and (2) provide the funding source through June 30, 2025. Town Administrator Glenn Rosenoff said he had spoken with representatives of the First Tennessee Development District (FTDD), he mentioned the elimination of the AmeriCorps program for the McKinney Center and the next day FTDD contacted him about the District’s Workforce Innovation and Opportunity Act (WIOA) program. WIOA is an on-the-job training program. The employer is reimbursed 100% of wage reimbursement for 400 hours. Once the 400 hours are completed, the employer can either keep the participant or let them go. At the same time, Martha Blaser and Noriah Shaw, who were our AmeriCorps Volunteers, had to enroll in the WIOA program. To qualify for this program, applicants must be 24 years old or younger. Applicants must also face a “youth barrier,” which defined by WIOA can be any of the following: non-English speaking, low income, an

offender with the justice system, homeless, in foster care or aged out, pregnant or parenting, disabled, or a high-school dropout. Disabilities can include physical or diagnosis of ADHD, anxiety, depression, etc. For our current year FY25, we would fund for 8 weeks at 29 hours per week (232 hours total), at an hourly rate of pay of \$17.73 – Grade 1, Step 1, for a total of \$8,226.72 for 2 part-time positions. The plan is to fund the positions through the current McKinney Center budget whereby the Center will be under budget this fiscal year, AND the \$8,226.72 will be reimbursed through WIOA. In conclusion, we have sufficient funding to work through this fiscal year and transition Martha Blaser and Noriah Shaw into town positions as presented. Mayor Vest asked the Aldermen if they had any questions. With there being none, Alderman Dickson made the motion to approve the job descriptions for the “Arts & Culture Education Assistant”; and the “StoryTown Assistant” positions as presented, and the funding plan for the 2 new positions, as presented. Alderman Countermine seconded the motion and it was duly passe.

INSERT JOB DESCRIPTIONS

The next item on agenda was approval of the FY25-26 Employee Insurance Plan. Town staff reviewed health insurance proposals received from Blue Cross-Blue Shield, United Health and the Tennessee state plan, and recommended the renew the health plan from Blue Cross-Blue Shield at a 5.17% premium increase with an increase of \$1,000 maximum out of pocket. Town staff is working to extend the current contract to July 1st; if it's not extended the Town will absorb the increase during the month of June. Mayor Vest called for a motion. Alderman Causey made the motion to approve contracting with Blue Cross-Blue Sheild for FY25-26 beginning June 1, 2025, and the Town absorbing the increase until the FY25-26 budget is passed. Alderman Countermine seconded the motion and it was duly passed.

There being no further business the meeting was duly adjourned.

JANET JENNINGS, RECORDER

CHUCK VEST, MAYOR