

**Town of Bluefield
Town Council
Minutes
January 12, 2021**

The Bluefield, Virginia Town Council held a regularly scheduled Town Council Meeting on Tuesday, January 12, 2021 at 6:00 p.m. in the Council Chambers of the Town Hall located at 112 Huffard Drive, Bluefield, Virginia.

PRESENT

Donnie Linkous, Mayor
Chuck Presley, Councilmember
Anglis Trigg, Jr. Councilmember
Ron Holt, Vice-Mayor
Cathy Payne, Councilmember
Rick Holman, Councilmember
Jarrod Bailey, Councilmember

ALSO PRESENT

Trent Crewe, Acting Manager/Town Attorney
Kim Hernandez, Town Clerk
Kris Williams, Zoning Administrator
James Hampton, Treasurer/Transit Dir.
Shane Gunter, Police Chief
6 Members of Public

CALL TO ORDER

Mayor Linkous called the meeting to order at 6:00 p.m. He stated that we would forego the Invocation and Pledge until the regular meeting at 7:30 p.m.

EXECUTIVE SESSION

Mayor Linkous asked the Clerk to read the Executive Session.

MOTION FOR CLOSED MEETING

It is hereby moved that the Council of the Town of Bluefield, Virginia enter into a closed meeting pursuant to Section 2.2-3711 (A) (1) of the Code of Virginia as amended, The specific purpose for this motion is to discuss the following matter(s):

Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body with such closed meeting being confined to the following subjects: personnel.

Mayor Linkous asked for a motion to enter into Executive Session.

Councilmember Holman made a motion to enter into Executive Session as described above. Councilmember Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey: Yes
Councilmember Holman: Yes
Vice-Mayor Holt: Yes
Councilmember Presley: Yes
Councilmember Payne: Yes
Councilmember Trigg: Yes
Mayor Linkous: Yes

Mrs. Hernandez stated that it was 7-0 in favor of going into Executive Session.

Mayor Linkous asked the Clerk to read the certification:

CERTIFICATION OF EXECUTIVE SESSION

WHEREAS, the Town Council of Bluefield, Virginia convened a closed meeting on January 12, 2021, pursuant to a duly adopted motion, attached hereto, and such closed meeting was convened in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, the Town Council of Bluefield, Virginia returned to its open meeting held on January 12, 2021.

NOW, THEREFORE, THE COUNCIL OF THE TOWN OF BLUEFIELD, VIRGINIA HEREBY CERTIFIES that to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under the Virginia Freedom of Information Act were discussed in the closed meeting held on January 12, 2021, to which this certification applies and (ii) only such public business matters as were identified in the motion convening such closed meeting were heard, discussed, or considered by the Council of the Town of Bluefield, Virginia in such closed meeting.

Mayor Linkous asked for a motion to resume open meeting.

Councilmember Holt made a motion to enter back into regular session. Councilmember Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey: Yes
Councilmember Holman: Yes
Vice-Mayor Holt: Yes
Councilmember Presley: Yes
Councilmember Payne: Yes
Councilmember Trigg: Yes
Mayor Linkous: No Vote Permitted

Mrs. Hernandez stated that it was 6-0 to return to regular session.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	Yes

Mrs. Hernandez stated that it was 7-0 in favor of the certification.

INVOCATION AND PLEDGE

Steve Branch, Destiny Outreach Ministries led the Invocation. Mayor Linkous led the Pledge of Allegiance.

CONSENT AGENDA

Mayor Linkous asked for a motion to approve the Consent Agenda.

Vice-Mayor Holt made a motion to approve the consent agenda. Councilmember Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	No Vote Permitted

Mrs. Hernandez stated that it was 6-0 to approve the Consent Agenda.

COMMITTEE REPORTS

Patchwork Quilters – Betty Watson and Betty Kuppusami

Mrs. Kuppusami handed out some information to council.

Ms. Watson stated that Barbara Belcher was sick and that she and Betty Kuppusami would be giving the update. Ms. Watson stated she was Co-Chair and thanked the Town for its support. She stated that last year they were not able to have their Quilt Show due to COVID but in years past had 500 in attendance. She stated that they had vendors who came from out of town and stayed and ate locally which helped to bring money into the Town for tourism. She stated that the Patchwork Quilters had their own line item. She stated that they earned all of their own money and kept their own records and the Town acted as Treasurer and wrote the checks, etc. She stated that the Town let them use the Council Chambers twice a year on Friday-Sunday for their spring/fall fling. She stated that they charged \$5 per day which also brought in more tourism and people shopping and eating locally. She stated that they were allowed to use the school for free through an agreement with Tazewell County and the Town and they also met once month at Town Hall for their management decisions, etc. She stated that programs were made for the Quilt Show which recognized the Town of Bluefield and were in multiple Welcome Centers throughout. She stated that people came just by seeing these programs. She stated that they furnished the paper and the Town printed them and the Town also provided employees to help with set up and take down. She stated that they did interviews on the TV and Radio Shows and always mentioned the Town's support. She stated that they had 3 quilts made by the members, one that was raffled and the other two were door prizes each day. She stated that it took them one week to put up and take down and they gave 20-40 quilts away to charities each year. She stated that they hire professional judges and instructors and would love to have the Town continue to support them in the future.

Mayor Linkous stated that the only thing they were asking from the Town was to continue to support them as we had done in the past. He stated that he thought the support was unanimous and thanked them for what they did for our area.

Mrs. Kuppusami stated that they had started out with \$0 and now had over \$9k. She stated that they were saving for something big and that every year they changed it up.

Ms. Watson stated that local artist also showcased their work during the Quilt Show.

Mr. Presley suggested the old rescue squad building for a future site.

Mrs. Kuppusami stated that they just needed a small area to start and grow. She stated that they appreciated the council before and looked forward to working with the new council. She stated that she did not know whether or not they would be able to have it this year or not.

Mr. Holman stated that he had one of their quilts that he had won and it was put to good use.

CITIZEN REQUESTS AND SPECIAL PRESENTATIONS

Audit Presentation – Scott Wickham, Robinson, Farmer, Cox Associates

Scott Wickham handed out a presentation. He went over the thicker report first.

Pg. 2-showed an independent unmodified opinion.

Pg. 19-total net position Governmental Activities-\$8.4 million which included the Golf and Water and \$311,360 total net position Business-type Activities for a total net position of \$8.7 million with \$6.1 million of that tied up in capital assets.

Pg. 21-short term pic \$3.5 million in unassigned funds.

Pg. 23-included the cemetery and transit.

Pg. 25-showed the golf purchase, \$237k Water Fund and the \$617k infrastructure. He suggested that the Town monitor the water rates to be able to pay debt. He stated the \$708k due to other funds had not been reimbursed from the General Fund.

Pg. 26-\$237k showed the projects and we almost broke even.

Pg. 102-showed the same as in the past with the checks and balances which was normal for smaller towns.

Smaller Handout:

Pg. 2-10 year trend on the General Fund, 2.6% revenue, 2.7% operating which was related to the purchase of the new fire truck and revenue sharing for streets. He stated that \$600k was for the fire truck which showed a 3% fund balance increase.

Mr. Holman asked if he had a year to year comparison.

Mr. Wickham stated not with him but would get it.

Mr. Bailey asked about the percentages on average.

Mr. Wickham stated that a 2-3% increase was good. He stated that meals tax declined a little but that the state tax increased as of June.

Pg. 3-calculating increase of 3%, unassigned fund balance was 56%. He stated that the GFOA recommended having 2 months on reserve and the Town had quite a bit more. He stated that the Town was strong in their General Fund.

Pg.4-tax assessment over a 10 year period.

Pg.5-increase in debt beyond what was bonded. He stated that this included VRS, Health Insurance, Accrued leaves and bonded debt. 1.758 debt per capita which was lower than state average.

Pg.6-visual format for 10 years.

Pg.7-shows where money came from and where it went.

Pg.8-more charts.

Pg.9-10 year trend on the water fund. He stated that expenditures have been flat due to not having a lot of fund balancing. He stated the decline in net position was due to the infrastructure (grant from VRA).

Mr. Holman asked about the difference from 2018 to 2020.

Mr. Wickham stated that he would have to look back.

Mr. Holman stated that it could be from other projects.

Mr. Wickham stated that it could be.

Pg.10-trend with visual for the Water Fund.

Pg.11-net pension did not impact the Town as much. He stated that it was complicated calculations and that VRS hired someone to do them and then VRS told us what to pay.

Mr. Holman asked if we had the requested coverage.

Mr. Wickham stated that Exhibit 13 in the Audit reported a year behind in 2019-\$7.9 million invested and we had a little over \$800k. He asked if he was looking to see if we were 99% funded which we were.

Mr. Holman stated yes.

Pg.12-\$1 million in health insurance to allow retirees to continue having health insurance. He stated that he did not know if we had 100% participation. He stated that Group Life was similar calculations to VRS.

Pg.13/14-upcoming standards regarding leases and if operating a lease with a building would now be required.

Pg.15/16-additional testing done and was reported to EPA with a clean report.

Pg.17/18-small items, minor compliances. Some were new and some similar to prior years. He stated that the Treasurer's Office was moving cash from one account to another to pay. He suggested have a pooled fund-one bank account ledger that tracked instead of having multiple accounts. Golf & Swim- records were kept manually at the beginning until the new system was installed. He stated that overall they were pretty happy.

Mr. Presley asked if the majority of the credit card purchases were invoices not being turned in.

Mr. Wickham stated no, that small receipts they would not write us up for but dinner receipts when traveling they would need to look at to make sure alcohol was not purchased.

Pg.19/21-summary pages, staff was great and a lot of the information was sent electronically beforehand. He stated that overall it was a good audit. He stated that the General Fund was in good shape, first year of golf was good and suggested keeping a check on the water rates. He stated that his contact information was on the front and to let him know if there were any questions. He stated that he would send Kim the information council had asked and let her forward to them.

Mr. Presley asked if his suggestion was to increase the water rates to break even.

Mr. Wickham stated that was a tough question but that the rate study showed that the Town needed to increase the water rates.

Mr. Presley stated that they were increased for the Water CIP but over time they would need to continue to look at increases.

Mr. Wickham stated that they did not need to get in the habit of funding the Water from the General Fund permanently.

Mayor Linkous thanked him.

ORGANIZATIONAL MEETING

Town Reappointments, POSSIBLE ROLL CALL VOTE – Mayor Linkous

Mayor Linkous went over the following reappointments/committees:

IDA

Dave Bowers

Lisa Watkins

Cemetery

Linda Thompson

Autumn Jamboree

Same

Christmas Committee/Special Events

Katie Tinder

Callista Bailey

Charity Holman

Brittany Holt

Brooke Mulkey

Linda Trigg

Kim Edwards

Cathy Payne

Beautification

Working on

Field Fest

Same

Wireless Authority

Rick Holman

Enterprise Zone

Chuck Presley

Sanitary Board

Jarrold Bailey

Baseball Club and Cares Act

Ron Holt

CPPD

Donnie Linkous

Public Safety

Ron Holt

Anglis Trigg

Budget

Rick Holman

Jarrold Bailey

Mayor Linkous asked for a motion to approve.

Mr. Holt made a motion to approve the appointments/re-appointments. Mr. Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	No Vote Permitted

Mrs. Hernandez stated that it was 6-0 in favor.

UNFINISHED BUSINESS AND REPORTS

None.

NEW BUSINESS AND REPORTS

JPH Scheduled 1/26/21-Rezoning of a portion of Huffard Drive, ROLL CALL VOTE – Kris Williams

Mayor Linkous stated that a Joint Public Hearing was scheduled on 1/26 for the rezoning of a portion of Huffard Drive. He asked for a motion to approve.

Mr. Bailey made a motion to approve the Joint Public Hearing. Mr. Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey: Yes
Councilmember Holman: Yes
Vice-Mayor Holt: Yes
Councilmember Presley: Yes
Councilmember Payne: Yes
Councilmember Trigg: Yes
Mayor Linkous: No Vote Permitted

Mrs. Hernandez stated that it was 6-0 in favor.

B-2 Permitted Use Agreement, ROLL CALL VOTE – Kris Williams

Mr. Williams stated during the most recent Planning Commission that the PC voted to amend the permitted use section in the B-2 district. Permitted uses if voted upon will include recreation, indoor, which means an establishment providing completely enclosed recreation activities. Accessory uses shall be permitted to include the preparation and serving of food and/or the sale of equipment related to the enclosed uses. Included in this definition shall be bowling, roller skating or ice skating, billiards, pool, motion picture theatres, axe throwing, and other related amusements with the approval of the Planning Commission and the Town Council. He stated that based upon the Planning Commission's recommendation that it would be his recommendation to approve the B-2 permitted use addition.

Mayor Linkous asked for a motion to approve.

Mr. Presley made a motion to approve the B-2 Permitted Use Agreement. Mr. Holman seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey: Yes
Councilmember Holman: Yes
Vice-Mayor Holt: Yes
Councilmember Presley: Yes
Councilmember Payne: Yes
Councilmember Trigg: Yes
Mayor Linkous: No Vote Permitted

Mrs. Hernandez stated that it was 6-0 in favor.

Crowe & CO Orthodontics (Bullet Bill Drive), ROLL CALL VOTE – Kris Williams

Mr. Williams stated for a professional office to be located in the R-3 Zoning District it required a recommendation from the PC and the Town Council. He stated at the most recent PC meeting they voted to approve Crowe & CO Orthodontics on Bullet Bill Drive. He stated that based upon the Planning Commission's recommendation that it would be his recommendation to approve Crowe & CO Orthodontics.

Mayor Linkous asked for a motion to approve.

Mr. Holt made a motion to approve Crowe & CO Orthodontics. Mr. Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	No Vote Permitted

Mrs. Hernandez stated that it was 6-0 in favor.

Graham Wrestling Donation Request, ROLL CALL VOTE – Kim Hernandez

Mrs. Hernandez stated that this was a request from Graham Wrestling for \$1,000 to pay for team needs such as lodging, mat tape, meals and replacing wrestling equipment. She stated that this was something they requested each year.

Mr. Linkous asked for a motion to approve.

Mr. Trigg made a motion to approve the Graham Wrestling Donation Request. Mr. Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes

Mayor Linkous: No Vote Permitted

Mrs. Hernandez stated that it was 6-0 in favor.

CITIZEN COMMENTS

Dave Wohlford, Sedgewood stated he had several issues:

1-BJ had worked some on getting a crosswalk near the fountain and he knew it was a state issue. He stated that he had seen several walking, using wheelchairs, etc. to try and cross there and it needed to be safe.

2-the constant juggling of the meetings and not being on the website which the website does not exist.

3-he had 7 different people who asked him about this, we are not a private or family run business so we did not need to be hiring family especially those in management positions. He stated that what we had now was working fine but sooner or later it was going to bite us.

4-saw the Garbage truck on Fairway with one man on the back. He stated that there was no way he could physically lift all of it by himself. He stated that we should not have a situation where there was only one guy on the back of the truck.

5-no bid contracts, he stated that he was not happy with what he was seeing at the Coffee House and this thing with no bids for something around \$40k when you have 15 local contractors needing work who could have bid on this project. He stated that this needed to be looked at and addressed.

6-he stated that we dug holes for breaks, etc. and water lines running under driveways should be in conduit along with other things such as electrical, phone, etc. He stated that there was no excuse for rodents eating lines. He stated that we were paying and giving the franchise to them and they should do it the way it was supposed to be done.

7-really big gripe, he and the Mayor have had this conversation many times concerning Executive Sessions. He stated that people were tired of them and he was also tired of them. He stated that he had been coming to the meetings longer than 3 of them were alive and never until the last four years had everything been concealed. He stated that decisions used to be made in the public and now when they went into Executive Session that they already had their minds made up before they even come out. He stated that the public had no idea what they come out and were voting on nor did the people on the web. He stated that everyone should be able to hear was being voted on.

Mayor Linkous thanked him for the good information and stated that these items would be looked into. He stated that he was welcome anytime.

TOWN MANAGER'S REPORT

Mr. Crewe stated that he did not have anything but asked if council had missed appointing the BBCOA.

Mayor Linkous stated that they had not been voted on yet and were waiting on Chad. He asked that a section be added for the Police Chief to give updates at future meetings.

COUNCIL COMMENTS

Mr. Trigg asked about the bathroom on Depot Street.

Mayor Linkous stated that it was approved once before to be at the Warhawk Park and they needed to move forward and get it done.

Mr. Trigg talked about the vandalism at the park and asked if the gates could be open and closed at certain times along with the Depot Street Park.

Mr. Crewe stated after the vandalism that the gates were locked at dark with the assistance of the Police Department and then opened later in the morning. He stated that he would make sure it was still being done.

Mr. Trigg asked if there were cameras in the big park.

Mr. Crewe stated they were not in working condition.

Mrs. Payne had none.

Mr. Presley addressed a couple of Mr. Wohlford's concerns. He stated that the Public Safety Committee would handle crosswalks, fire hydrants, etc. He stated that he had brought up an idea concerning Executive Sessions and people not knowing what was going on and they may make the second meetings Work Session meetings and talk about stuff. He stated there was a lot of business they needed to handle so people could see it. He stated that if they did that then it would open it up a whole lot and that they had a lot of work to do. He gave a shout out to the Police Department, Trent, Kim, Kris and James who were all in attendance and stated that they did a wonderful job for the Town. He stated that there was a lot of concern in 2021 with the minimum wage increases and it would get crazy.

Mr. Bailey had none.

Mr. Holman asked in the future if all committees could come in and give a special report.

Mr. Presley asked if he meant the Fire Chief as well.

Mr. Holman stated to at least provide them the opportunity but particularly anyone serving on a board should be allowed to come and give a progress report because it was the Town's business.

Mayor Linkous stated that was a great idea and he would work with the Town Manager on it.

Mr. Holt stated that they talked a lot and sometimes they agreed and sometimes they disagreed. He asked that the public trust them and if it was something that could be talked about in the open then they would do it. He stated that employee matters could not be hashed out in the

open but asked that they trust them that they were doing it right. He stated that a few years ago we did not record the meetings and now they were being recorded. He stated that the new board was being as transparent as they could possibly be and that his phone number and email were on the website and he was never too busy to explain anything if he could. He stated that he understood his concerns and some of them were justified but asked once again asked that they trust council was doing what they could in open meeting. He encouraged the community to pray for those affected by the Joy/Komatsu closing. He stated that it seemed we were talking about major business closures, hospital closures, etc. which was concerning. He asked for everyone to pray for our Town and to continue to pray for those suffering with COVID. He stated that we had experienced the worst numbers we have had during this time just in the past few weeks.

Mr. Bailey asked if the Town had sent anything to Mr. Ben Chafins family.

Mr. Crewe stated not that he was aware of.

Mr. Bailey suggested sending a thinking of you card to his wife for all the years of service he had provided and that we appreciated it and they were in our thoughts and prayers.

Mr. Holman suggested a resolution.

Mr. Crewe stated that he would send out a sympathy card on behalf of the Town.

Mayor Linkous stated that he had sat for four years and understood the frustration and he hated Executive Sessions before he became Mayor. He stated that they had a board who was committed to respect each other even though sometimes they may not agree. He welcomed all citizens and stated that they would be treated with the upmost respect. He thanked the Patchwork Quilters for coming.

Mrs. Payne stated that the website was being worked on and she had pushed it for the past 6 months.

Mr. Wohlford suggested that she push a little more. He stated that he had worked in heavy industry and construction all of his life and knew that the Town Crews worked hard but we needed to concentrate on their safety.

Mayor Linkous stated that he and the manager would talk to the Public Works Director. He stated that council had asked to return to Executive Session to look at Town Manager Resumes. He asked council if they would like to do it another day since our Acting Manager/Attorney lived over an hour away.

Mr. Crewe thanked them but told them he worked at their pleasure and to do what they needed to do.

Mayor Linkous asked if this was something they could talk about briefly.

Mr. Holt stated they could commit to be out at 9:30 p.m.

Mr. Bailey asked if the agenda needed to be amended.

Mr. Crewe stated that it was a continuation of what they were already doing.

ATTORNEY'S REPORT

None.

EXECUTIVE SESSION

Mayor Linkous asked the Clerk to read the Executive Session.

MOTION FOR CLOSED MEETING

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Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body with such closed meeting being confined to the following subjects: Town Manager Resumes.

Mayor Linkous asked for a motion to enter into Executive Session.

Councilmember Holt made a motion to enter into Executive Session as described above. Councilmember Bailey seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	Yes

Mrs. Hernandez stated that it was 7-0 in favor of going into Executive Session.

Mayor Linkous asked for a motion to resume open meeting.

Councilmember Holt made a motion to enter back into regular session. Councilmember Presley seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	No Vote Permitted

Mrs. Hernandez stated that it was 6-0 to return to regular session.

Mayor Linkous asked the Clerk to read the certification:

CERTIFICATION OF EXECUTIVE SESSION

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Mayor Linkous asked for a motion to approve the certification.

Mr. Presley made a motion to accept the certification. Mr. Holt seconded the motion.

Mayor Linkous asked the Clerk to do roll call and report.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	Yes

Mrs. Hernandez stated that it was 7-0 in favor of the certification.

ADJOURN

Mayor Linkous asked for a motion to adjourn the meeting.

Mr. Presley made a motion to adjourn the meeting at 10:26 p.m. Councilmember Holman seconded the motion.

Mayor Linkous asked for a roll call.

ROLL CALL VOTE

Councilmember Bailey:	Yes
Councilmember Holman:	Yes
Vice-Mayor Holt:	Yes
Councilmember Presley:	Yes
Councilmember Payne:	Yes
Councilmember Trigg:	Yes
Mayor Linkous:	No Vote Permitted

Mrs. Hernandez stated that it was 6-0 to adjourn.

D.S. Linkous, Mayor

Kim Hernandez, Town Clerk