



Necol Washington, Chair  
Lori Gischel, Treasurer/Secretary  
Shelly Ipacs, Etna Township  
Jackie Cotugno, Owners  
Rachel Zelanzy, Employees

## **Etna-Reynoldsburg Joint Economic Development District #3**

Etna Township Hall  
81 Liberty Street  
Etna, OH 43018

**Mollie Prasher, Clerk**  
City of Reynoldsburg

### **Etna Reynoldsburg Joint Economic Development District #3 Board of Directors Meeting**

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**Friday, May 15, 2026**

**11:00 AM**

**Etna Township Hall**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. APPROVAL OF AGENDA**

**4. APPROVAL OF MINUTES**

- a. There are no meeting minutes for approval.

**5. NEW BUSINESS**

- a. Welcome to the New Employee Board Member Rachel Zelazny
- b. Insurance Renewal

**6. OLD BUSINESS**

**7. TREASURER'S REPORT**

- a. Finance and Distribution Report

**8. ATTORNEY'S REPORT**

- a. Update Regarding Developer Reimbursement

**9. BOARD MEMBER COMMENTS**

- a. Current Board Roster

**10. ADJOURNMENT**

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## ADJOURNMENT



**STAFF REPORT  
REYNOLDSBURG ETNA-REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT  
DISTRICT #3**

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**DATE:** May 15, 2026

**RE:** Welcome to the New Employee Board Member Rachel Zelazny

**APPROVALS:**

Joe Begeny  
Mollie Prasher

**EMERGENCY:**

**REASON FOR EMERGENCY:**

**STAFF REPORT:**

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## Etna Township Board Members JEDDs



**Jackie Cotugno** <jcotugno@etnatownship.com>

To: Mollie Prasher

Cc: Michael Clarey

 You replied to this message on 4/22/2026 6:25 PM.



Etna Township Board Members JEDDs.docx  
26 KB

 Reply  Reply All  Forward 

Wed 4/22/2026 6:15 PM

[NOTICE: This email originated outside of the City of Reynoldsburg.]

Mollie,

We have appointed to the JEDD 2, 3, 4, and 7 Rachel Zelanzy to the boards to take Rozland McKee's place.

Thank you

**Jackie Cotugno**

*Fiscal Officer Etna Township*

[jcotugno@etnatownship.com](mailto:jcotugno@etnatownship.com)

740-819-2817 (Cell)

740-927-7717 (Office)





**STAFF REPORT  
REYNOLDSBURG ETNA-REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT  
DISTRICT #3**

---

**DATE:** May 15, 2026

**RE:** Insurance Renewal

**APPROVALS:**

Joe Begeny  
Shanette Strickland  
Chris Shook  
Mollie Prasher

**EMERGENCY:**

**REASON FOR EMERGENCY:**

**STAFF REPORT:**

As the insurance premium is due in September, waiting for approval from the Board makes processing the payment more difficult for the Township.

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A motion to approve the payment of a premium payment not to exceed \$3500.



**STAFF REPORT**  
**REYNOLDSBURG ETNA-REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT**  
**DISTRICT #3**

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**DATE:** May 15, 2026

**RE:** Finance and Distribution Report

**APPROVALS:**

Mollie Prasher

**EMERGENCY:**

**REASON FOR EMERGENCY:**

**STAFF REPORT:**

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**INCOME TAX DEPARTMENT**

**Lori Gischel, Tax Financial Manager**  
**7232 EAST MAIN STREET**  
**REYNOLDSBURG, OHIO 43068**  
**(614) 322-6865 phone**  
**(614) 322-6864 fax**



## MEMORANDUM

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**DATE:** May 15, 2026  
**TO:** Etna-Reynoldsburg Joint Economic Development District (JEDD) Board 3  
**RE:** Fiscal Information

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The attached reports include the Income Tax Revenue, Distribution and Comparison Reports, Period Invoices, as well as the Balance Sheet and Receipts and Disbursements documentation.

### Income Tax Revenue Comparison Report - JEDD 3

| Period Tax Collected   | Month Distributed | Year 2026            | Year 2025            | Year 2024            | 2026 / 2025<br>Year Over Year Growth |               |
|------------------------|-------------------|----------------------|----------------------|----------------------|--------------------------------------|---------------|
| 4th Qtr 2025/2024/2023 | January 2026/2025 | \$ 169,180.26        | \$ 139,259.80        | \$ 92,701.81         | \$ 29,920.46                         | 21.49%        |
| 1st Qtr 2026/2025/2024 | April 2026/2025   | \$ 230,045.90        | \$ 292,611.86        | \$ 284,095.83        | \$ (62,565.96)                       | -21.38%       |
| 2nd Qtr 2026/2025/2024 | July 2026/2025    |                      |                      |                      |                                      |               |
| 3rd Qtr 2026/2025/2024 | October 2026/2025 |                      |                      |                      |                                      |               |
| <b>Net Revenue YTD</b> |                   | <b>\$ 399,226.16</b> | <b>\$ 431,871.66</b> | <b>\$ 376,797.64</b> | <b>\$ (32,645.50)</b>                | <b>-7.56%</b> |

### Invoices Submitted Under the Township Reimbursement Agreement this Period

| Company              | Services Rendered | Date         | Amount             |
|----------------------|-------------------|--------------|--------------------|
| BHM                  | CPA Services      | Feb-26       | \$ 1,500.00        |
| City of Reynoldsburg | Clerk Services    | Feb-26       | \$ 1,000.00        |
|                      |                   | <b>Total</b> | <b>\$ 2,500.00</b> |

#### Audit

Not on rotation this year.

#### Certificates of Deposit

ERJ 3 currently holds three (3) certificates of deposit with Heartland Bank. The total combined value, as of 4/30/2026 is \$164,699.70. All three certificates are scheduled to mature on May 31, 2026. We are in the process of finalizing the new investment amounts and timelines with Heartland; however, these are contingent upon Albers and Albers' recommendations regarding the BIA obligations.

#### Insurance Policy

We kindly request the Board's consideration to approve funds of up to \$3,500.00 to cover the costs related to renewing the Directors and Officers liability insurance policy for the period from September 22, 2026, to September 22, 2027.

**2026 Distribution Summary - JEDD 3**  
**Combined CRG and Cohen Project Site Distributions**

| Vendor                           | 1st Qtr      | 2nd Qtr | 3rd Qtr | 4th Qtr | Year-to-Date |
|----------------------------------|--------------|---------|---------|---------|--------------|
| SWLSD                            | \$46,009.18  | \$0.00  | \$0.00  | \$0.00  | \$46,009.18  |
| JEDD Board                       | \$4,600.92   | \$0.00  | \$0.00  | \$0.00  | \$4,600.92   |
| CITY (RITA)                      | \$6,901.38   | \$0.00  | \$0.00  | \$0.00  | \$6,901.38   |
| CITY                             | \$25,880.17  | \$0.00  | \$0.00  | \$0.00  | \$25,880.17  |
| JEDD BIA                         | \$34,506.88  | \$0.00  | \$0.00  | \$0.00  | \$34,506.88  |
| Licking County TID               | \$8,626.73   | \$0.00  | \$0.00  | \$0.00  | \$8,626.73   |
| C-Tec                            | \$8,626.73   | \$0.00  | \$0.00  | \$0.00  | \$8,626.73   |
| Licking County Commissioners     | \$25,880.17  | \$0.00  | \$0.00  | \$0.00  | \$25,880.17  |
| Etna Township                    | \$60,387.01  | \$0.00  | \$0.00  | \$0.00  | \$60,387.01  |
| West Licking Joint Fire District | \$8,626.73   | \$0.00  | \$0.00  | \$0.00  | \$8,626.73   |
|                                  | \$230,045.90 | \$0.00  | \$0.00  | \$0.00  | \$230,045.90 |



ETNA-REYNOLDSBURG JEDD 3 Distribution Report

Page 1 of 2

CRG Project Distributions In Accordance With JEDD Contract and Amendment

2026 - Cash Basis

|                                                                                                                                          | 2026                |               |               |               | Year-to-Date        |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|---------------|---------------------|
|                                                                                                                                          | 1st Qtr             | 2nd Qtr       | 3rd Qtr       | 4th Qtr       |                     |
| Gross Collections                                                                                                                        |                     |               |               |               |                     |
| CRG Project                                                                                                                              | \$190,970.28        |               |               |               | \$190,970.28        |
| Miscellaneous Adjustments +/-                                                                                                            |                     |               |               |               | \$0.00              |
| Cohen Project (see page 2)                                                                                                               | \$39,075.62         |               |               |               | \$39,075.62         |
| <b>Total Gross Collections to Distribute</b>                                                                                             | <b>\$230,045.90</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$230,045.90</b> |
| <b>Total CRG Project Collections (including adjustments) to Distribute</b>                                                               | <b>\$190,970.28</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$190,970.28</b> |
| <b>Distribution of Funds Per JEDD Contract (CRG Portion):</b>                                                                            |                     |               |               |               |                     |
| 20% of Gross Revenue payable SWLSD<br>Per JEDD Contract, Section 4.2.1.1 as provided for in Section 4.3                                  | \$38,194.06         | \$0.00        | \$0.00        | \$0.00        | 38,194.06           |
| 2% of Gross Revenue payable to JEDD Board<br>Per JEDD Contract, Section 4.2.1.2                                                          | \$3,819.41          | \$0.00        | \$0.00        | \$0.00        | 3,819.41            |
| 3% of Gross Revenue payable to City for Tax Administration<br>Per JEDD Contract, Section 4.2.1.3                                         | \$5,729.11          | \$0.00        | \$0.00        | \$0.00        | 5,729.11            |
| Repay Contracting Parties - if necessary; payable to ETNA<br>Per JEDD Contract, Section 4.2.1.4 (Invoices received to date paid in full) | \$0.00              | \$0.00        | \$0.00        | \$0.00        | 0.00                |
| <b>Net JEDD Collections</b>                                                                                                              | <b>\$143,227.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>143,227.70</b>   |
| <b>Distribution of Funds Per JEDD Contract (CRG Portion)</b>                                                                             |                     |               |               |               |                     |
| 15% of Net Revenue payable CITY<br>Per JEDD Contract, Section 4.2.2.1                                                                    | \$21,484.16         | \$0.00        | \$0.00        | \$0.00        | 21,484.16           |
| 20% of Net Revenue payable to BIA<br>Per JEDD Contract, Section 4.2.2.2                                                                  | \$28,645.54         | \$0.00        | \$0.00        | \$0.00        | 28,645.54           |
| 5% of Net Revenue payable to West Licking Joint Fire District<br>Per JEDD Contract, Section 4.2.2.3                                      | \$7,161.39          | \$0.00        | \$0.00        | \$0.00        | 7,161.39            |
| 5% of Net Revenue payable to Licking County Transportation Improvement District (TID)<br>Per JEDD Contract, Section 4.2.2.4              | \$7,161.39          | \$0.00        | \$0.00        | \$0.00        | 7,161.39            |
| 5% of Net Revenue payable to Career and Technology Centers of Licking County (C-Tec)<br>Per JEDD Contract, Section 4.2.2.5               | \$7,161.39          | \$0.00        | \$0.00        | \$0.00        | 7,161.39            |
| 15% of Net Revenue payable to Licking County Commissioners<br>Per JEDD Contract, Section 4.2.2.6                                         | \$21,484.16         | \$0.00        | \$0.00        | \$0.00        | 21,484.16           |
| Amount = Net Revenue minus the sum of 4.2.2.1 to 4.2.2.6 payable to ETNA<br>Per JEDD Contract, Section 4.2.2.7                           | \$50,129.67         | \$0.00        | \$0.00        | \$0.00        | 50,129.67           |
| <b>Balance After Distributions Per JEDD Contract</b>                                                                                     | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       |

# ETNA-REYNOLDSBURG JEDD 3 Distribution Report

Page 2 of 2

## Cohen Project\* Distributions In Accordance With JEDD Contract and Amendment 2026 - Cash Basis

|                                                                                                                                          | 2026        |         |         |         | Year-to-Date |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|---------|---------|--------------|
|                                                                                                                                          | 1st Qtr     | 2nd Qtr | 3rd Qtr | 4th Qtr |              |
| Gross Cohen Project Collections                                                                                                          | \$39,075.62 | \$0.00  | \$0.00  | \$0.00  | \$39,075.62  |
| Miscellaneous Adjustments +/-                                                                                                            |             |         |         |         | \$0.00       |
| Total Cohen Project Collections to Distribute                                                                                            | \$39,075.62 | \$0.00  | \$0.00  | \$0.00  | \$39,075.62  |
| Distribution of Funds Per JEDD Contract (Cohen Portion)                                                                                  |             |         |         |         |              |
| 20% of Gross Revenue payable SWLSD<br>Per JEDD Contract, Section 4.2.1.1 as provided for in Section 4.3                                  | \$7,815.12  | \$0.00  | \$0.00  | \$0.00  | 7,815.12     |
| 2% of Gross Revenue payable to JEDD Board<br>Per JEDD Contract, Section 4.2.1.2                                                          | \$781.51    | \$0.00  | \$0.00  | \$0.00  | 781.51       |
| 3% of Gross Revenue payable to City for Tax Administration<br>Per JEDD Contract, Section 4.2.1.3                                         | \$1,172.27  | \$0.00  | \$0.00  | \$0.00  | 1,172.27     |
| Repay Contracting Parties - if necessary; payable to ETNA<br>Per JEDD Contract, Section 4.2.1.4 (Invoices received to date paid in full) | \$0.00      | \$0.00  | \$0.00  | \$0.00  | 0.00         |
| Net JEDD Collections                                                                                                                     | \$29,306.72 | \$0.00  | \$0.00  | \$0.00  | 29,306.72    |
| Distribution of Funds Per JEDD Contract (Cohen Portion)                                                                                  |             |         |         |         |              |
| 15% of Net Revenue payable CITY<br>Per JEDD Contract, Section 4.2.2.1                                                                    | \$4,396.01  | \$0.00  | \$0.00  | \$0.00  | 4,396.01     |
| 20% of Net Revenue payable to BIA<br>Per JEDD Contract, Section 4.2.2.2                                                                  | \$5,861.34  | \$0.00  | \$0.00  | \$0.00  | 5,861.34     |
| 5% of Net Revenue payable to West Licking Joint Fire District<br>Per JEDD Contract, Section 4.2.2.3                                      | \$1,465.34  | \$0.00  | \$0.00  | \$0.00  | 1,465.34     |
| 5% of Net Revenue payable to Licking County Transportation Improvement District (TID)<br>Per JEDD Contract, Section 4.2.2.4              | \$1,465.34  | \$0.00  | \$0.00  | \$0.00  | 1,465.34     |
| 5% of Net Revenue payable to Career and Technology Centers of Licking County (C-Tec)<br>Per JEDD Contract, Section 4.2.2.5               | \$1,465.34  | \$0.00  | \$0.00  | \$0.00  | 1,465.34     |
| 15% of Net Revenue payable to Licking County Commissioners<br>Per JEDD Contract, Section 4.2.2.6                                         | \$4,396.01  | \$0.00  | \$0.00  | \$0.00  | 4,396.01     |
| Amount = Net Revenue minus the sum of 4.2.2.1 to 4.2.2.6 payable to ETNA<br>Per JEDD Contract, Section 4.2.2.7                           | \$10,257.34 | \$0.00  | \$0.00  | \$0.00  | 10,257.34    |
| Balance After Distributions Per JEDD Contract                                                                                            | \$0.00      | \$0.00  | \$0.00  | \$0.00  | \$0.00       |

\* Cohen Project includes Parcel 010-018048-01.000

**ETNA REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT DISTRICT 3**  
**Balance Sheet and Receipts and Disbursements**  
As of and for the Four Month Period Ended April 30, 2026

|                                                 | <u>April 30, 2026</u> |     |
|-------------------------------------------------|-----------------------|-----|
| <b>ASSETS</b>                                   |                       |     |
| Checking/Savings                                |                       |     |
| Heartland-BIA Account - Checking                | \$ 300,747.67         |     |
| Heartland-BIA Account - Certificates of Deposit | 164,699.70            |     |
| Heartland-Board Account                         | 60,935.40             |     |
| Total Checking/Savings                          | 526,382.77            |     |
| JEDD-Combined Fund 943-City                     | 37,485.13             | (1) |
| Total Current Assets                            | 563,867.90            |     |
| <b>TOTAL ASSETS</b>                             | <u>\$ 563,867.90</u>  |     |
| <b>LIABILITIES &amp; EQUITY</b>                 |                       |     |
| Equity                                          |                       |     |
| Fund Balance-Board Account                      | 60,935.40             |     |
| Fund Balance-BIA Account                        | 465,447.37            |     |
| Fund Balance-Restricted for Distribution        | 37,485.13             | (1) |
| Total Equity                                    | 563,867.90            |     |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>           | <u>\$ 563,867.90</u>  |     |
| <br>Board Account-Beginning Balance 01/01/26    | <br>\$ 52,950.87      |     |
| Board Account - Receipts 2026                   | 7,984.53              |     |
| Board Account - Disbursements 2026              | -                     |     |
| Board Account-Ending Balance 04/30/26           | <u>\$ 60,935.40</u>   |     |
| <br>BIA Account - Beginning Balance 01/01/26    | <br>\$ 401,641.49     |     |
| BIA Account - Receipts 2026                     | 63,805.88             |     |
| BIA Account - Disbursements 2026                | -                     |     |
| BIA Account-Ending Balance 04/30/26             | <u>\$ 465,447.37</u>  | (2) |

- (1) These monies are not available for JEDD purposes but must be distributed to various entities per the distribution formulas that are set. Both the JEDD Board and the JEDD BIA will receive their proportional share in the subsequent distributions.
- (2) This account includes three certificates of deposit with balances of \$54,899.90; \$54,899.90 and \$54,899.90 as of April 30, 2026. Interest of \$14,699.70 has been earned on these certificates of deposit from May 31, 2024 when they were originally purchased at \$50,000 each.



**STAFF REPORT**  
**REYNOLDSBURG ETNA-REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT**  
**DISTRICT #3**

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**DATE:** May 15, 2026

**RE:** Update Regarding Developer Reimbursement

**APPROVALS:**

Mollie Prasher

**EMERGENCY:**

**REASON FOR EMERGENCY:**

**STAFF REPORT:**

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| <b>JEDD 1 – 1<sup>st</sup> meeting was 8-21-2018</b> |                  |  |             |                     |                                                                                |
|------------------------------------------------------|------------------|--|-------------|---------------------|--------------------------------------------------------------------------------|
|                                                      | <b>Appointee</b> |  | <b>Term</b> | <b>Representing</b> | <b>Email</b>                                                                   |
| 1                                                    | Lori Gischel     |  | 2023-2027   | City                | <a href="mailto:lgischel@ci.reynoldsburg.gov">lgischel@ci.reynoldsburg.gov</a> |
| 2                                                    | Rachel Zelazny   |  | 2024-2028   | Township            | <a href="mailto:rachelzelazny@gmail.com">rachelzelazny@gmail.com</a>           |
| 3                                                    | Jackie Cotugno   |  | 2022-2026   | Owners              | <a href="mailto:jackie7305@mac.com">jackie7305@mac.com</a>                     |
| 4                                                    |                  |  | 2023-2027   | Employee            |                                                                                |
| 5                                                    | Necol Washington |  | 2022-2026   | Board Chair         | <a href="mailto:NRW@nrwlaw.net">NRW@nrwlaw.net</a>                             |

| <b>JEDD 2 – 1<sup>st</sup> meeting was 8-21-2018</b> |                  |              |             |                     |                                                                                |
|------------------------------------------------------|------------------|--------------|-------------|---------------------|--------------------------------------------------------------------------------|
|                                                      | <b>Appointee</b> |              | <b>Term</b> | <b>Representing</b> |                                                                                |
| 1                                                    | Lori Gischel     |              | 2023-2027   | City                | <a href="mailto:lgischel@ci.reynoldsburg.gov">lgischel@ci.reynoldsburg.gov</a> |
| 2                                                    | Rachel Zelazny   |              | 2024-2028   | Township            | <a href="mailto:rachelzelazny@gmail.com">rachelzelazny@gmail.com</a>           |
| 3                                                    | Jackie Cotugno   | Re-appointed | 2025-2029   | Owners              | <a href="mailto:jackie7305@mac.com">jackie7305@mac.com</a>                     |
| 4                                                    |                  |              | 2022-2026   | Employee            |                                                                                |
| 5                                                    | Necol Washington |              | 2022-2026   | Board Chair         | <a href="mailto:NRW@nrwlaw.net">NRW@nrwlaw.net</a>                             |

| <b>JEDD 3 – 1<sup>st</sup> meeting was 8-21-2018</b> |                    |              |             |                     |                                                                                |
|------------------------------------------------------|--------------------|--------------|-------------|---------------------|--------------------------------------------------------------------------------|
|                                                      | <b>Appointee</b>   |              | <b>Term</b> | <b>Representing</b> |                                                                                |
| 1                                                    | Lori Gischel       |              | 2023-2027   | City                | <a href="mailto:lgischel@ci.reynoldsburg.gov">lgischel@ci.reynoldsburg.gov</a> |
| 2                                                    | Shelly Marie Ipacs |              | 2024-2028   | Township            | <a href="mailto:shellymarie114@outlook.com">shellymarie114@outlook.com</a>     |
| 3                                                    | Jackie Cotugno     | Re-appointed | 2025-2029   | Owners              | <a href="mailto:jackie7305@mac.com">jackie7305@mac.com</a>                     |
| 4                                                    | Rachel Zelazny     |              | 2022-2026   | Employee            | <a href="mailto:rachelzelazny@gmail.com">rachelzelazny@gmail.com</a>           |
| 5                                                    | Necol Washington   |              | 2022-2026   | Board Chair         | <a href="mailto:NRW@nrwlaw.net">NRW@nrwlaw.net</a>                             |

| <b>JEDD 4 – 1<sup>st</sup> meeting was 8-30-2019</b> |                  |  |             |                     |                                                                                |
|------------------------------------------------------|------------------|--|-------------|---------------------|--------------------------------------------------------------------------------|
|                                                      | <b>Appointee</b> |  | <b>Term</b> | <b>Representing</b> |                                                                                |
| 1                                                    | Lori Gischel     |  | 2024-2028   | City                | <a href="mailto:lgischel@ci.reynoldsburg.gov">lgischel@ci.reynoldsburg.gov</a> |
| 2                                                    | Rachel Zelazny   |  | 2025-2029   | Township            | <a href="mailto:rachelzelazny@gmail.com">rachelzelazny@gmail.com</a>           |
| 3                                                    | Jackie Cotugno   |  | 2022-2026   | Owners              | <a href="mailto:jackie7305@mac.com">jackie7305@mac.com</a>                     |
| 4                                                    | John Kennard     |  | 2023-2027   | Employee            | <a href="mailto:jdjmk@aol.com">jdjmk@aol.com</a>                               |
| 5                                                    | Necol Washington |  | 2022-2026   | Board Chair         | <a href="mailto:NRW@nrwlaw.net">NRW@nrwlaw.net</a>                             |

| <b>JEDD 7 – 1<sup>st</sup> meeting was 8-31-2021</b> |                  |              |             |                     |                                                                                |
|------------------------------------------------------|------------------|--------------|-------------|---------------------|--------------------------------------------------------------------------------|
|                                                      | <b>Appointee</b> |              | <b>Term</b> | <b>Representing</b> |                                                                                |
| 1                                                    | Lori Gischel     |              | 2022-2026   | City                | <a href="mailto:lgischel@ci.reynoldsburg.gov">lgischel@ci.reynoldsburg.gov</a> |
| 2                                                    | John Kennard     |              | 2023-2027   | Township            | <a href="mailto:jdjmk@aol.com">jdjmk@aol.com</a>                               |
| 3                                                    | Jackie Cotugno   | Re-appointed | 2024-2028   | Owners              | <a href="mailto:jackie7305@mac.com">jackie7305@mac.com</a>                     |
| 4                                                    | Rachel Zelazny   |              | 2025-2029   | Employee            | <a href="mailto:rachelzelazny@gmail.com">rachelzelazny@gmail.com</a>           |
| 5                                                    | Necol Washington | Re-appointed | 2025-2029   | Board Chair         | <a href="mailto:NRW@nrwlaw.net">NRW@nrwlaw.net</a>                             |

The terms for position 1 and 2 are August 21<sup>st</sup> and positions 3, 4, and 7 are August 30<sup>th</sup>.