

NOTICE OF MEETING

Public notice is hereby given that a meeting of the **Rock Port Park Board** will be held on **Wednesday, January 10, 2023, at 7:00 p.m. at City Hall** to consider and act upon the matters as may be presented at the meeting and determined to be appropriate for discussion at that time.

- 1. Call meeting to order**
- 2. Approve meeting agenda**
- 3. Visitors/Presentations**
- 4. Business**
 - A) Approve December 13, 2023, Meeting Minutes
 - B) Approve December Financials
 - C) Approve Payables
 - D) Pool Updates
 - a) 2024 Season planning
 - b) Season Employment Advertising
 - c) Review/revise pool wages
 - d) Schedule pool start-up
 - E) Park Updates
 - a) Park Maintenance Agreement Status
 - b) Financial Procedures
 - c) Mowing for 2024
 - d) ARPA Money Recommendation
 - e) AED & Manikin
 - f) RPYAA Baseball Field Plans & Updates
 - F) Old Business
 - a) Committees
 - 1) Fundraising/Grant
 - 2) Pool Operations
 - 3) Project Planning
 - G) New Business
 - a) Park Board Vacancy – Recommendation to Mayor
 - H) Set next meeting date – TBD @ 7pm at Rock Port City Hall
- 5. Adjourn**

This meeting will be open to the public.

Dated this 8th day of January, 2024.

Emily Schulte

City Clerk – City of Rock Port, Missouri

**Rock Port City Park Board
December 13, 2023 Minutes**

The Rock Port Park Board met Wednesday, December 13, 2023 at 7:00 p.m. at the Rock Port City Hall. Members present were Jennifer Geib, Sheena Roup, Andrea Cook, Clint Dougherty, Tawni Ellis and Devon Sons.

Visitors/Presentations

Mayor Amy Thomas and city liaison Kory Paris were present.

Jennifer G called the meeting to order at 7:47 pm.

Jennifer G moved to amend the meeting agenda for November 8, 2023. Clint seconded. All votes aye. Jennifer G requested that we add to the agenda to include the Renosys Contract.

Business

Jennifer G moved to make an amendment to the November 8th, 2023 meeting minutes. Andrea seconded the motion. All votes aye.

Jen made a motion to restate the following, "As a start date for the 2024 year, park board requests that each year tax monies received be deposited by February 1, May 1, September 1 and December 1 of each year. " It should state, As a start date for the 2024 year, park board requests that each year the annual in-lieu of tax monies received be deposited by March 1 of each year.

Clint moved to approve the newly amended minutes for November 13th, 2023 meeting minutes. Andrea seconded the motion. All votes aye.

Jennifer G made a motion to approve the November financials, however the board would like an itemized invoice each month of the labor hours. Tawni seconded the motion. All votes aye.

We need all bills and vendors to be paid as they come in unless otherwise requested to be held. As requested in the October and November 2023 meeting minutes, "Per discussion of the park board, the park board feels that the "New Park Board Financial Procedures" created and presented by the city clerk in the October meeting packet would create further delinquencies and create poor credit ratings for the city. We feel that the most productive way to solve this problem would be to resume the process of having one city employee and one park board officer sign all checks to show park board approval. We ask that all deposits be deposited as received and all bills are paid in a timely manner."

In addition, all financial adjustments made after the monthly board meeting are required to be presented to the park board in order to make amendments to our previously approved monthly financials.

Pool Update-

- 2024 Season Plan (opening options, train the trainer, chemicals)
 - Clint is working on information with AquaChem about getting training for opening and closing of the pool.
 - Train the Trainer-We have someone interested in doing this. Training dates would be in Columbia on January 13-14. Registration deadline is January 5. Kansas City will hold a training session with dates not yet released.

Park Update

- Park Maintenance Agreement-The park board would like to continue the park maintenance agree with the addition that we will seek help with seasonal mowing. Clarification from the Board of Alderman is still needed for who will be responsible for completing payroll.
- ARPA Fund Proposal-The remainder of the ARPA park funds that have been allocated will be presented to the Board of Alderman at the December 2023 meeting for the purchase of additional playground equipment and park updates.
- AED -The AED has been received. We would like to purchase an AED lock box that we are continuing to look into. It would house the AED machine and would be able to be accessed by calling 911.
- Thank you to Joe Bradley for reconnecting the electricity to the sign at the park.
- Baseball Field: The backstop is currently being put up. The netting will remain down until needed for the upcoming baseball season.

Old Business

- Renosys-an email was received from them as of today December 13, 2023.
- Committees-Project Committees (pool operations, pool project)
 - Geib brought up the discussion of making committees to help with all the extra work for the park and pool.
- Discussion will continue to be held to begin gathering names for managers and guards for the 2024 season.

New Business

- Clint motioned to accept the application for a new park board member to be recommended for approval from the Board of Alderman. Andrea seconded. All in favor aye.

Other Business

Set next meeting date - January 10, 2024 @ 7pm at Rock Port City Hall

Devon motioned to adjourn the meeting at 9:34 pm. Tawni seconded. All in favor.

Respectfully submitted

Sheena Roup

Secretary

PARK BOARD

Transaction Detail by Account

December 2023

| Date | Num | Name | Memo | Paid Amount |
|--------------------------------------|-----|-------------------|--|------------------|
| INTEREST EARNED - ACCT 11142 | | | | |
| 12/31/2023 | | | Interest | 1.03 |
| Total INTEREST EARNED - ACCT 11142 | | | | 1.03 |
| OTHER INCOME | | | | |
| 12/27/2023 | dep | DEPOSIT | Rock Port Telephone capital credits | 33.83 |
| Total OTHER INCOME | | | | 33.83 |
| PARK MAINTENANCE & REPAIR | | | | |
| 12/31/2023 | 405 | CITY OF ROCK PORT | trash service October-December | -155.77 |
| Total PARK MAINTENANCE & REPAIR | | | | -155.77 |
| PARK MANAGEMENT | | | | |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA labor hours November (39 hrs @ \$20.00) | -780.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA labor hours October (66 hrs @ \$20.00) | -1,320.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA labor hours September (77 hrs @ \$20.00) | -1,540.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA admin hours September (1 hrs @ \$20.00) | -20.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA labor hours August (86.5 hrs @ \$20.00) | -1,730.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA admin hours August (2 hrs @ \$20.00) | -40.00 |
| 12/31/2023 | 405 | CITY OF ROCK PORT | PMA labor hours June reimbursement (-99 hrs @ \$20.00) | 1,980.00 |
| Total PARK MANAGEMENT | | | | -3,450.00 |
| PARK UTILITIES | | | | |
| 12/10/2023 | ACH | CITY OF ROCK PORT | electric, water, sewer | -194.60 |
| Total PARK UTILITIES | | | | -194.60 |
| POOL CHEMICALS | | | | |
| 12/31/2023 | 405 | CITY OF ROCK PORT | pool chemicals | -130.52 |
| Total POOL CHEMICALS | | | | -130.52 |
| POOL UTILITIES | | | | |
| 12/10/2023 | ACH | CITY OF ROCK PORT | electric, water, sewer | -57.14 |
| Total POOL UTILITIES | | | | -57.14 |
| TOTAL | | | | -3,953.17 |

PARK BOARD
Account Balances
As of December 31, 2023

| | <u>Dec 31, 23</u> |
|---------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| PARK BOARD CHECKING | 4,224.88 |
| SWIMMING POOL DONATIONS | 8,653.25 |
| WALK/BIKE PATH DONATIONS | 25.00 |
| Total Checking/Savings | <u>12,903.13</u> |
| Total Current Assets | <u>12,903.13</u> |
| TOTAL ASSETS | <u>12,903.13</u> |
| LIABILITIES & EQUITY | 0.00 |

PARK BOARD 2023 BUDGET

| | January | February | March | April | May | June | July | August | September | October | November | December | YTD | 2023 | 2023 |
|---|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|------------------|------------------|------------------|------------------|------------------|-------------------|------------------|-------------------|
| | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Actuals | Budget | Remaining |
| Beginning Balance | 35,745.86 | 75,137.94 | 81,301.20 | 77,986.31 | 82,117.14 | 78,639.51 | 52,118.18 | 8,663.96 | 16,116.23 | 18,091.39 | 17,406.77 | 16,856.30 | | | |
| PARK BOARD INCOME | | | | | | | | | | | | | | | |
| 1 DONATIONS SPECIFIED RECEIPTS | 0.00 | 0.00 | 0.00 | 390.00 | 0.00 | 0.00 | 0.00 | 483.36 | 1,156.95 | 0.00 | 0.00 | 0.00 | 2,030.31 | 1,000.00 | -1,030.31 |
| 2 INTEREST EARNED - ACCT 11142 | 3.62 | 5.70 | 7.32 | 9.49 | 9.59 | 8.70 | 6.45 | 4.27 | 1.41 | 1.16 | 1.04 | 1.03 | 59.78 | 50.00 | -9.78 |
| 3 OTHER INCOME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.83 | 33.83 | 0.00 | -33.83 |
| 4 POOL AUDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,300.00 | 3,300.00 |
| 5 POOL CONCESSION STAND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,251.11 | 726.49 | 744.76 | 0.00 | 0.00 | 0.00 | 0.00 | 4,722.36 | 6,000.00 | 1,277.64 |
| 6 POOL RECEIPTS | 0.00 | 0.00 | 0.00 | 0.00 | 925.00 | 8,245.81 | 709.79 | 546.00 | 60.00 | 0.00 | 0.00 | 0.00 | 10,486.60 | 8,000.00 | -2,486.60 |
| 7 TAXES RECEIVED | 39,569.21 | 6,858.54 | 415.34 | 340.93 | 317.22 | 0.00 | 154.45 | 16,556.62 | 170.17 | 0.00 | 0.00 | 0.00 | 64,382.48 | 69,571.00 | 5,188.52 |
| Total PARK BOARD INCOME | 39,572.83 | 6,864.24 | 422.66 | 740.42 | 1,251.81 | 11,505.62 | 1,597.18 | 18,335.01 | 1,388.53 | 1.16 | 1.04 | 34.86 | 81,715.36 | 87,921.00 | 6,205.64 |
| PARK BOARD EXPENSE | | | | | | | | | | | | | | | |
| 8 DONATIONS SPECIFIED EXPENSE | 0.00 | 0.00 | 0.00 | 390.00 | 0.00 | 100.00 | 363.36 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 973.36 | 1,000.00 | 26.64 |
| 9 INSURANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,118.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,118.22 | 2,500.00 | 381.78 |
| 10 PARK ADMIN EXPENSE | -51.03 | 518.39 | -467.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| 11 PARK FUEL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 PARK MAINTENANCE & REPAIR | 0.00 | 4.87 | 6.00 | 6.00 | 317.54 | 933.09 | 810.55 | 6.00 | -804.55 | 0.00 | 0.00 | 155.77 | 1,435.27 | 10,000.00 | 8,564.73 |
| 13 PARK MANAGEMENT | 0.00 | 0.00 | 160.00 | 0.00 | 1,410.00 | 0.00 | 9,180.00 | 0.00 | -390.90 | 0.00 | 0.00 | 3,450.00 | 13,809.10 | 0.00 | -13,809.10 |
| 14 PARK SUPPLIES | 0.00 | 0.00 | 13.93 | 0.00 | 0.00 | 0.00 | 0.00 | 23.59 | 0.00 | 0.00 | 0.00 | 0.00 | 37.52 | 150.00 | 112.48 |
| 15 PARK UTILITIES | 162.64 | 129.99 | 148.01 | 421.74 | 526.79 | 2,303.80 | 1,093.12 | 573.97 | 571.92 | 514.52 | 380.67 | 194.60 | 7,021.77 | 4,500.00 | -2,521.77 |
| 16 PAYROLL & PAYROLL TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,109.90 | 12,639.06 | 6,735.49 | 0.00 | 0.00 | 0.00 | 0.00 | 27,484.45 | 26,000.00 | -1,484.45 |
| 17 POOL ADMIN EXPENSE | 0.00 | 0.00 | 90.00 | 0.00 | 200.00 | 445.58 | 567.75 | 365.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,668.98 | 1,000.00 | -668.98 |
| 18 POOL AUDIT EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,250.00 | 0.00 | -1,600.00 | 0.00 | 0.00 | 0.00 | 3,650.00 | 3,300.00 | -350.00 |
| 19 POOL CHEMICALS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,533.90 | 4,049.65 | 7.19 | 0.00 | 0.00 | 0.00 | 130.52 | 7,721.26 | 2,500.00 | -5,221.26 |
| 20 POOL CONCESSION STAND | 0.00 | 0.00 | 0.00 | 0.00 | 1,186.83 | 801.78 | 1,455.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,443.80 | 3,000.00 | -443.80 |
| 21 POOL MAINTENANCE & REPAIR | 0.00 | 0.00 | 3,732.10 | 0.00 | 1,439.39 | 18,563.19 | 3,359.24 | 0.00 | -804.55 | 0.00 | 0.00 | 0.00 | 26,289.37 | 15,000.00 | -11,289.37 |
| 22 POOL PHONE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.63 | 33.91 | 33.91 | 0.00 | 0.00 | 0.00 | 0.00 | 181.45 | 150.00 | -31.45 |
| 23 POOL REPAIR FUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 24 POOL SUPPLIES | 0.00 | 0.00 | 0.00 | 0.00 | 45.09 | 29.64 | 148.54 | 49.96 | 0.00 | 0.00 | 0.00 | 0.00 | 273.23 | 1,000.00 | 726.77 |
| 24 POOL UTILITIES | 69.14 | 47.73 | 54.87 | 40.60 | 153.80 | 1,367.72 | 6,147.03 | 2,966.98 | 2,441.45 | 171.26 | 170.84 | 57.14 | 13,688.56 | 15,721.00 | 2,032.44 |
| Total Expense | 180.75 | 700.98 | 3,737.55 | 858.34 | 5,279.44 | 38,420.45 | 47,097.40 | 10,882.74 | -586.63 | 685.78 | 551.51 | 3,988.03 | 111,796.34 | 87,921.00 | -23,875.34 |
| Net Income | 39,392.08 | 6,163.26 | -3,314.89 | -117.92 | -4,027.63 | -26,914.83 | -45,500.22 | 7,452.27 | 1,975.16 | -684.62 | -550.47 | -3,953.17 | -30,080.98 | 0.00 | |
| SWIMMING POOL DONATIONS INCOME | | | | | | | | | | | | | | | |
| 1 SPLASH PAD DONATIONS INCOME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 SWIMMING POOL DONATIONS INCOME | 0.00 | 0.00 | 0.00 | 4,248.75 | 550.00 | 393.50 | 2,046.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,238.25 | 0.00 | -7,238.25 |
| Total SWIMMING POOL DONATIONS INCOME | 0.00 | 0.00 | 0.00 | 4,248.75 | 550.00 | 393.50 | 2,046.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,238.25 | 0.00 | -7,238.25 |
| SWIMMING POOL DONATIONS EXPENSE | | | | | | | | | | | | | | | |
| 3 DONATIONS SPECIFIED EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total SWIMMING POOL DONATIONS EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Income | 0.00 | 0.00 | 0.00 | 4,248.75 | 550.00 | 393.50 | 2,046.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,238.25 | 0.00 | |
| WALK/BIKE PATH DONATIONS INCOME | | | | | | | | | | | | | | | |
| 1 DONATIONS INCOME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total WALK/BIKE PATH DONATIONS INCOME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WALK/BIKE PATH DONATIONS EXPENSE | | | | | | | | | | | | | | | |
| 2 DONATIONS SPECIFIED EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total WALK/BIKE PATH DONATIONS EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Ending Balance | 75,137.94 | 81,301.20 | 77,986.31 | 82,117.14 | 78,639.51 | 52,118.18 | 8,663.96 | 16,116.23 | 18,091.39 | 17,406.77 | 16,856.30 | 12,903.13 | | | |

Park Maintenance Agreement Wages

| 2023 Payroll | Labor Hours | Actual Wages | Labor Wages | Admin Hours | Admin Wages | Total Wages | 2022 Payroll | Total Labor | Total Wages | 2021 Payroll | Total Labor | Total Wages | 2020 Payroll | Total Labor | Total Wages | 2019 Payroll | Total Labor | Total Wages | Janitor | | |
|---|---------------|---------------------|--------------|-------------|-------------|--------------|------------------------------|-------------|--------------|------------------------------|-------------|-------------------------|------------------------------|---------------------------|-------------|------------------------------|---------------------------|--------------|------------------------------|--|---------------|
| 1/12/2023 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$20.00 | \$20.00 | 1/13/2022 | 0.00 | \$0.00 | 1/14/2021 | 0.00 | \$0.00 | 1/1/2020 | 0.00 | \$0.00 | 1/3/2019 | 0.00 | \$0.00 | | | |
| 1/26/2023 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$20.00 | \$20.00 | 1/27/2022 | 0.00 | \$0.00 | 1/28/2021 | 0.00 | \$0.00 | 1/15/2020 | 0.00 | \$0.00 | 1/17/2019 | 0.00 | \$0.00 | | | |
| 2/9/2023 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$20.00 | \$20.00 | 2/10/2022 | 0.00 | \$0.00 | 2/11/2021 | 0.00 | \$0.00 | 1/29/2020 | 0.00 | \$0.00 | 1/31/2019 | 0.00 | \$0.00 | | | |
| 2/23/2023 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$20.00 | \$20.00 | 2/24/2022 | 0.00 | \$0.00 | 2/25/2021 | 0.00 | \$0.00 | 2/12/2020 | 0.00 | \$0.00 | 2/14/2019 | 0.00 | \$0.00 | | | |
| 3/9/2023 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$20.00 | \$20.00 | 3/10/2022 | 9.50 | \$246.84 | 3/11/2021 | 4.00 | \$116.94 | 2/26/2020 | 0.00 | \$0.00 | 2/28/2019 | 0.00 | \$0.00 | | | |
| 3/23/2023 | 2.00 | \$71.76 | \$40.00 | 1.00 | \$20.00 | \$60.00 | 3/24/2022 | 26.00 | \$631.92 | 3/25/2021 | 0.00 | \$0.00 | 3/11/2020 | 0.00 | \$0.00 | 3/14/2019 | 0.00 | \$0.00 | | | |
| 4/6/2023 | 8.00 | \$310.04 | \$160.00 | 1.00 | \$20.00 | \$180.00 | 4/7/2022 | 2.00 | \$57.28 | 4/8/2021 | 31.50 | \$759.78 | 3/25/2020 | 0.00 | \$0.00 | 3/28/2019 | 0.00 | \$0.00 | | | |
| 4/20/2023 | 60.50 | \$2,010.75 | \$1,210.00 | 1.00 | \$20.00 | \$1,230.00 | 4/21/2022 | 0.00 | \$0.00 | 4/22/2021 | 18.00 | \$665.09 | 4/8/2020 | 42.00 | \$1,228.91 | 4/11/2019 | 5.50 | \$127.06 | \$75.00 | | |
| 5/4/2023 | 26.50 | \$771.29 | \$530.00 | 1.00 | \$20.00 | \$550.00 | 5/5/2022 | 8.00 | \$326.08 | 5/6/2021 | 2.00 | \$56.32 | 4/22/2020 | 0.00 | \$0.00 | 4/25/2019 | 45.00 | \$1,073.89 | | | |
| 5/18/2023 | 43.50 | \$1,172.92 | \$870.00 | 1.00 | \$20.00 | \$890.00 | 5/19/2022 | 36.50 | \$971.77 | 5/20/2021 | 7.00 | \$297.61 | 5/6/2020 | 61.50 | \$1,748.73 | 5/9/2019 | 130.00 | \$2,995.16 | \$75.00 | | |
| 6/1/2023 | 44.50 | \$902.90 | \$890.00 | 1.00 | \$20.00 | \$910.00 | 6/2/2022 | 56.50 | \$1,546.18 | 6/3/2021 | 9.00 | \$259.10 | 5/20/2020 | 80.00 | \$2,132.85 | 5/23/2019 | 192.00 | \$4,275.89 | | | |
| 6/15/2023 | 54.00 | \$1,006.63 | \$1,080.00 | 1.00 | \$20.00 | \$1,100.00 | 6/16/2022 | 4.00 | \$135.02 | 6/17/2021 | 6.00 | \$239.60 | 6/3/2020 | 59.00 | \$1,543.84 | 6/6/2019 | 100.00 | \$2,081.24 | \$75.00 | | |
| 6/29/2023 | 32.00 | \$633.85 | \$640.00 | 1.00 | \$20.00 | \$660.00 | 6/30/2022 | 12.00 | \$388.72 | 7/1/2021 | 8.00 | \$270.80 | 6/17/2020 | 51.00 | \$855.41 | 6/20/2019 | 63.00 | \$961.94 | | | |
| 7/13/2023 | 90.00 | \$1,913.58 | \$1,800.00 | 1.00 | \$20.00 | \$1,820.00 | 7/14/2022 | 3.00 | \$54.03 | 7/15/2021 | 2.00 | \$25.84 | 7/1/2020 | 50.50 | \$1,153.33 | 7/4/2019 | 64.50 | \$1,033.97 | | | |
| 7/27/2023 | 62.50 | \$1,359.90 | \$1,250.00 | 1.00 | \$20.00 | \$1,270.00 | 7/28/2022 | 0.00 | \$0.00 | 7/29/2021 | 0.00 | \$0.00 | 7/15/2020 | 52.00 | \$1,274.72 | 7/18/2019 | 71.00 | \$1,401.32 | | | |
| 8/10/2023 | 44.00 | \$589.60 | \$880.00 | 1.00 | \$20.00 | \$900.00 | 8/11/2022 | 6.00 | \$100.00 | 8/12/2021 | 0.00 | \$0.00 | 7/29/2020 | 23.00 | \$297.16 | 8/1/2019 | 22.00 | \$301.39 | | | |
| 8/24/2023 | 42.50 | \$569.50 | \$850.00 | 1.00 | \$20.00 | \$870.00 | 8/25/2022 | 4.00 | \$72.62 | 8/26/2021 | 5.00 | \$154.35 | 8/12/2020 | 12.00 | \$321.12 | 8/15/2019 | 34.00 | \$461.47 | | | |
| 9/7/2023 | 41.00 | \$653.26 | \$820.00 | 1.00 | \$20.00 | \$840.00 | 9/8/2022 | 0.00 | \$0.00 | 9/9/2021 | 1.00 | \$31.75 | 8/26/2020 | 32.00 | \$579.52 | 8/29/2019 | 113.00 | \$2,376.04 | | | |
| 9/21/2023 | 36.00 | \$482.40 | \$720.00 | 0.00 | \$0.00 | \$720.00 | 9/22/2022 | 0.00 | \$0.00 | 9/23/2021 | 2.00 | \$63.50 | 9/9/2020 | 36.00 | \$676.62 | 9/12/2019 | 43.00 | \$555.56 | | | |
| 10/5/2023 | 35.00 | \$469.00 | \$700.00 | 0.00 | \$0.00 | \$700.00 | 10/6/2022 | 0.00 | \$0.00 | 10/7/2021 | 2.00 | \$44.67 | 9/23/2020 | 12.00 | \$192.53 | 9/26/2019 | 27.50 | \$397.21 | | | |
| 10/19/2023 | 31.00 | \$493.39 | \$620.00 | 0.00 | \$0.00 | \$620.00 | 10/20/2022 | 0.00 | \$0.00 | 10/21/2021 | 7.00 | \$169.53 | 10/7/2020 | 17.00 | \$256.19 | 10/10/2019 | 43.00 | \$625.03 | | | |
| 11/2/2023 | 37.00 | \$836.65 | \$740.00 | 0.00 | \$0.00 | \$740.00 | 11/3/2022 | 19.50 | \$518.59 | 11/4/2021 | 0.00 | \$0.00 | 10/21/2020 | 12.00 | \$321.12 | 10/24/2019 | 36.50 | \$698.22 | | | |
| 11/16/2023 | 2.00 | \$26.80 | \$40.00 | 0.00 | \$0.00 | \$40.00 | 11/17/2022 | 0.00 | \$0.00 | 11/18/2021 | 0.00 | \$0.00 | 11/5/2020 | 8.00 | \$165.68 | 11/7/2019 | 0.00 | \$0.00 | | | |
| 11/30/2023 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 12/1/2022 | 14.50 | \$492.07 | 12/2/2021 | 0.00 | \$0.00 | 11/19/2020 | 0.00 | \$0.00 | 11/21/2019 | 0.00 | \$0.00 | | | |
| 12/14/2023 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 12/15/2022 | 0.00 | \$0.00 | 12/16/2021 | 0.00 | \$0.00 | 12/3/2020 | 3.00 | \$68.05 | 12/5/2019 | 0.00 | \$0.00 | | | |
| 12/28/2023 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 12/29/2022 | 0.00 | \$0.00 | 12/30/2021 | 0.00 | \$0.00 | 12/17/2020 | 0.00 | \$0.00 | 12/19/2019 | 0.00 | \$0.00 | | | |
| | | | | | | | | | | | | | 12/31/2020 | 0.00 | \$0.00 | | | | | | |
| | 692.00 | \$14,274.20 | \$13,840.00 | 18.00 | \$360.00 | \$14,200.00 | | 201.50 | \$5,541.12 | | 104.50 | \$3,154.88 | | 551.00 | \$12,815.78 | | 990.00 | \$19,365.39 | \$225.00 | | |
| Contract Agreement | | | | | | \$20.00/hour | Contract Agreement | | \$0.00 | Contract Agreement | | Payments waived Jun-Dec | \$2,500.00 | Contract Agreement | | \$6,000.00 | Contract Agreement | | \$6,000.00 | | |
| Agreement Profit/Loss | | | | | | | Agreement Profit/Loss | | (\$5,541.12) | Agreement Profit/Loss | | \$3,500.00 | Agreement Profit/Loss | | (\$654.88) | Agreement Profit/Loss | | (\$6,815.78) | Agreement Profit/Loss | | (\$13,590.39) |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Baby Pool Project Hours, Not Included Labor Hours Above | | | | | | | | | | | | | | | | | | | | | |
| <i>(Compensation to be determined after project completion)</i> | | | | | | | | | | | | | | | | | | | | | |
| Payroll Date | Hours | Loaded Wages | Total | | | | | | | | | | | | | | | | | | |
| 4/20/2023 | 60.00 | \$2,325.30 | \$2,325.30 | | | | | | | | | | | | | | | | | | |
| 5/18/2023 | 6.00 | \$249.78 | \$2,575.08 | | | | | | | | | | | | | | | | | | |
| 6/1/2023 | 99.00 | \$3,955.22 | \$6,530.30 | | | | | | | | | | | | | | | | | | |
| | 165.00 | | | | | | | | | | | | | | | | | | | | |

Note:
 New agreement 01/01/2023
 Agreement temporarily suspended May 2021
 Current Park Services Agreement approved 12/21/16 via Resolution #2016-10
 Initial Park Services Agreement approved 4/18/12 via Resolution #2012-4

Rock Port Marlins Swim Team

| Donations | | | |
|------------------|-------------|--|-------------------|
| | Date | Description | Amount |
| | 10/10/2014 | Beta Gals donation - swim team ropes | \$700.00 |
| | 12/18/2015 | New Horizons - swim team ropes | \$100.00 |
| | 7/28/2016 | Warren & Evalyn Morgan Charitable Trust | \$1,000.00 |
| | 7/28/2016 | Warren & Evalyn Morgan Charitable Residual Trust | \$1,500.00 |
| | 10/14/2016 | Libby Weber - t-shirt fundraiser | \$67.43 |
| | 5/8/2017 | Anonymous donation | \$100.00 |
| | 5/30/2017 | Ryan Meyerkorth Seed Account donation | \$300.00 |
| | 5/31/2017 | Red Cross Swim Account donation | \$200.00 |
| | 6/27/2017 | RP Marlins concession stand fundraiser | \$491.55 |
| | 10/4/2017 | Libby Weber - Spiraledge, Inc. | \$46.52 |
| | 1/24/2018 | W & E Morgan Charitable Residual Trust | \$2,500.00 |
| | 6/21/2018 | RP Marlins concession stand fundraiser | \$94.05 |
| | 6/26/2019 | RP Marlins concession stand fundraiser | \$217.00 |
| | | Total income: | \$7,316.55 |
| Expenses | | | |
| | Date | Description | Amount |
| | 8/25/2016 | swim team program | \$407.00 |
| | 5/10/2017 | SwimOutlet.com - reel & reel cover | \$1,564.92 |
| | 5/10/2017 | Ribbons Galore - meet ribbons | \$129.66 |
| | 5/10/2017 | City of Rock Port - Swimoutlet.com swim team ropes | \$2,128.80 |
| | 4/26/2018 | Ashtin Paris - Ribbons Galore swim team ribbons | \$119.78 |
| | 7/2/2018 | Amazon - paddles & kickboard | \$82.62 |
| | 6/17/2019 | Elizabeth Weber - Crown Awards swim team ribbons | \$185.24 |
| | | Total expenses: | \$4,618.02 |
| | | Funds remaining as of 12/31/2023: | \$2,698.53 |



City of Rock Port
 500 South Main
 Rock Port MO 64482

501 S. Main St.
 Rock Port, MO 64482
 660-744-2636

| Account No. | Net Amount Due Now | Save This | Amount to be paid after 1/20/2024 |
|-------------|--------------------|-----------|-----------------------------------|
| 90063601 | 85.68 | 0.00 | 85.68 |

Office Hours
 9:00am - 4:00pm
 Monday thru Friday

Return this stub
 with your payment.
 Thank you.

CITY PARK POOL
 CITY PARK POOL
 18508 PARKVIEW DRIVE
 ROCK PORT MO 64482

Bank Draft - Do Not Pay

| Account No. | Service Address | Service Days | Service Dates |
|-------------|----------------------------------|--------------|---------------------|
| 90063601 | CITY PARK POOL CITY PARK POOL | 29 | 11/20/23 - 12/19/23 |

| | | Previous Reading | Current Reading | Usage | Amount |
|------------|---------------------|------------------|-----------------|-------|--------|
| 12/28/2023 | Commercial Electric | 4849 | 4854 | 200 | 60.68 |
| 12/28/2023 | Commercial Electric | 346 | 346 | | 25.00 |

Bank Draft - Do Not Pay

| | |
|----------------------|--------------|
| Current Bill | 85.68 |
| Payments/Adjustments | -57.14 |
| Previous Balance | 57.14 |
| Total Due Now | 85.68 |

Customer is liable for all legal and collection fees.

Payment is due by the 20th of the month.
 Service will be discontinued if bill is not paid by the 27th.

Payments received after the 27th of the month may show as an unpaid balance.

TODAY'S MESSAGE
 TO PAY ONLINE
 VISIT RPMO.COM

*These service charges may be included in your bill *
 Water: Based on Meter Size (1,000 gallons included)
 Sewer: \$23.00 for Residential, \$23.00 Commercial
 Electric: \$25.00 Commercial
 Residential and All Electric \$15.00

FAILURE TO RECEIVE A BILL DOES NOT VOID LATE PENALTY CHARGE OR PAYMENT



City of Rock Port
 500 South Main
 Rock Port MO 64482

501 S. Main St.
 Rock Port, MO 64482
 660-744-2636

| Account No. | Net Amount Due Now | Save This | Amount to be paid after 1/20/2024 |
|-------------|--------------------|-----------|-----------------------------------|
| 90063501 | 25.00 | 0.00 | 25.00 |

Office Hours
 9:00am - 4:00pm
 Monday thru Friday

Return this stub
 with your payment.
 Thank you.

CITY PARK BALL LIGHTS (OLD)
 CITY PARK BALL LIGHTS (OLD)
 18508 PARKVIEW DRIVE
 ROCK PORT MO 64482

Bank Draft - Do Not Pay

| Account No. | Service Address | Service Days | Service Dates |
|-------------|--|--------------|----------------------|
| 90063501 | CITY PARK BALL LIGHTS (OLD) CITY PARK BALL LIGHTS (OLD) | 29 | 11/20/23 -- 12/19/23 |

| | Previous Reading | Current Reading | Usage | Amount |
|--------------------------------|------------------|-----------------|-------|--------|
| 12/28/2023 Commercial Electric | 452 | 452 | | 25.00 |

Bank Draft - Do Not Pay

| | |
|----------------------|--------------|
| Current Bill | 25.00 |
| Payments/Adjustments | -25.00 |
| Previous Balance | 25.00 |
| Total Due Now | 25.00 |

Customer is liable for all legal and collection fees.

Payment is due by the 20th of the month.
 Service will be discontinued if bill is not paid by the 27th.

Payments received after the 27th of the month may show as an unpaid balance.

TODAY'S MESSAGE

TO PAY ONLINE
 VISIT RPMO.COM

*These service charges may be included in your bill *
 Water: Based on Meter Size (1,000 gallons included)
 Sewer: \$23.00 for Residential, \$23.00 Commercial
 Electric: \$25.00 Commercial
 Residential and All Electric \$15.00

FAILURE TO RECEIVE A BILL DOES NOT VOID LATE PENALTY CHARGE OR PAYMENT



City of Rock Port
 500 South Main
 Rock Port MO 64482

500 S. Main St.
 Rock Port, MO 64482
 660-744-2636

| Account No. | Net Amount Due Now | Save This | Amount to be paid after 1/20/2024 |
|-------------|--------------------|-----------|-----------------------------------|
| 90063401 | 25.00 | 0.00 | 25.00 |

Office Hours
 9:00am - 4:00pm
 Monday thru Friday

CITY PARK BALL LIGHTS (NEW)
 CITY PARK BALL LIGHTS (NEW)
 18508 PARKVIEW DRIVE
 ROCK PORT MO 64482

Return this stub
 with your payment.
 Thank you.

Bank Draft - Do Not Pay

| Account No. | Service Address | Service Days | Service Dates |
|-------------|--|--------------|----------------------|
| 90063401 | CITY PARK BALL LIGHTS (NEW) CITY PARK BALL LIGHTS (NEW) | 29 | 11/20/23 -- 12/19/23 |

| | Previous Reading | Current Reading | Usage | Amount |
|--------------------------------|------------------|-----------------|-------|--------|
| 12/28/2023 Commercial Electric | 5977 | 5977 | | 25.00 |

Bank Draft - Do Not Pay

| | |
|----------------------|--------------|
| Current Bill | 25.00 |
| Payments/Adjustments | -25.00 |
| Previous Balance | 25.00 |
| Total Due Now | 25.00 |

Customer is liable for all legal and collection fees.

Payment is due by the 20th of the month.
 Service will be discontinued if bill is not paid by the 27th.

Payments received after the 27th of the month may show as an unpaid balance.

TODAY'S MESSAGE

TO PAY ONLINE
 VISIT RPMO.COM

*These service charges may be included in your bill *
 Water: Based on Meter Size (1,000 gallons included)
 Sewer: \$23.00 for Residential, \$23.00 Commercial
 Electric: \$25.00 Commercial
 Residential and All Electric \$15.00

FAILURE TO RECEIVE A BILL DOES NOT VOID LATE PENALTY CHARGE OR PAYMENT



City of Rock Port
 500 South Main
 Rock Port MO 64482

| Account No. | Net Amount Due Now | Save This | Amount to be paid after 1/20/2024 |
|-------------|--------------------|-----------|-----------------------------------|
| 90063301 | 29.64 | 0.00 | 29.64 |

Office Hours
 9:00am - 4:00pm
 Monday thru Friday

Return this stub
 with your payment.
 Thank you.

CITY PARK RESTROOM
 CITY PARK RESTROOM
 18508 PARKVIEW DRIVE
 ROCK PORT MO 64482

Bank Draft - Do Not Pay

| Account No. | Service Address | Service Days | Service Dates |
|-------------|--|--------------|----------------------|
| 90063301 | CITY PARK RESTROOM CITY PARK RESTROOM | 29 | 11/20/23 -- 12/19/23 |

| | Previous Reading | Current Reading | Usage | Amount |
|--------------------------------|------------------|-----------------|-------|--------|
| 12/28/2023 Commercial Electric | 8499 | 8525 | 26 | 29.64 |

Bank Draft - Do Not Pay

| | |
|----------------------|--------------|
| Current Bill | 29.64 |
| Payments/Adjustments | -30.00 |
| Previous Balance | 30.00 |
| Total Due Now | 29.64 |

Customer is liable for all legal and collection fees.

Payment is due by the 20th of the month.
 Service will be discontinued if bill is not paid by the 27th.

Payments received after the 27th of the month may show as an unpaid balance.

TODAY'S MESSAGE
 TO PAY ONLINE
 VISIT RPMO.COM

*These service charges may be included in your bill *
 Water: Based on Meter Size (1,000 gallons included)
 Sewer: \$23.00 for Residential, \$23.00 Commercial
 Electric: \$25.00 Commercial
 Residential and All Electric \$15.00

FAILURE TO RECEIVE A BILL DOES NOT VOID LATE PENALTY CHARGE OR PAYMENT



City of Rock Port
500 South Main
Rock Port MO 64482

500 S. Main St.
 Rock Port, MO 64482
 660-744-2636

| Account No. | Net Amount Due Now | Save This | Amount to be paid after 1/20/2024 |
|-------------|--------------------|-----------|-----------------------------------|
| 90063201 | 110.68 | 0.00 | 110.68 |

Office Hours
 9:00am - 4:00pm
 Monday thru Friday

Return this stub
 with your payment.
 Thank you.

CITY PARK SHELTER HOUSE & CROW'S
 CITY PARK SHELTER HOUSE
 18508 PARKVIEW DRIVE
 ROCK PORT MO 64482

Bank Draft - Do Not Pay

| Account No. | Service Address | Service Days | Service Dates |
|-------------|--|--------------|----------------------|
| 90063201 | CITY PARK SHELTER HOUSE & CROW'S CITY PARK SHELTER HOUSE & CROW | 29 | 11/20/23 -- 12/19/23 |

| | | Previous Reading | Current Reading | Usage | Amount |
|------------|---------------------|------------------|-----------------|-------|--------|
| 12/28/2023 | Commercial Electric | 8 | 8 | | 25.00 |
| 12/28/2023 | Commercial Electric | 117 | 117 | | 25.00 |
| 12/28/2023 | Commercial Electric | 608 | 808 | 200 | 60.68 |

Bank Draft - Do Not Pay

| | |
|----------------------|---------------|
| Current Bill | 110.68 |
| Payments/Adjustments | -114.60 |
| Previous Balance | 114.60 |
| Total Due Now | 110.68 |

Customer is liable for all legal and collection fees.

Payment is due by the 20th of the month. Service will be discontinued if bill is not paid by the 27th.

Payments received after the 27th of the month may show as an unpaid balance.

TODAY'S MESSAGE
 TO PAY ONLINE
 VISIT RPMO.COM

*These service charges may be included in your bill *
 Water: Based on Meter Size (1,000 gallons included)
 Sewer: \$23.00 for Residential, \$23.00 Commercial
 Electric: \$25.00 Commercial
 Residential and All Electric \$15.00

FAILURE TO RECEIVE A BILL DOES NOT VOID LATE PENALTY CHARGE OR PAYMENT

RESOLUTION OF THE BOARD OF DIRECTORS

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT ASSOCIATION AS FOLLOWS:

SECTION 1: That the Board of Directors does hereby establish that it is in the best interest of the Association to encourage all participating members to utilize the best available sources for lifeguard training and other aquatic risk management services.

SECTION 2: That the Board of Directors does hereby continue to endorse the Aquatic Risk Management Program of Starguard Elite Associates for such services to be provided to Association members on a voluntary basis, for a period of three years commencing January 1, 2022

SECTION 3: That the Board of Directors does hereby establish that StarGuard Elite agrees to provide to Association members, which wish to participate, Lifeguard Training and Certification to include CPR for all age groups, Life Guard Instructor Training and Certification, and up to three risk management audits per year per member for outdoor facilities and up to five audits per year per member for indoor facilities, at the following costs.

| | <u>2022-2024</u> |
|--|--------------------|
| Lifeguard Instructor Training (two-year certification) | \$500.00 |
| Audits for 2022 (each) | \$1,100.00 |
| Audits for 2023 and 2024 (each) | \$1,150.00 |
| MIRMA does not reimburse the following, but the prices are being stated for the benefit of the member: | |
| Each additional instructor | \$425.00 Each |

SECTION 4: That the Board of Directors does hereby establish that as an encouragement to Association members to utilize said program, the Association shall reimburse all members for the cost of one Lifeguard Instructor certification trained by Starguard Elite.

SECTION 5: That the Board of Directors does hereby establish that as an encouragement to Association members to utilize said program, the Association shall reimburse all members in full for the cost of up to three outdoor pool and five indoor pool risk management audits if the member’s Audit Score meets or exceeds Industry Standards on the Final Overall Evaluation.

SECTION 6: That the Board of Directors does hereby authorize the Executive Director to execute all documentation necessary to continue the Starguard Elite program of services.

ADOPTED THIS 28th DAY OF January 2022.

ATTEST:

Chairman of the Board

Secretary

CITY OF ROCK PORT

City of Rock Port • 500 S. Main St. • Rock Port, MO 64482 • (660) 744-2636 • Fax (660) 744-5553

Application for Appointed Boards, Commissions and Committees

Select the boards, commissions and committees in which you are interested in serving as a member:

- Board of Adjustment Health Board Park Board
 Tourism Board Planning Commission

Name: Jaclyn Kutz E-mail: jaxiel1369@gmail.com
Home Address: 404 S. Water St.

Mailing Address (if different than above): _____

Are you a resident of the City of Rock Port? Yes No

Phone (day): 660-39-2169 Phone (evening): — Email: _____

Current Employer: Atco. Sheriff's Office Title: Dispatcher

Why are you interested in serving on a Rock Port Board?

I'm a Civic Minded person that wants to give back to the City & Area that's given so much to my family & me.

Have you ever served on a Rock Port Board? Yes No Myself.

If yes, which ones? _____ Dates Served: _____

Do you belong to any community organizations or professional groups?

~~Do~~

Return to: Rock Port City Hall
500 S. Main St.
Rock Port, MO 64482

I declare that all statements in this application are true and correct to the best of my knowledge. I further declare that if I am appointed, I will serve fairly, impartially, and to the best of my ability. I acknowledge that information contained in this application is public record and may be subject to public inspection pursuant to Missouri Sunshine Laws.

I read and understand the above statement:

Applicant Signature: Jaclyn Kutz Date: 11.7.23

Appointments to boards, committees and commissions are approved annually by the Board of Aldermen the first meeting in April, however vacancies are filled as needed. Terms vary depending on the board/commission. Applications are accepted throughout the year by the City Clerk.

CITY OF ROCK PORT

City of Rock Port • 500 S. Main St. • Rock Port, MO 64482 • (660) 744-2636 • Fax (660) 744-5553

Application for Appointed Boards, Commissions and Committees

Select the boards, commissions and committees in which you are interested in serving as a member:

- Board of Adjustment Health Board Park Board
 Tourism Board Planning Commission

Name: Jacklyn Lutz E-mail: jaxiel1319@gmail.com
Home Address: 404 S. Water St.

Mailing Address (if different than above): _____

Are you a resident of the City of Rock Port? Yes No

Phone (day): _____ Phone (evening): _____ Email: _____

Current Employer: Atchison County Sheriff's Office Title: Dispatcher

Why are you interested in serving on a Rock Port Board?

Because I want to give back to the community that has given so much to myself & family over the years

Have you ever served on a Rock Port Board? Yes No

If yes, which ones? _____ Dates Served: _____

Do you belong to any community organizations or professional groups?

Not at this time

Return to: Rock Port City Hall
500 S. Main St.
Rock Port, MO 64482

I declare that all statements in this application are true and correct to the best of my knowledge. I further declare that if I am appointed, I will serve fairly, impartially, and to the best of my ability. I acknowledge that information contained in this application is public record and may be subject to public inspection pursuant to Missouri Sunshine Laws.

I read and understand the above statement:

Applicant Signature: Jacklyn Lutz Date: 11.16.23

Appointments to boards, committees and commissions are approved annually by the Board of Aldermen the first meeting in April, however vacancies are filled as needed. Terms vary depending on the board/commission. Applications are accepted throughout the year by the City Clerk.

CITY OF ROCK PORT

City of Rock Port • 500 S. Main St. • Rock Port, MO 64482 • (660) 744-2636 • Fax (660) 744-5553

Application for Appointed Boards, Commissions and Committees

Select the boards, commissions and committees in which you are interested in serving as a member:

- Board of Adjustment Health Board Park Board
 Tourism Board Planning Commission

Name: Breanna VanSickle E-mail: brepark2189@gmail.com

Home Address: 701 S. Water St

Mailing Address (if different than above): _____

Are you a resident of the City of Rock Port? Yes No

Phone (day): 816-565-3342 Phone (evening): _____ Email: _____

Current Employer: Walmart Title: HR manager

Why are you interested in serving on a Rock Port Board?

To be ~~part~~ involved with the community & making our community a better place for all to enjoy

Have you ever served on a Rock Port Board? Yes No

If yes, which ones? _____ Dates Served: _____

Do you belong to any community organizations or professional groups?

Return to: Rock Port City Hall

500 S. Main St.

Rock Port, MO 64482

I declare that all statements in this application are true and correct to the best of my knowledge. I further declare that if I am appointed, I will serve fairly, impartially, and to the best of my ability. I acknowledge that information contained in this application is public record and may be subject to public inspection pursuant to Missouri Sunshine Laws.

I read and understand the above statement:

Applicant Signature: Breanna VanSickle Date: 11/7/2023

Appointments to boards, committees and commissions are approved annually by the Board of Aldermen the first meeting in April, however vacancies are filled as needed. Terms vary depending on the board/commission. Applications are accepted throughout the year by the City Clerk.