



## **MAIN STREET ALLIANCE**

**Monday, July 15, 2024 – 5:00 PM**

109 North Kaufman Street, Mount Vernon, Texas 75457

*Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.*

*Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.*

---

### **AGENDA**

**Call to Order and announce a quorum is present**

#### **Consent Agenda**

Items on the Consent Agenda are approved by a single action of the Board, with such approval applicable to all items appearing on the Consent Agenda. A Board Member may request any item to be removed from the Consent Agenda and considered as a separate item.

1. Minutes 6/17/24  
May and June 2024 financials

#### **Action Items**

2. Consider and act upon approval of Julie Knotts for board membership and placement on two committees.
3. Consider and act on approval of Ronnie Davis for board membership and placement on two committees.

#### **Discussion Items (no action will be taken)**

Spring Event and collaborating with Community Events for concerts/kid zone monthly  
August meeting

#### **Committee Reports**

Organization - Ketrell, Morgan, Chris - meeting 7/11/24 reporting 7/15/2024  
Economic Vitality - **Bonnie**, Morgan, Brittany next meeting 8/8/2024  
Design - **Bonnie**, Crystal, Brittany  
Promotions - Crystal, Ketrell, Pam, Chris meeting 6/20/24 - reporting 7/15/2024

#### **Manager Update**

Taste Downtown  
Budget items requested

**Adjournment**

/s/ *Ketrell Taylor*  
**Ketrell Taylor - President**

**ATTEST**

/s/ *Kathy Lovier*  
**Kathy Lovier - City Secretary**  
**Posted July 12, 2024 @ 4pm**



**MAIN STREET ALLIANCE**  
**Monday, June 17, 2024 – 5:00 PM**

109 North Kaufman Street, Mount Vernon, Texas 75457

*Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.*

*Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.*

---

**MINUTES**

**PRESENT**

- Board Chair Ketrell Taylor
- Board Member Crystal Copeland
- Board Vice Chair Pam Barnard
- Board Member Brittany Franza
- Board Member Christopher Johnson
- City Secretary Kathy Lovier
- Main Street Manager Kassidy Wesson

**ABSENT**

Board Secretary Gay Travis, Board Member Morgan Hyman, Board Member Bonnie McAllister

**ConsentAgenda**

1. Minutes 4/15/2024  
April 2024 financial report

Motion made by Board Member Copeland, Seconded by Board Vice Chair Barnard.  
Voting Yea: Board Chair Taylor, Board Member Copeland, Board Vice Chair Barnard, Board Member Franza, Board Member Johnson

**Action Items**

2. Consider and act upon approval of resignation of Gay Travis from board.

Motion made by Board Vice Chair Barnard, Seconded by Board Member Copeland.  
Voting Yea: Board Chair Taylor, Board Member Copeland, Board Vice Chair Barnard, Board Member Franza, Board Member Johnson

3. Consider and act upon approval of appointment of President, Vice-President and Secretary.

Motion made by Board Member Johnson to appoint Ketrell Taylor as President, Pam Barnard as Vice-President and Crystal Copeland as Secretary, Seconded by Board Member Franza.  
Voting Yea: Board Chair Taylor, Board Member Copeland, Board Vice Chair Barnard, Board Member Franza, Board Member Johnson

**Discussion Items (no action will be taken)**

Manager Wesson discussed with Board the idea of Ronnie Davis from Big Dawg and Julie Knotts from Kountry Korner Kreations joining the board, all were in support and excited to add these vested business owners to the board. Discussion regarding the future events were adding bounce houses/water features so that we will not be paying rental fees in the future, Farmer's Market is still struggling - we do have one person setting up - we have entertained the idea of allowing vendors to set up between Thursday night through Saturday, still at Little Creek Park though. A park master plan has been set into motion with MHS Planning, we will be seeking grants from Texas Parks and Wildlife.

**Committee Reports**

- Organization - Ketrell, Morgan, Chris - meeting 7/11/24
- Economic Vitality - Bonnie, Morgan, Brittany
- Design - Bonnie, Crystal, Brittany
- Promotions - Crystal, Ketrell, Pam, Chris meeting 6/20/24

The promotions committee will be meeting this week, which had to be rescheduled from last week. No reports at this time.

**Manager Update**

current events: Plaza, Little Creek Park, Kountry Korner Kreations Anniversary, Big Dawgs, monthly concerts next year, downtown bathrooms, Expedition Texas, Dr LaTortue event

Manager Wesson gave a report of current and recent events, the plaza is being cleaned and replanted by the Lester brothers, new lights are being strung as well. Kountry Korner Kreations celebrated thier one year anniversary last week and Main Street supported with finger foods for the celebration, Big Dawgs grand re-opening is being postponed until further notice, we are working with Community Events to try and have concerts in the park at least once per month starting next spring (2025), the City is exploring the idea of new bathrooms downtown, we will be featured on Expidition Texas on KLTV channel 7 in the near future and Dr and Mrs LaToratue will be hosting a health fair in September downtown at The Glove Factory.

**Adjournment**

Motion made by Board Member Franza at 5:22 p.m, Seconded by Board Member Johnson.  
Voting Yea: Board Chair Taylor, Board Member Copeland, Board Vice Chair Barnard, Board Member Franza, Board Member Johnson

\_\_\_\_\_  
**Ketrell Taylor - President**

**ATTEST**

\_\_\_\_\_  
**Kathy Lovier - City Secretary**

CITY OF MOUNT VERNON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MAY 31ST, 2024

Item 1.

01 -GENERAL FUND  
 DEPARTMENT -M150 Main Street  
 DEPARTMENTAL EXPENDITURES

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
5150.001 WAGES	37,949	5,203.07	14,169.21	0.00	23,779.51	37.34
5150.003 PROMOTIONAL	8,000	39.17	181.67	0.00	7,818.33	2.27
5150.004 POSTAGE	50	0.00	0.00	0.00	50.00	0.00
5150.005 DUES/SUBSCRIPTIONS	2,000	0.00	529.90	0.00	1,470.10	26.50
5150.006 COMPUTER/TECH	2,000	1,617.00	5,190.74	0.00	3,190.74	259.54
5150.007 SIGN GRANT	0	0.00	662.33	0.00	662.33	0.00
5150.008 MAIN STREET EVENTS	8,000	347.76	10,472.53	0.00	2,472.53	130.91
5150.009 SPECIAL PROJECTS	1,000	0.00	434.00	0.00	566.00	43.40
5150.025 UNEMPLOYMENT EXP (TEC)	300	0.00	74.24	0.00	225.76	24.75
5150.032 SOCIAL SECURITY (FICA)	2,353	322.60	878.52	0.00	1,474.30	37.34
5150.033 MEDICARE	550	75.44	205.44	0.00	344.82	37.34
5150.034 TML INSURANCE	13,470	831.98	2,485.94	0.00	10,984.06	18.46
5150.035 RETIREMENT (TMRS)	3,518	367.54	1,004.43	0.00	2,513.42	28.55
5150.037 TELEPHONE	600	31.06	351.50	0.00	248.50	58.58
5150.039 OVERTIME	0	0.00	0.00	0.00	0.00	0.00
5150.042 SCHOOL/TRAINING/TRAVEL	4,500	0.00	298.00	0.00	4,202.00	6.62
5150.044 SUPPLIES	700	42.41	163.90	0.00	536.10	23.41
5150.053 LONGEVITY	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 150 Main Street</b>	<b>84,990</b>	<b>8,878.03</b>	<b>37,102.35</b>	<b>0.00</b>	<b>47,887.30</b>	<b>43.66</b>

7-05-2024 2:34 PM  
 YEAR : Oct-2023 / Sep-2024  
 FUND : 01 -GENERAL FUND  
 DEPT : 150 MAIN STREET

G / L D E T A I L vs B U D G E T

Item 1.

PERIOD TO USE: May-2024 THRU May-2024  
 ACCOUNTS: 5150.001 THRU 5150.053

DATE	TRAN #	REFERENCE	DESCRIPTION	VENDOR	INV/JE #/PO #	BUDGET	ACTIVITY	BALANCE
-----								
	5150.001		WAGES					
	5/02	P03515	PYEXP				1,627.69	
	5/16	P03518	PYEXP				1,627.69	
	5/30	P03521	PYEXP				1,947.69	
			===MAY TOTAL===			3,162.39	5,203.07	2,040.68CR
==ACCT TOTALS==		CURRENT BUDGET:	37,948.72	YTD ACTIVITY:	14,169.21	ENCUMBERED:	0.00	BALANCE: 23,779.51
-----								
	5150.003		PROMOTIONAL					
	5/09	A50147	CHK: 064198	CARD SERVICE CENTER 3140	CARD SERVICE CE 202405091293		39.17	
			===MAY TOTAL===			666.67	39.17	627.50
==ACCT TOTALS==		CURRENT BUDGET:	8,000.00	YTD ACTIVITY:	181.67	ENCUMBERED:	0.00	BALANCE: 7,818.33
-----								
	5150.004		POSTAGE					
-----								
	5150.005		DUES/SUBSCRIPTIONS					
==ACCT TOTALS==		CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	529.90	ENCUMBERED:	0.00	BALANCE: 1,470.10
-----								
	5150.006		COMPUTER/TECH					
	5/03	A50067	CHK: 641175	CIVICPLUS - MUNICIPA 2770	CIVICPLUS - MUN 292854		1,617.00	
	5/03	A50093	VOID: 641175	REVERSE VOIDED CHECK 2770	CIVICPLUS - MUN 292854		1,617.00CR	
	5/03	A50122	CHK: 064176	CIVICPLUS - MUNICIPA 2770	CIVICPLUS - MUN 292854A		1,617.00	
			===MAY TOTAL===			166.67	1,617.00	1,450.33CR
==ACCT TOTALS==		CURRENT BUDGET:	2,000.00	YTD ACTIVITY:	5,190.74	ENCUMBERED:	0.00	BALANCE: 3,190.74CR
-----								
	5150.007		SIGN GRANT					
==ACCT TOTALS==		CURRENT BUDGET:	0.00	YTD ACTIVITY:	662.33	ENCUMBERED:	0.00	BALANCE: 662.33CR
-----								

7-05-2024 2:34 PM  
 YEAR : Oct-2023 / Sep-2024  
 FUND : 01 -GENERAL FUND  
 DEPT : 150 MAIN STREET

G / L D E T A I L vs B U D G E T

Item 1.

PERIOD TO USE: May-2024 THRU May-2024  
 ACCOUNTS: 5150.001 THRU 5150.053

DATE TRAN # REFERENCE =====DESCRIPTION===== VENDOR INV/JE #/PO # =====BUDGET===== =====ACTIVITY===== =====BALANCE=====

5150.008 MAIN STREET EVENTS

5/09	A50147	CHK: 064198	CARD SERVICE CENTER	3140	CARD SERVICE CE 202405091293				122.76	
5/16	A50201	CHK: 064249	RUTHERFORD VILLIAGE	248	RUTHERFORD VILL 19372				225.00	
						====MAY TOTAL====			347.76	318.91
==ACCT TOTALS==			CURRENT BUDGET:	8,000.00	YTD ACTIVITY:	10,472.53	ENCUMBERED:	0.00	BALANCE:	2,472.53CR

5150.009 SPECIAL PROJECTS

==ACCT TOTALS==			CURRENT BUDGET:	1,000.00	YTD ACTIVITY:	434.00	ENCUMBERED:	0.00	BALANCE:	566.00
-----------------	--	--	-----------------	----------	---------------	--------	-------------	------	----------	--------

5150.025 UNEMPLOYMENT EXP (TEC)

==ACCT TOTALS==			CURRENT BUDGET:	300.00	YTD ACTIVITY:	74.24	ENCUMBERED:	0.00	BALANCE:	225.76
-----------------	--	--	-----------------	--------	---------------	-------	-------------	------	----------	--------

5150.032 SOCIAL SECURITY (FICA)

5/02	A50056	DFT: 000134	SOCIAL SECURITY	0980	SOCIAL SECURITY T3 050202024				100.92	
5/16	A50179	DFT: 000136	SOCIAL SECURITY	0980	SOCIAL SECURITY T3 05162024				100.92	
5/30	A50243	DFT: 000138	SOCIAL SECURITY	0980	SOCIAL SECURITY T3 05302024				120.76	
						====MAY TOTAL====			322.60	126.53CR
==ACCT TOTALS==			CURRENT BUDGET:	2,352.82	YTD ACTIVITY:	878.52	ENCUMBERED:	0.00	BALANCE:	1,474.30

5150.033 MEDICARE

5/02	A50056	DFT: 000134	MEDICARE	0980	SOCIAL SECURITY T4 050202024				23.60	
5/16	A50179	DFT: 000136	MEDICARE	0980	SOCIAL SECURITY T4 05162024				23.60	
5/30	A50243	DFT: 000138	MEDICARE	0980	SOCIAL SECURITY T4 05302024				28.24	
						====MAY TOTAL====			75.44	29.58CR
==ACCT TOTALS==			CURRENT BUDGET:	550.26	YTD ACTIVITY:	205.44	ENCUMBERED:	0.00	BALANCE:	344.82

5150.034 TML INSURANCE

7-05-2024 2:34 PM  
 YEAR : Oct-2023 / Sep-2024  
 FUND : 01 -GENERAL FUND  
 DEPT : 150 MAIN STREET

G / L D E T A I L vs B U D G E T

Item 1.

PERIOD TO USE: May-2024 THRU May-2024  
 ACCOUNTS: 5150.001 THRU 5150.053

DATE	TRAN #	REFERENCE	DESCRIPTION	VENDOR	INV/JE #/PO #	BUDGET	ACTIVITY	BALANCE	
-----									
5150.034		TML INSURANCE	* ( CONTINUED ) *						
5/03	A50118	CHK: 064172	AMAZE HEALTH	4900	AMAZE HEALTH INV-6011		15.00		
5/23	A50226	CHK: 064272	TX HEALTH BENEFITS	1690	TX HEALTH BENEF 23401k92406		816.98		
			===MAY TOTAL===			1,122.50	831.98	290.52	
==ACCT TOTALS== CURRENT BUDGET:			13,470.00	YTD ACTIVITY:	2,485.94	ENCUMBERED:	0.00	BALANCE: 10,984.06	
-----									
5150.035		RETIREMENT (TMRS)							
5/31	B52742	Bank Dft 000000 TMRS			JE# 006511		367.54		
			===MAY TOTAL===			293.15	367.54	74.39CR	
==ACCT TOTALS== CURRENT BUDGET:			3,517.85	YTD ACTIVITY:	1,004.43	ENCUMBERED:	0.00	BALANCE: 2,513.42	
-----									
5150.037		TELEPHONE							
5/16	A50200	CHK: 064248	PEOPLES TELEPHONE	0940	PEOPLES TELEPHO 202405151298		31.06		
			===MAY TOTAL===			50.00	31.06	18.94	
==ACCT TOTALS== CURRENT BUDGET:			600.00	YTD ACTIVITY:	351.50	ENCUMBERED:	0.00	BALANCE: 248.50	
-----									
5150.039		OVERTIME							
-----									
5150.042		SCHOOL/TRAINING/TRAVEL							
==ACCT TOTALS== CURRENT BUDGET:			4,500.00	YTD ACTIVITY:	298.00	ENCUMBERED:	0.00	BALANCE: 4,202.00	
-----									
5150.044		SUPPLIES							
5/23	A50218	CHK: 064264	FIRMIN'S BUSINESS ES 0170		FIRMIN'S BUSINE 820999-0		42.41		
			===MAY TOTAL===			58.33	42.41	15.92	
==ACCT TOTALS== CURRENT BUDGET:			700.00	YTD ACTIVITY:	163.90	ENCUMBERED:	0.00	BALANCE: 536.10	
-----									



7-05-2024 2:34 PM

G / L D E T A I L vs B U D G E T

PAGE: 4

YEAR : Oct-2023 / Sep-2024

FUND : 01 -GENERAL FUND

DEPT : 150 MAIN STREET

PERIOD TO USE: May-2024 THRU May-2024

ACCOUNTS: 5150.001 THRU 5150.053

Item 1.

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
------	--------	-----------	---------------------	--------	---------------	----------------	------------------	-----------------

5150.053			LONGEVITY					
----------	--	--	-----------	--	--	--	--	--

Item 1.

DATE	TRAN #	REFERENCE	DESCRIPTION	VENDOR	INV/JE #/PO #	BUDGET	ACTIVITY	BALANCE
	5150.001		DRAINAGE MAINTENANCE					
	5150.002		STREET DRAINAGE					
	5150.041		BAD DEBT STORM WATER					
5/10	U12397	DEPOSIT	BAD DEBT PAY POSTING				3.00CR	
			===MAY TOTAL===			8.33	3.00CR	11.33
==ACCT TOTALS==			CURRENT BUDGET:	100.00	YTD ACTIVITY:	3.00CR	ENCUMBERED:	0.00
							BALANCE:	103.00
REPORT TOTALS								
		CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	ENCUMBERED	BALANCE		
		85,039.65	8,875.03	37,099.35	0.00	47,940.30		

7-05-2024 2:34 PM  
 YEAR : Oct-2023 / Sep-2024  
 FUND : \* -ALL  
 DEPT : ALL

G / L D E T A I L vs B U D G E T

PAGE: 6

Item 1.

PERIOD TO USE: May-2024 THRU May-2024  
 ACCOUNTS: 5150.001 THRU 5150.053

DEPARTMENT TOTALS

DEPARTMENT	ORIGINAL BUDGET	CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	BALANCE
150	85,039.65	85,039.65	8,875.03	37,099.35	47,940.30
===DEPT TOTALS===	85,039.65	85,039.65	8,875.03	37,099.35	47,940.30

Item 1.

SELECTION CRITERIA

-----

FISCAL YEAR: Oct-2023 / Sep-2024  
 FUND: ALL  
 PERIOD TO USE: May-2024 THRU May-2024

-----

ACCOUNT SELECTION

ACCOUNT RANGE: 5150.001 THRU 5150.053  
 DIGIT SELECTION:  
 DEPARTMENT RANGE: - THRU -

-----

PRINT OPTIONS

REPORT TYPE:	DETAIL
TRANSACTIONS:	BOTH
ACTIVE FUNDS ONLY:	NO
ACTIVE ACCOUNT ONLY:	NO
OMIT ACCOUNTS WITH NO ACTIVITY:	NO
OMIT TOTALS ON ACCOUNTS WITH NO ACTIVITY:	YES
OMIT ACCOUNTS WITH NO BUDGET:	NO
PAGE BREAK AFTER DEPT:	NO
PRINT RESTRICTED ACCOUNTS:	NO
PRINT DEPARTMENT TOTALS:	NO
PRINT TOTALS:	Monthly
PRINT:	INVOICE #
BUDGET:	Monthly

-----

\*\*\* END OF REPORT \*\*\*



BOARD/COMMISSION/COMMITTEE VOLUNTEER INFORMATION SHEET

1. Contact Information:

Name: Julie Knotts

Home Address: 536 CR 3374 (Street) Winnsboro TX 75494 (City, State, Zip Code)

Contact Phone: 903-806-4632

E-Mail: jknotts78@yahoo.com

2. Board Selection. Please limit your preferences to two (2) boards.

- Animal Shelter Project Committee, Housing Committee, Main Street Board, Construction Board of Appeals, Health and Safety Committee, Marketing Committee, Landmark Commission, EDC Board

3. Background Information

a. Number of years you have lived in Mt. Vernon? 29 yrs - then moved to Winnsboro TX

b. Voter Registration Number: (optional)

c. Civic-Volunteer/Organizations/Activities

Table with 3 columns: BOARD/COMMISSION/ORGANIZATION, FROM, TO. Row 1: Chamber Board, 2024, 2026



PLEASE DESCRIBE ANY QUALIFICATIONS OR EXPERTISE THAT RELATE TO YOUR INTEREST IN SERVING. HOW DOES YOUR EDUCATIONAL BACKGROUND, WORK EXPERIENCE, OR OTHER LIFE EXPERIENCES QUALIFY YOU TO CONTRIBUTE TO THE BOARD?

Good communication skills with nursing for the past 28 years, work well as a team player, quick learner, flexible

PLEASE TELL US WHY YOU WISH TO SERVE ON THIS BOARD/COMMITTEE?

would love to help promote Mt. Vernon, TX

PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT YOU WOULD LIKE TO SHARE WITH US ABOUT YOURSELF:

owner of Kaerthy Kerner Kreation on the square in Mt. Vernon, TX, grew up in Mt. Vernon and graduated MATHS. working full time as RN for 28 years, employed with Texas Childrens

DO YOU HAVE ANY RELATIVES WHO CURRENTLY WORK FOR THE CITY?  YES  NO

IF YES, PLEASE LIST THEIR NAME AND POSITION: Kyle Rogers - Cousin - City employee

IS THERE ANY WAY THAT YOU OR A MEMBER OF YOUR IMMEDIATE FAMILY WOULD STAND TO BENEFIT FINANCIALLY BY YOUR SERVICE ON THIS BOARD?  Yes  No



STATEMENT OF INTENT: "IF APPOINTED, I AGREE TO SERVE AT LEAST TWO (2) YEARS ON THE BOARD FOR WHICH I HAVE APPLIED. I UNDERSTAND THAT IF I SHOULD BE APPOINTED TO A BOARD, I WILL BE EXPECTED TO PARTICIPATE ACTIVELY IN ALL MEETINGS. I WILL PREPARE FOR MEETINGS BY REVIEWING AGENDAS AND ALL RELATED MATERIALS PRIOR TO THE START OF THE MEETING. I UNDERSTAND THAT STATE LAW REQUIRES I UNDERGO TWO HOURS OF TRAINING CONCERNING THE OPEN MEETINGS ACT AND PUBLIC INFORMATION ACT WITHIN 90 DAYS OF MY APPOINTMENT. I AGREE TO ADHERE TO THE ATTENDANCE REQUIREMENTS AND TO CONTACT THE CITY SECRETARY'S OFFICE IF THERE IS ANY CHANGE IN MY INFORMATION AS SUBMITTED ON THIS APPLICATION. I WILL SUBMIT A CONFLICT OF INTEREST AFFIDAVIT AND ABSTAIN FROM ANY DISCUSSION OR VOTE ON ANY MATTER THAT COMES BEFORE ME IN WHICH I HAVE A SUBSTANTIAL PROHIBITED INTEREST. I HEREBY AFFIRM THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. "

I understand that if I am appointed to a board, I will be expected to participate actively and attend all meetings as necessary. Three consecutive absences or the absence of a member from more than 25% of the meetings in any six-month period shall cause review of the attendance record. If I am unable to serve, I will notify my Staff Liaison.

Julie Knotts  
Signature

10-22-24  
Date

NOTE: *This application will remain on file for one year.*



BOARD/COMMISSION/COMMITTEE VOLUNTEER INFORMATION SHEET

1. Contact Information:

Name: Ronnie Davis

Home Address: 713 Main St. W.  
(Street)  
Mt. Vernon, TX 75457  
(City, State, Zip Code)

Contact Phone: 214-325-3623

E-Mail: Ronnie@bigdawgsports.shop

2. Board Selection. Please limit your preferences to two (2) boards.

- Animal Shelter Project Committee
- Housing Committee
- Main Street Board
- Construction Board of Appeals
- \_\_\_\_\_
- Health and Safety Committee
- Marketing Committee
- Landmark Commission
- EDC Board
- \_\_\_\_\_

3. Background Information

a. Number of years you have lived in Mt. Vernon? 2.5 years

b. Voter Registration Number: (optional) \_\_\_\_\_

c. Civic-Volunteer/Organizations/Activities

BOARD/COMMISSION/ORGANIZATION	FROM	TO
<u>Mt. Vernon Cares</u>	<u>May 2022</u>	<u>current</u>
_____	_____	_____
_____	_____	_____





PLEASE DESCRIBE ANY QUALIFICATIONS OR EXPERTISE THAT RELATE TO YOUR INTEREST IN SERVING. HOW DOES YOUR EDUCATIONAL BACKGROUND, WORK EXPERIENCE, OR OTHER LIFE EXPERIENCES QUALIFY YOU TO CONTRIBUTE TO THE BOARD?

- 30 yrs in professional + college sports  
- work w/ high level engineers + mkt. companies  
- owned several businesses

PLEASE TELL US WHY YOU WISH TO SERVE ON THIS BOARD/COMMITTEE?

Better the community of MV to make positive changes for growth

PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT YOU WOULD LIKE TO SHARE WITH US ABOUT YOURSELF:

family still here, want to make a great place for our family and grandkids to enjoy + love as much as we do.

DO YOU HAVE ANY RELATIVES WHO CURRENTLY WORK FOR THE CITY?  YES  NO

IF YES, PLEASE LIST THEIR NAME AND POSITION: \_\_\_\_\_

IS THERE ANY WAY THAT YOU OR A MEMBER OF YOUR IMMEDIATE FAMILY WOULD STAND TO BENEFIT FINANCIALLY BY YOUR SERVICE ON THIS BOARD?  Yes  No

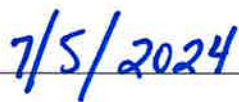


STATEMENT OF INTENT: "IF APPOINTED, I AGREE TO SERVE AT LEAST TWO (2) YEARS ON THE BOARD FOR WHICH I HAVE APPLIED. I UNDERSTAND THAT IF I SHOULD BE APPOINTED TO A BOARD, I WILL BE EXPECTED TO PARTICIPATE ACTIVELY IN ALL MEETINGS. I WILL PREPARE FOR MEETINGS BY REVIEWING AGENDAS AND ALL RELATED MATERIALS PRIOR TO THE START OF THE MEETING. I UNDERSTAND THAT STATE LAW REQUIRES I UNDERGO TWO HOURS OF TRAINING CONCERNING THE OPEN MEETINGS ACT AND PUBLIC INFORMATION ACT WITHIN 90 DAYS OF MY APPOINTMENT. I AGREE TO ADHERE TO THE ATTENDANCE REQUIREMENTS AND TO CONTACT THE CITY SECRETARY'S OFFICE IF THERE IS ANY CHANGE IN MY INFORMATION AS SUBMITTED ON THIS APPLICATION. I WILL SUBMIT A CONFLICT OF INTEREST AFFIDAVIT AND ABSTAIN FROM ANY DISCUSSION OR VOTE ON ANY MATTER THAT COMES BEFORE ME IN WHICH I HAVE A SUBSTANTIAL PROHIBITED INTEREST. I HEREBY AFFIRM THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. "

I understand that if I am appointed to a board, I will be expected to participate actively and attend all meetings as necessary. Three consecutive absences or the absence of a member from more than 25% of the meetings in any six-month period shall cause review of the attendance record. If I am unable to serve, I will notify my Staff Liaison.



Signature



Date

NOTE: *This application will remain on file for one year.*