

STATE OF WEST VIRGINIA, COUNTY OF UPSHUR, CITY OF BUCKHANNON, TO WIT:

A regular meeting of the Stockert Youth & Community Center Board was held on Thursday, March 20, 2025, at 4:30 p.m., in City Hall Council Chambers, with the following in attendance (GTM means attendance by GoToMeeting):

Mayor	Robbie Skinner	Present
City Recorder	Randy Sanders	Present
Assistant Recorder/Finance Director	Amberle Jenkins	Present
Board Member	Pam Bucklew	Absent
Board Member	Sam Nolte	Present - GTM
Board Member	Willie Parker	Present
Board Member	Don Nestor	Present - GTM
Board Member	Nancy C. Shobe	Present
Board Member	Pamela Martin	Present
Board Member	Jessica Vincent	Absent
SYCC Executive Director	Debora Brockleman	Present
MyBuckhannon	Monica Zalaznik	Present
Record Delta	Noah Jeffries	Absent

Guests: None

City of Buckhannon Stockert Youth & Community Center Board of Directors
Meeting Agenda
4:30 PM Thursday, March 20, 2025
Council Chambers I 70 East Main Street

1. Call to Order
2. Moment of Silent Reflection
3. Reciting of the Pledge of Allegiance
4. Approval of Previous Meeting Minutes: 01/02/2025
5. Public Comment - Motion to Open & Close Requested
6. Recognition of Guests
7. Financial Report- Director of Finance, Amberle Jenkins
 - a. Delinquent Accounts
8. Department Report- SYCC Director, Debora Brockleman
9. Old Business Discussions:
 - a. Approval to Re-Advertise Administrative Position
 - b. Rental Fees
10. New Business Discussions:
 - a. After School Fees
 - b. New Fence Installation
11. Report of Events, Correspondence, and Information
 - a. SYCC BOD’s Meeting Schedule 2025
12. Board Members' Remarks and Announcements
13. Declaration of Adjournment

This agenda was certified by Mayor Robbie Skinner on March 14, 2025. To participate in this meeting virtually, participants used this link: <https://glo.biff.gojomeeting.com/joiol.773.2.18Ei3.Z>, or by phone, call: +1 (872 240-3311, access code: 773-218-837.

1. Call to Order - At 4:30 p.m., Mayor Skinner called the March 20, 2025, meeting of the City of Buckhannon Stockert Youth & Community Center Board of Directors to order.

2. Moment of Silent Reflection - Mayor Skinner invited those in attendance to join him in a moment of silent reflection.

3. Pledge to the Flag of the United States of America - Mayor Skinner invited those in attendance to join him in the pledge to the Flag of the United States of America.

4. Approval of Previous Meeting Minutes: 01/02/2025 - Mayor Skinner asked for any necessary corrections or additions, or a motion to approve the minutes from the meeting of 01/02/2025.

Shobe/Martin motioned to approve the minutes from the meeting of 01/02/2025. The motion carried.

5. Public Comment - Motion to Open & Close Requested – No one was in attendance, so no action was necessary.

6. Recognized Guests: None

7. Financial Report- Director of Finance, Amberle Jenkins – Mayor Skinner recognized Amberle Jenkins, who presented the following report:

3-19-2025 12:27 PM		CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: FEBRUARY 28TH, 2025				PAGE: 7	
001-GENERAL FUND		% OF YEAR COMPLETED: 66.67					
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET	
CHARGES FOR SERVICES							
001-362-000-00 SYC CONTRIB. UCC AND BOE	45,000	0.00	0.00	0.00	45,000.00	0.00	
001-362-000-01 SYC UTILITY REVENUE	2,000	148.50	1,218.50	0.00	781.50	60.93	
001-362-000-02 SYC CAMP BUCANNEER FEES	30,000	150.00	39,429.50	0.00 (	9,429.50)	131.43	
001-362-000-03 SYC DRILL TEAM FEES	1,000	35.00	940.00	0.00	60.00	94.00	
001-362-000-04 SYC BASKETBALL FEES	18,000	6,259.00	24,816.00	0.00 (	6,816.00)	137.87	
001-362-000-05 SYC ROOM RENTAL FEES	6,000	1,465.00	4,632.00	0.00	1,368.00	77.20	
001-362-000-06 SYC ART/DRAMA FEES	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-07 SYC AFTER SCHOOL FEES	40,000	2,920.00	72,812.87	0.00 (	32,812.87)	182.03	
001-362-000-08 SYC DRINK/SNACK MACHINE	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-09 SYC DONATIONS	17,000	0.00	15,010.00	0.00	1,990.00	88.29	
001-362-000-10 SYC KARATE FEES	2,000	565.00	3,205.00	0.00 (	1,205.00)	160.25	
001-362-000-11 RED RIBBON WEEK	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-12 SYC GIRLS GO GOLFING	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-13 UCARE/SYC	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-14 SYC BINGO FUND RAISER	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-15 SYC CHILDRENS FESTIVAL DO	0	0.00	250.00	0.00 (	250.00)	0.00	
001-362-000-16 SYC TEEN DANCES	0	0.00	0.00	0.00	0.00	0.00	
001-362-000-17 ZUMBA REVENUE	500	90.00	1,090.00	0.00 (	590.00)	218.00	
001-362-000-18 YOGA FITNESS CLASS REVENU	1,000	351.00	1,508.00	0.00 (	508.00)	150.80	
001-362-000-19 GUITAR LESSONS REVENUE	0	0.00	33.00	0.00 (	33.00)	0.00	
001-362-000-20 SYC MISC ACTV REVENUE 1TI	500	0.00	0.00	0.00	500.00	0.00	
001-362-000-21 DONATIONS-SYCC CAPITAL/EQ	30,000	0.00	4,196.86	0.00	25,803.14	13.99	
001-362-000-99 SYC BEQUEST	0	0.00	0.00	0.00	0.00	0.00	
TOTAL CHARGES FOR SERVICES	193,000	11,983.50	169,141.73	0.00	23,858.27	87.64	

3-19-2025 12:27 PM		CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: FEBRUARY 28TH, 2025				PAGE: 23	
001-GENERAL FUND		% OF YEAR COMPLETED: 66.67					
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET	
STOCKERT YOUTH CENTER =====							
SALARIES & BENEFITS							
001-907-101-00 STOCKERT YOUTH CENTER SAL	169,000	14,279.44	146,937.36	0.00	22,062.64	86.95	
001-907-103-00 CAMP BUCANNEER SALARIES	87,200	1,562.76	7,055.76	0.00	80,144.24	8.09	
001-907-103-01 SYC BUS DRIVERS	0	0.00	0.00	0.00	0.00	0.00	
001-907-104-00 FICA TAX	19,600	1,211.92	11,780.61	0.00	7,819.39	60.11	
001-907-105-00 GROUP INSURANCE	51,000	3,415.15	34,901.69	0.00	16,098.31	68.43	
001-907-106-00 GROUP RETIREMENT	15,210	897.49	9,034.20	0.00	6,175.80	59.40	
001-907-109-00 COMPENSATED ABSENCE	0	0.00	0.00	0.00	0.00	0.00	
TOTAL SALARIES & BENEFITS	342,010	21,366.76	209,709.62	0.00	132,300.38	61.32	
CONTRACTUAL SERVICES							
001-907-211-00 TELEPHONES	6,000	431.57	3,296.65	0.00	2,703.35	54.94	
001-907-213-00 UTILITIES	17,000	2,913.26	13,120.79	0.00	3,879.21	77.18	
001-907-214-00 TRAVEL EXPENSE	500	0.00	0.00	0.00	500.00	0.00	
001-907-216-00 MAINTENANCE	7,000	291.86	5,688.89	450.00	861.11	87.70	
001-907-218-00 POSTAGE	250	0.00	0.00	0.00	250.00	0.00	
001-907-221-00 TRAINING	275	0.00	200.00	0.00	75.00	72.73	
001-907-223-00 PROFESSIONAL SERVICES ENG	0	0.00	0.00	0.00	0.00	0.00	
001-907-226-00 INSURANCE & BONDS	13,000	280.20	7,094.91	0.00	5,905.09	54.58	
001-907-230-00 SYC CONTRACTURAL BUS SER	0	0.00	0.00	0.00	0.00	0.00	
001-907-230-01 WORK STUDY/AMERICORP	0	0.00	0.00	0.00	0.00	0.00	
TOTAL CONTRACTUAL SERVICES	44,025	3,916.89	29,401.24	450.00	14,173.76	67.81	
COMMODITIES							
001-907-341-00 MATERIALS & SUPPLIES EXPE	7,200	223.67	3,498.93	515.61	3,185.46	55.76	
001-907-341-01 OPERATING EXPENSES	3,000	0.00	1,002.32	176.06	1,821.62	39.28	
001-907-343-00 SYC AUTO SUPPLIES	9,900	141.80	6,629.65	0.00	3,270.35	66.97	
001-907-354-00 DRILL TEAM	1,000	0.00	463.59	0.00	536.41	46.36	
001-907-355-00 DANCE TEAM	0	0.00	0.00	0.00	0.00	0.00	
001-907-356-00 YOUTH BASKETBALL	18,000	1,123.28	4,982.36	645.94	12,371.70	31.27	
001-907-357-00 TUTORING	0	0.00	0.00	0.00	0.00	0.00	
001-907-358-00 MISC. DANCE/PARTIES	0	0.00	0.00	0.00	0.00	0.00	
001-907-359-00 ART/DRAMA PROGRAM	0	0.00	50.52	0.00 (	50.52)	0.00	
001-907-360-00 CAMP BUCANNEER SUPPLIES	13,000	0.00	1,291.13	0.00	11,708.87	9.93	
001-907-361-00 AFTER SCHOOL SUPPLIES	6,000	711.99	5,528.54	250.66	220.80	96.32	
001-907-362-00 DRINK/SNACK MACHINE	0	0.00	0.00	0.00	0.00	0.00	
001-907-363-00 KARATE CLASS INSTRUCTION	2,600	200.00	2,344.00	0.00	256.00	90.15	

001-GENERAL FUND				% OF YEAR COMPLETED: 66.67		
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
001-907-364-00 SKATEPARK	0	0.00	0.00	0.00	0.00	0.00
001-907-365-00 RED RIBBON WEEK EXPENSE	0	0.00	0.00	0.00	0.00	0.00
001-907-366-00 FUND RAISER	0	0.00	0.00	0.00	0.00	0.00
001-907-367-00 GIRLS GO GOLFING	0	0.00	0.00	0.00	0.00	0.00
001-907-368-00 UCARE/SYC	1,000	0.00	0.00	0.00	1,000.00	0.00
001-907-368-01 ZUMBA	1,000	248.00	884.00	0.00	116.00	88.40
001-907-368-02 YOGA FITNESS CLASS	0	220.00	921.60	0.00	921.60)	0.00
001-907-368-03 GUITAR LESSONS	0	0.00	0.00	0.00	0.00	0.00
001-907-368-04 MISC ACTIVITIES-ONE TIME	1,000	0.00	914.23	0.00	85.77	91.42
001-907-368-05 GRANT EXP SYCC	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	63,700	2,868.74	28,510.87	1,588.27	33,600.86	47.25
CAPITAL OUTLAY						
001-907-458-00 CAPITAL CAMPAIGN (BOE & U	0	0.00	0.00	0.00	0.00	0.00
001-907-458-01 SYC CHILDRENS FESTIVAL	2,000	0.00	397.33	0.00	1,602.67	19.87
001-907-458-02 SYCC BUILDING	225,600	0.00	46,573.30	3,599.98	175,426.72	22.24
001-907-459-00 CAPITAL OUTLAY	54,900	0.00	43,515.26	0.00	11,384.74	79.26
001-907-459-01 SYCC CAPITOL PROPERTY PUR	0	0.00	0.00	0.00	0.00	0.00
001-907-477-00 SYC TEEN DANCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	282,500	0.00	90,485.89	3,599.98	188,414.13	33.30
CONTRIBUTIONS						
001-907-570-00 DEPRECIATION EXP CURR YR	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS	0	0.00	0.00	0.00	0.00	0.00
TOTAL STOCKERT YOUTH CENTER	732,235	28,152.39	358,107.62	5,638.25	368,489.13	49.68

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STOCKERT YOUTH CENTER	MON POWER	907-213-00	UTILITIES	110 084 592 119 SYC	1,171.79
		907-213-00	UTILITIES	110 084 767 208 79 MAIN S	12.61
		907-213-00	UTILITIES	110 161 100 208 MAIN ST	52.97
	LEAF	907-341-00	MATERIALS & SUPPLIES	SYC COPIER LEASE JAN 25	193.67
		907-226-00	INSURANCE & BONDS	WCN60077140 1-2 TO 2-2-25	140.10
	ENCOVA INSURANCE	907-105-00	GROUP INSURANCE	GF FEB 2025 HEALTH INS	3,228.90
	WV PUBLIC EMPLOYEES INSURANC	907-105-00	GROUP INSURANCE	GF FEB 2025 RETIREE'S INS	170.00
	MOUNTAINEER GAS COMPANY	907-213-00	UTILITIES	383925-483167 70 E MAIN ST	1,530.89
	WV PUBLIC EMPLOYEES RETIREME	907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	236.39
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	244.15
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	209.41
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	207.54
	WALMART STORES INC -BUCKHANN	907-361-00	AFTER SCHOOL SUPPLIE	AFTER SCHOOL	8.28
		907-361-00	AFTER SCHOOL SUPPLIE	AFTER SCHOOL	34.27
		907-361-00	AFTER SCHOOL SUPPLIE	AFTER SCHOOL	45.06
	MOUNTAIN STATE PEST GUARD	907-216-00	MAINTENANCE	SYC PEST CONTROL JAN 25	38.50
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	528.18
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	454.05
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	123.50
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	106.19
	APRIL E SMALL	907-368-01	ZUMBA	KICK BOXING INSTRUCTOR	136.00
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-PICKLEBALL NET & PADD	159.64
	AMAZON.COM	907-356-00	YOUTH BASKETBALL	PCRD-SPORTS WHISTLES	14.99
		907-356-00	YOUTH BASKETBALL	PCRD-BASKETBALL SCOREBOOK	116.92
		907-356-00	YOUTH BASKETBALL	PCRD- BASKETBALLS DESK CA	222.03
	PAYFLEX - INSPIRA	907-105-00	GROUP INSURANCE	GF JAN 2025 HSA FEES	16.25
	LYNX WV INC	907-213-00	UTILITIES	SYCC FEB 25 INTERNET	145.00
	DAWN WEBB	907-363-00	KARATE CLASS INSTRUC	KARATE INSTRUCTOR	200.00
	SAMS CLUB	907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS C	163.96
		907-356-00	YOUTH BASKETBALL	PCRD-BASKETBALL CONCESSION	41.30
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-ISOPROPYL ALCOHOL TRA	73.82
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-PEANUT BUTTER APPLESA	53.92
		907-356-00	YOUTH BASKETBALL	PCRD-BASKETBALL CONCESSION	208.04
	FRONTIER	907-211-00	TELEPHONES	473-0145-042701-4 SYC	431.57
	FLYERS ENERGY LLC	907-343-00	SYC AUTO SUPPLIES	SYC JAN 25 FUEL BILL	141.80
	KIMBERLY DAWN GIFFORD	907-368-01	ZUMBA	KANGOO INSTRUCTOR	112.00
	CINTAS	907-216-00	MAINTENANCE	SYC RUGS & MOPS 2-3-25	73.84
		907-216-00	MAINTENANCE	SYC MOPS & RUGS 2-10-25	45.84
		907-216-00	MAINTENANCE	SYC RUGS & MOPS 2-17-25	87.84
		907-216-00	MAINTENANCE	SYC RUGS & MOPS 2-24-25	45.84
	HELEN ASHLEY WHITE	907-368-02	YOGA FITNESS CLASS	YOGA INSTRUCTOR	220.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	RACHAEL MERCARDO	907-341-00	MATERIALS & SUPPLIES	REFND BDAY PTY RENTAL 12-2	30.00
	CORDELL NICOLA	907-356-00	YOUTH BASKETBALL	BBALLREF 15GM 1/18 1/25 2/	300.00
		907-356-00	YOUTH BASKETBALL	BBALL REF 11GM 2/8 2/15 2/	220.00
	FC LIQUIDATIONS	907-361-00	AFTER SCHOOL SUPPLIE	PCRD-COOKIES GRANOLA BARS	173.04
	**PAYROLL EXPENSES			2/01/2025 - 2/28/2025	15,842.20
TOTAL:					28,012.29

Mr. Nestor asked for a procedure to work with the donors who still have money on account for the capital campaign. Mr. Sanders suggested that he (Don Nestor) contact the donors on behalf of the Board to see if they would be willing to allow their donation to be used for other necessary projects at the SYCC. Mr. Nestor agreed to do so. No action was required.

a. Delinquent Accounts - Amby Jenkins provided an overview of the delinquent accounts and the Notice of Service Termination letter.

Sanders/Shobe motioned to allow Mrs. Jenkins to pursue the delinquent accounts and to use the draft sample as a template (the final draft will be approved by the board). The motion carried.

Parker/Martin motioned to accept the financial report as provided. The motion carried.

8. Department Report- SYCC Director, Debora Brockleman – Mayor Skinner recognized SYCC Director Debora Brockleman, who presented and explained the following report (We and Our refers to SYCC):

Update on Programs and Activities

- *Basketball began one week later due to snow cancellation. Overall, the season went well, with a few game-time reschedules and no practices due to school cancellations. The basketball season ended on March 1, 2025.*
- *On January 20, I attended Dr. Biola's Education 188 Class to do a Presentation on SYCC. The presentation was to help the students learn about the community and the volunteer opportunities for WVWC students. After the presentation, six students volunteered to do their education service hours at SYCC.*
- *On February 27, SYCC hosted an interest meeting for the WV Interscholastic Cycling League. We hope to get students in grades 6-12 interested in a cycling club in this area. We had 11 students and their parents attend the meeting which is a good amount to start the club.*
- *The Drill Team practices resume on March 21 at 5:00 pm*
- *Karate Classes continue on Monday and Thursday each week*
- *Kick Boxing continues on Tuesdays at 5:30*
- *Kangoo Classes are on Wednesday at 5:00 pm*
- *Clogging Classes began on March 4 at 6:30*
- *Yoga continues on Tuesday, Thursday, and Saturday mornings. It includes specialized classes such as Mat Pilates, Kids' Yoga, PiYo, and a Pilates & Vinyasa Yoga Combo. All classes are focused on Health and Well-Being.*
- *Summer camp registration will open on April 1, 2025. Camp will begin on June 9 and go through August 8, 2025. We are in the planning stages for Camp including, planning activities, field trips, meals, and staff hiring and training.*
- *The licensing renewal application is due in May. I am currently working on that process and preparing for the bi-annual inspection.*
- *During our staff meetings, we discussed using the space beside SYCC. There are a few ideas, but mainly, using the space for activities. The Yoga instructor and Drill Team coordinator also mentioned using the space. The Strawberry Festival will be using the space during festival week as well. At some point, the area will be fenced. (The board discussed this. Debora will request verification of the WVSF requests.)*
- *There will be a craft show on April 5, in the gym. The vendor has submitted the event insurance and has an approved rental agreement.*
- *The Strawberry Festival Craft Show will also be in the gym and outside during festival week.*
- *The Almost Heaven BBQ Bash will use the gym and back lot for activities from June 11 to 14.*
- *There will be a Yoga Holistic Fair on June 21, 10am-4 pm*
- *There are plans for outdoor volleyball during the summer evenings. We have had groups wanting to use the outdoor court*
- *There has been much interest in using the gym for pickleball. The gym is available mornings through mid-afternoon daily, some evening hours are available, and weekend times must be reserved as parties and events are already scheduled.*

10. a.

After-school Fee Recommendation

The after-school rate is \$30 per week, regardless of how many days the child attends. Due to the income guideline changes, some parents who were eligible for Mountain Heart in the past are no longer eligible. We want to recommend a daily rate of seven dollars per day for those who do not attend the whole week. We have children who may only come one or two days per week. This has been an ongoing request for us to offer a daily rate.

*Respectfully Submitted,
Debora Brockleman*

A Q&A between the Board and the Director took place on various subjects.

9. Old Business Discussions

a. Approval to Re-Advertise Administrative Position – A discussion took place on the specifics of the job duties.

Sanders/Shobe motioned to advertise for an administrative position with the SYCC based on the determinations by Debora Brockleman and Amby Jenkins on the type of position that should be offered in the advertisement. The motion carried.

b. Rental Fees – Mrs. Brockleman reminded the Board members that we discussed raising the rental fees from \$60 to \$80 during the last meeting. Discussion took place.

Shobe/Sanders motioned to approve raising the rental fees to \$80 as discussed. The motion carried.

10. New Business Discussions:

a. After School Fees – Mrs. Brockleman discussed the current rate of \$30 a week. Certain parents have requested that they not pay a weekly rate but a daily rate because their children don’t always attend weekly. Mrs. Brockleman recommends that we charge a daily rate of \$7 per day, billing them monthly. Discussion took place concerning the current rate of \$30 a week and how the center arrived at that amount. The current delinquency and the various reasons for this delinquency were also discussed. Mr. Nestor and Mr. Nolte recommended that a subcommittee be established to analyze the cost per child and the appropriate charge for the after-school program. Mr. Sanders noted that Mr. Nestor had suggested that he, Willie Parker, and Nancy Shobe be appointed to this subcommittee to research the cost per child and recommend an appropriate per-child fee. All three agreed to serve on this subcommittee. Mayor Skinner asked that this subcommittee report back to the Board at the July 2025 meeting.

b. New Fence Installation – Amby Jenkins provided an overview of the recently purchased fence that matches the fence along Florida Street. She is asking where we should install the fence. Mayor Skinner suggested we also pave the SYCC parking area along Friendly Way. The proposed area includes Main Street. Mayor Skinner suggested that this Board recommend the replacement and possible new installation of the fence to the Consolidated Public Works Board.

Sanders/Shobe motioned that the SYCC Board of Directors recommend to the Consolidated Public Works Board that the City replace the existing fences at the SYCC and install additional fencing at SYCC using the newly purchased fence that matches the fencing along Florida Street and the SYCC property. The motion carried.

11. Reports of Events, Correspondence, and Information

a. SYCC BOD’s Meeting Schedule 2025 – Mayor Skinner reviewed this with the Board.

STOCKERT YOUTH & COMMUNITY CENTER BOARD OF DIRECTORS
2025 MEETING SCHEDULE

1ST THURSDAY OF EACH QUARTER AT 4:30 P.M. AT CITY HALL COUNCIL CHAMBERS

- **THURSDAY, JANUARY 2, 2025**
- **THURSDAY, APRIL 3, 2025**
- **TUESDAY, JULY 3, 2025**
- **THURSDAY, OCTOBER 2, 2025**

12. Board Member Comments and Announcements:

There were no comments or announcements.

13. Declaration of Adjournment:

Shobe made a motion to adjourn at 5:46 PM.

Mayor Robert N. Skinner III _____

Recorder Randall H. Sanders _____