

## Gladwin County 4-H Leader's Council

### 9/16/2024 Meeting Agenda

PRESENT: Kristie Simrau, Heather VanTiem, Berneda Piegols, Kate Gillespie, Audrey Greer, Katie Hamilton, Anne Miller, Sarah Royce, Lindsie Dillon, Jennifer Milks, Trista Harrell, Brittany Schultz, Talynn Akermann

- Year-End Club Paperwork:
  - 4-H office needs paperwork from Country Kids, Country Blend, Farm Friends, and Getting Down on the Farm
- Club Re-Organization
  - New Clubs: Beaverton Herd Bosses (Heather Van Tiem), Keepin It Country (Lindsie Dillon and Trista Harrell), Spur-N-It-Up (Sarah Royce, Nikki Sites, Annie Miller)
  - In Progress: Feral Farmers (Berneda Piegols), Dog Club -name TBD (Katie Ferguson)
  - Disbanded: Archery Club, Farm Central -unless anyone wants to continue the name. Please let Gwen know if you do.
- Treasurer's Report -Jen
  - Budget for 2024-2025 year was created and approved by the council
- Fall Awards Banquet -Christmas themed!
  - Date: Sunday, December 8<sup>th</sup> 2pm-4pm
  - Location: Katie will be checking to see if we are able to use the Knights of Columbus Hall again on this date.
  - See QR code sheet for nomination forms
    - Talynn, please post award links soon on Facebook
    - Nominations will be due the beginning of November
  - Food: we have pop, water, sloppy joe meat, nacho chips left over from the concession stand that are still good. We will be doing a "best dip" contest again this year (each 4-H club bring a dip to pass, make large sized).
  - Cookie decorating contest?
  - Christmas costume contest?
  - Trista and Lindsie will be setting up a hot cocoa bar again this year.
  - Last year around 150 people attended. Will we beat that number this year?
- Committee Sign-Up's:
  - Awards Banquet Committee:
    - 1) Trista Harrell
    - 2) Audrey Greer
    - 3) Lindsie Dillon
    - 4) Katie Hamilton
  - Senior Scholarship Committee:
    - 1) Audrey Greer
    - 2) Trista Harrell
    - 3) Lindsie Dillon
    - 4) Kate Gillespie

- 5) Sarah Royce
- 6) Heather VanTiem
- Concession Stand Committee:
  - Kristie and Kearstin Simrau will be running the concession stand this year. Kristie will be reaching out to one more mom who no longer has 4-H aged kids. No more day chairs will be needed. Will collaborate with Talynn to get youth scheduled to work shifts.
  - Kate's ServSafe is good for 4 more years.
- Community Request:
  - Gladwin Church of the Nazarene Harvest Happenings
    - Sunday October 6<sup>th</sup> 4-6pm
    - Requests to have a 4-H leader bring some goats to the event for a youth petting zoo. Usually has 80ish kids come through. Any volunteers?

**Next Meeting Dates:** November 18<sup>th</sup> (Zoom), January 27<sup>th</sup> (in-person), April 28<sup>th</sup> (in-person)

GLADWIN COUNTY 4-H LEADERS COUNCIL 2024-2025 BUDGET

September 16, 2024

As established on September 16, 2024 and reflected by the meeting minutes, the Gladwin County 4-H Leaders Council 2024-2025 is as follows:

Gladwin Co. Fair Concession Stand	\$12,000.00
Fun and Recreation	\$700.00
Scholarships	\$3000.00
Awards	\$1,000.00
Sponsorships	\$600.00

Questions regarding the budget for the Gladwin County 4-H Leaders Council may be directed to Jennifer Milks, Council Treasurer or Talynn Akermann, 4-H Program Coordinator.

Thank you,



Talynn Akermann  
4-H Program Coordinator  
Gladwin County, MI  
[john8126@msu.edu](mailto:john8126@msu.edu)  
(989) 426-7741 ext. 204



**MSU EXTENSION**  
**Gladwin County**

555 W Cedar Ave, Suite A  
Gladwin, MI 48624-2095

Phone: 989-426-7741  
Fax: 989-426-6781  
[www.msue.msu.edu/](http://www.msue.msu.edu/)

Group Name: 4-H LEADERSHIP COUNCIL-CONSOLIDATED YEAR END

# Treasurer's Report

Date: 8/31/24

Balance: \$38,216.40

**Money Received:**

Amount:	<u>\$0.00</u>	purpose	<u>REGULAR SHARE ACCT</u>
Amount:	<u>\$6.72</u>	purpose	<u>FUN &amp; RECREATION ACCT</u>
Amount:	<u>\$2,564.01</u>	purpose	<u>SCHOLARSHIP ACCT</u>
Amount:	<u>\$19,824.23</u>	purpose	<u>CHECKING ACCT</u>
Amount:		purpose	
Amount:	<u>\$172.00</u>	purpose	<u>CONCESSIONS CASH PD OUT FUN/REC</u>
Amount:	<u>\$117.28</u>	purpose	<u>CONCESSIONS CASH PD OUT EXPENSES</u>

**Total Received** \$22,684.24

**Expenses:**

<u>\$0.00</u>	CK #	to whom	<u>REGULAR SHARE ACCT</u>	purpose	
<u>\$90.00</u>		to whom	<u>FUN &amp; RECREATION ACCT</u>	purpose	
<u>\$0.00</u>		to whom	<u>SCHOLARSHIP ACCT</u>	purpose	
<u>\$15,155.59</u>		to whom	<u>CHECKING ACCT</u>	purpose	
		to whom		purpose	
<u>\$172.00</u>		to whom	<u>CASH PAID OUT CONCESSIONS FOR FUN/REC</u>	purpose	
<u>\$117.28</u>		to whom	<u>CASH PAID OUT CONCESSIONS EXPENSES</u>	purpose	
		to whom		purpose	

**Total Expenses** \$15,534.87

**Closing Balance:**

Date: 8/31/24

Closing Balance \$45,365.77

Add back outstand checks: Check #'s

\$0.00

\$0.00

Adjusted balance (should match the bank statement)

**\$45,365.77**

Prepared by (Treasurer's Signature)



Date: 8/31/24

Accepted by (President's Signature)

Date: 8/31/24

# 4-H CONCESSION STAND 2024

## INCOME

SUNDAY	7/7/2024	-
MONDAY	7/8/2024	1,155.00
TUESDAY	7/9/2024	1,777.00
WEDNESDAY	7/10/2024	1,561.00
THURSDAY	7/11/2024	1,935.00
FRIDAY	7/12/2024	1,550.00
SATURDAY	7/13/2024	3,625.75
SUNDAY	7/14/2024	2,585.73
SCRAGGLERS PAYING TAB	7/25/2024	632.75
SCRAGGLERS PAYING TAB	8/20/2024	95.00
VETERAN'S MEAL TICKETS	8/20/2024	1,500.00
SPARKS MEAL TICKETS	8/20/2024	27.00
CASH TAKEN FROM DRAWER TO PAY CASH EXPENSES		117.28
SCRAGGLERS PAYING TAB	8/30/2024	71.00
<b>TOTAL INCOME FROM STAND</b>		<b>\$ 16,632.51</b>

## EXPENSES

GFS	2,944.34
FAMILY FARE	1,166.04
STATE OF MICH-LICENSE	100.00
COSTCO	195.31
SERV SAFE CERT/BOOK	178.25
CONCESSION STAND KEYS	20.00
COOLER NOZZLES	13.77
SAMS CLUB	598.28
WALMART	574.79
MILEAGE	10.00
FUN PRIZES FOR WORKING STAND	172.00
MR M'S FOR 50 16" PIZZA'S @ \$14 EACH	700.00
BUCKEYE MARKET PRODUCE	73.60
ACE HARDWARE	89.42
SAVE-A-LOT	663.90
CASH EXPENSES-SAVE A LOT/SUPER FLITE/FAMILY FARE	117.28
LAMBERTS	1,163.37
HOT DOG STEAMER	90.00
<b>TOTAL EXPENSES FROM STAND</b>	<b>\$ 8,870.35</b>
<b>TOTAL PROFIT CASH IN HAND</b>	<b>\$ 7,762.16</b>