

Horse Council Minutes
August 29, 2023

President: Danielle Sackrider
Vice President: Julie Bruce
Secretary: Andrea Littlefield
Treasurer: Connie Miracle
Deputy Treasurer: Cindy Mingus

Attendance: Shirel Hart, Teresa Huffstedler, Pam Cook, Andrea Littlefield, Danielle Sackrider, Cindy Mingus, Katie Staples, Connie Miracle, Julie Bruce, Bobbi Newland, Mindy Stuart, Kayla Mitchell, Cindy Sigman, Rachel Hartman

1. Call to order: Danielle 6:33
2. Pledges:
3. Approval of Agenda- Motion Teresa Huffsteadler, seconded
4. Introduction of Visitors:
5. Approval of August 8 HC meeting minutes will have to do at Oct. meeting
6. Secretary's Report- none
7. Treasurer's Report- See attached
 - o Donor list sent to Tonya
 - o Mindy purchased new jump poles, receipt next month
 - o Motion to accept by Shirel, seconded Rachel
8. Committees-
 - Awards?
 - Trophies will be delivered on 8/30 to barn 43
9. Youth/Leader/Board Comment
 - o Workouts- Youth approvals
 - o Back #'s- Danielle will send list out to leaders
 - o Stall diagrams- Danielle will send to fair liaison. Motion by Shirel to stall minis with club if stalls allow. Seconded by T Howk, Motion passed
 - o Fair entries? Thank you to those that went to the office and did entries
 - o Margie Tien Arena - We will need to set the arena up this year. Danielle will coordinate
 - o Volunteer sign up sheets for show days will be posted for sign ups via FB page and on the wall of the building
 - o Equipment Waivers for the fair equipment- volunteers must sign waiver
 - o Livestock Superintendent meeting update
 - o Fair Parking on show days- a diagram will be shared and parking spaces will be outlined, please encourage kids to share trailer space
 - o TW checking account- adding Katie Staples and Julie Bruce to account, remove Andrea Littlefield, Teresa Huffsteadler and Pam Cook
 - o Mini Barn Repairs- Motion by Andrea , seconded and passed to pay for minor repairs to mini barn including things like latches and hinges

- Photographer at fair may take pics but must have a proof of liability insurance if they want to sell them
- Please have your members clean up their entries prior to fair

9. To Do's

- Need a list of all youth and leaders for fair passes
- Overnight barn monitoring- Each club one night
- Set Ribbon pick up times if ribbons are missed on show days
- Fair Judge Cards- done
- Awards and ribbons ordered 7/6/23
- Charlie Horse program updated with all youth and corresponding horse, some back numbers are missing until the 4-H office gets them to us. We need to enter classes into Tonya's computer prior to fair so that members get credit for the year.
- Andrea is going to print showbills, awards rules and patterns to laminate and put on poster board on the entry booth for the fair
- Ribbons have been counted and sorted and are packaged up by event with direction on who gets a strip vs rosette
- Mounting blocks are in the entry booth
- Poultry show, evaluations, rabbit show will all be going on during our horse show

10. Pre Fair Shows- reminder about Horseman's pleasure shows offer driving and inhand classes

- Competitive Trail Fair Ride is August 26th- 8 riders
- Driven/Ridden Dressage Fair Show- Sept 9 at Fairgrounds, ridden won't start until 11 am.

11. Next HC Meeting October 3, 2023 @ 6:30 at the 4H Office

12. Future meeting dates November 7, Dec 5

13. Adjourned at 8:20

Group Name: St. Joseph County Horse Council

Treasurer's Report

1. Beginning Account Balance

Date 8-1-23

Balance \$ 9,527.11

2. Money Received (Attach additional page, if necessary.)

Amount \$ 985.00 purpose donations/pledges

Amount \$ 500.00 purpose start up money deposited back in

Amount \$ 1567.00 purpose speed show entry

Total Received \$ 3052.00

Subtotal (Balance #1 + Money Received #2) \$ 12,579.11

3. Expenses (Attach additional page, if necessary.)

\$ _____ to whom see attached sheet purpose _____

\$ _____ to whom _____ purpose _____

\$ _____ to whom _____ purpose _____

Total Expenses \$ 5241.91

4. Closing Account Balance

Date 8/29/2023

Subtotal (Subtotal - Total Expenses #3) \$ 7337.20

5. To reconcile your group account balance with bank statement balance, complete the following steps:

a. Add back checks that have not shown up on the account statement (+) 2760.93

b. Subtract deposits not showing up on account statement (-) _____

c. **Adjusted balance** should agree with account statement (=) 10,098.13

(Adjusted balance = #4 closing account balance + 5a - 5b)

File a copy of account statement that agrees with the total closing or adjusted balance above.

Prepared by (Treasurer's Signature) Ann Marie Muise

Date 8/29/23

Remember to reconcile savings and checking accounts separately.

Horse Council Specialty Accounts:

Horse with the most heart	\$ 346.93
Gymkhana speed show	\$ 625.00
Competitive Trail	\$ 208.27
Cloverbuds	\$ 125.00
Jumping	<u>\$ 140.00</u>
Total	\$ 1445.20

Balance of \$ 7337.20 - \$1445.20 = **\$5892.00**

Checks written in August:

2242 Cash \$ 500.00
2243 Office Depot \$ 113.44
2244 Tereasa Hufstedler \$ 45.57
(comp trail/ fair)
2245 Nate Langworthy (S) \$ 42.00
2246 Faith Morell (S) \$ 64.00
2247 Peggy Geruzka (S) \$150.00
2248 Kourney Hargett (S) \$ 38.00
2249 Nate Langworthy(S) \$ 9.00
2250 Jada Bauman (S) \$ 32.00
2251 Jorja Dirmyer (S) \$ 7.00
2252 Sierra Field (S) \$ 41.00
2253 Liz Geyer (S) \$136.00
2254 Mila Geyer (S) \$ 22.00
2255 Bree Hill (S) \$ 4.00
2256 Eliza Huges (S) \$ 3.00
2257 Ally Jennett (S) \$ 27.00
2258 Kadence Jennett(S) \$ 40.00
2259 Okleigh Kulpinski (S)\$ 4.00
2260 Sydney Long (S) \$ 12.00
2261 Savanna Metxer (S) \$ 6.00
2262 Ketziah Morales (S) \$ 3.00
2263 Katelyn Palicki (S) \$ 56.00
2264 Alex Quinn (S) \$ 44.00
2265 Isabella Schrader(S) \$ 65.00
2266 Julie Bruce \$569.69
(Pleasure buckles)
2267 Shirel Hart \$ 20.05
(speed show prizes)
2268 Shirel Hart \$378.07
(top 10 Buckles)
2269 Eaton Custom Sew. \$ 43.26
(comp trail)
2270 Kelly Sokolow \$150.00
(comp trail vet)
2271 Tereasa Hufstedler \$102.90
(comp trail)
2272 Connie Miracle \$537.13
(reimbursement - Hodges ribbons
And office supplies

2273 Crown Trophy \$ 1950.40
(fair trophies)
2274 Katie Staples \$ 26.40
(postage)

Total checks \$ 5,241.91

Total outstanding: 2760.93