
2025 Fall Leader Update

— Gladwin County 4-H





Please sign in!

Take turns giving a brief, 30 second overview on your club (main focuses, how often you meet, etc.)

2024-2025 Year End paperwork is due now!
If you haven't got it to me yet, please do so!

Welcome, Hope!



Year Overview:

- **Sept. 2025:** 4-H year begins
- **Oct. 2025:** some clubs have their first meetings this month
- **Nov. 2025:** double check your rosters, track down people who have not registered for 4-H
- **Dec. 2025:** Fall awards banquet Dec. 7th; 4-H enrollment closes Dec. 15th
- **Jan. 2026:** Senior Scholarships sent out
- **Feb. 2026:** Fish Fry Fri. Feb. 13th; poultry order forms out
- **Mar. 2026:** Senior scholarships due; Poultry orders due
- **Apr. 2026:** TBD
- **May 2026:** TBD
- **June 2026:** broiler show, fair registration will be due
- **July 2026:** Fair
- **Aug. 2026:** Club wrap-ups

4-H Enrollment:

- 4-H Enrollment ends December 15th.
 - After the deadline, I will get ahold of members that have incomplete enrollments one last time to tell them to enroll. If they still have not fully enrolled, they will not be eligible to participate in 4-H events this year.
- As leaders, you are able to check your roster whenever you would like!
You must enroll in 4HOnline as a club administrative leader and get your leader login code from me!
- I will send updated rosters directly to your emails three times: at the end of October (midway point), the week before enrollment closes, and right after enrollment closes.

2026 Gladwin County Fair

- Dates: July 6th-11th
- Theme: Happy Birthday, America!
 - The Declaration of Independence was ratified on July 4th, 1776. This is the United States of America's 250th birthday!
- As a reminder, cloverbuds must be dual enrolled in 4-H and Jr Livestock due to insurance purposes.

Happy
Birthday
America

Goodbye “4-H Grows Here” ...



New Branding: “4-H Beyond Ready”



**Beyond
Ready**



Reminder of Debit Card Policy

Fundraising Reminders

- All 4-H fundraising activities must be approved by me before the activity can be held
 - If thinking of fundraising, please let me know so I can send you the [County 4-H Fundraiser Application](#)
- After your fundraising activity, the 4-H club must submit the [County 4-H Fundraising Report Form](#) within 10 days
- You do not need to pay sales tax for bake sales.

Club Development

- Is there anything you guys need that would better help you as a club leader?
 - Examples:
 - Updated forms
 - County specific project guide books
 - Physical materials
 - Etc.

Questions?

**Please turn in your club paperwork if you haven't already done so!

Leaders Council Meeting

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

Treasurer's Report

Date: 8/31/25

Balance: \$45,365.77

Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>REGULAR SHARE ACCT</u>
Amount:	<u>\$13.89</u>	purpose	<u>FUN & RECREATION ACCT</u>
Amount:	<u>\$1,272.91</u>	purpose	<u>SCHOLARSHIP ACCT</u>
Amount:	<u>\$23,704.15</u>	purpose	<u>CHECKING ACCT</u>
Amount:	<u> </u>	purpose	<u> </u>
Amount:	<u> </u>	purpose	<u> </u>
Amount:	<u> </u>	purpose	<u> </u>

Total Received \$24,990.95

Expenses:

	CK #			
<u>\$0.00</u>		to whom	<u>REGULAR SHARE ACCT</u>	purpose <u> </u>
<u>\$90.00</u>		to whom	<u>FUN & RECREATION ACCT</u>	purpose <u> </u>
<u>\$2,000.00</u>		to whom	<u>SCHOLARSHIP ACCT</u>	purpose <u> </u>
<u>\$21,134.43</u>		to whom	<u>CHECKING ACCT</u>	purpose <u> </u>
<u> </u>		to whom	<u> </u>	purpose <u> </u>
<u> </u>		to whom	<u> </u>	purpose <u> </u>
<u> </u>		to whom	<u> </u>	purpose <u> </u>
<u> </u>		to whom	<u> </u>	purpose <u> </u>

Total Expenses \$23,224.43

Closing Balance:

Date: 8/31/25

Closing Balance \$47,132.29

Add back outstand checks: Check #'s 1415

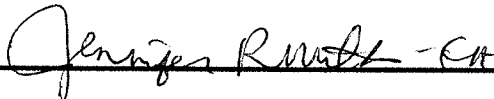
\$400.00

\$0.00

Adjusted balance (should match the bank statement)

\$47,532.29

Prepared by (Treasurer's Signature)



Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

Group Name: 4-H LEADERSHIP COUNCIL-CONSOLIDATED

Treasurer's Report

Date: 8/31/25

Balance: \$38,421.43

Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>REGULAR SHARE ACCT</u>
Amount:	<u>\$10.00</u>	purpose	<u>FUN & RECREATION ACCT</u>
Amount:	<u>\$0.00</u>	purpose	<u>SCHOLARSHIP ACCT</u>
Amount:	<u>\$18,999.66</u>	purpose	<u>CHECKING ACCT</u>
Amount:	<u></u>	purpose	<u></u>
Amount:	<u></u>	purpose	<u></u>
Amount:	<u></u>	purpose	<u></u>

Total Received \$19,009.66

Expenses:

	CK #			
<u>\$0.00</u>		to whom	<u>REGULAR SHARE ACCT</u>	purpose <u></u>
<u>\$90.00</u>		to whom	<u>FUN & RECREATION ACCT</u>	purpose <u></u>
<u>\$0.00</u>		to whom	<u>SCHOLARSHIP ACCT</u>	purpose <u></u>
<u>\$10,208.80</u>		to whom	<u>CHECKING ACCT</u>	purpose <u></u>
<u></u>		to whom	<u></u>	purpose <u></u>
<u></u>		to whom	<u></u>	purpose <u></u>
<u></u>		to whom	<u></u>	purpose <u></u>
<u></u>		to whom	<u></u>	purpose <u></u>

Total Expenses \$10,298.80

Closing Balance:

Date: 8/31/25

Closing Balance \$47,132.29

Add back outstand checks: CK 1415

\$400.00

\$0.00

Adjusted balance (should match the bank statement)

\$47,532.29

Prepared by (Treasurer's Signature)

Jennifer Smith TA

Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

Group Name: 4-H LEADERSHIP COUNCIL-REGULAR SHARE

Treasurer's Report

Date: 8/31/25

Balance: \$5.52

Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>JULY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>AUGUST INTEREST</u>
Amount:	<u> </u>	purpose	<u> </u>
Amount:	<u> </u>	purpose	<u> </u>
Amount:	<u> </u>	purpose	<u> </u>

Total Received \$0.00

Expenses:

<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>

Total Expenses \$0.00

Closing Balance:

Date: 8/31/25

Closing Balance \$5.52

Add back outstand checks: Check #'s

Subtract outstand deposits: Amounts

Adjusted balance (should match the bank statement)

<u>\$0.00</u>
<u>\$5.52</u>

Prepared by (Treasurer's Signature) Jennifer R. Smith

Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

BANK RECONCILIATION

CLIENT BANK: 4-H LEADERSHIP COUNCIL-REGULAR SHARE MEMBERS FIRST CREDIT UNION

CLIENT NUMBER: DATE: JULY/AUG 2025

GENERAL LEDGER ACCOUNT BALANCE \$ 5.52 BALANCE PER STATEMENT \$ 5.52

ADD DEPOSITS: \$ -

TOTAL CASH IN BANK \$ -

TOTAL CASH IN BANK \$ 5.52

CHECKS \$ -

TOTAL OF DEBITS \$ -

BANK BALANCE PER GENERAL LEDGER \$ 5.52

TOTAL OF OUTSTANDING CHECKS \$ -

BANK BALANCE-PER RECONCILIATION \$ 5.52

OUTSTANDING CHECKS
NUMBER AMOUNT NUMBER AMOUNT

DEPOSITS IN TRANSIT

TOTAL OF DEPOSITS IN TRANSIT \$ -

CORRECT ADJUSTED BALANCE \$ 5.52

CLIENT BALANCE 5.52

ADJUSTED CLIENT BALANCE \$ 5.52

SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ -

SUBTRACT FROM CHECK BOOK \$ -

Group Name: 4-H LEADERSHIP COUNCIL-FUN & RECREATION

Treasurer's Report

Date: 8/31/25

Balance: \$2,590.79

Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>JULY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>AUGUST INTEREST</u>
Amount:	<u>\$10.00</u>	purpose	<u>DEPOSIT UNUSED QTRS FROM FUN DAY</u>
Amount:	<u> </u>	purpose	<u> </u>
Amount:	<u> </u>	purpose	<u> </u>

Total Received \$10.00

Expenses:

<u>\$90.00</u>	to whom	<u>KRISTIE SIMRAU</u>	purpose	<u>ROLLS OF QTRS FOR FAIR FUN DAY</u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>
<u> </u>	to whom	<u> </u>	purpose	<u> </u>

Total Expenses \$90.00

Closing Balance:

Date: 8/31/25

Closing Balance \$2,510.79

Add back outstand checks: Check #'s

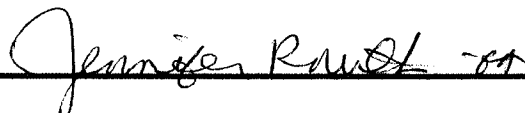
Subtract outstand deposits: Amounts

Adjusted balance (should match the bank statement)

\$0.00

\$2,510.79

Prepared by (Treasurer's Signature)



Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

BANK RECONCILIATION

CLIENT 4-H LEADERSHIP COUNCIL-FUN & RECREATION
BANK: MEMBERS FIRST CREDIT UNION

CLIENT NUMBER:
DATE: JULY/AUG 2025

GENERAL LEDGER ACCOUNT BALANCE \$ 2,590.79 BALANCE PER STATEMENT \$ 2,510.79

ADD DEPOSITS: \$ -
JULY INTEREST -
AUGUST INTEREST -
DEPOSIT UNUSED QTRS 10.00

TOTAL CASH IN BANK \$ 10.00

TOTAL CASH IN BANK \$ 2,600.79

CHECKS \$ -
WITHDRAWAL FOR FUN DAY 90.00

TOTAL OF DEBITS \$ 90.00

BANK BALANCE PER GENERAL LEDGER \$ 2,510.79

TOTAL OF OUTSTANDING CHECKS \$ - \$ -
BANK BALANCE PER RECONCILIATION \$ 2,510.79

NUMBER OUTSTANDING CHECKS NUMBER AMOUNT

DEPOSITS IN TRANSIT

TOTAL OF DEPOSITS IN TRANSIT \$ -
CORRECT ADJUSTED BALANCE \$ 2,510.79
CLIENT BALANCE 2,510.79

ADJUSTED CLIENT BALANCE \$ 2,510.79
SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ - \$ -

SUBTRACT FROM CHECK BOOK \$ -

Group Name: 4-H LEADERSHIP COUNCIL-SCHOLARSHIP

Treasurer's Report

Date: 8/31/25

Balance: \$6,643.34

Money Received:

Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____

Total Received \$0.00

Expenses:

_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____
_____	to whom	_____	purpose	_____

Total Expenses \$0.00

Closing Balance:

Date: 8/31/25

Closing Balance \$6,643.34

Add back outstand checks: Check #'s

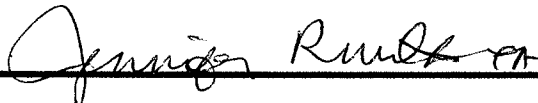
Subtract outstand deposits: Amounts

Adjusted balance (should match the bank statement)

\$0.00

\$6,643.34

Prepared by (Treasurer's Signature)



Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

BANK RECONCILIATION

CLIENT BANK: 4-H LEADERSHIP COUNCIL-SCHOLARSHIP MEMBERS FIRST CREDIT UNION

CLIENT NUMBER: DATE: JULY/AUG 2025

GENERAL LEDGER ACCOUNT BALANCE \$ 6,643.34 BALANCE PER STATEMENT \$ 6,643.34

ADD DEPOSITS: \$ -
JULY INTEREST -
AUGUST INTEREST -

TOTAL CASH IN BANK \$ -

TOTAL CASH IN BANK \$ 6,643.34

CHECKS \$ -

TOTAL OF DEBITS \$ -

BANK BALANCE PER GENERAL LEDGER \$ 6,643.34

TOTAL OF OUTSTANDING CHECKS \$ -
BANK BALANCE-PER RECONCILIATION \$ 6,643.34

OUTSTANDING CHECKS
NUMBER AMOUNT NUMBER AMOUNT

DEPOSITS IN TRANSIT

TOTAL OF DEPOSITS IN TRANSIT \$ -
CORRECT ADJUSTED BALANCE \$ 6,643.34
CLIENT BALANCE 6,643.34

ADJUSTED CLIENT BALANCE \$ 6,643.34
SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ -

SUBTRACT FROM CHECK BOOK \$ -

Group Name: 4-H LEADERSHIP COUNCIL-CHECKING

Treasurer's Report

Date: 8/31/25

Balance: \$29,181.78

Money Received:

Amount:	<u>\$17,735.30</u>	purpose	<u>CONCESSION STAND INCOME</u>
Amount:	<u>\$1,000.00</u>	purpose	<u>DONATION SOLAR COMPANY</u>
Amount:	<u>\$132.18</u>	purpose	<u>VOID CK 1390</u>
Amount:	<u>\$132.18</u>	purpose	<u>VOID CK 1391</u>
Amount:	<u></u>	purpose	<u></u>

Total Received \$18,999.66

Expenses:

	CK #				
\$124.50	DEBIT	to whom	TRACTOR SUPPLY	purpose	CONCESSION STAND ADDITION
\$18.29 ✓	DEBIT	to whom	DOLLAR TREE	purpose	CONCESSION STAND
\$2,975.00	1403	to whom	T-BONE CONSTRUCTION	purpose	CONCESSION STAND ADDITION
\$22.79 ✓	DEBIT	to whom	DOLLAR TREE	purpose	CONCESSION STAND
\$250.00	DEBIT	to whom	STARTUP CHANGE	purpose	CONCESSION STAND
\$117.50 ~	1404	to whom	PAISLEYS SUGAR SHACK	purpose	CONCESSION STAND
\$24.38 ✓	DEBIT	to whom	DOLLAR GENERAL	purpose	CONCESSION STAND
\$140.21 ✓	DEBIT	to whom	AMAZON	purpose	CONCESSION STAND
\$244.56 ✓	1405	to whom	JOSH LAMBERT	purpose	CONCESSION STAND
\$24.00 ~	DEBIT	to whom	E&M ENGRAVING	purpose	CONCESSION STAND
\$102.07 ✓	DEBIT	to whom	SAMS CLUB	purpose	CONCESSION STAND
\$58.75 ~	1406	to whom	PAISLEYS SUGAR SHACK	purpose	CONCESSION STAND
\$14.95 ✓	DEBIT	to whom	FAMILY FARE	purpose	CONCESSION STAND
\$21.20 ✓	DEBIT	to whom	DOLLAR GENERAL	purpose	CONCESSION STAND
\$29.70 ✓	DEBIT	to whom	SAVE A LOT	purpose	CONCESSION STAND
\$400.00	DEBIT	to whom	STARTUP CHANGE	purpose	CONCESSION STAND
\$236.13 ✓	DEBIT	to whom	GFS	purpose	CONCESSION STAND
\$59.11 ✓	DEBIT	to whom	FAMILY FARE	purpose	CONCESSION STAND
\$679.47 ✓	DEBIT	to whom	SAMS CLUB	purpose	CONCESSION STAND
\$108.47 ~	DEBIT	to whom	MEIJER	purpose	CONCESSION STAND
\$4,557.72	PG 2	to whom	CONTINUED FROM NEXT PAGE	purpose	SEE NEXT PAGE

Total Expenses \$10,208.80

Closing Balance:

Date: 8/31/25

Closing Balance \$37,972.64

Add back outstand checks: 1415

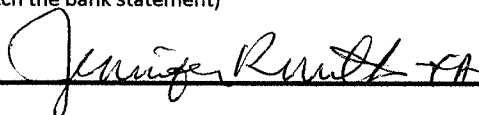
\$400.00

Subtract outstand deposits: Amounts

Adjusted balance (should match the bank statement)

\$38,372.64

Prepared by (Treasurer's Signature)



Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

Group Name: 4-H LEADERSHIP COUNCIL-CHECKING

Treasurer's Report

Date: 8/31/25

Balance: \$0.00

Money Received:

Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____
Amount:	_____	purpose	_____

Total Received \$0.00

Expenses:

	CK #				
\$141.67 ✓	DEBIT	to whom	SAVE A LOT	purpose	CONCESSION STAND
\$75.68 ✓	DEBIT	to whom	FAMILY FARE	purpose	CONCESSION STAND
\$141.21 ✓	DEBIT	to whom	FAMILY FARE	purpose	CONCESSION STAND
\$785.38 ✓	DEBIT	to whom	GFS	purpose	CONCESSION STAND
\$167.17 ✓	DEBIT	to whom	SAVE A LOT	purpose	CONCESSION STAND
\$50.00 ✓	DEBIT	to whom	MCDONALDS	purpose	CONCESSION STAND
\$100.00 ✗	DEBIT	to whom	BEACON & BRIDGE	purpose	CONCESSION STAND
\$1,040.37 ✓	1407	to whom	LAMBERTS	purpose	CONCESSION STAND
\$35.52	1408	to whom	TAYLYNN AKERMANN	purpose	SCAVENGER HUNT SUPPLIES
\$100.00	1409	to whom	SPUR N IT UP	purpose	PIZZA PARTY STILL EXHIBITS
\$132.18	1410	to whom	FERAL FARMERS	purpose	REISSUE CK 1390
\$132.18	1411	to whom	KEEPIN IT OCUNTRY	purpose	REISSUE CK 1391
\$534.00 ✓	1412	to whom	CEDAR HAUS	purpose	CONCESSION STAND
\$297.21	DEBIT	to whom	4-H ONLINE	purpose	SOLAR DONATION SUPPLY KITS
\$330.15 ✓	1413	to whom	BUCKEYE MARKET	purpose	CONCESSION STAND
\$95.00	1414	to whom	KENNEDY MAXWELL	purpose	STATE HORSE SHOW
\$400.00	1415	to whom	PEYTON KIRCHBAUM	purpose	DEAD PIG AT FAIR
		to whom		purpose	
		to whom		purpose	
		to whom		purpose	
		to whom		purpose	

Total Expenses \$4,557.72

Closing Balance:

Date: 8/31/25

Closing Balance -\$4,557.72

Add back outstand checks:

\$0.00

Subtract outstand deposits: Amounts

Adjusted balance (should match the bank statement)

-\$4,557.72

Prepared by (Treasurer's Signature)

Date: 8/31/25

Accepted by (President's Signature)

Date: 8/31/25

CLIENT 4-H LEADERSHIP COUNCIL-CHECKING
BANK: MEMBERS FIRST CREDIT UNION

CLIENT NUMBER:
DATE: JULY/AUG 2025

GENERAL LEDGER ACCOUNT BALANCE \$ 29,181.78
BALANCE PER STATEMENT \$ 38,372.64

ADD DEPOSITS:
VOID CK 1390 132.18
VOID CK 1391 132.18
CONCESSION STAND 17,735.30
DONATION 1,000.00

TOTAL CASH IN BANK \$ 18,998.66

TOTAL CASH IN BANK \$ 48,181.44

CHECKS \$ -
CONCESSION STAND 5,267.21
TSC 124.50
TBONE CONSTRUCTION 2,975.00
SHOP 4-H 297.21
TAYLYNN-SCAVENGER HUNT PRIZES 35.52
SPUR N IT UP PIZZA PARTY 100.00
REISSUE CK 1390 132.18
REISSUE CK 1391 132.18
KENNEDY MAZWEILL STATE HORSE SHOW 95.00
PEYTON KIRCHBAUM-DEAD PIG 400.00
START UP FOR CONCESSION STAND 650.00
TOTAL OF DEBITS \$ 10,208.80

BANK BALANCE PER GENERAL LEDGER \$ 37,972.64

BANK BALANCE-PER RECONCILIATION \$ 37,972.64

OUTSTANDING CHECKS

NUMBER	AMOUNT	NUMBER	AMOUNT
1390	VOID		
1391	VOD		
1415	400.00		

DEPOSITS IN TRANSIT

TOTAL OF DEPOSITS IN TRANSIT \$ -
CORRECT ADJUSTED BALANCE \$ 37,972.64
CLIENT BALANCE 37,972.64

ADJUSTED CLIENT BALANCE \$ 37,972.64

SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ 400.00 \$ -

SUBTRACT FROM CHECK BOOK \$ -

4-H CONCESSION STAND 2025

INCOME

SUNDAY	7/6/2025	-
MONDAY	7/7/2025	1,075.00
TUESDAY	7/8/2025	2,014.00
WEDNESDAY	7/9/2025	2,092.00
THURSDAY	7/10/2025	2,870.00
FRIDAY	7/11/2025	1,624.00
SATURDAY	7/12/2025	3,628.00
SUNDAY	7/13/2025	3,763.80
START UP FOR CHANGE	7/13/2025	(650.00)
VETERAN'S MEAL TICKETS	8/7/2025	615.00
POP CAN RETURNS	7/22/2025	53.50
CASH TAKEN FROM DRAWER FOR STAND PRIZES		200.00
TOTAL INCOME FROM STAND		\$ 17,285.30

EXPENSES

GFS	2,836.47
FAMILY FARE	290.95
STATE OF MICHIGAN-LICENSE	103.99
COSTCO	1,025.81
SAMS CLUB	2,620.43
FUN PRIZES FOR WORKING STAND	150.00
CEDAR HAUS FOR 32 16" PIZZA'S @ \$12 EACH & 15 @ \$10 EACH	534.00
BUCKEYE MARKET PRODUCE	330.15
ACE HARDWARE	59.96
SAVE-A-LOT	338.54
LAMBERTS-\$,1000 DONATION	1,040.37
DOLLAR TREE	41.08
SUGAR SHACK	176.25
AMAZON	140.21
JOSH LAMBERT-SAMS ICE CREAM	244.56
E&M ENGRAVING	24.00
DOLLAR GENERAL	92.75
MEIJER	108.47
FAMILY DOLLAR	25.71
GLADWIN COUNTY FAIR-ELECTRIC	
TOTAL EXPENSES FROM STAND	\$ 10,183.70

TOTAL PROFIT	\$ 7,101.60
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Leaders Council Meeting

9/29/2025

Present: Jen Milks, Katie Hamilton, Anne Miller, Jenise Evans, Audrey Greer, Bea Piegols, Kate Gillespie, Kristie Simrau, Deidre Iciek, Brittany Schultz, Heather Van Tiem, Hope Van Tiem, Sarah Royce, Talynn Akermann (4-H PC)

Agenda:

- Start of Year Presentation -please see PowerPoint
- Treasurer's Report -Jen
 - 2025-2026 Budget -approved; remained same as previous year:
 - Concessions: \$12k
 - Fun and Rec: \$700
 - Scholarships: \$3k
 - Awards: \$1k
 - Sponsorships: \$600
- Fall Awards Banquet
 - If you haven't done so, please take the time to fill out nominations. All nominations are due by Sunday, October 19th.
 - Sunday, December 7th (afternoon) -Katie was going to check with KOC Hall if we could use it this date; she still will be checking
 - Food and Drink:
 - Lots of leftover pop from concession stand; will purchase another case of water
 - Gatorade dispenser full of lemonade
 - Club dip contest -each club will bring a dessert or a dip
 - Leftover food (frozen) from concession stand -Kristie NONE LEFT!
 - Meat and cheese platters (Kristie)
 - Leftover nacho cheese from concession stand; Talynn will grab cheese dispenser from the stand
 - Nacho/Taco bar
 - Decorations/Hot Cocoa bar: Lindsie Dillon and Trista Harrell will be doing this again!
 - Talynn also has leftover ornaments from last year for decorating
- Record Book Contest -Deidre

- Talynn is planning on redoing record book packets to be more county and species specific anyway
- Deidre has already gotten a company who is willing to donate prizes for large animal species (Swine, Sheep, Steer) record books. Leaders Council would do small animal species (Goat, Poultry, Rabbit); horse cost book
- Talynn will get rubric from other counties who do a similar contest
- Deidre has been in contact with Greenstone who can donate prizes and has agreed to do the judging of the contest
- Would not be affiliated with the fair, so would not have to go in the fairbook
 - Could also do Skillathon Contests in the future
- Committee: Deidre, Kate, Sarah
- Motion to approve 2025-2026 record book contest by Kristie Simrau, seconded by Audrey Greer
- Misc. Notes:
 - 5-7 year olds must be in Jr Livestock because of insurance
 - Date to sign up is same day as 4-H sign ups
 - Concessions: make charge account sign ups more accessible
 - Broiler Show: Monday, June 22nd 2026
 - June 18/19 is pullorum testing
 - Rabbit show may be moved to Monday of fair

Next Meeting: Monday January 26, 2026 @ 6pm at the MSU Extension office