

## Leaders Council Meeting

May 4<sup>th</sup> 2026

Present: Kristie Simrau, Talynn Akermann, Deidre Iciek, Trista Harrell, Anne Miller, Jen Milks, Audrey Greer, Katie Hamilton

### Agenda:

- Treasurer's Report -Jen (see attached)
  - Additional grad cord and clover varsity letters ordered for grads. Jen took cords for Hope to the FFA banquet to give to her. Trista was given Alivia's. 4-H Varsity letters will be given to seniors at fair.
  - Motion to approve treasurers report was made by Audrey. Seconded by Trista.
- Fair:
  - Reminder: Lamb, prospect, swine weigh-in/tag in this Saturday 7am-10am
  - Record Book Contest
    - Will be sending out a survey to leaders to let us know how many kids in their club will be bringing record books for the contest. Reminder: those who received free donation poultry MUST bring a poultry record book to the fair
      - Talynn will set up a meeting with the record book committee to solidify final logistics
    - Deidre suggested making QR codes for the weigh in this weekend
    - Each kid will be given a ticket for free ice cream at the concession stand just for participating -approved by Kristie
  - Photos for arena senior banners have been collected. Talynn will be taking these into S&H this week
    - Talynn was reminded to make sure that S&H changed the billing address to us instead of the fair
  - Concession stand -Kristie
    - Budget is \$12,000
    - Sign-ups: get ready to go within the next two weeks as well as the family charge accounts binder
      - Night restock shifts: teens only (must sign up for two)

- Would like to push for kids to do the grandstand shifts on Thurs, Fri, and Sat
  - Can 4-H concession stand offer to pay for judges meals?
    - Yes, we will be making judge meal tickets so they're able to get whatever they want at the concession stand as well as running water/other drinks to the judges
- Fun Day -Kristi
  - Budget is \$700
  - Will be having extra décor and prizes in the concession stand for America's 250<sup>th</sup> birthday
- Fair registration is open and due June 5<sup>th</sup>
  - Club float is on Blue Ribbon but not the club booth even though it is listed as a class in the fair book
  - Concern about whether or not Blue Ribbon collects the correct ages for participants. Talynn will double check with the JLC
  - Discussed leader concern over 4-H representation on the Junior Livestock committee. There are 4-H leaders that are serving on the committee, but they are in a JLC capacity not a 4-H capacity.
  - Kerry let Talynn know that they are going to do the large animal auction dinner different this year. She would like members of clubs to either bring silverware, plates, napkins, or water. We guessed we will need around 300-400 plates and silverware.
    - Country Kids members will be bringing water
    - Barnyard Kids members will be bringing napkins/water
    - Beaverton Herd Bosses members will be bringing silverware
    - Country Blend members will be bringing water
    - Farm Friends members will be bringing water
    - Goatbusters members will be bringing water
    - Gettin Down on the Farm members will be bringing water
    - Against the Grain members will be bringing plates/water
    - Feral Farmers members will be bringing water
    - Keepin it Country members will be bringing silverware
    - Spur n It Up members will be bringing plates
    - Spurs and Furs members will be bringing water.
  - Deidre and Walt Iciek purchased a pig, had it processed into all brats, and had it donated for the meal/concession stand. It's currently in Kristie Simrau's sons freezer. Talynn will let the auction committee

know. If they don't want to use it, the leaders council will use it in the concession stand. THANK YOU DEIDRE AND WALT!!! 😊

- Idea: if using brats, have kids walk around with the food and waters so buyers don't leave to look for food
- Misc:
  - Jen would like to purchase volunteer buttons off of shop 4-H for volunteers at the fair. A motion was made by Trista for Jen to purchase these buttons. It was seconded by Audrey
  - New date for 2027 fish fry because of Lent: April 9<sup>th</sup>
  - Small Animal Clinic May 30<sup>th</sup> at Kate Gillespie's house. Sign ups required.
  - Sarah is hosting horse workouts at the fairgrounds 5/28 and 6/16. Open to all. Talynn will let leaders know.

**Next Meeting: Monday, June 29<sup>th</sup> at 6pm... will meet at the concession stand if the weather is nice!**

## Treasurer's Report

Date: 3/31/26

Balance: \$45,582.48

**Money Received:**

Amount:	<u>\$0.00</u>	purpose	<u>REGULAR SHARE ACCT</u>
Amount:	<u>\$0.93</u>	purpose	<u>FUN &amp; RECREATION ACCT</u>
Amount:	<u>\$1,187.37</u>	purpose	<u>SCHOLARSHIP ACCT</u>
Amount:	<u>\$2,000.00</u>	purpose	<u>CHECKING ACCT</u>
Amount:		purpose	
Amount:		purpose	
Amount:		purpose	
			<b>Total Received</b>
			<b>\$3,188.30</b>

**Expenses:**

	CK #				
<u>\$0.00</u>		to whom	<u>REGULAR SHARE ACCT</u>	purpose	
<u>\$0.00</u>		to whom	<u>FUN &amp; RECREATION ACCT</u>	purpose	
<u>\$2,000.00</u>		to whom	<u>SCHOLARSHIP ACCT</u>	purpose	
<u>\$2,180.00</u>		to whom	<u>CHECKING ACCT</u>	purpose	
		to whom		purpose	
		to whom		purpose	
		to whom		purpose	
		to whom		purpose	
		to whom		purpose	
					<b>Total Expenses</b>
					<b>\$4,180.00</b>

**Closing Balance:**

Date: 3/31/26

Closing Balance \$44,590.78

Add back outstand checks:

\$0.00

Adjusted balance (should match the bank statement)

**\$44,590.78**

Prepared by (Treasurer's Signature)



Date: 3/31/26

Accepted by (President's Signature)

Date: 3/31/26

Group Name: 4-H LEADERSHIP COUNCIL-REGULAR SHARE

## Treasurer's Report

Date: 3/31/26

Balance: \$5.52

### Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>JANUARY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>FEBRUARY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>MARCH INTEREST</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>
<u>          </u>	to whom	<u>                          </u>	purpose	<u>                          </u>

Total Expenses \$0.00

### Closing Balance:

Date: 3/31/26

Closing Balance \$5.52

Add back outstand checks: Check #'s

Subtract outstand deposits: Amounts

\$0.00

Adjusted balance (should match the bank statement)

\$5.52

Prepared by (Treasurer's Signature)

*Jennifer R. Smith*

Date: 3/31/26

Accepted by (President's Signature)

Date: 3/31/26

**BANK RECONCILIATION**

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

CLIENT NUMBER: 1ST QTR 2026  
 DATE:

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

NUMBER	AMOUNT	OUTSTANDING CHECKS NUMBER	AMOUNT
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**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: 3/31/26

Balance: \$2,512.69

## Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>JANUARY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>FEBRUARY INTEREST</u>
Amount:	<u>\$0.93</u>	purpose	<u>MARCH INTEREST</u>
Amount:	<u>          </u>	purpose	<u>                          </u>
Amount:	<u>          </u>	purpose	<u>                          </u>

**Total Received      \$0.93**

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

**Total Expenses      \$0.00**

## Closing Balance:

Date: 3/31/26

Closing Balance \$2,513.62

Add back outstand checks: Check #'s

Subtract outstand deposits: Amounts

\$0.00

Adjusted balance (should match the bank statement)

**\$2,513.62**

Prepared by (Treasurer's Signature) Jennifer Smith EA

Date: 3/31/26

Accepted by (President's Signature)

Date: 3/31/26

**BANK RECONCILIATION**

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

CLIENT NUMBER: 1ST QTR 2026  
 DATE:

GENERAL LEDGER ACCOUNT BALANCE \$ 2,512.69 BALANCE PER STATEMENT \$ 2,513.62

ADD DEPOSITS: \$ -  
 JANUARY INTEREST -  
 FEBRUARY INTEREST -  
 MARCH INTEREST 0.93

TOTAL CASH IN BANK \$ 0.93

TOTAL CASH IN BANK \$ 2,513.62

CHECKS \$ -

TOTAL OF DEBITS \$ -

BANK BALANCE PER GENERAL LEDGER \$ 2,513.62

TOTAL OF OUTSTANDING CHECKS \$ -

BANK BALANCE-PER RECONCILIATION \$ 2,513.62

NUMBER	AMOUNT	NUMBER	AMOUNT
<b>OUTSTANDING CHECKS</b>			

**DEPOSITS IN TRANSIT**

TOTAL OF DEPOSITS IN TRANSIT	\$ -
CORRECT ADJUSTED BALANCE	\$ 2,513.62
CLIENT BALANCE	2,513.62

ADJUSTED CLIENT BALANCE \$ 2,513.62

SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ -

SUBTRACT FROM CHECK BOOK \$ -

Group Name: 4-H LEADERSHIP COUNCIL-SCHOLARSHIP

# Treasurer's Report

Date: 3/31/26

Balance: \$6,648.38

### Money Received:

Amount:	<u>\$0.00</u>	purpose	<u>JANUARY INTEREST</u>
Amount:	<u>\$0.00</u>	purpose	<u>FEBRUARY INTEREST</u>
Amount:	<u>\$2.37</u>	purpose	<u>MARCH INTEREST</u>
Amount:	<u>\$522.00</u>	purpose	<u>FISH FRY INCOME</u>
Amount:	<u>\$663.00</u>	purpose	<u>BAKE SALE AT FISH FRY INCOME</u>

**Total Received**      **\$1,187.37**

### Expenses:

<u>\$2,000.00</u>	to whom	<u>CHECKING ACCT</u>	purpose	<u>TRANSFER TO CHECKING ACCT</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>
<u>          </u>	to whom	<u>                          </u>	purpose	<u>                          </u>

**Total Expenses**      **\$2,000.00**

### Closing Balance:

Date: 3/31/26

Closing Balance \$5,835.75

Add back outstand checks: Check #'s

Subtract outstand deposits: Amounts

\$0.00

Adjusted balance (should match the bank statement)

**\$5,835.75**

Prepared by (Treasurer's Signature) Jennifer Knuth

Date: 3/31/26

Accepted by (President's Signature)

Date: 3/31/26

**BANK RECONCILIATION**

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

CLIENT NUMBER:  
 DATE: 1ST QTR 2026

GENERAL LEDGER ACCOUNT BALANCE \$ 6,648.38 BALANCE PER STATEMENT \$ 5,835.75

ADD DEPOSITS:  
 JANUARY INTEREST \$ -  
 FEBRUARY INTEREST -  
 MARCH INTEREST 2.37  
 FISH FRY INCOME 522.00  
 BAKE SALE AT FISH FRY INCOME 663.00

TOTAL CASH IN BANK \$ 1,187.37

TOTAL CASH IN BANK \$ 7,835.75

CHECKS  
 TRANSFER TO CHECKING \$ 2,000.00

TOTAL OF DEBITS \$ 2,000.00

BANK BALANCE PER GENERAL LEDGER \$ (2,000.00)  
\$ 5,835.75

TOTAL OF OUTSTANDING CHECKS \$ -  
 BANK BALANCE-PER RECONCILIATION \$ 5,835.75

OUTSTANDING CHECKS  
 NUMBER AMOUNT NUMBER AMOUNT

**DEPOSITS IN TRANSIT**

TOTAL OF DEPOSITS IN TRANSIT \$ -  
 CORRECT ADJUSTED BALANCE \$ 5,835.75  
 CLIENT BALANCE 5,835.75

ADJUSTED CLIENT BALANCE \$ 5,835.75  
 SUBTRACT FROM CHECK BOOK \$ -

**EXPLANATION OF DIFFERENCE**

TOTAL \$ -

SUBTRACT FROM CHECK BOOK \$ -



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

CLIENT NUMBER:  
DATE: 1ST QTR 2026

GENERAL LEDGER ACCOUNT BALANCE \$ 36,415.89

BALANCE PER STATEMENT \$ 36,235.89

ADD DEPOSITS: \$ -  
TRANSFER FROM SCHOLARSHIP 2,000.00

TOTAL CASH IN BANK \$ 2,000.00

TOTAL CASH IN BANK \$ 38,415.89

CHECKS \$ -  
CK #1420 FERRIS STATE-GREER 1,000.00  
CK #1421 MSU-LAWRASON 1,000.00  
CK #1422 GLADWIN CO FAIR 180.00

TOTAL OF DEBITS \$ 2,180.00

\$ (2,180.00)

BANK BALANCE PER GENERAL LEDGER

\$ 36,235.89

OUTSTANDING CHECKS  
NUMBER AMOUNT NUMBER AMOUNT

TOTAL OF OUTSTANDING CHECKS \$ -  
BANK BALANCE-PER RECONCILIATION \$ 36,235.89

DEPOSITS IN TRANSIT

TOTAL OF DEPOSITS IN TRANSIT \$ -  
CORRECT ADJUSTED BALANCE \$ 36,235.89  
CLIENT BALANCE 36,235.89

ADJUSTED CLIENT BALANCE \$ 36,235.89  
SUBTRACT FROM CHECK BOOK \$ -

EXPLANATION OF DIFFERENCE

TOTAL \$ -

SUBTRACT FROM CHECK BOOK \$ -