

Horse Council Minutes  
June 9, 2023

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

Attendance: Shirel Hart, Teresa Hufstedler, Teresa Howk, Pam Cook, Andrea Littlefield, Danielle Sackrider, Shajnett Huffman, Christina Yunker, Cindy Mingus, Katie Staples, Payton Staples, Connie Miracle, Julie Bruce

1. Call to order: Danielle 6:32
2. Pledges:
3. Approval of Agenda- Motion Andrea, seconded
4. Introduction of Visitors: Christina Yunker
5. Approval of March HC minutes with changes to remove Pam Cook from the attendance
6. Secretary's Report- Waiting on patterns from 2 judges
7. Treasurer's Report- See attached
  - Silent Auction results- \$3214 total deposited, Katie working on sending thank you letters to donors, great support from Fair Board members, suggestion to create a script for members to practice at meetings, we need to teach them how to ask for donations and support at the auction. Shajnette motioned to hold the auction again next year, Seconded by Katie, motion passed
8. Questions/Discussion with Chris- How can we support each other? Chris will check on storage of equipment, Trail trailer will be in a designated barn with a key, store the barrels between the 2 arenas, we have permission to clean and paint the inside of the old announcers booth
9. Need to create a list of needs for the program and prioritize items. Please send your list to Danielle. Mounting blocks, mini jumps, set of timers, clinic
10. Enrollment- 132 enrolled online, 100 turned in horse forms, 18 Desperados, 48 Tumbleweed, 34 Town and Country, 62 minis, 81 horse/pony
11. Committees-
  - Judge Hiring- Need agreement from Rick Barnes
  - Pattern Committee- Received patterns from Mytoka
  - Awards and Ribbons- Danielle, Andrea and Connie will meet to count and place an order, Connie made a motion to order from Crown, seconded by Julie, motion passed
12. Youth/Leader/Board Comment
  - Teresa Hufsteadler- 4H Cords for seniors, Kayla is looking into purchasing for next year for all members
  - State Show- Andrea sent out an email with the form for interest in attending State show. Andrea motioned to have members turn in the forms to Tonya by June 30th

so she can create a list of members that want to go to State and send them the link to register online, Second T Huff, Motion passed

- Beginner clinic? No discussion
- Milk Barn- Thursday coverage by Tumbleweed

13. To Do's

- Fair Judge Cards- Please turn them in if you have them finished.
- Club and Specialty Inventories needed-
- Pony Measuring Dates; June 13 and 21 @ 6pm at fairgrounds
- Sportsmanship- motion by Teresa Huffsteadler to purchase 100 tickets for the mild barn to be handed out to members. We need to distribute to all leaders so they have them to hand out and hang the extra in the entry booth. Seconded by Shirel, motion passed

14. Summer Shows- reminder about Horseman's pleasure shows offer driving and inhand classes

- Driving - 4H only- July 8, 2023
- Gymkhana @ Horsemens August 5, 2023
- Pleasure- None this year
- State Show August 18-20
- Driven/Ridden Dressage Fair Show- September 9 at the fairgrounds
- Competitive Trail Fair Ride is August 26th location to be determined

15. Reminders: Workout Dates are posted

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

17. Future meeting dates Aug 8, Aug 29

18. Adjourned at 8:56

Group Name: St. Joseph County Horse Council May 2023

## Treasurer's Report

**1. Beginning Account Balance**

Date 5-1-23

Balance \$ 3377.87

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

Amount \$ 53.79 purpose Amazon Smiles \$40.66 5-3, \$13.13 5-19.

Amount \$ 1905.00 purpose Deposit of Donor Money

Amount \$ .34 purpose Interest

Total Received \$ 1959.13

Subtotal (Balance #1 + Money Received #2) \$ 5337.00

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

\$ 50.40 to whom usps purpose stamps

\$ \_\_\_\_\_ to whom \_\_\_\_\_ purpose \_\_\_\_\_

\$ \_\_\_\_\_ to whom \_\_\_\_\_ purpose \_\_\_\_\_

Total Expenses \$ 50.40

**4. Closing Account Balance**

Date 5-31-23

Subtotal (Subtotal - Total Expenses #3) \$ 5286.60

**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 (+) \_\_\_\_\_

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

c. **Adjusted balance** should agree with account statement (=) \_\_\_\_\_

(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) Craine Moore Date 6/6/23

Remember to reconcile savings and checking accounts separately.

# Horse Council Specialty Accounts:

Horse with the most heart	\$ 310.00
Competitive Trail	\$ 400.00
Cloverbuds	\$ 125.00
Jumping	<u>\$ 140.00</u>

**Total** \$ 975.00

Balance of \$ 5,286.60 - \$ 975.00 = \$4,311.60