

JENISON HISTORICAL ASSOCIATION MEETING  
Minutes of July 18, 2019

Present: Liz Timmer, Ronnie Aungst, Mary Raper, Yvonne Williams, Ken Williams, Gene Kort, Mike Timmer, Barb Semeyn

**Association/Museum Business**

Approved August Agenda

Review July Minutes: Approved as written

Treasurers Report – Liz presented report in Ruth's absence. Approved as submitted.

Acquisitions Report: Barb noted that she added items from Mrs. Battjes and a booklet about Thomas Garfield (President Garfield's brother).

Cleaning & Upkeep of Museum: Yvonne report in Linda's absence that Linda has been keeping up with the cleaning and has washed curtains.

Maintenance Report: Mike reported on the grape arbor restoration project that he has been working on. Photos were shown of the almost finished project. The basement water problem is ok for now but not solved.

Historian/Curator's Report: Ken reported on happenings this month. The upcoming 1<sup>st</sup> Jenison Christian Reformed Church open houses beginning in July is almost ready. Judy Jenison Jones requested a special tour and gave a generous donation. Lori who is building a house on 20<sup>th</sup> Ave. that was surrounded by a stump fence contacted us. The Dood family requested and removed some of the stumps.

October Boat Ride: Liz reminded us that the riverboat ride is coming in October. She will get the tickets printed and have them available at the August meeting.

2020 Open House Themes: The 2020 calendar will be discussed next month.

2020 Budget Development: Discussion was tabled until August.

Local History Room: Mary gave a report of the plans for the local history room in the new Georgetown Township Library. She and Ronnie have been meeting with library staff to check on books and furniture. A map cabinet has been found for us to use. We will review the library policy at a later date. Liz is helping Mary review files.

**Other Business:** Ruth is working on a budget item list.

# Treasurer Report July 30, 2019

submitted by Ruth Lowing, Treasurer

Date	Num	Transaction	Memo	Checking Account	Category	Amount
Beginning Balance						\$11,821.93
7/2/19	Dep	Deposit	Bend in the River Book		Gift Store: Books	\$10.00
			Jenison Park Book		Gift Store: Books	\$28.00
			Donation: Open House 6/22/19		Donation: Open House	\$10.00
			Donation: Judy Jenison Jones		Donation	\$72.00
			Donation: Open House 7/2/19		Donation: Open House	\$30.00
7/28/19	Check Card	Farm Bureau Insurance	Liability Insurance		Insurance, Liability	(\$152.00)
Activity for report period						(\$2.00)
<b>Checking Account Balance</b>						<b>\$ 11,819.93</b>
Petty Cash						\$50.00
			1/1/19			
<b>Petty Cash Balance</b>						<b>\$ 50.00</b>
<b>ENDING Accounts BALANCE</b>						<b>\$11,869.93</b>
<b>2018 Retained Earnings</b>						<b>\$11,021.45</b>
Total Income 2019						<b>\$1,623.75</b>
Total Expenses 2019						<b>(\$825.27)</b>
Checking Account Balance						<b>\$11,819.93</b>
Petty Cash Box						\$50.00
<b>Cash on Hand</b>						<b>\$11,869.93</b>
Receivables						\$0.00
<b>Total Equity</b>						<b>\$ 11,869.93</b>