

Henderson Chamber Meeting
12:00 p.m. - Perks, Henderson, NE
August 28, 2017

President Lowell Siebert called the meeting to order at 12:08 p.m.

Minutes from the June 26, 2017 meeting were presented for approval. Norm Yoder motioned to approve. Corbin Tessman seconded. No further discussion. Motion carried.

Kelsey Bergen presented the treasurer's report. Steve Stebbing motioned to approve the report. Jen Hiebner seconded. No further discussion. Motion carried.

Announcements:

- York County Housing Committees forming to maintain/increase town populations
- The Chamber will not be hosting a charity run or tailgate party this year.
- November 30 - Spirit of Christmas

Community Reports:

County: Bill Bamesberger

- Auditors doing the budget for the first time
- Valuation should remain the same
- 911 call center planned

City: Connie Brown

- Many eclipse visitors commented on Main Street
- 12th & 15th Street projects continue
- Budget is almost completed

Heartland School: Brad Best

- Great start to the school year
- Renovations are almost complete in the theater, new gym and north ceiling

Henderson Health Care: Valerie Nunnenkamp

- Henderson Health Care will be taking part in the Yorkfest parade
- Blood drive scheduled the week of Homecoming

Sponsor Report: Striv, Taylor Siebert

- The staff at Striv continues to grow in the hashtag building
- 5 years in business, now serving 85 schools
- Class Intercom, a new company which helps students be compliant with social media

Sponsor Report: Henderson Coop, Kevin Goertzen

- Proud to be a part of the Henderson community
- Full time mechanic on staff
- Barb retiring after 28 years

Presentation: Marketing Hometown America, Kelsey Bergen

Kelsey discussed findings from Henderson's MHA groups and new ideas to market Henderson.

There being no other business, the meeting was adjourned at 12:57 p.m.

	<u>Aug 31, 17</u>	<u>Aug 31, 16</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
Checking - HSB	4,133.45	2,459.90	1,673.55
Money Market - HSB	5,334.74	5,326.28	8.46
Petty Cash	79.72	79.72	0.00
Total Checking/Savings	<u>9,547.91</u>	<u>7,865.90</u>	<u>1,682.01</u>
Other Current Assets			
Cornerstone CD	19,817.34	19,718.30	99.04
JOBS Grant - HSB	7,802.93	9,139.43	-1,336.50
Marketing Plan - HSB	2,988.06	2,988.06	0.00
Q125 - HSB	0.00	4,692.43	-4,692.43
Savings - CSB Chamber Bucks	87.10	337.10	-250.00
Total Other Current Assets	<u>30,695.43</u>	<u>36,875.32</u>	<u>-6,179.89</u>
Total Current Assets	<u>40,243.34</u>	<u>44,741.22</u>	<u>-4,497.88</u>
Fixed Assets			
Equipment	1,125.69	1,125.69	0.00
Total Fixed Assets	<u>1,125.69</u>	<u>1,125.69</u>	<u>0.00</u>
TOTAL ASSETS	<u><u>41,369.03</u></u>	<u><u>45,866.91</u></u>	<u><u>-4,497.88</u></u>