

Henderson Chamber Meeting  
 12:00 p.m. - Perks, Henderson, NE  
 May 29, 2018  
 Sponsor: Henderson Health Care Services

President Justin Ott called the meeting to order at 12:10 p.m.

Minutes from the March 2018 meeting was submitted for approval. Jennifer Hiebner motioned to approve. Kevin Postier seconded. No further discussion. Motion carried.

Kelsey Bergen presented the treasurer's report. Steve Michel motioned to approve the report. Norm Yoder seconded. No further discussion. Motion carried.

Announcements:

- Community Days "Dive Into Fun!", July 13-15
  - Many returning and new events
  - Volunteers needed for Chamber BBQ
- Farmers Market, Tuesdays, 5-7pm
- Coupon page will be distributed during Garage Sale Day, June 16
- City of Henderson is working with artist Ann Williams to create a mural on the west wall of COOP. Meeting will be held Wednesday, May 30 at 10am

Community Reports:

- Heartland Community School - Brad Best
- All open positions have been filled for the 2018-19 school year

City of Henderson - Kelsey Bergen

- Pool is open
- Ballfields are busy
- No street projects this summer
- Work continues on the lift station

Sponsor Report:

- Henderson Health Care Services - Cheryl Brown
- Cheryl gave details on the new long term care facility

There being no other business, the meeting was adjourned at 12:44 p.m.

Respectfully submitted,  
 Valerie Nunnenkamp, Secretary

	May 31, 18	May 31, 17	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
Checking - HSB	11,391.56	10,829.58	561.98
Money Market - HSB	5,342.75	5,332.26	10.49
Petty Cash	79.72	79.72	0.00
<b>Total Checking/Savings</b>	<b>16,814.03</b>	<b>16,241.56</b>	<b>572.47</b>
<b>Other Current Assets</b>			
Cornerstone CD	19,926.56	19,817.34	109.22
JOBS Grant - Hsb	0.00	7,802.93	-7,802.93
Marketing Plann - HSB	2,488.26	2,988.06	-499.80
Savings - CSB Chamber Bucks	552.56	177.56	375.00
<b>Total Other Current Assets</b>	<b>22,967.38</b>	<b>30,785.89</b>	<b>-7,818.51</b>
<b>Total Current Assets</b>	<b>39,781.41</b>	<b>47,027.45</b>	<b>-7,246.04</b>

