

#### **Glenn County 4-H Advisory Team**

Monday, April 29, 2024 at 6:00 p.m. UCCE Office, Orland

#### **AGENDA**

TBD p.m. Welcome - Sign-in

- Check-in, How are you?
- Who will be taking meeting minutes today?

**TBD p.m.** Requesting Approval fo the following purchases:

- New tires and bearings packed on the trailer (quote attached)
  - o Estimate is \$453.96 from Les Schwab
  - Requesting approval to replace two tires, pack the bearings, and to fix anything Les Schwab discovers at that time.
- Chair and Table Storage (quote attached)
- Spare tire cover and fire extinguisher (Examples Attached)
  - o Estimate is \$40.00
  - o Requesting approval to purchase spare tire cover and fire extinguisher, not to exceed \$55.00.

TBD p.m. Requesting approval to reimburse up to \$35.00 for Livescan FBI Clearance.

**TBD p.m.** Community Town Hall Agenda review for finalization.

**TBD p.m.** Set Meeting time to go over 2024-2025

- What do we want to do with the Incentive Program?
- 4-H Buddy Program?
- Glenn County 4-H Fair Exhibition Requirements
- Event Committee Chair Planning Meeting Structure.
- Community Town Hall and Advisory Meeting Schedule
- Glenn County 4-H VMO Bylaws

TBD p.m. Adjourn

California State 4-H Website: http://www.ca4h.org Glenn County 4-H Website: http://ceglenn.ucanr.edu ZSuite Enrollment Website: https://4h.zsuite.org/

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## Glenn County 4-H Council Profit & Loss

July 2023 through June 2024

|                                 | Jul '23 - Jun 24 |
|---------------------------------|------------------|
| Ordinary Income/Expense         |                  |
| Income                          |                  |
| Donation-CA 4-H Found Giv Tues  | 3,332.00         |
| Donation - Country Pumpkins     | 0.00             |
| Donation - Misc.                | 27.00            |
| Fundraiser - Bowl-A-Thon        | 2,619.20         |
| Fundraiser - County Dinner      | 10,183.78        |
| Fundraiser - Fair Cookhouse     | -3,637.46        |
| Fundraiser - FB Crab Feed Dess  | 2,933.46         |
| Total Income                    | 15,457.98        |
| Gross Profit                    | 15,457.98        |
| Expense                         |                  |
| Awards - Incentives & Recogniti | 3,917.97         |
| Bank Charges                    | 53.50            |
| Club Support Expense            | 1,250.00         |
| Council meetings-food, snacks,  | 80.97            |
| County- 4-H Camp                | 858.26           |
| County-Fashion Rev.& Quilt Show | 296.64           |
| County - ABA Judging Day        | 124.88           |
| County - Club Officer Training  | 553.99           |
| County - Food Fiesta-Interview  | 8.73             |
| County - Key Leader Training    | 294.13           |
| County - Livestock Challenge    | 337.48           |
| County - Livestock Field Day    | 794.88           |
| County - Presentation Night     | 321.90           |
| County - Record Book Evaluation | 27.75            |
| County - Star Awards/Leaders    | 1,267.54         |
| Curriculum                      | 29.44            |
| Expansion & Review              | 316.95           |
| Gifts                           | 50.75            |
| Leader Support(fee/Fingerprint) | 1,836.00         |
| Postage                         | 990.92           |
| Supplies                        | 5,090.25         |
| Total Expense                   | 18,502.93        |
| Net Ordinary Income             | -3,044.95        |
| Net Income                      | -3,044.95        |

# Glenn County 4-H Council Balance Sheet

As of June 30, 2024

|   | Jun 30, 24 |
|---|------------|
| ASSETS  |            |
| Current Assets  |            |
| Checking/Savings<br>Tri Counties-Checking                       | 81,398.08  |
| Total Checking/Savings  | 81,398.08  |
| Total Current Assets  | 81,398.08  |
| TOTAL ASSETS  | 81,398.08  |
| LIABILITIES & EQUITY  |            |
| Equity  |            |
| Donation-Barceloux-Tibbessart                                   | 17.20      |
| Opening balance equity  | 63,551.79  |
| Reserves**  | -4,844.53  |
| Restricted - Elk Creek 4-H                                      | 1,525.50   |
| Restricted - Grindstone 4-H                                     | 1,632.90   |
| Restricted Funds- CSU Eval 101                                  | 221.31     |
| Restricted Funds-4-H Store                                      |            |
| Glenn County 4-H T-Shirt Sales                                  | 10.00      |
| Restricted Funds-4-H Store - Other                              | -1,996.01  |
| Total Restricted Funds-4-H Store                                | -1,986.01  |
| Restricted Funds-Ambassador                                     | 3,263.09   |
| Restricted Funds-Archery Proj                                   | 583.63     |
| Restricted Funds-Avian Project                                  | 58.90      |
| Restricted Funds-Comm Pride                                     | -18.06     |
| Restricted Funds-Dog Care & Trn                                 | 102.96     |
| Restricted Funds-Goat Project                                   | 137.92     |
| Restricted Funds-Odat Froject                                   | 3,771.46   |
| Restricted Funds-Horse Project                                  | 963.14     |
| Restricted Funds-Horse Project                                  | 1,198.39   |
| Restricted Funds-Livestock Loan Restricted Funds-Member Support | -3,165.50  |
| Restricted Funds-Milk Parlor                                    | 198.91     |
| Restricted Funds-Milk Farior                                    | 35.40      |
| •   | 05.40      |
| Restricted Funds-Scholarships 18-19 Scholarships                | -1,009.34  |
| 19-20 Scholarships  | 1,510.50   |
| ·   | -1,961.00  |
| 20-21 Scholarships<br>21-22 Scholarships                        | 300.00     |
| 22-23 Scholarship   | 1,446.53   |
| 23-24 Scholarship   | 2,283.00   |
| Restricted Funds-Scholarships - Other                           | 92.00      |
| Total Restricted Funds-Scholarships                             | 2,661.69   |
| Restricted Funds-Sewing Project                                 | 20.83      |
| Restricted Funds-Sport Shooting                                 | -63.18     |
| Restricted Funds-Woodcarving                                    | 2,724.73   |
| Restricted Funds-Yoga Project                                   | 240.00     |
| Restricted Funds - 4-H Camp                                     | 1,100.00   |
| Restricted Funds - Orland 4-H                                   | 2,016.66   |
| State Fees  | -1,744.00  |
| TSC - 4-H Camp- 70%   | 5,871.22   |
| TSC - Leadership 30%  | 4,366.68   |
| Net Income  | -3,044.95  |
| Total Equity  | 81,398.08  |
| TOTAL LIABILITIES & EQUITY                                      | 81,398.08  |

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5:23 PM 04/29/24 Cash Basis

### Glenn County 4-H Council Profit & Loss Budget vs. Actual July 2023 through June 2024

|                                   | Jul '23 - Jun 24 | Budget     | \$ Over Budget | % of Budget |
|-----------------------------------|------------------|------------|----------------|-------------|
| Ordinary Income/Expense           |                  |            |                |             |
| Income                            |                  |            |                |             |
| Donation-CA 4-H Found Giv Tues    | 3,332.00         | 3,000.00   | 332.00         | 111.1%      |
| Donation - Country Pumpkins       | 0.00             | 6,000.00   | -6,000.00      | 0.0%        |
| Donation - GC Farm Bureau         | 0.00             | 800.00     | -800.00        | 0.0%        |
| Donation - Misc.                  | 27.00            | 200.00     | -173.00        | 13.5%       |
| Fundraiser - Bowl-A-Thon          | 2,619.20         | 3,000.00   | -380.80        | 87.3%       |
| Fundraiser - County Dinner        | 10,183.78        | 10,000.00  | 183.78         | 101.8%      |
| Fundraiser - Fair Cookhouse       | -3,637.46        | 5,000.00   | -8,637.46      | -72.7%      |
| Fundraiser - FB Crab Feed Dess    | 2,933.46         | 2,000.00   | 933.46         | 146.7%      |
| Total Income                      | 15,457.98        | 30,000.00  | -14,542.02     | 51.5%       |
| Gross Profit                      | 15,457.98        | 30,000.00  | -14,542.02     | 51.5%       |
| Expense                           |                  |            |                |             |
| Awards - Incentives & Recogniti   | 3,917.97         | 10,000.00  | -6,082.03      | 39.2%       |
| Bank Charges                      | 53.50            | 100.00     | -46.50         | 53.5%       |
| Club Support Expense              | 1,250.00         | 7,000.00   | -5,750.00      | 17.9%       |
| Council meetings-food, snacks,    | 80.97            | 0.00       | 80.97          | 100.0%      |
| County- 4-H Camp                  | 858.26           | 6,000.00   | -5,141.74      | 14.3%       |
| County-Fashion Rev.& Quilt Show   | 296.64           | 1,000.00   | -703.36        | 29.7%       |
| County - ABA Judging Day          | 124.88           | 500.00     | -375.12        | 25.0%       |
| County - Club Officer Training    | 553.99           | 1,500.00   | -946.01        | 36.9%       |
| County - Fair Clean Up            | 0.00             | 300.00     | -300.00        | 0.0%        |
| County - Food Fiesta-Interview    | 8.73             | 500.00     | -491.27        | 1.7%        |
| County - Key Leader Training      | 294.13           | 1,000.00   | -705.87        | 29.4%       |
| County - Livestock Challenge      | 337.48           | 1,000.00   | -662.52        | 33.7%       |
| County - Livestock Field Day      | 794.88           | 1,000.00   | -205.12        | 79.5%       |
| County - Presentation Night       | 321.90           | 400.00     | -78.10         | 80.5%       |
| County - Record Book Evaluation   | 27.75            | 500.00     | -472.25        | 5.6%        |
| County - Round Up Event           | 0.00             | 500.00     | -500.00        | 0.0%        |
| County - Star Awards/Leaders      | 1,267.54         | 1,000.00   | 267.54         | 126.8%      |
| CSU Eval 101                      | 0.00             | 450.00     | -450.00        | 0.0%        |
| Curriculum                        | 29.44            | 1.000.00   | -970.56        | 2.9%        |
| Enrollmt Fee Wvrs (Member Supp)   | 0.00             | 4,000.00   | -4,000.00      | 0.0%        |
| Expansion & Review                | 316.95           | 600.00     | -283.05        | 52.8%       |
| Fair Cookhouse Project            | 0.00             | 7,500.00   | -7,500.00      | 0.0%        |
| Gifts                             | 50.75            | 1,000.00   | -949.25        | 5.1%        |
| Leader Support(fee/Fingerprint)   | 1,836.00         | 2,500.00   | -664.00        | 73.4%       |
| Postage                           | 990.92           | 2,000.00   | -1,009.08      | 49.5%       |
| Repairs- Council Owned Eqpt.      | 0.00             | 500.00     | -500.00        | 0.0%        |
|                                   | 0.00             | 250.00     | -250.00        | 0.0%        |
| Scholarshin, Seniore              | 0.00             | 2.700.00   | -2,700.00      | 0.0%        |
| Scholorship - Seniors<br>Supplies | 5,090.25         | 500.00     | 4,590.25       | 1,018.1%    |
| Total Expense                     | 18,502.93        | 55,300.00  | -36,797.07     | 33.5%       |
| Net Ordinary Income               | -3,044.95        | -25,300.00 | 22,255.05      | 12.0%       |
| Net Income                        | -3,044.95        | -25,300.00 | 22,255.05      | 12.0%       |
|                                   | -                |            |                |             |



**Store:** 612

Quote: 61200599498 Salesperson: Vanessa L M

#### ARD 302544

#### **Customer Information**

Customer ID: A061221740

Name:

UC COOPRATIVE EXTENTION GLENN

Address:

821 E SOUTH ST

City, State, Zip: ORLAND, CA 95963

Phone:

(530) 865-1107

#### **Vehicle Information**

Vehicle:

Color:

Mileage:

**Unit #: ENCLOSED** 

License: 1278290

#### **Les Schwab Quote**

| Qty | <b>Product Code</b> | Product Description                   | Price/ea | FET        | Amount   |
|-----|---------------------|---------------------------------------|----------|------------|----------|
| 2   | 958789              | ST205/75R-15/6 SCHOONER ST TRAILER BW | \$110.99 | \$0.00     | \$221.98 |
| 2   | 13713               | TUBELESS RUBBER VALVE STEM            | \$4.99   | \$0.00     | \$9.98   |
| 2   | 1046760             | LIGHT TRUCK TIRE DISPOSAL             | \$3.99   | \$0.00     | \$7.98   |
| 1   | 13691               | PACK WHEEL BEARINGS - 2WD DISC/DRUM   | \$164.99 | \$0.00     | \$164.99 |
| 2   | 264417              | SEALS                                 | \$12.50  | \$0.00     | \$25.00  |
|     |                     |                                       | ;        | Sales Tax: | \$20.53  |
|     |                     |                                       |          | Tire Fee:  | \$3.50   |
|     |                     |                                       | Quotatio | n Total:   | \$453.96 |



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Subtotal \$211.26













stock (more on the way).

**Brand** 

Color

Koardink

Black



1 Item Weight 45 Pounds

#### About this item

- Folding Table And Chair Cart,Two Tier Folding Chair And Table Storage Rack With 800LBS Capacity For 84 Folding Chairs Heavy Metal Folding Chair Holder Rack with Rubber Locking Wheels,Straps and Cover
- Easy to Move: Folding chair cart has 360°rotation wheels(2 brake wheel+2 general wheel) which is large and roll easily enough even when it's full of folding chairs. Handle on both sides make it easy to pull or grab the folding chair racks. Better with two people when fully loaded.
- Adjustable Construction: Total dimension- 71.6"H x 71"L x 33.6"W.
   Upper bar has two adjustable heights, while the middle rod has eight height adjustments.By adjusting the height, the different folding chair you have will work on this stand, making your room look a WHOLE lot nicer than before.Folding chair racks will be your new favorite piece of furniture.
- Gift Combination:3M\*5M water proof PE cover, 6PCS 3M straps and 2PCS 2M table straps include in the folding chair racks package as gift. Bundle chairs and tables for more stability when moving, and the cover is dust and water resistant.Great purchase-Heavy steel construction, really solid welds,quality powder coating and 3 gifts.
- Easy To Install: Comes with everything you need-the bars, wheels, nuts and bolt, wrench tool and a instructions sheet.Instructions easy to follow and understand. Chair storage cart will work great and be pretty easy to put together.Assembly is straightforward and two people will make installation easier.
- See more product details

#### **Customer ratings by feature**

Easy to assemble 4.0

Easy to install 4.0

Sturdiness 2.5

See all reviews

Report an issue with this product or seller

Sponsored

#### Frequently bought together



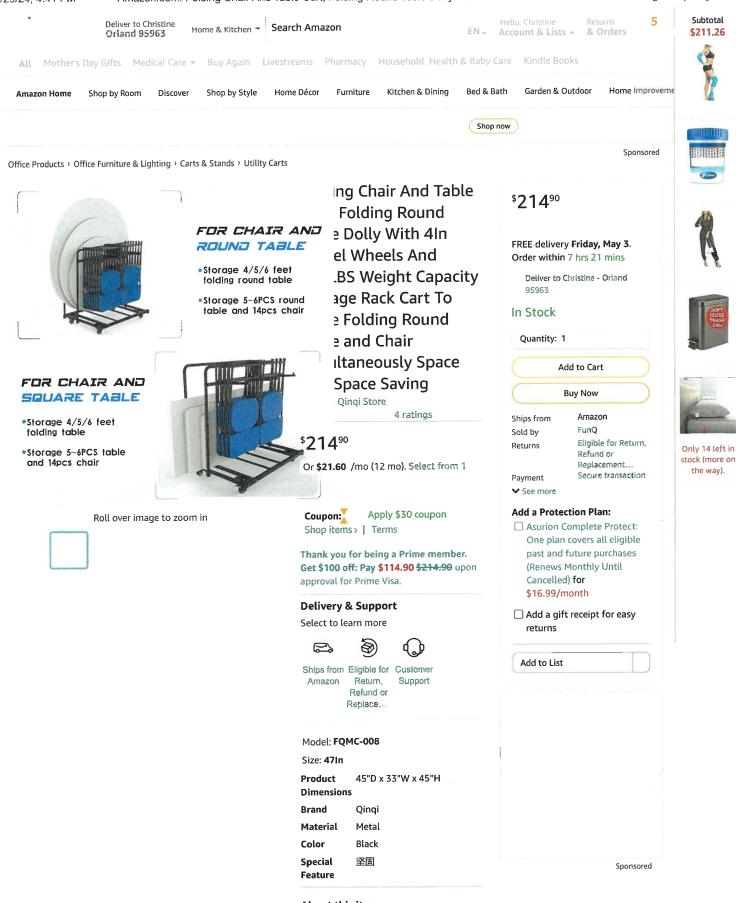








Only 14 left in stock (more on the way).



#### **About this item**

 Efficient Cart: Folding chair and table cart is specifically designed to accommodate folding chairs, folding round tables and folding tables of various sizes, enjoying the convenience

1/7

of a single cart for transporting multiple items simultaneously. helps you save valuable space and streamline the setup and breakdown process for events, conferences, parties, and more.

- Customizable Configuration: Folding chair and table dolly offer convertable configurations, allowing you to arrange the form of cart suit your specific needs. By adjusting the position of the two upright bar, folding table racks could store 5pcs table + 14pcs chairs, 8pcs table + 10pcs chairs or only 14pcs table.
- Easy Maneuverability: Equipped with smooth-rolling 4inch swivel wheels, folding table and chair storage cart cart offers effortless maneuverability, even when fully loaded. Folding chair and table cart could easily transport multiple chairs and tables at once, saving time and effort compared to carrying individual chairs and tables one by one.
- · Space-Saving Solution: Folding chair and table cart offers a space-saving solution by neatly organizing and compactly storing chairs and tables. Folding chair and table dolly is ideal for event venues, banquet halls, schools, offices, and any environment where efficient storage and transport are essential. Say goodbye to cluttered storage areas.
- · Widely Application: Folding chair and table carts are extensively used in event venues, schools institutions, hospitality industry, outdoor gatherings, rental services. Folding chair cart simplify the process of rearranging and storing chairs and tables, whether it's for accommodating large groups, organizing events, or creating flexible seating layouts in dining areas.

Report an issue with this product or

seller

Subtotal \$211.26











Only 14 left in stock (more on the way).

Sponsored

#### **Buy it with**



prirrrrrr Elegana Adhesive Hooks Table Cart, Folding Round Table

Kitchen Wall Hooks - 24 Packs Heavy Duty 33lb(Max) Nail Fr...

\$795 (\$0.33/Count)



5-Outlet Surge Protector Wall Charger with 4 USB Ports -1680J Multi Plug for Home,...

\$999

https://www.amazon.com/dp/B0CJYD2F9D?starsLeft=1&ref\_=cm\_sw\_r\_cso\_em\_apin\_dp\_1ABDKPAWHPNX0P3RW76K&th=1

Total price: \$232.84

Add all 3 to Cart

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\$21490

This item: Folding Chair And

Dolly With 4In Swivel Wheels...

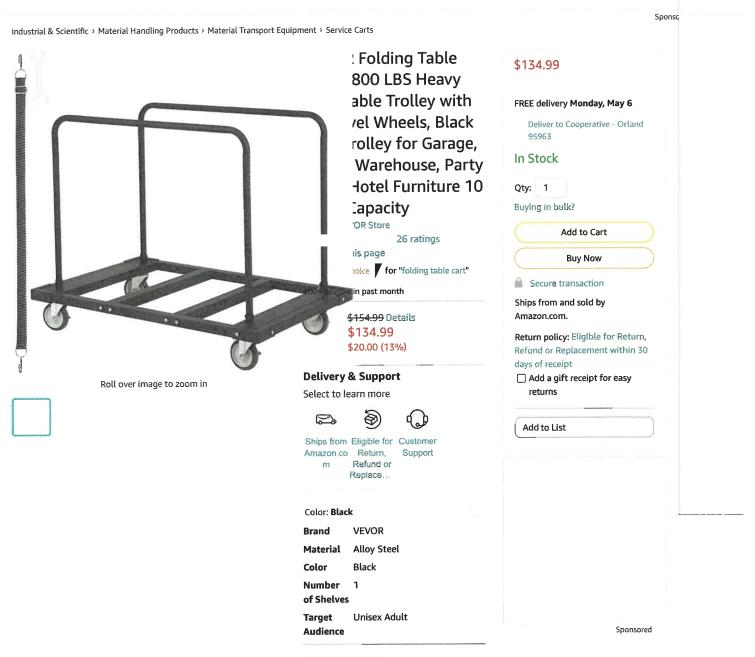
2/7



Subtotal \$459.98



2



#### About this item

- 1800 LBS Carrying Capacity: The drywall cart boasts an impressive carrying capacity of up to 1800 lbs/816 kg, making it capable of accommodating 8-10 large tables. Its spacious table size of 45.28 x 29.13 in/1150 x 740 mm allows for easy transportation of multiple sheets at once.
- Built to Last: Crafted from thick, highquality steel, the panel cart ensures longevity and sturdiness. The surface is treated with spray plating to prevent rust, ensuring a long service life. The inclined design of the drywall dolly enhances load stability, while the rounded edges and

- corners prevent any damage to materials during use.
- 5-inch Silent Wheels: Equipped with 5-inch silent wheels, universal movement and a locking device. These wheels, made of PU material, minimize noise on various surfaces such as concrete, tiles, and asphalt. The panel truck can be effortlessly moved to any desired location while maintaining stability.
- Easy one-person Installation: Setting up
  the drywall cart is a breeze, requiring only
  one person. With a simple two-step
  installation process—attaching the wheels
  and installing the handle—you can quickly
  get it ready for use. When not in use, the
  drywall sheet cart can be easily
  disassembled for compact storage without
  taking up much space.
- drywall cart dolly finds application: This drywall cart dolly finds applications in various settings, including hotels, banquet halls, weddings, events, celebrations, and conference centers. Whether in residential homes, warehouses, or workplaces, it proves to be a reliable solution for carrying various items such as wall panels, plywood, panels, and gypsum boards.

Report an issue with this product or

seller

#### Similar item to consider

Amazon's Choice



Amazon Basics 3-Tier Metal Rolling Cart, Black (3400)

\$37.99

Sponsored

#### Frequently bought together



**This item:** VEVOR Folding Table Cart, 1800 LBS Heavy Duty Table Trolley with 5" Swivel Wheels,... \$13499



VEVOR Folding Chair and Table Cart, Heavy Duty Steel Folding Chair Rack for 84 Chairs with P...

\$25999

Total price: \$394.98

Add both to Cart

These items are shipped from and sold by different sellers.
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#### **Explore more from VEVOR**

Sponsored 🚯

Subtotal

\$459.98



Roll over image to zoom in



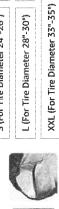












Style: Black

Black Ultimate (with Strap)

Camper Wheel, Waterproof Dustproof Thickening Jniversal Fit for Trailer, RV, Car, Truck, SUV, Jeep, Leader Accessories 26"-28" Spare Tire Cover

会会会会 ~ 3,027 | Search this page Visit the Leader Accessories Store

Leather, Black

Amazon's Choice

400+ bought in past month

Get Fast, Free Shipping with Amazon Prime FREE Returns V Get \$10 off instantly. Pay \$4.99 \$14.99 upon approval for the Amazon Store Card. No annual fee.

Size: M (For Tire Diameter 26"-28")

XS (For Tire Diameter 22"-24") XXS (For Tire Diameter 20"-22")

S (For Tire Diameter 24"-26")

M (For Tire Diameter 26"-28")

L (For Tire Diameter 28"-30") XL (For Tire Diameter 30"-33")

Add to Cart Quantity: 1

Buy Now

Eig.

winning movies & TV shows exclusive deals, and award-Enjoy fast, free delivery, with Prime

Try Prime and start saving today with fast, free delivery

\$1499

Get Fast, Free Shipping with FREE Returns V Amazon Prime

FREE delivery Thursday, April

April 23. Order within 12 hrs 34 Or fastest delivery Tuesday, 25 on orders shipped by Amazon over \$35

O Delivering to Orland 95563 .. Update location

In Stock

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#1 Best Seller ( in Fire Extinguishers

10K+ bought in past month

-38% \$2284 List Price: \$36.99 🚯

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Visit the Kidde Store

# Roll over image to zoom in















# Pattern Name: Fire Extinguisher

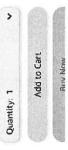
Fire Extinguisher + Fire Extinguisher Part Wing, Sand e. Le Fire Extinguisher

# Prime

Try Prime and start saving today winning movies & TV shows exclusive deals, and awardwith fast, free delivery with Prime

25 on orders shipped by

O Delivering to Oriand 95963 ~



Kidde Fire Extinguisher for Home, 1-A:10-B:C, Dry

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Chemical Extinguisher, Red, Mounting Bracket

Included, 1 Pack

Enjoy fast, free delivery,

# \$2284

Get Fast, Free Shipping with Amazon Prime FREE delivery Thursday, April

Get \$10 off instantly: Pay \$12.84 <del>\$22.84</del> upon approval for the Amazon Store Card. No

annual fee.

6 Pack

4 pack

1 Pack 2 Pack

Style: Basic

Size: 1 Pack

Get Fast, Free Shipping with Amazon Prime

April 21. Order within 3 hrs 2 Or fastest delivery Sunday, Amazon over \$35

Update location

# In Stock

