



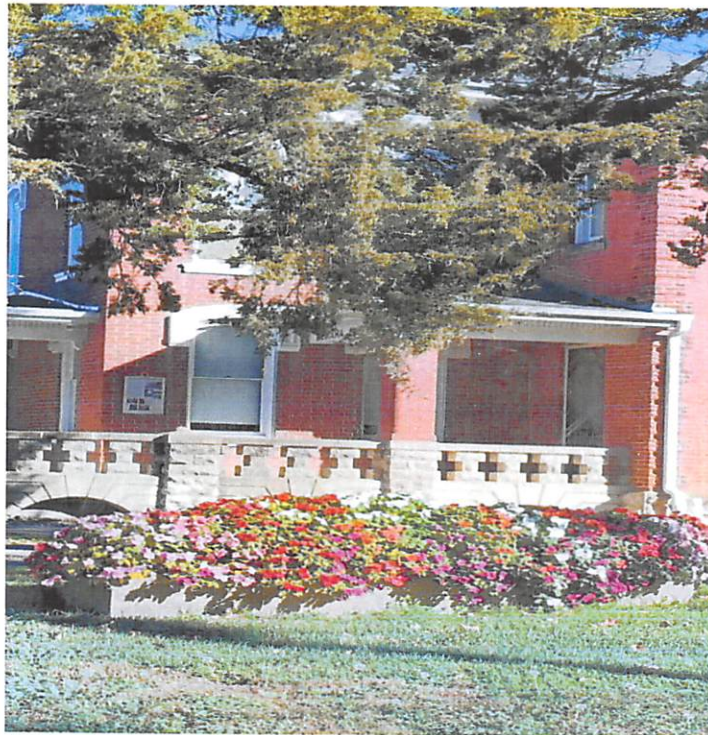
Nemaha County Jail & Sheriff's Residence

Temple of Honor Military Museum

Nemaha County Historical Society, Inc.

2016 Annual Report

Annual Meeting: February 14, 2017



Dorothy Pearl Murphy Memorial Flower Garden

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President's Report:

Dear Friends,

We have seen some exciting changes at the Nemaha County Historical Museum and Temple of Honor Military Museum this year. We celebrated in 2016 by preserving and properly displaying our Nemaha County story that stays true to both our heritage and today's trends. Each window that was restored in the Jail and Sheriff's Residence and each display that was updated in the museums were designed to make our history come alive for this generation and the next.

The beauty of our efforts is that our volunteers did it. They did what they could with the time they had and have made things happen. No matter what's happening in the world, it's good to be good to celebrate what we have in Nemaha County, recognizing what makes us unique.

I am incredibly thankful for our amazing sponsors, supporters, researchers, historians, genealogists, visitors and members.

Thanks for all you do.

**Anita Heiman, President
Nemaha County Historical Society, Inc.**

Nemaha County Historical Society, Inc.

2016 Board of Directors

<p>President: Anita Heiman (2019 P-1) 1169 112th Road Seneca, KS 66538 785-556-4094 faheiman@yahoo.com</p>	<p>Vice-President: Melvin Baker (2019 P-2) 109 North 3rd Seneca, KS 66538 785-294-0331 melmary13@hotmail.com</p>
<p>Recording Sec: Patty Byers (2019 P-12) 1792 L. Road Seneca, KS 66538 785-336-3632 pbyers@nvcs.com</p>	<p>Corresponding Sec: DarlAnn S. Rial (2017 P-4) 906 North 8th Seneca, KS 66538 785-336-0053 (h) 785-294-1174 (cell) albert.rial@sbcglobal.net</p>
<p>Treasurer: Ray Thieme (2018 P-5) 368 Parkview Drive Sabetha, KS 66534 785-285-2187 rayt368@sbcglobal.net</p>	<p>Membership: Alma Ackerman (2018 P-11) 202 South 7th Seneca, KS 66538 785-294-1898 (cell) senecalebay@yahoo.com</p>
<p>Member: Greg Newlin (2017 P-6) 515 Roosevelt Street, F-2 Sabetha, KS 66534 785-547-6275 newlin@rainbowtel.net</p>	<p>Member: Joyce Olberding (2017 P-8) 903 Elk Seneca, KS 66538 785-336-3334</p>
<p>Member: Robert Ackerman (2017 P-10) 202 South 7th Seneca, KS 66538 785-799-4586 (cell) captboba@yahoo.com</p>	<p>Member: Freda Dobbins (2018 P-9) 1473 Hwy. 9 Goff, KS 66428 785-868-2388 (h) 785-364-7617 (cell) motorcar@jbntelco.com</p>
<p>Member: Marlene Geyser (2019 P-7) 1482 Q Road Seneca, KS 66538 785-336-0038 785-364-7372 (cell) geyser@usd113.org</p>	<p>Member: Karen Holthaus (2018 P-3) 739 US Hwy 36 Seneca, KS 6638 785-336-2642 (h) 785-260-3533 (cell) khaus66538@yahoo.com</p>

2016 Administrative Staff

Contract Labor: Director Diane Rottinghaus 212 South 12 th Seneca, KS 66538 785-336-2680 ldrottinghaus@gmail.com	Volunteer: Vice President Golf Classic Fundraising Chair Melvin Baker
Volunteer: Secretary Tourist/Travel Patty Byers	Volunteer: Treasurer Scrapbook Ray Thieme
Volunteers: Curator Committee Ray Thieme, Anita Heiman Alma Ackerman, Karen Holthaus	Volunteers: Archivists Marlene Geyser, DarlAnn Rial
Volunteer: Maintenance Robert Ackerman	Volunteer: Research Librarian, Obituaries Karen Holthaus
Volunteer: Marketing, Communications and Landscaping Greg Newlin	Volunteer: Memorials, Hospitality Joyce Olberding
Volunteer: President Garage Sales, Hwy 36 Treasure Hunt Anita Heiman	Volunteer: Corresponding Secretary, Historic Sites, Grants DarlAnn S. Rial
Volunteer: Genealogist - Tech Marcia Philbrick 785.294.2720 (cell) mcpilbrick@gmail.com	Volunteer: Maps, Tech Mike Philbrick 785.336.3645 (h)
Volunteer: Nominating Committee Chair & Bancroft Depot Rep Freda Dobbins	Volunteer: Tractor Cruise Chair Richard Schmitz 785-336-6595 (h) 785-336-1016 (cell)

NEMAHA COUNTY HISTORICAL SOCIETY, INC.

HISTORY

At a meeting on February 19, 1976, in the Seneca Mayor's office, the Nemaha County Historical Society, Inc. was organized as a 501c3 private, nonprofit organization "to collect, preserve and display historical records and items of Nemaha County, to encourage interest in local history...."

The Seneca City Council provided the Historical Society with several rooms on the second floor of City Hall in which to begin collecting historical artifacts and archives. Amelia Sudbeck (1932-1991) was designated the registered agent of the corporation. Her relentless dedication and devotion to the preservation of Nemaha County History for future generations is revealed in the current museum.

The Grand Opening of the Nemaha County Historical Museum was scheduled to coincide with the Seneca Bicentennial celebration on July 2nd and 3rd, 1976. The Nemaha County Historical Society, Inc. bought the former Nemaha County Jail and Sheriff's Residence in 1978 from Mr. Winterscheidt who had purchased it at auction. The Historical Museum was established in the Jail and Sheriff's Residence.

Harry C.M. Burger funded the building of Annex One in 1995 and Annex Two in 2004. The Nemaha County Genealogical Society was affiliated with the Historical Society in 1994 and disbanded in 2007. NCGS Records were accessed into the Genealogical Research Collection at the Historical Museum. The Seneca Masonic Organization donated the Temple of Honor Military Museum building to the Nemaha County Historical Society in 2011.

The Jail and Sheriff's Residence was placed on the Registry for National Historic Places in 2006. The NCHS applied for and received a Heritage Trust Fund Grant in 2006 to develop a preservation plan and began restoration of the building and another HTF Grant in 2007 to repair the front porch on the Sheriff's Residence. The NCHS applied for and received Kansas Humanities Council Grants beginning in 2006 to inventory, catalog, label and preserve all the items in the museum.

NCHS volunteers have assisted with placing twelve historic places in Nemaha County either on the Registry of Historic Kansas Places and/or the Registry of National Historic Places. And NCHS volunteers have assisted five organizations with applications for Heritage Trust Funding and continues to serve as custodian of Nemaha County Governmental & Corporation Historic Records.

Objectives

Established in By-Laws & Constitution: February 1976

This incorporated society is organized as a NOT-FOR-PROFIT organization and none of any parts of its earnings benefit any individual. The nature of its business or purpose to be conducted or promoted shall be to bring together those people interested in history, and especially in the history of Nemaha County, Kansas. Understanding the history of our community is basic to our democratic way of life; gives us a better understanding of our state and nation, and promotes a better appreciation of our American heritage.

The corporation's major function will be to discover and collect any material which may help to establish or illustrate the history of the area; its exploration, settlement, development, and activities in peace and in war; its progress in population, wealth, education, arts, science, agriculture, manufactures, trade and transportation. It will collect printed material illustrative of life, conditions, events and activities of the past and present.

The society will provide for the preservation of such material and for its accessibility, as far as may be feasible, to all who wish to examine or study it; to cooperate with officials in insuring the preservation and accessibility of the records and archives of the county and of its cities, towns, villages and institutions, and to undertake the preservation of historic buildings, monuments, and markers.

The society will disseminate historical information and arouse interest in the past by publishing historical material in the newspapers or otherwise; by holding meetings with pageants, addresses, lectures, papers and discussion; by marking historical buildings, sites, and trails; and by using the media of radio and television to awaken public interest.

Saving The Jail & Sheriff's Residence

Window Rehabilitation: This project rehabilitated the 1879 windows in the residence and the 1907 windows in the jail. These windows, an important part of the historic character of the building, comprise a view of the historic fabric of this community and preserve an artifact of the past. Without this \$40,000 window project, this historic building was threatened with irreversible destruction to the parts of the building.



Deterioration 1.9.16



Expenses	
\$9,373.55	Paid as of July 5, 2016 Miller & Heiman
\$8,262.27	Paid on July 9, 2016 Miller & Heiman
\$3,069.71	Paid on September 6, 2016 Miller & Heiman
\$2,985.00	Paid 26 window shades 10/4/16 Draperie Décor'
\$23,690.53	Total Spent



Finished Windows 9.9.16

Roofing-Masonry Project

Roofing-Mortar Project: To fix the roof over the Sheriff's Residence and Jail before winter set in, bids went out in the summer of 2016. The rains and early freeze on Thanksgiving Day 2015 caused severe damage to the roof and allowed water to leak into the interior. The insurance company would not pay for the damage. Doug Berkley was chosen to shingle the sheriff's residence at a contracted cost of \$9,200.00. Doug also installed vents to reduce the chance of moisture build-up in the attic. It will make roofing shingles last longer and reduce the chance of ice dams. The flat roof on jail was completed by Midwest Roofing at a cost of \$6,200.00. Unruh Guttering completed the new guttering at a cost of \$4,700.00. The total spent for the project to date is \$20,105.94. The Project fund has an \$12,500 grant award from S.T.E.P. Nemaha County Community Organization and \$17,500 in matching funds for this project. The external mortar work and interior ceiling estimated work will be scheduled for 2017. Additional grant funds will be sought to complete this project.



2016 Fundraisers

"Bigger & Better" 7th Annual Heritage Days Golf Classic: April 2016; 19 teams and 48 sponsors

The Nemaha County Historical Society, Inc.

THANKS

Honeyman Ford, Spring Creek Golf Course,

19 teams and 48 sponsors that

Made A Successful Heritage Days Golf Classic

Ackerman Lock and Key
American Legion
AHRs Construction
Baileyville State Bank
Benskins Motors
Community Nat. Bank
Cornerstone Deli
Country Place Living
Droge, Lola F
Durlands
Eisenbarth Plumbing
Farm Bureau Insurance
G&R Printing
Hardware Seneca
Heartland Chiropractic
Heritage Bank
Honeyman Ford Team
Koch & Company
Lauer-Love Funeral Home
Medical Arts Pharmacy
Midwest Crop Insurance
Nemaha County Coop Assoc
NCHS Board of Directors
Nemaha Valley Community Hospital
Nemaha Valley Sales

Nemaha Valley Motors
Netawaka Fitness Center
Ohlsen Backhoe
O'Keefe Law Team
Prairie Band Casino
Radio Shack
Rainbow Communications
Ray's Apple Market
S&S Automotive
SBS Insurance
Schmitz Deli
Seneca Chiropractic
Seneca Variety
Seneca Water Conditioning
Shopko
Spanky's
Sports Center in Topeka
Stallbaumer Lumber
State Bank of Axtell & Bern
Starlight Motel
State Farm Insurance
Sure Crop
Suther Building Supply
United Bank and Trust
VFW of Seneca

Temple of Honor Restoration Project, step one:



The Classical Revival style of the Seneca Masonic Temple is unique to Seneca, Nemaha County and Northeast Kansas. It represents the influence that Masonic Lodges welded in Kansas and across the United States from the late 1800s to the 1950s. In Seneca, the Masonic Lodge No. 39 A.F. & A. M. organized in September 1863 combining with the Grand Army of the Republic and the Royal Arch Masons who organized in 1877. After the Masonic Temple was gifted in 2011 to the Nemaha County Historical Society, it became the home for the organization's military museum. The City of Seneca and the Seneca American Legion moved a Civil War Cannon and World War Two Priest (tank) as permanent displays to the grounds of the Masonic Temple.

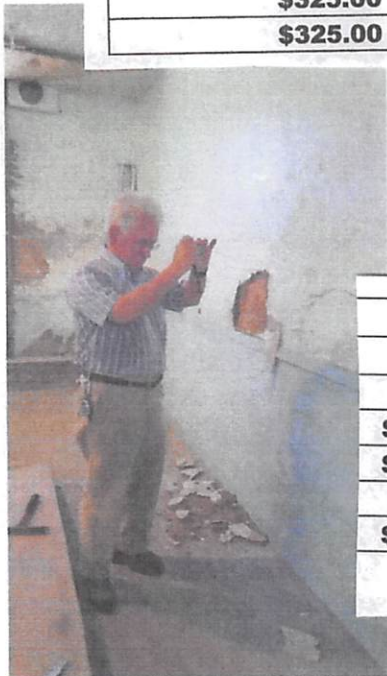
The Kansas Preservation Alliance deemed the Seneca Masonic Temple as an "endangered place" in 2014 and partnered with the Architectural, Engineering and Construction Departments of the Kansas State University to access and recommend repairs to keep the Seneca Masonic Temple building in service and code compliant. This year long project involved a site visit, individual research and classroom discussions. Their individual, final reports were collected and presented as one preservation plan which provides realistic suggestions for this project to prevent further damage and deterioration while enhancing functionality and visitor experience. These reports were used to apply for the 2016 Kansas Heritage Trust Fund.

\$88,960.00 funding was awarded by the 2016 Kansas Heritage Trust Fund HTF towards this \$111,200.00 project which will provide professional direction, drawings and construction work to protect the building from further moisture damage and deterioration while addressing safety issues.

Kansas Heritage Trust Fund 2016 Grant: Temple of Honor
 (\$111,200 project; \$88,960 awarded) Restricted Funds - HTF Grant - \$22,240 match



Expenses	
\$325.00	Young Backhoe paid 8.16.16 check #4040
\$325.00	Total Spent



Income	
	Young Backhoe paid 8.16.16 check #4040
	Total Spent
\$10,000.00	\$10,000 CD - Temple Restricted Funds
\$10,000.00	Donated funds - Restricted Funds
\$2,240.00	Temple Roof Restricted Funds (KPP)
\$22,240.00	Total Match Committed

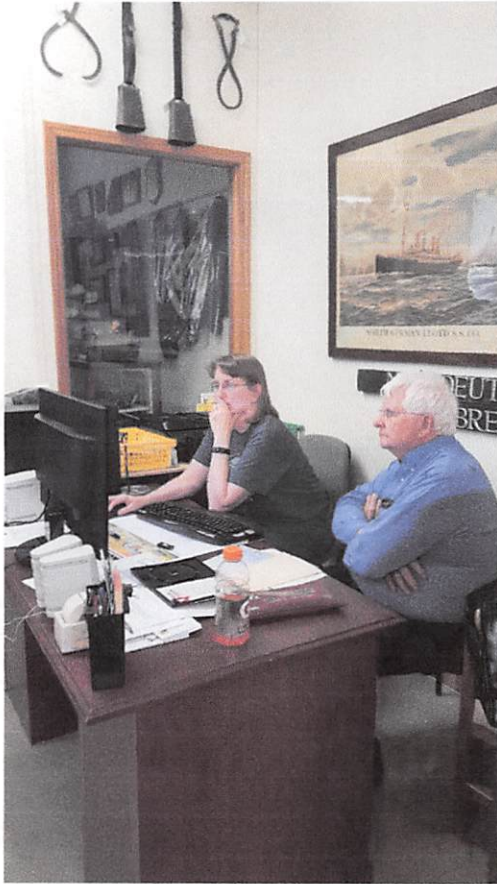
Tourism

Nemaha County Historical Society gave 52 tours of the Historical Museum, the Military Museum and the Hand Dug Well in the City Park in 2016.



Computer Upgrades

Marcia and Mike Philbrick joined the ranks of the Nemaha County Historical Society in June 2016 after their retirement from teaching in USD 115. Their expertise in computer technology and genealogy has upgraded the technology system and expertise.



Marcia and Mike Philbrick took inventory of hardware/software on all the museum's computers and upgraded them to Windows 10 in 2016. They requested and received two Lenovo laptops from USD 115 which were upgraded to Windows 10. They also upgraded video connections to digital for two computers and received two computers from Kansas City Geeks, Inc. Microsoft Office 365 without Publisher was added to computers free of charge. Marcia is now sharing research on the current website that Janet Ackerman Hicks developed and they are working together to keep the information current. Marcia started a blog to generate interest in the website and added local historical stories and research. Marcia has applied for a grant to help pay for setting up social media and is encouraging virtual tours of each room in the museum be developed as an excellent addition to the website. Alma Ackerman maintains the NCHS face book page.

Dorothy Pearl Murphy Memorial Garden

Dan Runnebaum brought the pictured cement horse trough from his family farm to the Museum's grounds in 2016. The trough was originally located on Main Street on the west side of City Hall. The flowers were planted in Memory of Dorothy Pearl Murphy, longtime volunteer, who passed from us in January 2016.



Clara Reincke's Market Greenhouse in Seneca donated the bedding plants and the Sabetha Country Mart donated the planting soil. Our own Greg Newlin planted the donated flowers. The NCHS board members watered the plants until the hard frost of winter arrived.

2016 Fundraisers

“Bigger & Better” 7th Annual Heritage Days Golf Classic: April 2016; 19 teams and 48 sponsors



The View



Winners

City-wide Garage Sale: June 2016 Netted almost \$3,000



Highway 36 Treasure Hunt



Farmall Tractors were highlighted at the Annual Tractor Cruise

Museum Displays Upgraded

Library Recycling and Boy Scout Community Service

During 2016, Librarians Karen Holthaus and Marcia Philbrick coordinated the recycling of magazines, old law books and deteriorated books from the second floor library. Boy Scouts Garret Bennett and Anthony Gonzalez brought over 1,000 books down the stairs and into Annex One where they were sorted, some going for sale online, others donated to decorating services in Atchison and Seneca. The Nemaha County Recycling service picked up the more deteriorated books.



Some Displays to Storage & Other Displays Updated





Dr. Richard Wetzel from Lubbock, Texas donated a Seneca Electric Arc Welder, patented September 1, 1925 by inventors David Charles Brummett, George Earl Brummett, and George Jon Greibler . Their Seneca company made the first electric metallic arc welding machine produced in the United States.

Pictured is Bob Ackerman helping Dr. Wetzel's son lift the welder off the trailer.

Stove found, painted and delivered to the School Room on the Jail's Second Floor.



Redesigned Droge Funeral Display, household and Hazel Hoffman Beauty Shop combined with Barber Shop artifacts



1948 Baileyville Town Team w/ original pitcher's ball & glove belonging to Gilbert Broxterma



Taking Surplus Artifacts to Storage

Nemaha County Historical Society

Tuesday, February 14, 2017 5:00 p.m. Annex One

Annual Meeting Agenda

5:00 p.m. Covered Dish Dinner

**6:00 p.m. Speaker: Richard Miller
"Saving the Jail"**

**7:00 p.m. Business Mtg. Call to Order
Secretary's Report
2015 Annual Meeting minutes
NCHS Treasurer's Financial Report
Investment Report
Bancroft Depot Financial Report
NCHS Audit Report**

**Old Business: Fundraising Recommendation - Marlene Geysler
Heritage Trust Fund Grant - Prioritize Project
Vote
Eagle Award Project Funding**

**New Business: Goff American Legion Offer
Nominating Committee Report: Election**

**Other: Schedule Reorganization Meeting
8:30 p.m. Adjournment**

Nemaha County Historical Society

Minutes of Annual Meeting February 9, 2016

The 2016 Annual Meeting of the Nemaha County Historical Society began with a covered dish dinner at 5:00 P.M. on February 9, 2016 in Annex One. Following dinner, Anita introduced our guest speaker Dr. Gena Holthaus, daughter of Board member Karen Holthaus. Dr. Holthaus, who has a vigorous interest in the Civil War, is a veterinarian at Stone House Animal Hospital in Topeka. Following Gena's interesting and informative presentation, the business portion of the Annual Meeting was called to order by President Anita Heiman. Board members present were DarlAnn Rial, Anita Heiman, Freda Dobbins, Greg Newlin, Raymond Thieme, Joyce Olberding, Karen Holthaus, and Patty Byers. Also in attendance for the Annual Meeting were 10 guests.

Secretary's Report: The minutes of the February 10, 2015 Annual Meeting were presented by Patty Byers. DarlAnn moved and Karen seconded the motion to accept the minutes as presented. Motion carried.

Treasurer's Report: Treasurer Raymond Thieme presented the Financial Report for 2015. Beginning balance as of January 1, 2015 was \$21,037.54, with a total yearly income of \$65,625.86. Total expenses for 2015 were \$38,708.03, leaving an ending checking account balance on December 31, 2015 of \$47,955.37. Greg moved and Joyce seconded the motion to accept the Financial Report as presented. Motion carried unanimously.

Bancroft Report: Freda presented the Bancroft Preservation Association Report. The beginning balance as of January 1, 2015 was \$1571.68. Deposits for 2015 were \$6423.00. Expenses for 2015 totaled \$6443.45, leaving a balance as of December 31, 2015 of \$1551.23. DarlAnn moved and Greg seconded the motion to accept the Bancroft Report as presented. Motion passed unanimously.

Audit Report: Karen presented the Audit Report. No discrepancies were found and all matters were in order. Freda moved and Greg seconded the motion to accept the Audit Report unanimously.

Old Business: Fundraising: Anita directed the Board members to the Treasurer's Report for receipts from the Golf Tournament, Tractor Cruise, and Highway 36 Garage Sale. She noted that plans for the 2016 Golf Tournament are moving along, and that we are already receiving donations for the Highway 36 Sale.

New Business: Membership Dues Increase: DarlAnn reported Membership Chairman Alma Ackerman has recommended an increase in dues for 2016 to reflect the following: Individual memberships-\$20; Business memberships-\$35; Lifetime memberships stay the same. DarlAnn moved that the Board accept Alma's recommendations as of February 9, 2016. The motion failed due to a lack of a second. Following discussion, Freda moved and Greg seconded the motion to accept Alma's recommendations as of January 1, 2017,. Motion carried with one nay vote.

Landscaping Plan: Greg presented his plan for parking and landscaping the land between the Sheriff's residence and the alley. It was noted that without a cost estimate no action was taken.

Election of Board Members: Freda nominated the following candidates to serve 3-year terms as Board Members: Anita Heiman, Position 1; Melvin Baker, Position 2; Marlene Geyser, Position 7; Patty Byers, Position 12. The slate of Directors was approved by acclamation.

Other: The 2016 Reorganizational Meeting for the Nemaha County Historical Society was scheduled for March 8, 2016 at 5:00 P.M. in Annex One. With no further business, the 2016 Annual Meeting for the NCHS was adjourned.

Submitted by Patty Byers, Secretary

ANNUAL MEETING PUBLISHED NOTICE

Notice of

Nemaha County Historical Society, Inc.

Annual Meeting

February 14, 2017

Burger Annex One - 113 North 6th Street



5:00 p.m. Covered Dish Meal

6:00 p.m. Special Speaker – Richard Miller

“Saving the Historic Jail”

7:00 p.m. – Business Meeting

Election of four directors

Nominating Committee Chair:

Freda Dobbins

Candidates for Board: 3-year terms:

DarlAnn Rial: Board Position 4

Greg Newlin: Board Position 6

Joyce Olberding: Board Position 8

Robert Ackerman: Board Position 10

Membership 2016
NEMAHA COUNTY HISTORICAL SOCIETY

LIFETIME MEMBERS

68

2016 PAID UP MEMBERS

41

Alma Ackerman, Membership Chairman

Bancroft Preservation Association

(Affiliated with Nemaha County Historical Society)

By Freda Dobbins

The Bancroft Preservation Association has cared for the Bancroft Depot Museum area plus the 100+ year old Church and the one-room schoolhouse across the street from the Depot since the opening of the Museum in 1995. It took many volunteers several years of work and the donations of many others to get the Depot moved back into Bancroft and to renovate the Depot to be as near as possible to its original design. The Depot has housed not only railroad historical items, but also items from the community of Bancroft, from the Bancroft School and from life at the time the Depot was in use. There are especially many items related to the Kansas City Wyandotte Northwestern Railroad, on which the Depot was used. Each subsequent year saw additional items added to the Museum.

Following the May Bancroft Preservation Association Committee meeting, the Secretary sent this note to all the supporters and friends of the Museum. "Dwight D. Eisenhower defined the three stages of Life as (1) Youth, (2) Maturity, and (3) 'My, you're looking good!' The BPA Committee has reached stage three and are acknowledging we cannot continue with keeping the Association Active after this year. 'Looking Good,' doesn't preclude feeling bad and slowing down and so we see the need for decisions regarding the properties acquired by BPA. We look forward to your input ...by contacting any of the Committee."

As the end of 2016 approaches the Committee continues to look at all options for the future of the BPA. One of the primary purposes of the BPA was to preserve and display items related to Bancroft - the railroad, the community, the school. BPA feels it has been successful in accomplishing this purpose for the last 22 years. Many visitors have viewed the pictures and memorabilia and enjoyed the "memories" such items provide. All of this was accomplished through the help and support of all those who had an attachment to any part of the Museum. And even those who helped simply because they believe in preserving the past. The BPA Committee thanks each and every one of these supporters.

Considering the last day of service to Bancroft by KCWNW Railroad was October 31, 1919, and that the Bancroft High School closed in 1951, and the grade school in 1962, it is quite a feat for the Museum to still be a viable entity in 2016.

If you are one of those supporters of the Bancroft Preservation Association and the Museum, we ask that you correspond with the Committee expressing any options you see for the future of the Museum. Please send such to BPA, % Mary Leighty, 11006 W. 163rd Terrace, Overland Park, KS 66062. Or you may contact Edgar or Jeanne Claycamp of Wetmore, Francis Davis of Netawaka, Jim Dobbins, Goff, or Dale and Ilah Rose Askren, Holton.

So with an unknown future, the BPA and Museum continue to preserve the history of the Bancroft Community and the Southeast corner of Nemaha County.

NCHS 2016 QUARTERLY REPORT

Checking Account

1st Qtr

2nd Qtr

3rd Qtr

4th Qtr

Year

January to December 2016 Quartely

to Date

Income

	Beginning Balance	\$ 47,955.37	\$ 48,992.40	\$ 47,620.57	\$ 28,819.12	
C	Auction					\$ -
E	Burger Trust				\$ 34.03	\$ 34.03
E	Burger Trust Ins	\$ 90.12	\$ 90.01	\$ 34.13	\$ 100.19	\$ 314.45
A	Copies				\$ 5.00	\$ 5.00
A	Clerk of District Court		\$ 36.00			\$ 36.00
C	Car Show					\$ -
B	Contributions					\$ -
A	Corporate	\$ 100.00	\$ 20.00		\$ 105.00	\$ 225.00
A	Donations	\$ 2,321.92	\$ 497.00	\$ 1,040.34	\$ 15,297.15	\$ 19,156.41
A	Donations Glass Plates	\$ 60.00	\$ 15.00			\$ 75.00
A	Donations Jail	\$ 250.00	\$ 7,916.67			\$ 8,166.67
A	E-Bay			\$ 179.16	\$ 2,506.97	
A	Equipment					\$ -
A	Fundraising Donations					\$ -
C	Genealogical					\$ -
A	Golf	\$ 5,045.00	\$ 5,136.00			\$ 10,181.00
C	Grant			\$ 9,000.00		\$ 9,000.00
D	Highway 36 Sales	\$ 5.00	\$ 1,225.22	\$ 1,352.05	\$ 70.00	\$ 2,652.27
C	Interest Inc.	\$ 12.72	\$ 12.21	\$ 12.72		\$ 37.65
E	Membership	\$ 250.00	\$ 270.00	\$ 560.00	\$ 1,380.00	\$ 2,460.00
B	Membership Corporate				\$ 40.00	\$ 40.00
B	Memorial	\$ 907.00	\$ 370.00	\$ 50.00		\$ 1,327.00
F	Paypal	\$ 121.65	\$ 501.54			\$ 623.19
A	Reimbursement					\$ -
A	Research	\$ 5.00	\$ 33.00	\$ 15.00	\$ 10.00	\$ 63.00
G	T-Shirts		\$ 32.00	\$ 30.00		\$ 62.00
C	Temple Of Honor				\$ 200.00	\$ 200.00
G	Tours	\$ 37.00	\$ 105.00	\$ 118.28	\$ 126.00	\$ 386.28
G	Tractor Cruse		\$ 400.00	\$ 3,270.00		\$ 3,670.00
C	Taransfer					\$ -
A						
	Total Income	\$ 9,205.41	\$ 16,659.65	\$ 15,661.68	\$ 19,874.34	\$ 58,714.95

NCHS 2016 QUARTERLY REPORT

EXPENSES

	Adjustment						\$ -
1	Ads	\$ 58.75	\$ 213.04	\$ 22.00	\$ 48.25		\$ 342.04
3	Advertisement						\$ -
1	Burger Turst CD						\$ -
1	Contract Labor-Burger Fund	\$ 440.00	\$ 802.00	\$ 696.00	\$ 806.00		\$ 2,744.00
6	Equipment	\$ 973.30	\$ 1,814.69		\$ 104.64		\$ 2,892.63
2	Golf Expense	\$ 22.80	\$ 7,030.56				\$ 7,053.36
3	Insurance		\$ 2,270.00				\$ 2,270.00
6	Jail Repairs	\$ 759.30	\$ 3,200.00	\$ 29,182.27	\$ 7,269.00		\$ 40,410.57
5	K H C Grant						\$ -
6	Maintenance	\$ 212.65	\$ 6.49	\$ 27.93	\$ 111.62		\$ 358.69
6	Membership Exp.			\$ 9.99			\$ 9.99
1	Memorial Exp.						\$ -
1	Miscellaneous, Bus	\$ 100.00	\$ 761.51	\$ 540.64	\$ 27.00		\$ 1,429.15
1	Postage Permit				\$ 215.00		\$ 215.00
1	Postage & Delivery	\$ 98.00			\$ 94.00		\$ 192.00
1	Printing & Reproduction	\$ 1,329.48	\$ 434.73	\$ 434.73	\$ 465.30		\$ 2,664.24
6	Reapirs		\$ 540.00				\$ 540.00
1	Step Grant Jail	\$ 1,356.90					\$ 1,356.90
4	Subscriptions						\$ -
1	Supplies	\$ 592.61	\$ 240.70	\$ 606.82	\$ 26.49		\$ 1,466.62
1	T-Shirts						\$ -
3	Temple of Honor	\$ 1,225.00		\$ 325.00			\$ 1,550.00
6	Tractor Cruse			\$ 1,201.77			\$ 1,201.77
3	Utilities	\$ 751.17	\$ 469.36	\$ 1,143.73	\$ 624.95		\$ 2,989.21
7	Telephone	\$ 248.42	\$ 248.40	\$ 272.16	\$ 278.16		\$ 1,047.14
	Total Expenses	\$ 8,168.38	\$ 18,031.48	\$ 34,463.04	\$ 10,070.41		\$ 70,733.31

Ending Balance \$ 48,992.40 \$ 47,620.57 \$ 28,819.21 \$ 38,623.05

Investments by NCHS

CD @ United Bank & Trust "Land Sale =Temple Only"	\$ 10,000.00	auto deposit
CD @'United Bank & Trust 'From General Fund"	\$ 5,000.00	auto deposit
	\$ 15,000.00	

Edward Jones D. P. Murphy \$ 13,217.68

NCHS total Investments

Baileyville State Bank (Burger Trust Fund)	\$ 10,000.00
- Community National Bank (Burger Trust Fund)	\$ 10,000.00
- First National Bank (Burger Trust Fund)	\$ 10,000.00
- Morril & James Bank (Burger Trust Fund)	\$ 10,000.00
- Burger Trust Funds to NCHS	\$ 40,000.00

* = We can only use the interest.

2016 Financial Report

Income and Spending – Twelve Month Report

December 31, 2016

January 1, 2016 through

Beginning Balance		\$47,955.37
Contributions	\$28,221.27	
Dues	\$2,500.00	
Fundraisers	\$19,705.68	
Grants	\$9,000.00	
Investment Income	\$386.13	
Memorials	\$1,370.00	
Other	\$223.00	
Total Income		\$61,406.08
Administrative	\$5,977.00	
Contract Labor	\$2,744.00	
Equipment	\$2,892.63	
Fundraisers	\$8,597.17	
Grants	\$1,356.90	
Insurance	\$2,270.00	
Facilities/Maintenance	\$42,859.26	
Utilities	\$4,036.35	
Total Expenses		\$70,733.31
Ending Cash Balance		\$38,628.14
Restricted Funds	\$32,240.00	
HTF Grant - \$22,240 cash match (\$111,200 project; \$88,960 funded)		
Jail Mortar & Brick/Restore Jail Project - \$10,000 cash match, (\$19,000 project)		
Available Cash Funds		<u>\$6,388.14</u>
D. P .Murphy Estate (Invested)		<u>\$13,172.89</u>
Burger Trust (Can only use the interest)		\$40,000
Baileyville State Bank	\$10,000	
Community National Bank	\$10,000	
First National Bank	\$10,000	
Morrill & James Bank	\$10,000	

End-of-the-Year Grant Report: 2016

Kansas Heritage Trust Fund 2016 Grant: Temple of Honor

(\$111,200 project; \$88,960 awarded) Restricted Funds - HTF Grant - \$22,240 match

Expenses	Income	
\$325.00		Young Backhoe paid 8.16.16 check #4040
\$325.00		Total Spent
	\$20,000.00	Donated funds - Restricted Funds
	\$2,240.00	Temple Roof Restricted Funds (KPP)
	\$22,240.00	Total Match Committed


2015 S.T.E.P. Grant: Jail & Sheriff's Residence: Windows \$40,000 project

Expenses	Income	
\$9,373.55		paid as of July 5, 2016, Miller & Heiman
\$8,262.27		paid on July 9, 2016 Miller & Heiman
\$3,069.71		paid on September 6, 2016 Miller & Heiman
\$2,985.00		paid 26 window shades 10/4/16 Draperie Décor'
\$23,690.53		Total Spent
	\$1,000.00	Mary Steinlage donation
	\$4,760.00	STEP Grant Funds 2015
	\$9,000.00	STEP Grant Funds 2016
	\$15,000.00	Donated funds - Restricted Funds
	\$29,760.00	Total Received

**2016 S.T.E.P. Grant Ronnebaum Fund: Jail & Sheriff's Residence Roofing
2017 Mortar Project (\$39,000 project)**

Expenses	Income	
\$3,100.00		50% down payment on flat Roof - Midwest
\$3,645.94		Completed Flat Roof 9/8/16 Paid 9/20/16
\$9,290.00		Doug Berkley - shingling paid 8/9/16
\$166.00		Roof Inspection 9/9/16
\$3,904.00		Unruh Guttering 10/04/16
\$20,105.94		Total Spent
\$15,500.00		2017 Exterior Brick Mortar estimate
\$3,500.00		2017 Interior Jail Ceiling estimate
\$19,000.00	\$07,500.00	Nemaha County Commission
	\$12,500.00	Ronnebaum STEP Grant Funds
	\$10,200.00	Donated Funds - Restricted Funds
	\$30,000.00	Total Received

Having examined the financial statements of the Nemaha County Historical Museum, we the undersigned find the yearly financial statement for 2016 to be accurate and in order.


Karen Holthaus


Marlene Geysler


Dee Lizzol

February 7, 2017

Past Perfect Statistics

	Imaging		Records
Current Image Folder	032	Objects	4281
Images in Current Folder	318	Photos	1790
MB in Current Folder	197	Archives	3730
Image Attachments - Catalogs	13953	Library	0
Image Attachments - Other	1043	Accession	1408
Multimedia Links	4285	Contacts	53

2016 Online Usage

Museum Reporting

Start Date End Date Search

General Statistics		
Search Type	Number of Searches	Average Records Returned
photosearch	57	115.47
mainsearch	208	201.63
advancedsearch	138	183.69
objectsearch	21	97.62
archivesearch	118	9.25

General Statistics - NO RECORDS Returned		
Search Type	Number of Searches	Average Records Returned
photosearch	10	0.00
mainsearch	65	0.00
advancedsearch	120	0.00
objectsearch	4	0.00
archivesearch	31	0.00