EBHS 2020 in Review

In January with Dawn Wayne, our new Office coordinator in place, we began conversations regarding goals for the upcoming year. We got off to a good start by hiring Pat Crowley to research opportunities for grant money to benefit the society's projects. Pat has been successful in acquiring grants from the Pomeroy Foundation for a historical road sign for County Road 30 near the Brocklebank farm highlighting the first settlement in 1789 in the Town of East Bloomfield by a group of pioneers led by Deacon John Adams. The sign has been received and will be installed this year. Pat is currently working on an additional historical marker for Peter Holloway's Tavern, currently known as The Holloway House Restaurant. Peter Holloway was a blacksmith in 1808 when he caused the tavern to be built. It served as a stage coach stop and local tavern. Pat has been aided in these grants by the hard work of Paul Hudson and Dawn Wayne.

Work was started on the second floor, cleaning and organizing items; accessioning pieces not included in the museum's collection. Before we could open in April, COVID-19 hit closing the museum! Did that stop us? Following guidelines, we worked on several projects.

- During this time the bathrooms were completely re-done: floors, walls, fixtures, vanities, and toilets were repaired and replaced. This included painting of both bathrooms and the hallway
- Dawn with the help of Marlese Hawkins completely cleaned and re-organized the kitchen and offices. They also cleaned the main meeting room floor.
- Curtains that had been donated to the society by the Methodist Church were altered to fit
 the existing society's windows with the help of Kay Bennett and Dawn and are now
 hanging from first and second floor windows.

In July the new website went live with the help of Matt Steele who has volunteered to continue serving as our website coordinator. In August all the computers at the society were cleaned and updated including new drives which increased the performance of the computers. A new "switch" was installed providing a much faster internet connection at a lower cost. And the society 'switched' over to fiber optic line which will increase computer speed again. Thank you to Kathy Cooper for handling this update.

We also held the Chicken Barbeque and Pie sale in July which was a huge success as it sold out in just under 60 minutes. A hearty thanks to Joel Steele and his crew for cooking the chicken and Barb Henderson and Kay Bennett for organizing the pie sale. Both were very successful because we had wonderful volunteers who baked and served the chicken dinners!

2020 saw the work begin on the fence installation for the Old Burying Ground. Paul Hudson and Mark Falsone, with the help of Don Hudson, Scott Kimball, Brian Rayburn and Dan Whittaker, took the lead for that large task. Now we are in the final phase, with Paul, Mark and Don whizzing through the final fence installation. Ryan Duvall of Duvall Land and Landscaping has donated his labor to drill the final post holes, remove or spread two piles of dirt, landscape and groom the entrance to the cemetery, create a paved pathway into the grounds installing the interpretive signs along the path. This is the "frosting on the cake." A thank you must be given to all who helped:

- Chuck Andolino, owner of Extreme Tree and Landscape, generously donated his time and equipment to cut down several trees and grind a number of stumps. It helped to clean up the area by removing old or dead trees.
- Dawn and Steve Wayne gave three benches which will be placed along the path in the burying ground providing a place to sit and enjoy the peaceful retreat.

- Floyd Rayburn donated the work of his talented crew in the building of the columns at the entrance to the burying ground.
- And of course, where would we be without the generous donations of the land by Jim Johnson of Johnson and Kennedy Funeral Home and the legal work by Anthony Iacovangelo, attorney at Gallo & Iacovangelo LLP.

Pat Crowley applied for a grant through Pomeroy for what turned out to be a fundraiser called Pitch & Putt. The event raised \$2,000 with a matching donation from Pomeroy in the amount of \$1,000. Many thanks to all the volunteers: Dawn and Steve Wayne, Paul Hudson, Kirsten Ramsdell, Judi Stewart, Dianne Crowley and Peg Gochenaur.

In September the Chicken & Beer Fundraiser at the Other Half Brewery was a success. It was a beautiful fall day; all the chicken dinners were sold resulting in a very profitable fundraiser. Thanks again to Joel Steele and his crew for cooking the chicken, along with Gene Rogers and Kathy Cooper for cooking the salt potatoes. A new volunteer, "BarBie Q" made the rounds to thank all our corporate sponsors:

- SG Securities Systems
- Canandaigua National Bank
- Doug Turnbull
- White's Farm Market
- Call Joe Appliances and
- Other Half Brewing Company

In December of 2019 the society applied for a grant through the National Organization of the Daughter of the American Revolution. Although we did not receive any grant money it was decided to move forward with the window repair project. Thirteen windows were either in the worst condition and/or were located on the first floor in areas heated during cooler months. After receiving two quotes, Marianacci Builders, LLC, a local Bloomfield contractor, was selected. I am happy to report that of this date, the windows on the east side first floor have been removed, repaired, painted, reinstalled and storm windows installed. The south side window surrounds and window exteriors on all three levels have been repaired, painted and now have storm window installed. As an added bonus, the front doors and windows above the doors have been painted; this was needed as nothing has been done to them since there installation six or seven years ago. Thank you, Kyle Marianacci.

Pam Nakoski made the Yard Sale another successful fundraiser for the society as it exceeded its goal in sales. Thanks to the help from her volunteers: Kay Bennett, Dawn Wayne, Dianne Crowley, and Marlese Hawkins.

In November: Judi Stewart and Dianne Crowley finished composing a book based on the Lena Steele letters she received during WWII. The book, "Thank you, Mrs. Steele...." is set to be printed by early-mid November.

From the desk of the Office Coordinator

I just wanted to add a few things to Peggy's report. We had spent Febreaury and March planning programs and events for the year. When Covid hit in March and we had to close down it was very disappointing to see all our plans dissolve. We had to have all the volunteers stay home and we really didn't know when we would be able to reopen or how. We had no idea what programs and events we would be able to hold, if any. This was the time we took advantage of and got the bathrooms done, and a lot of cleaning and sorting. When the governor finally gave the go ahead that we could open and after a lot of research on how to reopen and be compliant, we did semi-reopen in June. We had the volunteers start coming back in a few at a time. We had all other people in with an appointment, and they had to sign in and wearing a mask was mandatory.

I am in the process of putting together the results of the Covid survey we sent out. I can say right now that the ones I received back early are very different from the ones I received in the last couple weeks. Maybe it was "Covid Fatigue".

I do really want to mention our volunteers, they are vital to the Society. They fill many needs, whether they are working in the office, doing research, helping at fundraisers, baking, cleaning, gardening, accessioning, doing a newsletter, or as in this year putting up a fence. The Community is also very supportive of us in so many ways, and we thank you all for all that you do. Without you we could not function the way we do. We have lots of opportunities for volunteers, if this is something you would like to do, please give us a call. 657-7244.

As was mentioned in the last newsletter, we will be holding our Annual Meeting on Mon. Nov. 16th at 5pm. If you would like to attend, you need to give us a call to reserve. This is so we can decide where to safely hold it. The meeting is required in our by-laws, but due to the circumstance will not have a dinner with it.

This report will be posted on our website, ebhs1838.org., which you should check out anyway.

I would also like to thank our industrious president, Peggy. Despite having a full-time job, she is always there when we need her and then some.

Dawn Wayne, Office Coordinator

East Bloomfield Historical Society 2020 Income and Expense/Budget comparison as of 9/30/20

| ACCOUNT FUNDRAISING EVENTS | Monthle | Y-T-Drift Day to compare the second of the s | | | | | | | | |
|--|--|--|---|---------------------|---|--|--|--|--|--|
| | Monthly | INCOME | EXPENSE | PROFIT/LOSS | 2020 Budget | Budget % | | | | |
| Pie Sale | िक्ष क्षित्र । । ''डे'' | 4 - 120pm | REPROPERTY. | The Car | 23 Sand | | | | | |
| Bake Sale | \$ - | \$ 801.00 | \$ 0.88 | \$ 800.12 | \$ 500.00 | A STANKE AND A STANKE STANKE STANKE | | | | |
| Memorial Bricks | Ş - | \$ - | \$ - | \$ - | \$ 400.00 | 160% | | | | |
| Lawn Sale | \$ | \$ 306.38 | | \$ 306.38 | | 0% | | | | |
| Christmas Auction | \$ 1,051.50 | \$ 1,251.50 | \$ 200.00 | \$ 1,451.50 | | 306% | | | | |
| Chicken BBQ | \$ | \$ - | \$. | Š Ž | \$ 4,800.00 | 133% | | | | |
| Pitch -n- Putt | \$ - | \$ 2,592.00 | \$ 304.13 | \$ 2,287.87 | \$ 1,300.00 | 0% | | | | |
| Chicken & Beer (w/ T-shirts) | \$ 1,000.00 | \$ 2,859.00 | \$ 100.00 | \$ 2,959.00 | . ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 176% | | | | |
| itore Sales | \$ 294.26 | \$ 7,586.78 | \$ 1,920.06 | \$ 5,666.72 | -,555.00 | 296% | | | | |
| | <u>.\$.,,,,,</u> | \$ 80.25 | \$ | 2,000.72 | \$ 6,600.00 | 86% | | | | |
| otal Fundraising | \$ 2,345.76 | \$ 15,476.91 | | \$ 80.25 | | 161% | | | | |
| 1 the second | entre de la companya | | ÷ , , , , , , , , , , , , , , , , , , , | \$ 13,551.84 | \$ 15,845.00 | 15 J. G. X | | | | |
| ONSIGNMENT SALES | | en de la companya de La companya de la co | | i i | | State of the state | | | | |
| One Potato, Two | \$ 4.40 | \$ 78.49 | \$ ± | ć i | | | | | | |
| otal Consignment Sales | | | <u> </u> | \$ 78.49 | \$ 1.00 | 7849% | | | | |
| · | | 70.43 | 3 | \$ 78.49 | | | | | | |
| IEMBERSHIP | n. | | | | # | t et e e e e | | | | |
| embership, Business | \$ 250.00 | \$ 400.00 | Artin de la la desta | | | | | | | |
| embership, Individual | \$ 405.00 | | • | \$ 400.00 | \$ 500.00 | 80% | | | | |
| otal Membership | \$ 655.00 | | | \$ 3,582.00 | \$ 4,000.00 | 90% | | | | |
| į. | ·· • • • • • • • • • • • • • • • • • • | 3,982.00 | 5 | \$ 3,982.00 | \$ 4,500.00 | | | | | |
| ONATIONS UNRESTRICTED | | | 2 · · · · · | | | | | | | |
| ndividual/Business | ::\$ <u>\$</u> | | | | | State of the second | | | | |
| ommunity: Use Bldg & Grounds | . · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | • | | \$ 1,700.00 | 44% | | | | |
| illage of East Bloomfield | 1 | | | \$ 150.00 | \$ 100.00 | | | | | |
| onations from Programs | y | -,500100 Ş | | 2,000.00 | | 150% | | | | |
| lemorials | · • | - \$ | | | | 100% | | | | |
| nation Box | \$ - \$ \$ - e | 840.00 \$ | - Ş | | | 0% | | | | |
| es of Donated Goods | ٠ ٢ | 25.00 \$ | - 5 | | -55.00 | 840% | | | | |
| ol Hannette e e | \$ - \$ | <u> </u> | \$ | - s | 50.00 | 50% | | | | |
| Λ. | | 3,760.00 \$ | - <u>\$</u> | 3,760.00 \$ | 130.00 | 0% | | | | |
| NEALOGY | | dari ke jili | • | <i>-,,</i> 30.00 \$ | 4,450.00 | | | | | |
| The state of the s | | | ē . | | | A second second | | | | |
| nealogy Research | `.\$: ;- \$: | 74.75 \$ | - \$ | 7/1 75 - 4 | | terior de la companya | | | | |
| n nghya | | | · · | 74.75 \$ | 50.00 | 150% | | | | |
| CELLANEOUS INCOME | \$: | 3,340.00 \$ | | 2045 | | | | | | |
| | • | , | - \$ | 3,340.00 \$ | 0.00 | 334000000% | | | | |
| | \$ 3,030.16 \$ | 26,712.15 \$ | | • | | . • | | | | |

145 July 1

East Bloomfield Historical Society 2020 Income and Expense/Budget comparison as of 9/30/20

Y-T-D **ACCOUNT** INCOME Monthly **EXPENSE** PROFIT/LOSS 2020 Budget Budget % MUSEUM Displays/Exhibits \$ \$ \$ \$ (1,325.00)0% Storage Containers \$ \$ \$ 182.39 \$ (182.39) \$ (400.00)46% Acquisitions \$ \$ \$ \$ 67.46 (67.46) \$ (50.00)135% \$ **Total Museum** Ś \$ 249.85 \$ (249.85) \$ (1,775.00) OPERATIONS Bank interest/safe deposit box \$ \$ 48.38 \$ (48.38) \$ (45.00)108% (667.00) \$ Office Mgr Contract \$ \$ 5,336.00 \$ (5,336.00) \$ (8.000.00)67% National Fuel \$ (25.45)\$ \$ 1,558.03 (1,558.03) \$ \$ (2,000.00)78% Time Warner/Spectrum \$ (155.35) \$ \$ 1,390.68 \$ (1,390.68) \$ (1,525.00)91% RG&E \$ (63.13) \$ \$ 579.54 \$ (579.54) \$ (700.00)83% Water & Sewer \$ (142.53)\$ \$ 592.01 \$ (592.01) \$ (450.00)132% Fire Taxes \$ \$ 289.21 \$ (289.21) \$ (290.00)100% PO Box Rental \$ \$ \$ 83.00 \$ (83.00) \$ (55.00)151% Parking Lot Light & Snowplowing \$ \$ \$ (160.00)0% **Total Operations** (1,053.46)\$ \$ 9,876.85 \$ (9,876.85) \$ (13,225.00) PROGRAM EXPENSE (speaker fees) \$ \$ \$ \$ (100.00)0% **BUILDING AND GROUNDS Building Maintenance** \$ \$ \$ (1,413.70) \$ 1,413.70 \$ (1,100.00)129% \$ **Building Grounds** \$ \$ 13.98 \$ (13.98) \$ (350.00)4% Insurance \$. \$ \$ 3,432.73 \$ (3,432.73) \$ (3,320.00)103% **Building Security** \$ (127.12) \$ \$ 379.12 \$ (379.12) \$ (520.00)73% Total Building and Grounds \$ (127.12) \$ \$ 5,239.53 \$ (5,239.53) \$ (5,290.00)ADMINISTRATION \$ General Supplies \$ 1,001.29 \$ (1,001.29) \$ (250.00)401% Copier Lease \$ (126.81) \$ 1,508.01 \$ \$ (1,508.01) \$ (1,850.00)82% Computer, Software \$ \$ 727.15 Ś (727.15) \$ (300.00)242% \$ Computer, Hardware \$ (255.00)\$ 3,306.08 \$ (1,000.00)(3,306.08) \$ 331% \$ Treasurer Misc. Supplies \$ \$ 42.30 \$ (42.30) \$ (1.00)4130% \$ Legal/Accounting \$ \$ (25.00)0% Postage \$ \$ \$ 564.88 \$ (564.88) \$ (750.00)75% Computer Online Services \$ \$ \$ (280.00)0% **Total Administration** (381.81) \$ \$ 7,149.71 \$ (7,149.71) \$ (4,456.00)DISCRETIONARY EXPENSE \$ \$ (1,562.39) \$ 22,515.94 \$ (22,515.94) \$ (24,846.00) UNRESTRICTED INCOME & **EXPENSES** \$ 1,467.77 \$ 26,712.15 \$ 25,041.01 \$ 1,671.14 \$ (1.00)

Banking Summary - 9/30/2020

| | | | | Y- | T-C |) | | | |
|--|----|------------|----|-----------|-----|-----------|----|--------------|--|
| RESTRICTED FUNDS | | Monthly | | Income | | Expense | En | ding Balance | |
| Old Burying Ground Fund-947 | \$ | 3,050.00 | \$ | 4,470.00 | | 22,213.77 | \$ | 3,279.23 | |
| Window Donation E Bloomfield Town Grant | \$ | (2,326.59) | \$ | 19,498.41 | \$ | 19,825.00 | \$ | 39,323.41 | |
| TOTAL RESTRICTED Funds | Ş | - | \$ | 6,000.00 | | | \$ | 6,000.00 | |
| · · · · · · · · · · · · · · · · · · · | | | > | 29,968.41 | | | \$ | 48,602.64 | |
| MOTHER PHILLIPS FUND | | | | | | | | | |
| CARRYOVER | \$ | - | \$ | | \$ | · · | \$ | 760.74 | |

Just a heads up

We are planning an online Christmas Bake Shop Auction. We will be calling for donation of home made goods.

The auction will be held on line at our website - <u>www.ebhs1838.org</u> - starting Dec 11^{th} till Dec 18^{th} . Highest bid wins the item(s). We will notify winners of the item(s) after the 18^{th} . Pickup will be on Dec 23^{rd} . Call us for further questions. 585-657-7244