

# The Res

## 2020 Annual Report



## What a Year!

What a year it has been for all of us! Everyone has their own stories to share about how the pandemic affected them, their family, their business, etc. The Res has been fortunate to weather the storm without too much trouble. We are thankful once again to the Benjamins for their substantial donation a few years ago. With a padded rainy day fund, we don't have to stress during times like these. We followed the local guidelines for our Jernegan Lodge rentals. We had to shut down for a few weeks, but once we opened back up guests were able to enjoy the facility while following safety protocols. Rentals have been up and down as the COVID-19 cases have gone up and down, as could be expected. It wasn't quite the year to launch new ideas and initiatives, but we are ready to hit the ground running as things continue to come back to "normal." Even when the country shut down for weeks and months, the woods at The Res remained open. Our guests continued to walk the property every day to enjoy its beauty and tranquility.

## Mission Statement

*The Res provides our community with a natural space to facilitate education, recreation, and nature appreciation.*

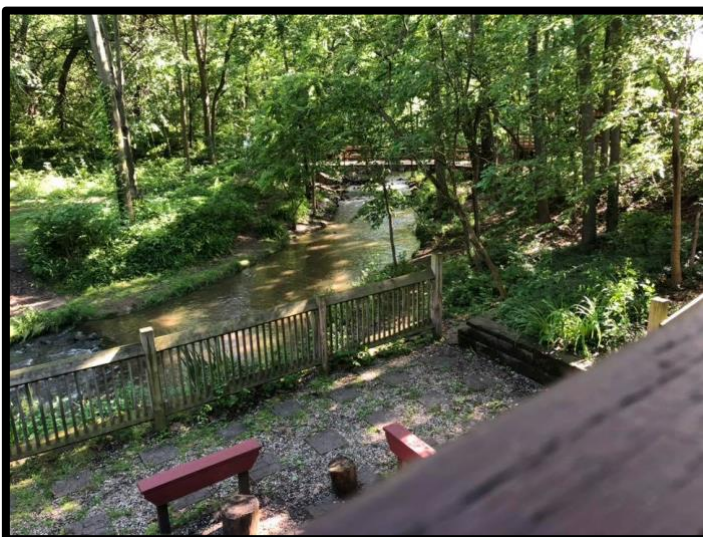
## 2020 Board of Directors

### Officers

Kaleb Chamberlin	President
Lisa Westfall	Vice President
Bob Shriner	Treasurer
Chloe Barker	Secretary

### Members at Large

Mellissa Johnson  
Lina Marchi  
Josiah Hartman  
Lora Rozzi  
David Hawkins





## Tree Labels

We are very excited about our tree labeling project!

Next time you are out at The Res, keep an eye out for these small black signs along the path. Each sign has the common name and the scientific name of the tree it is near. Pull out your smart phone and use the camera app to scan the QR code of the sign. This will take you to our page on the Plants Map website. There you can see pictures and learn more about the trees.



We have twelve signs on the property so far and plan to add more this summer. We hope this will be a neat educational opportunity for families and students. Thank you to Chloe Barker and Jacob Crawford for their help in identifying the trees and ordering the signs.



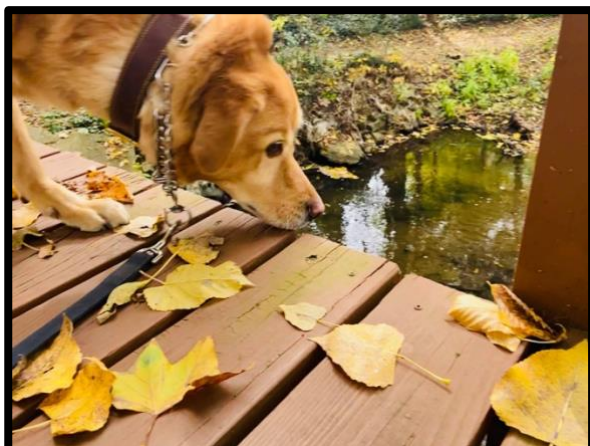
## Jernegan Lodge Damage

A storm in September dropped a tree on the edge of Jernegan Lodge. We were very fortunate – the damage was just on the porch and corner of the building. If the tree had fallen a few feet farther to the left, the lodge may have been destroyed. The beautiful wood inside the lodge remains intact!



The weather cooperated after this storm, allowing us to keep the lodge open for rentals and to get the repairs completed with our insurance company. Ranger Kyle Doolittle worked hard to get everything fixed up for us. We are very thankful for his skills and efforts.

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## Invasive Species Removal

Our friend... the honeysuckle bush. It seems that we are on a never ending goal of removing the invasive honeysuckle from our property. We discussed many different options on how to tackle this project. We settled on handling it ourselves after we hosted a very successful work day. It came down to having the right amount of people and the most effective equipment. On a chilly day in October, ten volunteers cleared multiple acres using small chain saws, backpack sprayers, and muscle.



We were very pleased with these efforts and agreed that the process went quicker and easier than expected. The scouts also helped clear some areas earlier in the year. We have marked on our property map the areas that were cleared and the areas that we plan to take on next spring. Volunteers are always welcome!

## Christmas Tree Sale

The annual Christmas Tree Sale was able to happen! We weren't sure how this would play out with the pandemic, but we made it happen. We had to purchase the trees from a new company as our old company was not selling in bulk this year. We used KP Tree and Nursery out of Allendale, MI. We were pleased with their prices and customer service. The current plan is to use them again in 2021 while making a few adjustments to the order. We had no idea if the community would come out for the sale. We were pleasantly surprised when we practically sold out in two days!



## Balance Sheet

December 31, 2020

### Assets

#### Current Assets

Unrestricted Cash	\$	166,708.80
Jernegan Lodge Upkeep (Klaer Memorial)	\$	12,189.06
Fence Improvements Fund	\$	6,526.00
Marketing / Advertising Fund	\$	<u>9,970.15</u>

Total Current Assets	\$	195,394.01
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#### Non-Current Assets

Land & Buildings	\$	134,022.00
Furniture, Fixtures & Equipment	\$	<u>1,920.00</u>

Total Non-Current Assets	\$	135,942.00
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Total Assets	\$	<u>206,865.62</u>
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### Liabilities and Fund Balance

Current Liabilities	\$	0.00
Non-Current Liabilities	\$	0.00

Fund Balance		
Unrestricted	\$	166,708.80
Restricted	\$	<u>28,685.21</u>

	\$	195,394.80
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Total Liabilities and Fund Balance	\$	195,394.80
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Endowment Balance (CFSJC) 12/31/2020	\$	431,903.95
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# Res Profit and Loss Sheet 2020

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