

General Meeting Minutes – August 14, 2021

Meeting brought to order – Dr. Mike Hartshorne

Treasurer's Report – Robert McMahon

Total Cash Assets June 30, 2021	\$328,924.68
Total Cash Assets July 31, 2021	\$322,450.64
Less Encumbered Cash	\$22,484.88
Free Cash	\$299,965.76
Beginning Balance Checking June 30, 2021	\$7,791.97
Ending Balance July 31, 2021	\$6,155.51
Deposits	\$12,248.68

Audit received, reviewed and filed for audit.

Cost approximately \$7000 for the steam and roll and we've recouped about \$3000.

Per Dr. Mike we've got In Memoriam from Bill Berry as well to add in our general fund.

CMO Report – John Cekala in Rick Kirby's Absence

Steam-up went well.

Car door crew on tool car have finished fourth door and will be starting on a rear door.

Sheet metal jacketing continue.

Boiler pressure gauge needs to come off for recalibration.

Put tools away after you use them and before you leave.

Electrons are moving along with their work.

CSO Report – Jon Spargo

Today – Refresher in the Reefer Office after the meeting. There will be no more refreshers, but Jon can make exceptions if necessary.

New Member class next week at 0800 in the Reefer Office.

Docents – Rick Marsden

Rick has a sign-up sheet for docents. We need to not take away people from jobs they're on.

Dedicated docents are ideal. We're getting more and more people in since the steam-up.

Reopening – Dr. Mike

Keystone Films will be shooting a film on our site September 17 & 18. They'll use their own personnel to do everything. We just need the move crew. The cab and tool car will be used. They are giving us \$2500 and insurance to use the site.

We need to clean up after the movie crew leaves and make sure we are ready for the Open House on September 25th, 9-5. We still have some junk on site that needs to be hauled away.

John Taylor's Big Boys Toys book is here soon. They will be ready for people to pay and pick up their copies.

Announcements

John Taylor was also in today's paper about the exhibit in Los Lunas through August 21, 2021

Meeting Adjourned – Next Meeting – September 4, 2021 at 11:00 AM

Submitted by,

Gail Kirby

Secretary, NMSL&RHS