

## General Minutes - September 12, 2015

**Meeting brought to order - Dr. Mike Hartshorne**

**Treasurer's Report** - by John Gibbons prepared by Ernie Robart

Total Cash Assets, August 1, 2015	\$43,535.98
<b><u>Total Cash Assets, September 5, 2015</u></b>	<b><u>\$70,181.98</u></b>
<b>Less Encumbered Cash*</b>	<b>\$15,995.80</b>

### **Grant Status**

\*Engine house campaign: \$15995.80 expense \$0.00, balance \$15995.80  
Emery Rail Heritage Grant: \$25000 expense \$415.30 (from previous month's report), \$4097.52 (this month); balance \$20487.18

The Treasurer's Report was received, reviewed and filed for audit.

**CSO Report** - by John Cekala for Jon Spargo

Last new member orientation was held August 15<sup>th</sup> and we welcomed Patrick P. and Steve K.

Any plastic spray bottles now have to have to be labeled what they are.

**Open House 2015** - Dr. Mike Hartshorne

Dr. Mike had many points to cover regarding the upcoming open house. We need everyone's participation and attendance over the next coming weeks leading up to the open house.

Frank Gerstle discussed our parking situation and opportunities. We should have approximately 60 extra parking spaces. Watch for signs on 8<sup>th</sup> St.

Meeting was adjourned.

**Next General Meeting - October 10, 2015 at 8:30 AM as our hours will be changing to winter hours on October 3, 2015 to 9:00 AM**