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Museum Planning and Development Documents

Tractor Test and Power Museum, The Lester F.
Larsen

October 2001

Oct 2001

Tractor Museum

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Museum, Tractor, "Oct 2001" (2001). *Museum Planning and Development Documents*. 54.
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Tractor Test & Power Museum Minutes
Meeting of: October 16, 2001
Minutes taken by Charlie Fenster

- ▶ Borcharding called the meeting to order at 1:30PM in room 225 LW Chase Hall.
- ▶ All present introduced themselves. List of attendees attached.
- ▶ Minutes of the last meeting were reviewed and approved.
- ▶ Treasurer's report-Trauger
 - Balance is \$3,297.41 as of October 10, 2001. Report Attached.
 - Report approved
- ▶ Director's Report-Splinter
 - Report attached
 - 1582 tickets sold
 - \$1345 gross sales
 - 16 new members
 - *Allis* → ~~Bob~~ Chalmers - for raffle
 - Interacting has been going on with the Missouri Valley Wrench Club and the Midwest Tool Collectors
 - The museum's website is www-museum.unl.edu
 - www-lincoln.org
 - and also at the Tractor Test website
- ▶ Tractor Raffle-Borcharding
 - Tractor raffle/membership - more help is needed at Clay Center; it is necessary to go to more locations
 - a software program is needed for the museum
 - membership accessorizing of objects, books, pamphlets, maps, and other artifacts
 - program such as "Past Perfect"
 - 175 making less
- ▶ New Business - more storage space is needed

Meeting Adjourned at 2:45PM.

Next Meeting: January 15, 2001, 1:30 p.m., room 225, L.W. Chase Hall, UNL

2001 Treasurers Report

B.O.H. Jan 1, 2001

\$ 5598.44

Deposits 1/23/01

	due	245.00
	Interest	7.34
	Interest	3.18
3/01/01	due	65.00
3/19/01	due	10.00
3/19/01	due	10.00
4/23/01	due	57.00
5/10/01	"	35.00
5/29/01	due Misc.	266.49
6/29/01	Mark Lynott	100.00
7/09/01	due	10.00
7/18/01	"	40.00
7/24/01	"	20.00
7/30/01	" raffle tickets	280.00
8/21/01	due	10.00
9/11/01	raffle	506.00
9/20/01	Misc, Raffle, due	388.00
10/22/01	due. Raffle	90.00
12/28/01	Raffle, due, etc.	245.00
		<u>\$ 2391.19</u>

Expenses 1/05/01

4/16/01	A.S.A.E (Books)	192.88
4/16/01	R. Klein (stamps)	66.60
4/16/01	L. Lennitius (Exhibits)	79.42
4/31/01	W. Splinter (")	49.10
2/6/01	Geneva Bank (Ford Tractor)	2005.00
3/22/01	D. Miller + 5.00 (check)	123.04
4/17/01	J.D. repairs	339.14
4/17/01	L. Lennitius (Exhibits)	75.07
4/17/01	A.S.A.E	75.75
4/17/01	Wm Splinter	20.00
4/17/01	J.D. Case	127.00
5/29/01	Maggie	268.15
6/8/01	R. Klein	124.52
9/17/01	L. Lennitius	19.95
9/19/01	" "	233.12
10/19/01	Stubbendick Imp.	144.29
12/05/01	Check to Friends	76.03
	Credit Card	339.08
	L. Lennitius	77.34
	Friends Credit	23.00
	Card	339.08
	Friends - Nauling	77.34
	tractor (misc)	23.00
	L. Lennitius	77.34
	returned	23.00
	check Charge	23.00
		<u>\$ 4458.48</u>

JAN 1 - \$7909.63

B.O.H. 1/15/02
\$ 3531.15