

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, January 14, 2022, at the Wheatfield Community Center, North Tonawanda, New York.

President Jim Ball called the meeting to order and welcomed guests.

Al LeTeste gave his last report as Treasurer. We have a balance of \$16,038.33. Bruce Becker was elected to take over for Al.

Membership Secretary Neal Keirn reported that 80 have renewed. Donations have been very good. We have a new member, Al McFayden.

The program was digitized Jim VanBrocklin movies with narration by Fred Furminger. Future programs include Tony Schill and the banquet which will feature John Prophet photography and sound.

Becky Gerstung reported the National is busy with dues renewals, the grant Committee has \$100,000 to award this year and RailCamp is questionable due to Covid requirements.

The Western New York Railway Historical Society show will be February 26-27.

Our banquet will be March 19, 2022, at Ilio DiPaolo's at 12:00. The program will be John Prophet material.

Construction has stopped at Central Terminal until spring due to the weather.

Bruce Becker reports that Amtrak has had to cut back on some services due to staff issues.

Work continues at the station as weather permits.

New members to the Board are Karen Frey, Comptroller and Randy Bugucki, Director. Dennis Hurley has moved to North Carolina and Bob Korthals has stepped down.

We have been notified that Laverne Cooley of Batavia has passed away. Jeanette Scheib, active with Railroad Showcase, has also passed away. Tom Gascoigne, who recently donated a lot of model material, passed away. He left to us over 20 boxes of books and other material. We are also to receive a portion of his photo collection.

Nancy Andrycha asked that all donations for the banquet raffle be delivered before the day of the event.

It looks like May will be the time frame for the dedication of historic markers on the Jamestown, Westfield and Northwestern line. They were arranged for by Anton Schwarzmuller.

The meeting was adjourned.

Respectfully submitted,

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, February 11, 2022, at the Wheatfield Community Center, North Tonawanda, New York.

President Jim Ball called the meeting to order and welcomed guests.

The minutes of the previous meeting were approved.

In the absence of the Treasurer Jim reported a balance of \$15,480.11.

Membership Secretary Neal Keirn reported renewals are still coming in. He thanked everyone for their donations.

The program was presented by Fred Furminger on the Nickel Plate Road. Programs are needed for future meetings.

Becky Gerstung reported that the National is continuing with their renewals. RailCamp 2022 has been cancelled. The 2022 convention will be in Fullerton, California in May.

Nancy Andrycha announced the banquet will be March 19th at Ilio DiPaolo's. Please bring raffle items before the event, not the day of.

The Western New York Railway Historical Society train show will be February 26-27. Volunteers are needed.

The Calendar Committee is looking for 2023 submissions. A notice will appear in the ESEX giving information for submissions.

John Slater, serving as executor of the Tom Gascoigne estate, will be sorting slides. Half of the collection will go to us and half to WNYRHS.

Weather permitting we will be at the station working on various projects.

Respectfully submitted,

Rebecca Gerstung



Treasurer's Report February 2022

Opening Financial Position	\$15,461.11
Total Deposits	\$1,081.75
Total Withdraws	\$1,204.62
Closing Account Balance	\$ 15,357.24
Total Outstanding Items	\$ 0.00
Closing Financial Position	\$ 15,357.24

Respectfully Submitted:

Bruce B. Becker

February 2022

[illegible]

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

February 7, 2022

PO Box 1043
North Tonawanda, N. Y. 14120

Motion by John Dahl, Second by Bruce Becker: That the Niagara Frontier Chapter NRHS, Inc. accept the Conditions as set forth in the attached document and agrees to receive and preserve the Thomas Gascoigne Collection of slides as stipulated therein.

Name	Vote	Method
Dave Skoney	Yes	verbal
Greg Gerstung	Yes	email
Karen Frey	Yes	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	Yes	email
Al LeTeste	No	verbal
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	*	
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	verbal
John Dahl	Yes	email
Ben Hiltz	Yes	verbal

*No Reply

Vote closed February 11, 2022 Motion Carried

The Secretary will please enter this report into the minutes.

James V. Ball

James V. Ball

President

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, March 11, 2022. At ~~the~~ ^{the} Wheatfield Community Center, North Tonawanda, New York.

The meeting was called to order by Vice President Greg Gerstung. He welcomed guests

The minutes of the previous meeting were approved.

Bruce Becker reported a balance of \$15,357.00.

Neal Keirn reported that the renewals are about done. We have four new members. He thanked everyone for the donations.

Becky Gerstung said the National convention is being held in Fullerton, California, this year. Information is on the web page.

The banquet deadline is March 12. Bruce has been working with Aaron Heverin who will present John Prophet movies with wire recording sounds. He also has John's voice on tape. His nephew Gary will be at the banquet.

The chicken barbecue will be May 14th. Volunteers are needed.

The recent train show brought about \$900 to our bank account. We sold a lot of duplicate books and some model cars, part of the Tom Gascoigne donation. We have a lot of model material available, stop by the station.

The Calendar Committee is looking for submission for the 2023 edition.

Mark Lewandowski reported construction is ongoing at Central Terminal. The restaurant area is looking pretty good. Bruce Becker has been in touch with the Director and there will be no indoor activities this year meaning we will not be having our train show in September.

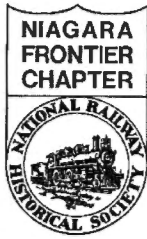
The program was courtesy of John Dahl on the construction of Central Terminal. April will be presented by Steven Trinder, May Tony Schill and June Randy Bugucki.

We will be receiving our share of the Tom Gascoigne slide collection in the next couple of weeks. John Slater has been sorting them for distribution to the Nickel Plate Society and Western New York Railway Historical Society in addition to us.

The meeting was adjourned.

Respectfully submitted,

Rebecca Gerstung



Treasurer's Report

March 2022

Opening Account Balance - 3-1-22	\$15,357.24
Total Deposits	+\$1,978.94
Total Withdraws	-\$1,965.55
Closing Account Balance - 3-31-22	= \$15,370.63
Total Outstanding Items	-\$ 68.56
Closing Financial Position - 3-31-22	= \$15,302.07

Respectfully Submitted:

Bruce B. Becker

Date	Type	Trans	Payee/Transaction Description	Squ.	Dep.	Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance	Comments	Other Comments	EOM Bank Statement	R
3/01/22	--		[Opening Act. Balance As of 03/01/2022]						\$15,357.24				
3/01/22	Dep		Deposit by Becky Gerstung					928.00	16,285.24	Feb. Train Show Rev.			
3/01/22	Dep		Deposit by Bob Andrycha					175.00	16,460.24	Banquet Rev			
3/01/22	ACH Dep		Square			\$25.00		23.97	16,484.21	Banquet Rev			
3/01/22	Check		#1489 - City Clerk NT				3.90		16,480.31	Taxes - Station Exp			
3/02/22	ACH Dep		Amazon Smile					17.02	16,497.33	Commision Donation Rev			
3/02/22	Check		#1490 - City Clerk NT				2.95		16,494.38	Taxes - Tower Exp			
3/03/22	ACH Dep		Square			\$35.00		33.68	16,528.06	Membership Rev			
3/03/22	ACH With		Square				16.20		16,511.86	Sqaure Marketing Fee Exp			
3/03/22	ACH With		Spectrum				67.96		16,443.90	Phone / Data Service Exp			
3/04/22	ACH Dep		Square			\$50.00		48.25	16,492.15	Banquet Rev			
3/07/22	ACH Dep		Square			\$50.00		48.25	16,540.40	Banquet Rev			
3/07/22	Web Pay		North Delaware Printing				39.00		16,501.40	March Newsletter Exp			
3/09/22	Dep		Deposit by Bob Andrycha					125.00	16,626.40	Banquet Rev			
3/09/22	ACH With		NYS Sales Tax				164.47		16,461.93	2021 Sales Tax Exp			
3/10/22	Check		#1493 - Becky Gerstung				69.12		16,392.81	Misc. Reimbursement Exp			
3/21/22	Dep		Deposit by Bob Andrycha					560.00	16,952.81	Banquet Rev			
3/21/22	Dep		Deposit by Bob Andrycha					15.00	16,967.81	Calendar/Books Rev			
3/21/22	ACH Dep		Square			\$5.00		4.77	16,972.58	Banquet Rev			
3/21/22	Check		# 1495 - Illo DiPaolos				1,256.98		15,715.60	Banquet Exp			
3/23/22	ACH With		National Fuel				151.00		15,564.60	Gas Service Exp			
3/24/22	ACH With		National Grid				116.00		15,448.60	Electric Service Exp			
3/31/22	ACH With		Spectrum				77.97		15,370.63	Phone / Data Service Exp			
3/31/22	--		[Closing Act Balance As of 03/31/2022]						15,370.63				
							Total Withdrawals	Total Deposits					
							-1,965.55	1,978.94					
Reconciliation/Outstanding Items on 3/31/22													
										#1494	Robert Scheib	18.56	
										#1496	Niagara Dept. of Health	50.00	
										Total Outstanding Items		\$68.56	
										Closing Bank Balance		\$15,370.63	
										Closing Financial Position Balance		\$15,302.07	

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, April 9, 2022, at the Town of Wheatfield Community Center, North Tonawanda.

President Jim Ball called the meeting to order and introduced guests.

The minutes of the previous meeting were approved.

Treasurer Bruce Becker reported a balance of \$15,302 in the bank.

Membership Secretary Neal Keirn says dues renewals are about done. We have one more new member.

The program was presented by Stephen Trinder on the Strasburg Rail Road. May will be courtesy of Tony Schill on Switzerland, June, Randy Bugucki, subject to be determined. Only September remains unfilled for the rest of this year.

Becky Gerstung announced the convention will be in Fullerton, California, and she plans to attend and represent us at the Advisory Council meeting. The 2023 convention will be in Florida in September that year.

The annual barbecue will be May 14th at the station. Volunteers are needed. Tickets and flyers were available.

Calendars are still available. Work is beginning on the 2023 edition.

M J Lewandowski reported that construction has resumed at Central Terminal with the weather beginning to warm up.

There will be a Board meeting Monday, April 11th at the station.

Jim thanked everyone who helped with meeting and banquet duties while he was taking care of some medical issues.

The banquet program on the PRR with John Prophet is now on line for any who missed the dinner.

The meeting was adjourned.

Respectfully submitted,

Rebecca Gerstung

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

April 25, 2022

PO Box 1043
North Tonawanda, N. Y. 14120

Motion by Becky Gerstung to purchase two bundles of ten metal studs (Prostud 25, #726330) @ \$13.95 and 1 bundle of ten track (Protrack 25 #360081135) @19.95 each. Total purchase \$478.50. Motion Seconded by Greg Gerstung. Material is for phase IIIA of the Archive Room Expansion Project.

Name	Vote	Method
Dave Skoney	Yes	phone
Greg Gerstung	Yes	email
Karen Frey	Yes	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	*	
Al LeTeste	*	
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	Yes	email
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	email
John Dahl	Yes	email
Ben Hiltz	Yes	Phone

*No Reply

Vote closed April 30, 2022 Motion Carried

The Secretary will please enter this report into the minutes.

Minutes of the meeting:

The Regular Monthly meeting of the NRHS Niagara Frontier Chapter, Inc. was held on Friday, May 13, 2022, at 7 pm at the Wheatfield Community Center, Church Street, North Tonawanda.

President Ball called the meeting to order shortly after 7 pm. The minutes of the previous meeting were approved as distributed. Motion by Neal Keirn, second by Ben Hiltz. Motion Carried.

Treasurer Bruce Becker gave his report (attached). We have \$16,174.79 as of April 30th.

Membership Chairman Neal Keirn reported one new member, David Norocki. This brings us to 90 members, with families, one hundred

President Ball reported that tonight's program would be a Video on the 20th Century Limited, provided by John Dahl. Tony Schill has had a relapse and can't be here, we will reschedule his presentation.

There was no report from our National Advisory Council Representative as she is traveling.

M. J. Lewandowski reported for the Central Terminal Restoration Corp. that there is a lot of work going on there behind the scene and there is also a lot of brick pointing going on.

We will be having our Annual Chiavettas chicken BBQ sale tomorrow.

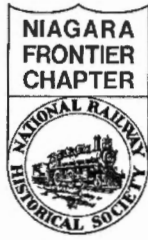
President Ball reported that we are still working on several projects at the Station. The Archive room expansion project will resume framing a week from Saturday.

Bruce Becker showed a power point report on the DRI meeting in N. T. At this point in the "Process" we are still in the running.

There being no other business, the meeting was adjourned and the program presented.

Respectfully Submitted

A handwritten signature in cursive script, reading "Rebecca Gerstung". The signature is written in dark ink and is positioned below the "Respectfully Submitted" text.



Treasurer's Report

May 2022

Opening Financial Position - 5-1-22	\$ 16,174.79
Plus Total Deposits	+\$5,935.75
Minus Total Withdraws	-\$7,965.14
Closing Account Balance - 5-31-22	\$14,145.40
Total Outstanding Items	-\$124.56
Closing Financial Position - 5-31-22	\$14,020.84

Respectfully Submitted:

Bruce B. Becker

770.00 BBQ
170.00 chairs

May 2022 - Detailed Bank Account Information

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal Payment (-)	Deposit Credit (+)	Balance	Comments	Other Comments	EOM Bank Statement	R
5/01/22	--	[Opening Act. Balance As of 05/01/2022]				\$16,174.79				
5/2/22	ACH With	Spectrum		\$77.97		\$16,096.82	Phone/Data Service Exp			
5/09/22	Dep	Deposit by Becky Gerstung			\$1,304.00	\$17,400.82	\$1,200 Sale of Donated # Plate - \$104 BBQ Rev.			
5/10/22	Check	#1502 - Becky Gerstung		\$358.21		\$17,042.61	BBQ Exp			
5/13/22	ACH Dep	Square	\$28.00		\$26.89	\$17,069.50	BBQ Rev			
5/13/22	ACH With	Hartford Insurance		\$3,333.82		\$13,735.68	March Newsletter Exp.			
5/13/22	Check	#1504 - Cash		\$500.00		\$13,235.68	BBQ Change - Exp			
5/16/22	Dep	Deposit by Bruce Becker			\$3,345.00	\$16,580.68	BBQ Rev			
5/16/22	ACH Dep	Square	\$711.00		\$690.41	\$17,271.09	BBQ Rev			
5/17/22	Check	#1503 - Bob Schieb		\$19.14		\$17,251.95	Newsletter Postage Exp			
5/18/22	Web Pay	North Delaware		\$38.00		\$17,213.95	May Newsletter Exp			
5/18/22	Check	#1505 - Chiavettas Catering		\$2,772.00		\$14,441.95	BBQ Exp			
5/20/22	ACH With	National Fuel		\$112.00		\$14,329.95	Gas Service Exp.			
5/23/22	ACH Dep	Square	\$25.00		\$23.97	\$14,353.92	Donation Rev			
5/24/22	Dep	Deposit by Bruce Becker			\$504.00	\$14,857.92	\$150 Donation Rev/\$50 Membership Rev			
5/25/22	ACH With	National Grid		\$116.00		\$14,741.92	Electric Service Exp.			
5/27/22	ACH Dep	Amazon Smile			\$11.01	\$14,752.93	Commission Donation Rev.			
5/27/22	Check	#1507 - Ruth Woodward		\$600.00		\$14,152.93	Donation Share Reimbursement From # Plate Sale Exp			
5/31/22	ACH Dep	Square	\$32.00		\$30.47	\$14,183.40	\$25 Membership Rev/\$7 Calendar Rev			
5/31/22	Check	#1508 - City Clerk NT		\$38.00		\$14,145.40	Water/Sewer Exp			
5/31/22	--	[Closing Act. Balance As of 05/31/2022]				\$14,145.40				
				Total Withdrawals	Total Deposits					
				-\$7,965.14	\$5,935.75					
							Reconciliation/Outstanding Items on 5/31/22			

A meeting of the Board of Directors of the Niagara Frontier Chapter NRHS, Inc. was held on Tuesday, June 14, 2022, at the station in North Tonawanda, New York.

Present were: Jim Ball, John Dahl, Al Leteste, Karen and Steve Frey, Bruce Becker, Ben Hiltz, Mark Lewandowski, Greg and Becky Gerstung in person with Bob and Nancy Andrycha and Randy Bugucki on line.

The minutes of the previous meeting were approved.

Bruce gave a treasurer's report. Mark moved, Steve seconded a motion that we obtain a debit credit card connected to our bank account with a limit of \$500 to pay routine bills. The motion carried.

In Neal's absence Jim reported our membership is about 100 with a couple of new members.

Becky reported on the National convention. In 2023 it will be held in Florida. They are looking into a new membership service.

For programs, we are looking for September. The rest of the year is covered.

Bruce reported on the DRI (Downtown Revitalization Initiative) grant. Our application along with 34 others was accepted for consideration. A decision on the final requests will be made July 31. The money will be awarded by December 31. A major issue is that we need matching capital equal to our award. Bruce has tried several banks. We need what amounts to a construction loan and be able to demonstrate our ability to pay back the money.

Jim reviewed our activities; meetings at a new location, ESEX with Bruce handling the electronic distribution, Bob Scheib will continue to do mailings, the Buffalo Creek book is on hold, the 2023 calendar work will begin soon, the chicken BBQ was a success, the Jamestown marker event went well and is on our web site and also on the Historical Markers web site, Niagara Falls has approved the next marker, and Mark is working on getting EL-2 on the Historic Register.

Staffing remains an issue at the museum. We need to ask people one on one to get better results for volunteers.

Greg reported that the lift does indeed work. It should be looked at every year and be certified for liability reasons.

The Canal Fest parade has been cancelled. There will be no parking revenue this year.

The "S" Gauge convention will be visiting us on August 2nd.

There has been no progress in moving the model inventory.

We are full. We will not accept any additional magazine donations until further notice.

The work order with National Grid for restoring power to EL-2 has expired. The downstairs has been swept out. Christmas decorations and chairs are being stored in there.

Nothing new to report on NYC 21005.

Erie C348 needs a new decal on the street side. Some painting may be needed.

Neal is getting ties delivered for the track work on our siding. There was some discussion on the equipment needed for the work.

A formal digitization program still needs to be developed.

Al has done some necessary immediate repairs to the loading dock to avoid buying plywood to resurface for now. Ben has offered to write a check for \$700-800 to cover the cost of plywood to get it done now before someone gets hurt.

Becky brought up the signal box that still need to be welded. It was unclear if anyone had the equipment we need to do the job.

Bruce reported on a Nickel Plate model train that John Slater would like to display at the station as a loan to satisfy family objections. Because of its value and condition it has to go in a temperature controlled area. The only space we have is in the "bridge" room. It would go over the framed photos on the west wall. When talking to John we will ask for some NKP photos to replace what is there now.

Becky asked John to put something in the ESEX asking for projectors. What we have do not work.

Al said Mark would like to buy some of the green light shades. Approved.

Steve moved, Ben seconded that we buy a square terminal for chapter use. The motion carried.

The meeting was adjourned.

Respectfully submitted,

A handwritten signature in cursive script, reading "Rebecca Gerstung". The signature is written in dark ink and is positioned below the typed name "Rebecca Gerstung".

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, June 10, 2022, at the Wheatfield Community Center, North Tonawanda, New York.

The minutes of the previous meeting were approved.

Bruce Becker reported a balance of \$14,145.00. The chicken barbecue netted a profit of \$948.00. \$170 was collected for the sale of chairs.

Membership Secretary Neal Keirn reported renewals have ended, but we have two new members.

The program was courtesy of Randy Bugucki. September remains open with October being presented by Walter Simpson, November Devan Lawton and December Members Night.

Jim Ball reported there are lots of restoration projects in the works at the station. Work on studs continues, but the north end door is ready. The loading dock is in very bad shape.

The historic marker was dedicated at Midway Park, near Jamestown. This was made possible by Anton Schwarzmuller. He, Jim and MJ Lewandowski were on hand. MJ video taped the whole thing including a fantastic report by Karen Walsh whose family was the last owner. PBS will be filming the park and history. Anton has also received approval from Niagara Falls for the "spy" marker. The marker has been ordered.

Mark Lewandowski reported on the \$61,000,000 State project at Central Terminal. Things are moving along.

The new museum hours will be 11:00 to 4:00 this season. We are in need of docents. We are listed on the Niagara Falls Tourist site.

Progress is being made on our grant request. We presented a program and received positive comments.

On Aug 2, the "S" Gauge convention people will be visiting the museum.

Becky reported on the NRHS convention in California. You should have received a ballot for the election of the new Board of Directors. The 2023 convention will be in Florida in September.

The meeting was adjourned.

Respectfully submitted,

Rebecca Gerstung

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

June 28, 2022

PO Box 1043
North Tonawanda, N. Y. 14120

Motion by Bruce Becker, Second by Greg Gerstung, That the Chapter authorize the expenditure of up to \$2000 to replace the failed Furnace in the archive room that has resulted in no AC in there.

Name	Vote	Method
Dave Skoney	*	
Greg Gerstung	Yes	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	Yes	email
Al LeTeste	*	email
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	Yes	email
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	phone
Karen Frey	Yes	phone
John Dahl	Yes	email
Ben Hiltz	Yes	phone

*No Reply

Vote closed July 1, 2022

James V. Ball

James V. Ball

President

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

July 7, 2022

PO Box 1043

North Tonawanda, N. Y. 14120

Motion by John Dahl, Second by Becky Gerstung, That the Chapter authorize Dick Palmer of the Central New York Chapter NRHS for one time use photos of the "Peanut" line that were used to illustrate Harold Ahlstrom's article. Proper Credit to be made.

Name	Vote	Method
Dave Skoney	*	
Greg Gerstung	*	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	Yes	email
Al LeTeste	*	email
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	*	email
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	phone
Karen Frey	Yes	phone
John Dahl	Yes	email
Ben Hiltz	Yes	phone

*No Reply

Vote closed July 12, 2022 The Motion is carried.

James V. Ball

James V. Ball

President

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

July 15, 2022

PO Box 1043
North Tonawanda, N. Y. 14120

Motion by Neil Keirn, Second by Becky Gerstung, That the Chapter purchase approximately forty four tons of ballast for the siding rebuild project. Total cost not to exceed \$1500.

Name	Vote	Method
Dave Skoney	Yes	email
Greg Gerstung	Yes	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	Yes	email
Al LeTeste	*	email
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	Yes	email
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	phone
Karen Frey	Yes	phone
John Dahl	Yes	email
Ben Hiltz	Yes	phone

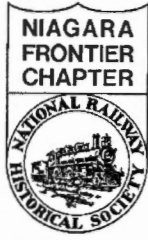
*No Reply

Vote closed July 18, 2022 The Motion is carried.

James V. Ball

James V. Ball

President



Treasurer's Report

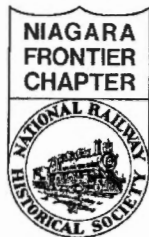
June, July August

2022

Opening Account Balance - 6-1-22	\$14,145.40
Plus Total Deposits	+\$7,300.38
Minus Total Withdraws	-\$7,942.50
Closing Account Balance - 8-31-22	\$13,503.28
Total Outstanding Items	-\$0.00
Closing Financial Position - 8-31-22	\$13,503.28

Respectfully Submitted:

Bruce B. Becker



Treasurer's Report

June 2022

Opening Account Balance - 6-1-22	\$14,145.40
Plus Total Deposits	+\$2,298.71
Minus Total Withdraws	-\$843.65
Closing Account Balance - 6-30-22	\$15,600.46
Total Outstanding Items	-\$1,550.00
Closing Financial Position - 6-30-22	\$14,050.46

Respectfully Submitted:

Bruce B. Becker

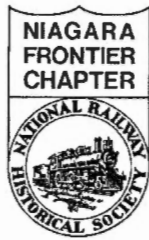
June 2022 - Detailed Bank Account Information

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance
6/01/22	--	[Opening Act. Balance As of 06/01/2022]				\$14,145.40
6/3/22	Dep	Deposit by Bruce Becker			\$1,550.00	\$15,695.40
6/06/22	ACH Dep	Square	\$12.00		\$11.59	\$15,706.99
6/08/22	ACH With	Spectrum		\$77.97		\$15,629.02
6/10/22	Dep	Deposit by Bruce Becker			\$150.00	\$15,779.02
6/10/22	Web Pay	North Delaware		\$38.00		\$15,741.02
6/10/22	Check	#1509 - Bob Schieb		\$19.14		\$15,721.88
6/13/22	ACH Dep	Square	\$20.00		\$19.12	\$15,741.00
6/15/22	Dep	Deposit by Bruce Becker			\$25.00	\$15,766.00
6/15/22	Check	#1511 - Bruce Becker		\$355.98		\$15,410.02
6/21/22	Check	#1506 - Becky Gerstung		\$124.56		\$15,285.46
6/22/22	Dep	Deposit by Becky Gerstung			\$143.00	\$15,428.46
6/22/22	ACH With	National Fuel		\$112.00		\$15,316.46
6/24/22	ACH With	National Grid		\$116.00		\$15,200.46
6/27/22	Dep	Deposit by Becky Gerstung			\$400.00	\$15,600.46
6/30/22	--	[Closing Act. Balance As of 06/30/2022]				\$15,600.46

Total Withdrawals	Total Deposits
- \$843.65	\$2,298.71

Comments	Other Comments	EOM Bank Statement	R
Spy Marker Payment from Foundation Rev			
Chapter Store Sale Rev			
Phone/Data Service Exp			
Donation Rev			
June Newsletter Exp.			
Newsletter Postage Exp			
Donation Rev			
Membership Rev			
Reimb - Thermostat, Domain Name Renewal, Web Hosting Exp			
Reimb - BBQ Exp			
Donation Rev			
Gas Service Exp.			
Electric Service Exp.			
\$200 Steve Frey Donation Cutting Torches/\$200 Mark Lewandowski Lamp Shades			

Reconciliation/Outstanding Items on 6/30/22		
#1510 - Sewah Studios - Spy Marker		\$1,550.00
Total Outstanding Items		\$1,550.00
Closing Bank Balance		\$15,600.46
Closing Financial Position		\$14,050.46



Treasurer's Report

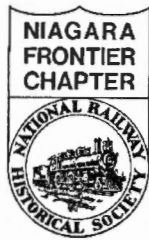
July 2022

Opening Account Balance - 7-1-22	\$15,600.46
Plus Total Deposits	+\$196.49
Minus Total Withdraws	-\$4,869.25
Closing Account Balance - 7-31-22	\$10,927.70
Total Outstanding Items	-\$0.00
Closing Financial Position - 7-31-22	\$10,927.70

Respectfully Submitted:

Bruce B. Becker

Outstanding 7/31/22	
Total Outstanding Items	\$0.00
Closing Bank Balance	\$10,927.70
Closing Financial Position	\$10,927.70



Treasurer's Report

August 2022

Opening Account Balance - 8-1-22	\$10,927.70
Plus Total Deposits	+\$4,805.18
Minus Total Withdraws	-\$2,229.60
Closing Account Balance - 8-31-22	\$13,503.28
Total Outstanding Items	-\$0.00
Closing Financial Position - 8-31-22	\$13,503.28

Respectfully Submitted:

Bruce B. Becker

August 2022 - Detailed Bank Account Information

[illegible]

Minutes of the meeting:

The Regular Monthly meeting of the NRHS Niagara Frontier Chapter, Inc. was held on Friday, September 9, 2022, at 7 pm at the Wheatfield Community Center, Church Street, North Tonawanda.

President Ball called the meeting to order shortly after 7 pm. The minutes of the previous meeting were approved as distributed. Motion by Neal Keirn, second by Greg Gerstung. Motion Carried.

Treasurer Bruce Becker gave his report (attached).

Membership Chairman Neal Keirn reported that we have three new members over the summer.

President Ball reported that tonight's program would be Aaron Herverin presenting the long lost Jim Van Brocklin in digital form with audio from Jim and John Profit. Next month is Walter Simpson, Energy and Steam Locomotives, November will be Devan Lawton, films to be announced. December is tentatively Members Night.

There was no report from our National Advisory Council Representative as she is traveling.

It was noted that the Central Terminal Restoration Corp. hosted tentative investors today and a report was on their website.

The Calendar is not available tonight as the Pioneer Printings printer broke down. The "First Night" price will be honored later when we actually have Calendars.

President Ball reported that we are still working on several projects at the Station. Bruce Becker showed us a video report on the track rehab, the boxcar is now on solid track, more work to be done. Ties are difficult to get, we have \$1700 donated to buy them. Randy Bugucki is following up.

The Historic Marker that was placed in Midway Park has been moved. It is now inside the park alongside the right of way. The "Spy Marker" is on order with the foundry, delivery is unknown at this time. The Marker proposed for Central Terminal is on hold due to the "Political Climate".

President Ball reported on the "S Gauger" convention visit on August 2. Thirty three people visited the Museum that day. The Gift Shop took in close to \$100.

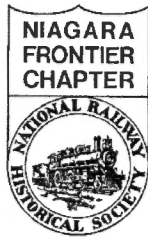
Bruce Becker showed a power point report on the DRI grant process. At this point in the "Process" we are still in the running. A committee will be appointed to deal with the process.

A committee was appointed to select a candidate to be elected as Advisory Council Representative. Lucy Werenski, Tony Schill and Karen Frey as Chairperson. Their report to be made at the next meeting.

The Board of Directors will meet September 27th at 7pm at the station.

There being no other business, the meeting was adjourned and the program presented.

Respectfully Submitted



Treasurer's Report September 2022

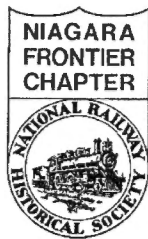
Opening Account Balance - 9-1-22	\$13,503.28
Plus Total Deposits	+\$634.25
Minus Total Withdraws	-\$2,928.27
Closing Account Balance - 9-30-22	\$11,209.26
Total Outstanding Items	-\$75.00
Closing Financial Position - 9-30-22	\$11,134.26

Respectfully Submitted:

Bruce B. Becker

September 2022 - Detailed Bank Account Information

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance (YEAR)	Comments
9/01/22		[Balance As of 09/01/2022]				\$ 13,503.28	
9/1/22	ACH Dep	Square	\$25.00		\$23.97	\$13,527.25	General Donation Rev.
9/1/22	ACH Dep	Amazon Smile			\$9.14	\$13,536.39	Amazon Smile Rev.
9/2/22	ACH With	Square		-\$16.20		\$13,520.19	Square Marketing Fee Exp.
9/8/22	Rem. Dep	Square			\$100.00	\$13,620.19	Tie Donation Rev.
9/8/22	Check	#1521 - Greg Gerstung		-\$249.10		\$13,371.09	Reimb - Archive Materials Exp
9/12/22	ACH Dep	Square	\$7.00		\$6.50	\$13,377.59	2022 Calendar Sale Rev
9/13/22	Check	#1523 - Robert Schrieb		-\$20.14		\$13,357.45	Newsletter Postage Exp
9/15/22	Check	#1522 - City Clerk/Treasure NT		-\$7.23		\$13,350.22	Tower School Tax Exp.
9/19/22	ACH Dep	Square	\$10.00		\$9.64	\$13,359.86	Donation Rev - Photo Shoot
9/19/22	Check	#1520 - Pioneer Printing		-\$2,314.60		\$11,045.26	2023 Calendar Printing Exp.
9/20/22	ACH With	National Fuel		-\$164.00		\$10,881.26	Gas Service Exp.
9/21/22	Dep.	By Bob Andrycha			\$100.00	\$10,981.26	2023 Calendar Sales Rev
9/23/22	Dep.	By Becky Gerstung			\$75.00	\$11,056.26	2023 Calendar Sales Rev
9/23/22	ACH With	National Grid		-\$116.00		\$10,940.26	Electric Service Exp.
9/26/22	Check	#1524 - North Delaware Printing		-\$41.00		\$10,899.26	Septem,ber Newsletter Printing Exp.
9/27/22	Dep.	By Becky Gerstung			\$310.00	\$11,209.26	\$60 General Donations/\$250 TI Battery Donation
				Total Withdrawals	Total Deposits		
				-\$2,928.27	\$634.25		
							Outstanding 9/30/22
							#1526 - Bob Andrycha \$75.00
							Total Outstanding Items \$75.00
							Closing Bank Balance \$11,209.26
							Closing Financial Position \$11,134.26



Treasurer's Report October 2022

Opening Account Balance - 10-1-22	\$11,209.26
Plus Total Deposits	+\$941.76
Minus Total Withdraws	-\$1,401.22
Closing Account Balance - 10-31-22	\$10,749.80
Total Outstanding Items	-\$58.80
Closing Financial Position - 10-31-22	\$10,691.00

Respectfully Submitted:

Bruce B. Becker

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance (YEAR)	Comments
10/01/22		[Balance As of 10/01/2022]				\$11,209.26	
10/03/22	ACH Dep	Square	\$15.50		\$14.75	\$11,224.01	2023 Calendar Rev.
10/03/22	ACH With	Square		-\$16.20		\$11,207.81	Square Marketing Fee Exp.
10/03/22	ACH With	Spectrum		-\$77.97		\$11,129.84	Phone/Data Service Exp
10/05/22	ACH Dep	Square	\$15.50		\$14.75	\$11,144.59	2023 Calendar Rev.
10/05/22	Check	#1525 - Al LeTeste		-\$39.00		\$11,105.59	Reimb - Landscaping Exp
10/06/22	Check	#1527 - Ben Hiltz		-\$546.00		\$10,559.59	Reimb - Batteries for Locomotive Exp
10/11/22	Mob. Dep.	Bruce Becker			\$15.50	\$10,575.09	2023 Calendar Rev.
10/11/22	ACH With	Square	\$15.50		\$14.75	\$10,589.84	2023 Calendar Rev.
10/12/22	Dep.	By Becky Gerstung			\$35.00	\$10,624.84	\$35 Membership Rev
10/13/22	Dep.	By Bruce Becker			\$20.00	\$10,644.84	Donation Rev
10/13/22	ACH With	Square	\$15.50		\$14.75	\$10,659.59	2023 Calendar Rev.
10/13/22	Check	#1528 - WNYRHS		-\$110.00		\$10,549.59	Train Show Tables Exp.
10/13/22	Check	#1530 - North Delaware Printing		-\$35.00		\$10,514.59	Oct. Newsletter Printing Exp
10/14/22	ACH Dep	Square	\$130.50		\$81.63	\$10,596.22	\$105.50 '23 Calendar Rev / \$25 Membership Rev
10/17/22	Dep.	By Becky Gerstung			\$50.00	\$10,646.22	\$30 '23 Calendar Rev / \$20 Donation
10/17/22	ACH Dep	Square	See Note		\$43.58	\$10,689.80	Combined with 10/14/22 \$81.63 Square Dep Above
10/17/22	ACH Dep	Square	\$15.50		\$14.75	\$10,704.55	2023 Calendar Rev.
10/17/22	Check	#1531 - Sheridan Surgical		-\$115.00		\$10,589.55	Handicap Lift Repair
10/18/22	ACH Dep	Square	\$40.50		\$38.72	\$10,628.27	\$15.50 '23 Calendar Rev / \$25 Membership Rev
10/19/22	ACH Dep	Square	\$15.50		\$14.75	\$10,643.02	2023 Calendar Rev.
10/19/22	Check	#1526 - Robert Andrycha		-\$75.00		\$10,568.02	2023 Calendar Exp
10/19/22	Check	#1533 - Robert Andrycha		-\$27.25		\$10,540.77	2023 Calendar Exp
10/20/22	ACH With	National Fuel		-\$164.00		\$10,376.77	Gas Service Exp.
10/24/22	ACH With	National Grid		-\$140.00		\$10,236.77	Electric Service Exp.
10/24/22	Check	#1532 - Robert Schrieb		-\$19.80		\$10,216.97	Newsletter Postage Exp
10/25/22	ACH Dep	Square	\$30.00		\$28.83	\$10,245.80	2023 Calendar Rev.
10/26/22	Dep.	By Becky Gerstung			\$510.50	\$10,756.30	\$310 2023 Calendar Rev / \$200 S-Gauge Group Donation Rev
10/26/22	ACH Dep	Square	\$15.50		\$14.75	\$10,771.05	2023 Calendar Rev.
10/27/22	Check	#1529 - Ben Hiltz		-\$36.00		\$10,735.05	Reimb - Paper Supplies Exp
10/31/22	ACH Dep	Square	\$15.50		\$14.75	\$10,749.80	2023 Calendar Rev.
				Total Withdrawals	Total Deposits		
				-\$1,401.22	\$941.76		
							Outstanding 10/31/22
							Bob Andrycha - Calendar Postage \$58.80
						Total Outstanding Items	\$58.80
						Closing Bank Balance	\$10,749.80
						Closing Financial Position	\$10,691.00

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, November 11, 2022, at the Wheatfield Community Center, North Tonawanda, NY.

The meeting was called to order by President Jim Ball. He, a veteran himself, thanked veterans present for their service.

The minutes of the previous meeting were approved.

Treasurer Bruce Becker reported a balance of \$10,691.00

Membership Secretary Neal Keirn said the renewal notices would go out the next week.

The program was presented by Devan Lawton, movies of the Erie-Lackawanna and Lehigh Valley. December will be Members' Night.

National representative Becky Gerstung reported that National dues notices were being sent. The convention for 2023 will be in Florida Labor Day weekend.

Calendars are still available.

The Western New York Railway Historical Society's annual train show in Hamburg will be November 19-20.

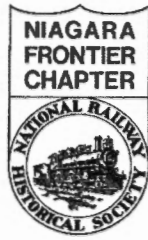
The nominating committee for election of a National Representative presented one candidate, Becky Gerstung. Being no other nominees, the Secretary cast a vote electing Becky.

The December meeting will have the annual election of officers and directors.

The meeting was adjourned.

Respectfully submitted,

Rebecca Gerstung



Treasurer's Report November 2022

Opening Account Balance - 11-1-22	\$10,749.80
Plus Total Deposits	+\$1,631.48
Minus Total Withdraws	-\$813.46
Closing Account Balance - 11-30-22	\$11,567.82
Total Outstanding Items	-\$44.99
Closing Financial Position - 11-30-22	\$11,522.83

Respectfully Submitted:

Bruce B. Becker

2023 CALBRNDAN SAVES \$1770.00 YTD
11/30/22

BANK BALANCE 12/8/22 = \$11,824.37

November 2022 - Detailed Bank Account Information

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance (YEAR)
11/01/22		[Balance As of 11/01/2022]				\$10,749.80
11/02/22	Dep.	By Bruce Becker			\$525.00	\$11,274.80
11/02/22	ACH Dep	Square	\$15.50		\$14.75	\$11,289.55
11/02/22	ACH With	Square		-\$16.20		\$11,273.35
11/04/22	Dep.	By Becky Gerstung			\$156.50	\$11,429.85
11/04/22	ACH Dep	Square	\$15.50		\$14.75	\$11,444.60
11/07/22	ACH Dep	Square	\$15.50		\$14.75	\$11,459.35
11/07/22	ACH With	Spectrum		-\$117.97		\$11,341.38
11/07/22	Check	#1534 - Robert Andrycha		-\$58.80		\$11,282.58
11/09/22	ACH Dep	Square	\$15.50		\$14.75	\$11,297.33
11/14/22	ACH Dep	Square	\$26.00		\$25.12	\$11,322.45
11/15/22	Dep.	By Bruce Becker			\$488.00	\$11,810.45
11/15/22	Check	#1535 - Robert Schrieb		-\$19.80		\$11,790.65
11/17/22	ACH Dep	Square	\$18.00		\$17.18	\$11,807.83
11/17/22	Check	#1538 - Becky Gerstung		-\$50.21		\$11,757.62
11/17/22	Check	#1540 - North Delaware Printing		-\$41.00		\$11,716.62
11/18/22	Dep.	By Becky Gerstung			\$61.00	\$11,777.62
11/18/22	ACH Dep	Square	\$25.00		\$23.97	\$11,801.59
11/18/22	ACH With	National Fuel		-\$188.00		\$11,613.59
11/21/22	ACH Dep	Square	\$40.50		\$38.72	\$11,652.31
11/21/22	ACH Dep	Amazon Smile			\$5.88	\$11,658.19
11/21/22	Check	#1539 - Illo DiPaulos		-\$100.00		\$11,558.19
11/23/22	ACH Dep	Square	\$30.00		\$28.83	\$11,587.02
11/23/22	ACH With	National Grid		-\$140.00		\$11,447.02
11/25/22	ACH Dep	Square	\$30.00		\$28.83	\$11,475.85
11/25/22	ACH Dep	Square	\$15.50		\$14.75	\$11,490.60
11/25/22	Check	#1537 - Ben Hiltz		-\$43.48		\$11,447.12
11/28/22	ACH Dep	Square	\$75.00		\$72.22	\$11,519.34
11/28/22	ACH Dep	Square	\$25.00		\$23.97	\$11,543.31
11/29/22	ACH Dep	Square	\$30.00		\$28.83	\$11,572.14
11/29/22	Check	#1541 - NT City Clerk		-\$38.00		\$11,534.14
11/30/22	ACH Dep	Square	\$35.00		33.68	\$11,567.82

Total	Total
Withdrawals	Deposits
-\$813.46	\$1,631.48

Comments

\$210 23 Cal.; \$75 B&O Plate; \$180 Gorge Books; \$60 Gen. Donation
 2023 Calendar Rev.
 Square Marketing Fee Exp.
 \$106.50 2023 Calendar Rev./\$50.00 Donation Rev.
 2023 Calendar Rev.
 2023 Calendar Rev.
 Phone/Data Service Exp
 2023 Calendar Postage Exp
 2023 Calendar Rev.
 2023 Calendar Rev.
 \$345 23 Cal.; \$25 23 Membership; \$118 Gen. Donations
 Newsletter Postage Exp
 2023 Calendar Rev.
 Reimbur. Misc. Exp
 November Newsletter Printing Exp.
 2023 Calendar Rev.
 2023 Membership Rev.
 Gas Service Exp.
 \$15.50 '23 Calendar Rev / \$25 Membership Rev
 Amazon Smile Rev.
 2023 Banquet Deposit Exp.
 2023 Calendar Rev.
 Electric Service Exp.
 2023 Calendar Rev.
 2023 Calendar Rev.
 Reimburse - Loco Battery Chargers Exp
 Combined Dep. - \$100 '23 Membership; \$45.50 23 Cal Rev
 2023 Calendar Rev.
 Water/Sewer Exp
 2023 Membership Rev.

Outstanding 11/30/22

Winter Walk Registration	\$20.00
Ben Hiltz - Soda Reimbursement	\$24.99
Total Outstanding Items	\$44.99
Closing Bank Balance	\$11,567.82
Closing Financial Position	\$11,522.83

The regular meeting of the Niagara Frontier Chapter NRHS, Inc. was held on Friday, December 9, 2022, at the Wheatfield Community Center, North Tonawanda.

The meeting was called to order by President Jim Ball.

The minutes of the previous meeting were approved.

Treasurer Bruce Becker reported a balance OF \$11,522.83.

Membership Secretary Neal Keirn said 41 members have renewed already. He thanked everyone for their generous donations with their dues, \$1,297.

The program for the evening is Members Night. Five people have contributed for this program; Bruce Becker, John Dahl, Bob Korthals, Al LeTeste and Devan Lawton. January's program will feature John Prophet's 16mm movies on PCC cars in America.

John Dahl reported on the sad medical news concerning Jon Rothenmeyer and asked for our prayers.

Winter Walk was a success again this year with Santa, a tree, decorations, cookies and hot chocolate and trains.

Anton SchwarzmueLLer has arranged for another historic marker. It will be in Niagara Falls depicting the arrest of a spy caught trying to board a train for Canada. The police officer also worked as station master.

As per the by-laws nominations for officers and directors were posted in the ESEX. Being no nominations from the floor for any office, the Secretary cast one vote electing all.

Sadly, member Al Starkweather has passed away. Al was a familiar face at meetings and helpful at the station greeting visitors and working the chicken barbecue.

Bruce reported on the progress of our grant request. Announcement should be made within days. He will keep us posted.

The meeting was adjourned.

Respectfully submitted,

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

December 23, 2022

PO Box 1043
North Tonawanda, N. Y. 14120

Motion by Neal Keirn, Second by Bob Andrycha, That the Chapter pay for John Fresengs 2023 Membership.

Name	Vote	Method
Dave Skoney	Yes	email
Greg Gerstung	Yes	email
Bob Andrycha	Yes	email
Nancy Andrycha	Yes	email
Neal Keirn	Yes	email
Al LeTeste	Yes	email
Mark Lewandowski	*	
Becky Gerstung	Yes	email
Randy Bugucki	Yes	email
Bruce Becker	Yes	email
Jim Ball	Yes	verbal
Steve Frey	Yes	phone
Karen Frey	Yes	phone
John Dahl	Yes	email
Ben Hiltz	Yes	phone
*No Reply		

Vote closed December 23, 2022. The Motion has carried; the Secretary will please enter this report into the Minutes.

James V. Ball

James V. Ball

A meeting of the officers and directors of the Niagara Frontier Chapter NRHS, Inc. was held on Tuesday, December 13, 2022 at 111 Oliver Street, North Tonawanda, New York.

Present were: Jim Ball, Neal Keirn, Ben Hiltz, Steve and Karen Frey, Bruce Becker, Al LeTeste, John Dahl and Greg and Becky Gerstung.

The minutes of the previous meeting were approved.

Bruce reported a balance of \$11,874. Jim asked Karen to prepare a list of money designated for specific projects.

Neal reported that 55 members have renewed and we have received \$2,160 in donations. Bob will get out the thank you/tax papers. He mentioned that Al Starkweather has passed away.

The program for January will be John Prophet movies on PCC cars across the country.

Greg picked up the contract for our meeting room. Bruce moved, Neal seconded that we pay \$400 for 10 months in 2023. The motion passed.

Becky said the 2023 convention will be in Florida Labor Day weekend. The National dues renewal notices are out. She read a letter from the Intermountain Chapter thanking us for sending Norm Wahl slides of their 1963 convention. They sent us a \$50 donation.

Bruce says his Michigan contact is sending us copies of a LS&MS map. We can sell these at shows. He mentioned we have not heard yet from the State regarding the DRI grant. Announcements of some recipients are being made. It should only be a matter of days.

As far as restoration, there isn't much going on right now. Most work is sorting and storing recent donations of material. The next project could be to finish the framing for the archive room expansion.

While at the station recently Greg took a phone call from ADM Milling. They have a GE 25-ton locomotive to remove from the property, are we interested. Jim will contact George Siradas to arrange for Steve and Ben to go and look at the engine.

John had some quotations for doing the printed copy of the ESEX in color from North Delaware and Pioneer Printing. He also had price comparisons for black and white. Bob Scheib has been handling the mailing and would be glad to give up this job. After much discussion, Bruce moved, Steve seconded that we contract with Pioneer Printing to print in black and white and handle the mailing of approximately 35 copies, not to exceed \$60 per month. The motion passed.

We have taken in \$1,770 for 2023 calendars to date. The cost to print was \$2,400.

Becky reported that Winter Walk was another success. Santa was a big hit. We gave away cookies and hot chocolate, the building was decorated and trains were running. We made \$58

on a raffle. We had a horse and donkey this year for kids to ride. Having them is a big draw to our location.

Jim participated in the Festival of Trees at the Shrine Temple with a railroad display. He promoted Winter Walk and our station being open.

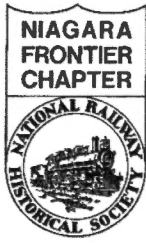
Western New York Railway Historical Society's show had to be cancelled due to weather. Our payment will carry over for the February show.

Bruce is putting together a Cabin Fever Train Ride to Toronto February 11, 2023.

Neal will explore a Falls Road trip in May or June.

The meeting was adjourned.

Respectfully submitted,



Treasurer's Report

December 2022

Opening Account Balance - 12-31-22	\$ 11,567.82
Plus Total Deposits	+\$ 4,174.74
Minus Total Withdraws	-\$ 1,926.69
Closing Account Balance - 12-31-22	\$ 13,815.87
Total Outstanding Items	-\$ 0.00
Closing Financial Position - 12-31-22	\$ 13,815.87

Respectfully Submitted:

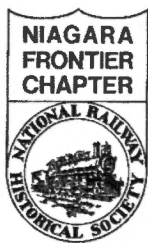
Bruce B. Becker

December 2022 - Detailed Bank Account Information

Date	Type Trans	Payee/Transaction Description	Squ. Dep. Gross	Withdrawal, Payment (-)	Deposit, Credit (+)	Balance (YEAR)	Comments
12/01/22		[Balance As of 12/01/2022]				\$11,567.82	
12/02/22	ACH With	Square		-\$16.20		\$11,551.62	Square Marketing Fee Exp.
12/05/22	Dep.	By Bruce Becker			\$199.00	\$11,750.62	\$71 2023 Calendars/\$20 Gorge Book/\$108 Donations
12/05/22	ACH Dep	Square	\$82.00		\$79.00	\$11,829.62	\$14 Gorge Book; \$13 2023 Calendar; \$25 2023 Membership
12/05/22	ACH Dep	Square	\$15.50		\$14.75	\$11,844.37	2023 Calendar Rev.
12/05/22	Check	#1536 - NT Winter Walk		-\$20.00		\$11,824.37	2022 NT Winter Walk Promo Exp
12/09/22	Dep.	By Bob Andrycha			\$76.00	\$11,900.37	2023 Calendar Rev.
12/12/22	Debit C.	Aldi		-\$26.14		\$11,874.23	December Meeting Snacks Exp
12/13/22	Check	#1545 - Bob Scheib		-\$19.80		\$11,854.43	Newsletter Postage Exp
12/14/22	Dep.	By Neal Kerin			\$1,035.00	\$12,889.43	2023 Membership Rev.
12/14/22	Dep.	By Neal Kerin			\$1,030.00	\$13,919.43	2023 Membership Rev.
12/14/22	Dep.	By Neal Kerin			\$995.00	\$14,914.43	2023 Membership Rev.
12/14/22	Dep.	By Neal Kerin			\$455.00	\$15,369.43	2023 Membership Rev.
12/14/22	Check	#1543 - Bob Andrycha		-\$73.30		\$15,296.13	Reimburse - Batteries; \$42 Calendar Postage Exp
12/16/22	ACH Dep	Square	\$75.00		\$72.22	\$15,368.35	\$50 General Donation/\$25 2023 Membership
12/16/22	Dep.	By Bruce Becker			\$16.00	\$15,384.35	2023 Calendar Rev.
12/16/22	Check	#1547 - North Delaware Printing		-\$41.00		\$15,343.35	Dec Newsletter Printing Exp.
12/19/22	ACH Dep	Square	\$40.50		\$38.72	\$15,382.07	\$25 2023 Membership/\$15.50 2023 Calendar Rev
12/19/22	ACH With	Spectrum		-\$117.97		\$15,264.10	Phone/Data Service Exp
12/19/22	ACH With	Spectrum		-\$119.73		\$15,144.37	Phone/Data Service Exp
12/20/22	ACH Dep	Square	\$50.00		\$48.25	\$15,192.62	\$25 2023 Membership/\$25 Donation Rev.
12/20/22	Check	#1546 - Town Of Wheatfield		-\$400.00		\$14,792.62	2023 Meeting Room Rental Exp.
12/21/22	ACH With	National Fuel		-\$188.00		\$14,604.62	Gas Service Exp.
12/21/22	Check	#1542 - Ben Hiltz		-\$24.99		\$14,579.63	Reimburse - Soda
12/21/22	Check	#1544 - Becky Gerstung		-\$34.60		\$14,545.03	Reimburse - Winter Walk, Postage for Slides, Other Misc.
12/21/22	Check	#1548 - Al LeTeste		-\$26.42		\$14,518.61	Reimburse - Weed Spray Exp
12/21/22	Check	#1549 - NFTA		-\$431.54		\$14,087.07	Property Lease Exp.
12/21/22	Check	#1550 - Becky Gerstung		-\$247.00		\$13,840.07	Reimburse - Misc
12/27/22	ACH Dep	Square	\$40.50		\$38.72	\$13,878.79	\$25 2023 Membership/\$15.50 2023 Calendar Rev
12/27/22	ACH With	National Grid		-\$140.00		\$13,738.79	Electric Service Exp.
12/29/22	ACH Dep	Square	\$80.00		\$77.08	\$13,815.87	\$30 2023 Calendar/\$25 2023 Membership/\$25 Donation Rev
							2023 Membership Rev.
				Total Withdrawals	Total Deposits		
				-\$1,926.69	\$4,174.74		

Outstanding 12/31/22

Total Outstanding Items	\$0.00
Closing Bank Balance	\$13,815.87
Closing Financial Position	\$13,815.87



Treasurer's Report Calendar Year 2022

Opening Financial Position - 1-1-22	\$ 16,088.33
Plus Total Revenue	+\$ 25,783.19
Minus Total Expenses	-\$ 28,055.65
Closing Financial Position - 12-31-22	\$ 13,815.87
Net Operating Profit/Loss	-\$ 2,272.46

Respectfully Submitted:

Bruce B. Becker

Niagara Frontier Chapter

National Railway Historical Society

Railroad Museum of the Niagara Frontier

Candidates for Election to the Board of Directors for 2022

Name	Office
James V. Ball	President
Gregory G. Gerstung	Vice President
Vacant	Second Vice President
Bruce Becker	Treasurer
Nancy Andrycha	Corresponding Secretary
Rebecca Gerstung	Recording Secretary
Neil Keirn	Membership Secretary
Karen Frey	Comptroller
John C. Dahl	Chapter Director, Editor
Mark Lewandowski	Interorganizational Coordinator
David Skoney	Chapter Director, Historian
Robert Andrycha	Chapter Director, Museum
Randy Bugucki	Chapter Director, Equipment Restoration
Albert Le Teste	Chapter Director, Head Groundskeeper
Steve Frey	Chapter Director, Road Foreman of Engines
Benton Hiltz	Chapter Director, Procurement Officer