

Friends of Fort Davidson Meeting

3/10/19

Baylee Jo's Restaurant

Ironton, MO

Present: Terry Cadenbach, Walt Busch, Carl Warren and R Scott Killen. Guests: Bryan Bethel and Brick Autry.

Meeting started at 1130 hrs.

Next Encampment:

Walt suggested that we start taking a cut out of the sutler and modern vendors. Terry suggested that instead we keep all the sutler money from now on as the Chamber doesn't help with them. That allows the chamber to still make money off of modern vendors and parking. On Terry's suggestion. At \$75 per sutler it should bring in about \$1500 per reenactment, Walt made a motion for Friends to collect and keep Sutler fees at reenactments. Carl seconds. Passes

Bryan Bethel is to check and make sure that our MOU with the state is remains in effect through the next reenactment.

Walt submitted Treasurer's Report as follows:

DATE	ITEM	DESCRIPTION	Amount Rec'd	Amount Paid Out	First State Community Bank	On Statements	Earmarked for Interpretation
1/4/2017	1394	Richard Joplin - Blacksmithing & Ironworks	\$50.00				
1/4/2016	A8359938	State of MO - Reimburse Cks 1311 & 1312	\$330.00				
1/10/2017	3813	Rock Creek Traders Sutler	\$75.00				
1/10/2017	17-511832594	Ron Tisher - Food Vendor	\$250.00				
1/10/2017	1186	Walt Busch - For Dresden Musket - State to Reimburse		-\$1,445.00	-\$1,445.00	1/31/2017	
1/12/2017	1166	Dawn Schwent - Vendor	\$100.00				
1/12/17	Dep	Deposit			\$905.00	1/31/2017	
1/17/2017	1271	Kathy Shockley/Country Holler Kettle Corn	\$250.00				
1/24/2017	19095	Jane Franklin/ AV Assembly of God	\$350.00				
1/24/2017	DEP	Deposit			\$600.00	1/31/2017	
1/25/2017	1353	Susan Maust/Sue's Creations	\$75.00				
1/25/2017	6027	Pam Moser / Real Time Pain Relief	\$100.00				
1/29/2017	1112	Cecil Carroll	\$100.00				
1/31/2017	1385	Adlers Dry Goods Sutler Fee	\$75.00				

2/6/2017	DEP	Deposit			\$350.00	2/28/2017	
2/7/2017	7248	Cynthia Baker - Cynthia Sews	\$75.00				
2/9/2017	857	Terry Brooks - Ronna Brooks Vendor	\$100.00				
2/9/2017	4668	Ken Mikuleza - Black Pearl Ironworks	\$50.00				
2/15/2017	998	Iron Co Hist Soc Vendor	\$30.00				
2/15/2017	24159114202	Doug Gifford Vendor	\$100.00				
2/15/2017	4718	Sherry Miller	\$100.00				
2/15/2017	3612	Patty Orr Vendor	\$100.00				
2/16/2017	DEP	Deposit			\$555.00	2/28/2017	
3/15/2017	1390	Sherring Brewing Co	\$400.00				
3/15/2017	1111	Jerry Freeman	\$250.00				
3/15/2017	1117	Jerry Freeman	\$50.00				
3/15/2017	1035	Big Boots BBQ	\$450.00				
3/15/2017	592	Wade Layton	\$250.00				
3/15/2017	1313	Bearcar Marketing - Website		-\$448.15	-\$448.15		
3/15/2017	DEP	Deposit			\$1,500.00		
3/15/2017	10236	Baylee Jo's BBQ - Food Vendor	\$250.00				
3/16/2017	1187	Doug Roussin - Pay for Woodruff Cannon Ball		-\$200.00	-\$200.00		-200.00
3/21/2017	2928	Ladies & Gentlemen Emporium	\$75.00				
3/22/2017	3321	Boy Scout Troop 403	\$125.00				
4/18/2017	1040	Turner Brigade in Memory of Winslow's Wife	\$30.00				
4/18/2017	1041	Turner Brigade - Donation	\$100.00				
4/20/2017	DEP	Deposit			\$580.00		
4/29/2017	984	Roth Candles	\$100.00				
4/29/2017	5208	Williams/Little John's Root Beer	\$200.00				
4/29/2017	3456	McClanahan Crafts	\$100.00				
4/29/2017	5902	Fall Creek Sutler Fee	\$75.00				
4/29/2017	1359	Burnt District Vendor	\$50.00				
4/29/2017	1627	JLD Enterprises	\$75.00				
5/3/2017	DEP	Deposit			\$600.00	5/31/2017	
6/15/2017	2064	Iron CO Hospital Food Vendor Ck	\$200.00				
6/15/2017	1936	Steve Schulte Vendor Booth	\$100.00				
6/15/2017	1813	The Paper Lady Sutler	\$75.00				
6/15/2017	166	Marilyn Franklin Vendor	\$100.00				
6/15/2017	A8455393	State of Mo Reimburse Dresden Musket	\$1,445.00				
6/15/2017	DEP	Deposit			\$1,920.00	6/30/2017	
6/23/2017	569	Morgan Campbell Arts	\$100.00				

		Crafts Vendor					
6/23/2017	Cash	Missouri Staffs & Sticks	\$100.00				
6/28/2017	5792	R Stone - Tinner	\$50.00				
6/28/2017	2399557079 2	Happi Havel Arts & Crafts	\$100.00				
6/28/2017	1206	Tommy Brogan Arts/Crafts	\$100.00				
6/28/2017	10290	Jim Ed Burks Food - 2spaces	\$400.00				
6/28/2017	DEP	Deposit			\$850.00	6/30/2017	
7/27/2017	2847	AV Project Grad Food Vendor	\$300.00				
7/27/2017	6684	John Bates	\$30.00				
7/27/2017	2276	St Louis Civil War Roundtable Donation for interpretation	\$400.00				400.00
7/27/2017	DEP	Deposit			\$730.00	7/31/2017	
7/27/2017	1314	James Country- Powder		-\$3,870.00	-\$3,870.00	8/31/2017	
8/25/2017	1188	Carl Warren - For Blow Up Powder		-\$550.00	-\$550.00	8/31/2017	
8/28/2017	3076	Brick Autry for Billy Keen Craft	\$100.00				
8/28/2017	1002	Valley Class of 2018	\$250.00				
8/28/2017	4058	Alvin Harmon	\$300.00				
8/28/2017	mo1763535 4529	Phyllis Price Vendor	\$100.00				
8/28/2017	1160	R Danny Sappington Vendor	\$100.00				
8/28/2017	1006	Indian Bend Antler Works	\$100.00				
8/28/2017	mo1762083 1805	Brendon Smith - Vendor	\$100.00				
8/28/2017	1233	G&R Lumber - Noah Rhodes -Vendor	\$100.00				
8/28/2017	1792	Ken Flieger Vendor	\$100.00				
8/28/2017	mo1763535 4430	Sue Mounce Vendor	\$100.00				
8/28/2017	1249	Maria Tate Vendor	\$100.00				
8/28/2017	1127	Kate Farris Vendor	\$100.00				
8/28/2017	2022	Maria BerryAlpaca Creations 2 Vendors	\$200.00				
8/28/2017	1093	Bruce Schultz - Photographic Emporium - Class B Sutler	\$50.00				
8/28/2017	DEP	Deposit Above			\$1,800.00	8/31/2017	
8/29/2017	1189	Valley Class of 2018 Refund - reduced to non-electric		-\$50.00	-\$50.00	10/31/2017	
8/29/2017	1190	The Paper Lady Refund		-\$75.00	-\$75.00	9/29/2017	
8/29/2017	1191	Iron Co C-4 Project Graduation		-\$100.00	-\$100.00	9/29/2017	
9/1/2017	3084	Brick Autry for Gen Fletcher SUVCW	\$30.00				
9/5/2017	DEP	Deposit			\$30.00	9/29/2017	
9/6/2017	1405	Shelley Rushing - Bombshell Barber Vendor	\$100.00				
9/6/2017	1102	Jeff Hickman Vendor	\$100.00				
9/6/2017	DEP	Deposit			\$200.00	9/29/2017	
9/8/2017	3095	Brick Autry for Ginger	\$100.00				

		Misplay Vendor					
9/8/2017	R20701253 1044	Kim Weir Vendor	\$100.00				
9/8/2017	8917	Kenneth Tiefenauer Vendor	\$100.00				
9/8/2017	3092	Brick Autry for Audra Garst Vendor	\$100.00				
9/8/2017	1276	David Snellen Vendor	\$100.00				
9/8/2017	1255	Robert Daniel - Many Hats Mercantile Sutler	\$75.00				
9/8/2017	DEP	Deposit			\$575.00	9/29/2017	
9/8/2017	1315	VOID		\$0.00			
9/8/2017	1316	Walt Busch - Reimburse for Cigars		-\$99.85	-\$99.85	9/29/2017	
9/12/2017	3096	Brick Autry for Tina Bauer	\$200.00				
9/12/2017	DEP	Deposit			\$200.00	9/29/2017	
9/13/2017	1192	Terry Cadenbach/Friends to pay cash for powder bounties		-\$3,000.00	-\$3,000.00	9/29/2017	
9/19/2017	493	Michael Watson - Sutler	\$50.00				
9/19/2017	1408	Brittany Ward	\$100.00				
9/19/2017	602912	Little Red Wagon	\$200.00				
9/19/2017	DEP	Deposit			\$350.00	9/29/2017	
9/20/2017	3100	Duane - Rose's Old Fashion BBQ	\$200.00				
9/20/2017	3101	Brick for N Allen Crafts Vendor	\$100.00				
9/20/2017	5125182522 6	Shiloh Frybread	\$200.00				
9/20/2017	3355	Prof Drummond Tintype	\$50.00				
9/20/2017	1099	Willy Bill's BBQ	\$200.00				
9/20/2017	5702	Donald Reynolds	\$200.00				
9/20/2017	DEP	Deposit			\$950.00	9/29/2017	
9/23/2017	1194	Deb Baker Weaving Demonstration		-\$75.00	-\$75.00	9/29/2017	
9/26/2017	DEP	Deposit Cash Remaining from Reenactment			\$493.02	9/29/2017	
9/26/2017	1317	Delecia Huitt - Music		-\$200.00	-\$200.00	9/29/2017	
9/26/2017	1152	52nd Regimental String Band		-\$1,050.00	-\$1,050.00	9/29/2017	
9/26/2017	1193	Charles Cadenbach - Wine for group and 2 lanterns		-\$101.78	-\$101.78	9/29/2017	
9/26/2017	1318	Walt Busch - Reimburse for Fri Night Musician Hotel Bill		-\$227.27	-\$227.27	9/29/2017	
10/3/2017	1319	AV Chamber for ice		-\$140.00	-\$140.00	10/31/2017	
10/6/2017	5708	Edg-Clif Winery Fee for Booth	\$399.26				
10/9/2017	DEP	Deposit			\$399.26	10/31/2017	
10/11/2017	A8663947	State of MO for coins	\$276.00				
10/11/2017	DEP	Deposit			\$276.00	10/31/2017	
10/13/2017	1195	Traveler Publishing Co		-\$300.00	-\$300.00	10/31/2017	
10/23/2017	DEP	Deposit by by Brick unknown donor			\$30.00	10/31/2017	

10/23/2017	DEP	Deposit money from Douglas Hobough			\$5.00	10/31/2017	5.00
11/13/2017	A8696950	State of Mo for Reenactment	\$1,734.25				
11/13/2017	DEP	Deposit			\$1,734.25		
11/22/2017	1040	Donation from Wilhelmi Camp 17	\$30.00				
11/22/2017	Cash	Cash collected from Confederate Women	\$76.00				
11/22/2017	1196	Pay out to AV Chamber for Reenactment (\$150 held back for additional insurance payment)		-\$4,005.63	-\$4,005.63		
11/24/2017	DEP	Deposit			\$106.00		
12/17/2017	1197	Xpert Powder Co - Mortar Powdering		-\$125.00	-\$125.00		-125.00
6/12/2018	1198	Glee Suntrup Wheeler for web services		-\$348.15	-\$348.15	6/30/2018	
8/7/2018	1005	Turner Brigade memory of Don Calvin & Joe Martin	\$50.00				
8/7/2018	DEP	Deposit			\$50.00	8/31/2018	
10/26/2018	2322	St Louis Civil War Roundtable Gift	\$300.00				300.00
10/26/2018	DEP	Deposit			\$300.00		
10/27/2019	1199	Walter Busch - Reimburse for buying Buckle Collection of Harbesons		-\$1,133.00	-\$1,133.00	10/31/2018	
11/6/2018	1006	Turner Brigade in Memory of C Prather	\$30.00				
11/7/2018	DEP	Deposit			\$30.00	11/30/2018	
TOTALS			\$101,550.28	-	\$101,259.47		\$581.00

\$8,164.17

Motion to approve treasurer's report by Carl Warren, Second by Scott Killen. Passes.

It was reported that there is \$8000 in the Fort Davidson donation account and that the park can now spend with district approval. Walt went through roof as he said that when he let in March 2017 there was \$22000 in the account and wanted to know where it went. Bryan said he would find out what happened. Walt said if they can't find it, he will probably call the state auditors on it.

Carl Warren found a place for free wood. Need to start collecting it for the reenactment.

Bryan advised that on Aug 3 there is a VIP event at the museum for the premiere of the display "Missouri Struggle for Statehood"

Election of Officers

President - Terry Cadenbach

Vice President – Carl Warren

Sec/Treas – Walt Busch

Counsel – Scott Killen and Robert Aubuchon (absent)

Bryan asked about allowing drones on the battlefield (to the west of the museum). Walt said if he wants to enforce a policy that there is already one that that is not allowed under special uses. Bryan thinks he will pursue a separate policy. Friends ok with that.

Bryan and Carl thought about running a water line along the old road to the Confederate area for a frost free. Friends think it is a good idea.

Walt reminded Bryan that we need to keep up on RTP grant money for a bridge across the creek from the Brogan's Trail. Friends supports this idea.

More discussion over what is needed for the reenactments and that we need to start meetings with the Chamber in July or August of this year. We learned that long time Reenactment Coordinator for the Chamber, Tim Sappington, has retired from Chamber activities. So we will be working with a new person.