

## FEATHER RIVER RAIL SOCIETY – AGENDA REPORT

DATE: May 5, 2014  
FROM: Eugene Vicknair - Director  
ITEM: New Business Item 2  
SUBJECT: **Rebuilding of Wood Shop Bay**

With the help of Tom Carter, I have begun cleaning out and rebuilding / resetting the wood shop bay. With several projects coming up that will require wood working, including the cab of the WP 165 and the windows and interior of CCT caboose 24, we need to have a functional woodworking area.

To complete the rebuilding of the wood shop and return several of the professional tools we acquired a few years ago to operation, the project has reached a point where some expenditures are needed.

This can be done in two phases, each costing about \$2,000. I have already received notification from Chris Allan and Tom Carter that they are willing to have \$600 worth of funds already raised for their projects (WP 165 and CCT 24) transferred to the wood bay since this will directly benefit their restorations.

In deference to the cost of the fencing coming up, I would ask that the money for that project be allocated first, then any additional funds available be open for this project. If approved, I will commence with Phase 1 as funds are available and then report back to Board for funding of Phase 2.

Phase 1:

- Rebuilding Powermatic Table Saw and adding router capability, electrical shut-off and vacuum
- Adding vacuum system to all major tools
- Maintenance and refurbishment on all power tools
- Adding Lock-Out safety systems to power tools to prevent untrained / unauthorized use
- Adding new storage and organization

I will also work with Charlie Spikes and Tom Carter as Facilities Manager and Safety Officer to determine best practices for a training / safety program for the wood shop.

REQUESTED ACTION: Approve transfer of \$600 from the WP 165 and CCT 24 restoration budgets to line item 70005 - Building Maintenance-Shop along with an additional allocation of \$800 from the General Fund to be used for phase 1 of the Wood Shop rebuilding, total cost \$2,000. Expenditure to be made on a funds available basis after funds are allocated for the fencing.