

MINUTES OF  
NORTH SALEM REVITALIZATION INC.  
April 15, 2024

1. CALL TO ORDER:

The April 15, 2024 meeting of North Salem Revitalization, Inc. was called to order by President Bill Compton at 6:30 pm. He welcomed everyone (sign in sheet attached)

2. PLEDGE/PRAYER

The Pledge of Allegiance was recited and then John led the group in prayer.

3. MINUTES:

Bill asked if anyone had any changes/additions to the March minutes. There being none, Liz made a motion to approve as written; Bill seconded.

4. TREASURER'S REPORT

John presented his report for both March and April. (See attached) Bill asked if John had a breakdown of what money is earmarked for the digital sign. John will research and let Bill know.

5. OLD BUSINESS

- A. Bingo – plans are set. We will start set up at 3:00.
- B. Little Library – Work will begin this month. Should have it completed by May 15<sup>th</sup>. Need a press release ready by June 1<sup>st</sup>. Will store extra books in the Town Hall. Jane Bernhardt let everyone know that the Christian Church will have lots of books for sale at their garage sale this month. Also, Hachette Group in Lebanon has a book sale in June. Books are \$1.00 each. Aimee also reported that she did receive another grant from Free Little Library. It is a complete package with books, etc. Thoughts were to maybe place it at the Christian Church. Aimee will talk to their leadership.
- C. Trademark – no update
- D. Parks Grant – Aimee has not heard anything yet.
- E. Mural – The bank has given us permission to have the mural on their building (Tommy Eggers old building). We are still waiting on some information before we proceed.
- F. B&O Sag Stop – Volunteers will be Bill, Alysha, Leslie and Tara.
- G. Strawberry Festival – June 7<sup>th</sup> – prepare strawberries at church; will have prepared and ready to sell; RD will do pulled pork and chicken; Garden Gate will sponsor the shortcakes. Bill will get from GFS. Band has been booked. Will have ice cream, whipped cream, chips, soda and water. We will be able to take credit cards. Bill will inventory our paper goods. The Baptist Church will have a bounce house and other kids activities. Will see if we can use Kenny Williams trailer again this year for the band. Maybe put a tent over it like they do for Old Fashion Days. It was mentioned that we should try to get sponsors for the band. Aimee will get a list together and has a standard letter she uses.

6. NEW BUSINESS

- A. None

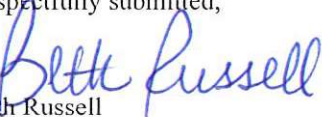
7. OTHER

Aimee has found another possible grant – the T-Mobile Home Town Grant. The application process is open from April through June; Tara offered to help write it. The grant is for town projects such as rebuilding, refreshing, etc. and could be up to \$50,000.

8. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:15 pm.

Respectfully submitted,

  
Beth Russell  
Secretary

North Salem Revitalization Corp. - Treasury Report

**NSRI Treasury Report - March & April, 2024 (reported 10 April '24)**

	<b>Checking account beginning balance (from Jan.)</b>	<b>\$880.61</b>	
2/15	Beth Russell - Bingo prizes		-\$60.96
2/15	US Postal Service - annual PO Box fee		-\$72.00
2/16	Kroger donation	\$2.75	
2/17	Alissa Russell - Bingo prizes & supplies		-\$179.97
2/20	Theresa Russell- sign donation	\$40.00	
2/21	Winter market vendor booth fees	\$35.00	
2/23	Amazon - popcorn supplies		-\$76.89
2/26	Transfer from savings to cover trademark	\$500.00	
2/26	USA Trademarks		-\$425.00
3/20	Winter Market - \$10 booths, \$21 popcorn	\$31.00	
3/28	Return change money from cancelled bingo (originally taken from savings)	\$300.00	
4/3	Website fees to restart our website		-\$16.00
4/4	Beth Russell - Bingo prizes		-\$41.15
	<b>Current balance</b>	<b>\$917.39</b>	

	<b>Savings account beginning balance (from Jan.)</b>	<b>\$12638.51</b>	
2/16	Bingo Change money		-\$200.00
2/16	Bingo Coverall prize		-\$100.00
2/20	Bingo night revenues	\$1314.00	
2/26	Transfer to checking to cover trademark		-\$500.00
2/29	Interest earned	\$2.04	
3/20	Bingo Change money		-\$300.00
3/31	Interest earned	\$2.22	
	<b>Current balance</b>	<b>\$12856.77</b>	

<b>2/17</b>	<b>Bingo night results</b>		
	Bingo Change money		-\$100.00
	Bingo Coverall prize		-\$100.00
	Bingo card sales	\$1085.00	
	50/50 change money		-\$100.00
	50/50 drawing	\$211.00	
	Popcorn donations	\$18.00	
	Prize purchase		-\$60.96
	Prize & supply purchases		-\$179.97
	<b>Current balance</b>	<b>\$773.07</b>	

	<b>Bingo card sales stats</b>	
<b>Single card</b>	<b>0</b>	
<b>6 cards</b>	<b>13</b>	
<b>12 cards</b>	<b>20</b>	
<b>18 cards</b>	<b>2</b>	
<b>24 cards</b>	<b>18</b>	
<b>30 cards</b>	<b>3</b>	
<b>36 cards</b>	<b>7</b>	
	Reminder that these numbers are estimates only and to be used for planning purposes only.	Estimated 45 participating players