

**MINUTES OF
NORTH SALEM REVITALIZATION INC.
March 13, 2024**

1. CALL TO ORDER:

The March 13, 2024 meeting of North Salem Revitalization, Inc. was called to order by President Bill Compton at 6:35 pm. He welcomed everyone (sign in sheet attached)

2. PLEDGE/PRAYER

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

3. MINUTES:

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

4. TREASURER'S REPORT

No Report

5. OLD BUSINESS

- A. Bingo – plans are set. We will start set up at 2:00.
- B. Little Library – Work will begin in April.
- C. Parks Grant – will file March 22nd.
- D. Mural – We should receive grant notification by mid-April; \$5,000 available if absolutely necessary. The Bank has given permission for the mural to go on their building (old Eggers building); it will be 25' x 12' (300 square feet). We will post on social media a sketch, etc. Will accept donations through Givebutter fundraiser.
- E. B&O Sag Stop – Volunteers will be Bill, Alysha, Leslie and Tara.
- F. Strawberry Festival – June 7th – prepare strawberries at church; will have prepared and ready to sell; RD will do pulled pork; Garden Gate will sponsor the shortcakes. Bill will talk to Kroger about bulk order. May need to find a band. We will need fans for air movement. June 8th times are 11 am to 4 pm, will start setting up at 9:00 am.
- G. Digital Sign – There is a water main located where the sign will sit. Bill has designed a moveable base made of steel. Façade would be nova brick. Steel skid adds \$1,850 for the base. Takes the total up to \$12,000 to \$13,000 with nova brick. Use of galvanized metal will lower the cost significantly. \$10,500 to \$11,000 with metal siding. ATP Welding in Lebanon can do the framing. It will be tied down.
- H. Website – Aimee is still working with Heather to get the domain renewed.

6. NEW BUSINESS

A. None

7. OTHER

None

8. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:29 pm.

Respectfully submitted,



Beth Russell

Secretary

North Salem Revitalization Corp. - Treasury Report

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

	Checking account beginning balance (from Jan.)	\$880.61	
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
	Current balance	\$917.39	

	Savings account beginning balance (from Jan.)	\$12638.51	
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	
	Current balance	\$12856.77	

2/17	Bingo night results		
	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
	Current balance	\$773.07	

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