

**MINUTES OF  
NORTH SALEM REVITALIZATION INC.  
OCTOBER 8, 2025**

**1. CALL TO ORDER:**

The October 8, 2025, meeting of North Salem Revitalization, Inc. was called to order by President Bill Compton at 6:33 pm. He welcomed everyone (sign in sheet attached).

**2. PLEDGE/PRAYER**

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

**3. MINUTES:**

Bill stated that he had read the September minutes and asked if there were any changes. There being none, minutes were approved as written.

**4. TREASURER'S REPORT**

See report attached; checking account has a balance of \$594.14; savings account has a balance of \$13,433.08.

**5. OLD BUSINESS**

- A. BINGO – October 25<sup>th</sup>....we will set up between 2:30 and 3:00. Everything is set to go.
- B. Little Library – Bill has placed the bench next to the Town Hall. We do need some kind of awning above the library for protection from the weather. Also need to add some damp rid to the inside. Also, the latch needs to be fixed.
- C. Mural – Sarah will try to finish during fall break.

**6. NEW BUSINESS**

- A. Election of Officers – after much discussion (and lack of attendance), those in attendance voted to keep officers as they are: Bill, President; Aimee, Vice President; Beth, Secretary/Treasurer; Board Members: Alissa, John, Holly and Drake.

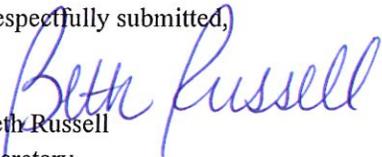
**7. OTHER**

None

**8. ADJOURNMENT**

There being no further business, the meeting was adjourned at 6:46 pm. Our next meeting is November 12th at 6:30 in the Town Hall.

Respectfully submitted,

  
Beth Russell  
Secretary

NSR, INC.

ACCOUNT BALANCES AS OF 10/8/2025:

CHECKING

\$

594.14

SAVINGS

\$

13,433.08

\$

14,027.22

CHECKING:

Expenses since 9/10/2025:

CHECK #1182 - INDIANA ARTS COMMISSION - 9/26/2025

\$

36.41

(RETURNED UNUSED GRANT FUNDS)

DREAM HOST MONTHLY FEE - 9/22

\$

5.00

\$

41.41

SAVINGS:

INTEREST DEPOSIT OF \$2.14 - 9/30