

**MINUTES OF
NORTH SALEM REVITALIZATION INC.
JULY 9, 2025**

1. CALL TO ORDER:

The July 9, 2025, 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 Aimee led the group in prayer.

3. MINUTES:

Bill stated that he had read the June minutes and asked if there were any changes. There being none, Aimee made a motion to approve as written; Bill seconded.

4. TREASURER'S REPORT

See full report attached. Insurance premiums will be coming out of the account in August so Bill suggested that Beth transfer \$500.00 from savings to checking.

5. OLD BUSINESS

- A. Mural – should be done soon. They are waiting on a couple of stencils to come in. Aimee filed the paperwork for the Grant Review. We did say we would give the art class a \$1,000 honorarium. Bill did talk with Sarah about adding onto the mural in the future.
- B. Bench for Little Library (Christian Church) – Holly volunteered herself and Drake to help put in the mulch and edging; Bill has a cable and padlock. Holly also said she had kids books to put in the library next to the Town Hall.
- C. Parking Pad – done at the Town park and looks great!

6. NEW BUSINESS

- A. Pickleball Court – Prep for a 30x60 court will cost approximately \$4700.00. We are looking at placing it on the north side of the shelter. Need posts, net, fencing around it, plus pouring the concrete and striping it. Could cost upwards of \$30,000 when all is said and done. Beth will contact Pittsboro Clerk Treasurer and get some info on their pickleball courts. Our goal is to have it installed by next summer.

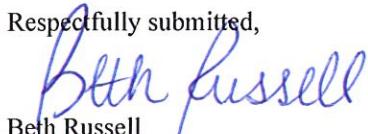
7. OTHER

- A. Aimee needs financial figures for this year for a grant she is applying for.

8. ADJOURNMENT

There being no further business, the meeting was adjourned at 6:58 pm. Our next meeting will be September 10th at 6:30 in the Town Hall.

Respectfully submitted,


Beth Russell

Secretary

NSR, INC.		
ACCOUNT BALANCES AS OF 7/9/2025:		
CHECKING	\$	765.55
SAVINGS	\$	14,926.16
	\$	15,691.71
CHECKING:		
Expenses since 6/11/2025:		
Check #1176 - STORAGE UNIT - \$480.00		
Concrete pad at Park - \$5,300.00		
Monthly Fee for Website - \$5.00		
Deposits since 6/11/2025:		
Perillo's Pizzeria - donated \$250.00		
SAVINGS:		
INTEREST DEPOSIT OF \$2.38		