

**CITY OF SALEM
HISTORICAL COMMISSION
Monday, September 18, 2023
5:00 P.M.
Salem Area Historical Museum**

CALL TO ORDER

The Historical Commission met on Monday, September 18, 2023 at the Salem Area Historical Museum. Luke Purcell called the meeting to order at 5:00 p.m. in the presence of commission members Diane Eller, Mark Larimer, Frank Brinkerhoff, Megan Holler and recording Secretary Cindy Eller.

APPROVAL OF MINUTES

Mark Larimer noted there was an error on the minutes regarding his conversation with Sarah Dice, that they had not actually discussed her being on the Historical Commission. Frank Brinkerhoff made a motion to approve the minutes with the correction from the August 21, 2023 meeting. Diane Eller seconded the motion. All members present were in favor and the motion carried.

TREASURER'S REPORT

The treasurer's report for August 2023 was presented for review.

CORRESPONDENCE

Luke Purcell told the Commission that he received a list from Mayor Farley of possible Historical Commission member including Chuck Lear, Henry Morton, and Sarah Dice. It was the consensus of the Commission to recommend Chuck Lear to Mayor Farley for the open position.

BUSINESS

Mayor Farley stopped by the meeting to thank the Commission for their hard work on the Cemetery tour. Luke told Mayor Farley that the Commission recommended Chuck Lear for the open position. Mayor Farley said he would be sworn in the first City Council meeting in October.

COMMISSION MEMBER'S REPORT

Luke Purcell told the Commission that Allen Phillips would like to leave the Boy Scout display up until November and he will donate the contents to the Boy Scouts. Luke stated Phillips would be able to create a new display.

Luke also told the Commission that the AC at the museum is not working and he has been in contact with Courtney to have someone look at it. The fire department checked it out and it is not a fire risk.

Mark Larimer said he and his wife had gone to two cemetery tours, one in Centralia and one in Flora, to compare them to Salem's tour. Mark said there may be a few things Salem could incorporate into theirs in the future.

Diane Eller reported that they are still "nailing down" actors for the tour but there will be a meeting on Thursday, September 21 and will hopefully have them covered then. Diane also reported that Chuck Lear is working on lighting for the tour and they need to go to the cemetery to work out the path.

Luke stated that there were still tickets available for the tour and that no tickets had been sold for the Sunday matinee so he is holding off on making scenery to see if there will be a matinee. Luke also reported that he is working on the driver's list for the golf carts.

The next Historical Commission meeting will be Monday, October 16, 2023.

ADJOURNMENT

Frank Brinkerhoff made a motion to adjourn the meeting at 5:30 p.m.

Recording Secretary
Cindy Eller

Historical Commission
September 2023
October 9, 2023

City of Salem
Salem Area Historical Commission

Augut	Excess Revenue		\$799.84
	Revenue		
	Donations		
	Cemetery Tour Tickets		\$1,185.00
	TOTAL REVENUE	September	<u>\$1,185.00</u>
	Expenditures		
	Dennis Clifton	\$	20.00
	Ameren	\$	136.57
	TOTAL EXPENDITURES	September	<u>\$156.57</u>
September	EXCESS REVENUE OVER EXPENDITURES		\$1,828.27
		Reserved - Bryan Home Improvements	\$2,646.82
		Unreserved	(\$818.55)

Please let me know if you have any questions or comments.

Sincerely,

Keli Roth
Director of Finance

LITTLE EGYPT GOLF CARS LTD

150 LITTLE EGYPT LANE
SALEM, IL 62881 US

INVOICE

Invoice: 01-62441
Date: 10/10/2023

PO: EAST LAWN TOURS
10/06 &
CustId: CITY OF SALEM-H

Phone: (618) 548-2366 Fax: () -
Email: marcie@littleegyptgolfcars.com
Web site: http://www.littleegyptgolfcars.com

Cust Email: lukem.purcell@gmail.com
Phone: (618) 918-1230
Salesperson: DEE S
User: DEE S

Bill To:
CITY OF SALEM-HISTORICAL

Ship To:
CITY OF SALEM-HISTORICAL

US

RENTAL GOLF CARS USED FOR THE EAST LAWN TALES 10/06 & 10/07/23 (X12 - 6PASS GOLF CARS)

THANK YOU FOR THE BUSINESS!

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
RENTAL	MC	RENTAL	1.0000		\$1,350.00		\$1,350.00
Remark	RE	X12 - 6PASS GOLF CARS 10/06 & 10/07/2023					
Total:							\$1,350.00

Totals	Sub Total:	\$1,350.00
	Total Tax:	\$0.00
	Invoice Total:	\$1,350.00

Forms of Payment		
Type	Description	Amount
Charge	Customer Id: CITY OF SALEM-H This invoice is due in 30 days. Thank you for your prompt payment.	\$1,350.00
Total Forms of Payment:		\$1,350.00

Balance Due On This Invoice: \$1,350.00

APPROVED FOR PAYMENT

AMOUNT 1,350.00

BILL TO 05-5101-320-00

DATE 10-13-23

S RAB

Signature: _____

NO RETURN ON ELECTRICAL PARTS. PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% FINANCE CHARGE. IF AN ATTORNEY IS USED FOR COLLECTIONS, YOU WILL OWE FOR THE ATTORNEY FEES. YOUR PROMPTNESS WOULD BE APPRECIATED.

Thank you for your business.