

**CITY OF SALEM
HISTORICAL COMMISSION
Mon., August 18, 2022
5:00 P.M.
Salem Area Historical Museum**

CALL TO ORDER

The Historical Commission met on Monday, August 18, 2022 at the Salem Area Historical Museum. Frank Brinkerhoff called the meeting to order at 5:00 p.m. in the presence of commission members Luke Purcell, Betty Purcell, Don Mills, Diane Eller, Mark Larimer, Councilman Jim Koehler and recording Secretary Cindy Eller.

APPROVAL OF MINUTES

Luke Purcell made a motion to approve the minutes. Don Mills seconded the motion. All members present were in favor and the motion carried.

TREASURER'S REPORT

The Treasurer's report provided by the City of Salem Finance Director, Keli Barrow, was reviewed by members.

CORRESPONDENCE

Teresa with the Apostolic Church is wanting to set up a field trip to the Historical Museum and the Bryan Home for about 26 students and 5 teachers. Betty Purcell told the Commission she would contact her and work out the details.

BUSINESS

Councilman Jim Koehler told the Commission that he has ordered lights to put in the Museum's window and plans to have them up before the next meeting. He is hoping other downtown businesses will put lights up as well to "dress up" downtown. Koehler said he is speaking to the Genealogical Society at their next meeting and will "plug" the museum hoping to create more interest.

Diane Eller suggested creating a group, possibly called "Friends of the Museum", made up of volunteers to assist with the Museum.

COMMISSION MEMBER'S REPORT

Diane Eller told the Commission plans continue for the Cemetery Tour with first practice for about half of the cast this coming Wednesday. Cemetery staff have been very helpful and prepared a map of the cemetery indicating each stop.

Luke Purcell has a bid from Little Egypt Golf Carts in the amount of \$1,500.00 for rental of the carts for the tours. Discussion was made to start tours on Friday and Saturday nights at 5:00 pm with the tours to be :45 minutes apart rain or shine. It was decided that there would be preferred ticket sales of family of the actors.

Luke Purcell proposed ticket prices to be \$20.00 each. Diane Eller stated she would rather keep tickets at \$15.00 each to make them more affordable. Motion was made by Don Mills and seconded by Diane Eller to price tickets at \$15.00 each. All members present were in favor and the motion carried. It was also decided to have paper tickets this year and not to allow personal golf carts for insurance purposes.

Betty Purcell said she would talk to last year's drivers to make sure they would drive again this year. Betty had the sign up sheet for September ready for volunteers.

ADJOURNMENT

Don Mills made a motion to adjourn the meeting at 5:30 p.m.

Recording Secretary
Cindy Eller

Historical Commission

August

September 12, 2022

City of Salem Salem Area Historical Commission

July	Excess Revenue	\$14,624.50
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Revenue
Donations

TOTAL REVENUE	August	<u>\$0.00</u>
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Expenditures

Ameren	\$	106.19
Bryan Home Bldg. Maint.	\$	20.00
Security Alarms	\$	300.00
Misc.	\$	59.12

TOTAL EXPENDITURES	August	<u>\$485.31</u>
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August	EXCESS REVENUE OVER EXPENDITURES	\$14,139.19
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Reserved - Bryan Home Improvements	\$16,759.93
Unreserved	(\$2,620.74)

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

Sincerely,

Keli Barrow
Director of Finance

Report Criteria:

Actual amounts

All accounts

Account.Account number = "05510120200","05510120201","05510120400","05510121400","05510131200","05510131600","05510140900"

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
05-5101-202-00 ELECTRICITY					
		07/31/2022 (07/22) Balance	.00 *	.00 *	152.68
AP	30	AMEREN ILLINOIS	106.19		
		**VendorNo: 1130 **Inv. No: 6/27/22-8/02/22 **Desc: 07175-00004 115 S Broadway (6/27/22-7/27/22) **Inv. Date: 8/11/2022 **PO No: 118505 **Remit Name: AMEREN ILLINOIS **Merchant Vendor No: 1130 **Merchant Vendor Name: AMEREN ILLINOIS **Invoice Created By: becky			
		08/31/2022 (08/22) Period Totals and Balance	106.19 *	.00 *	258.87
YTD Encumbrance	.00	YTD Actual	258.87	Total	258.87
		YTD Budget	660.00	Unexpended	401.13
05-5101-202-01 BRYAN HOME ELECTRICITY					
		07/31/2022 (07/22) Balance	.00 *	.00 *	.00
		08/31/2022 (08/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	600.00	Unexpended	600.00
05-5101-204-00 BRYAN HOME BLDG MAINT					
		07/31/2022 (07/22) Balance	.00 *	.00 *	2,850.00
AP	81	DENNIS R CLIFTON	20.00		
		**VendorNo: 6340 **Inv. No: 008316 **Desc: #008316 - Clean Windows @ Museum **Inv. Date: 8/11/2022 **PO No: 118515 **Remit Name: DENNIS R CLIFTON **Merchant Vendor No: 6340 **Merchant Vendor Name: DENNIS R CLIFTON **Invoice Created By: becky			
		08/31/2022 (08/22) Period Totals and Balance	20.00 *	.00 *	2,870.00
YTD Encumbrance	.00	YTD Actual	2,870.00	Total	2,870.00
		YTD Budget	5,000.00	Unexpended	2,130.00
05-5101-214-00 PROFESSIONAL SERVICES					
		07/31/2022 (07/22) Balance	.00 *	.00 *	20.00
AP	288	SECURITY ALARM CORP	300.00		
		**VendorNo: 47216 **Inv. No: 169825/169837/168664 **Desc: #168664 - Alarm Monitoring @ WJB Home **Inv. Date: 8/11/2022 **PO No: 118484 **Remit Name: SECURITY ALARM CORP **Merchant Vendor No: 47216 **Merchant Vendor Name: SECURITY ALARM CORP **Invoice Created By: becky			
		08/31/2022 (08/22) Period Totals and Balance	300.00 *	.00 *	320.00
YTD Encumbrance	.00	YTD Actual	320.00	Total	320.00
		YTD Budget	.00	Unexpended	320.00-
05-5101-312-00 BUILDING MAINTENANCE MATERIAL					
		07/31/2022 (07/22) Balance	.00 *	.00 *	.00
		08/31/2022 (08/22) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	740.00	Unexpended	740.00
05-5101-316-00 JANITORIAL SUPPLIES					
		07/31/2022 (07/22) Balance	.00 *	.00 *	40.19
		08/31/2022 (08/22) Period Totals and Balance	.00 *	.00 *	40.19
YTD Encumbrance	.00	YTD Actual	40.19	Total	40.19
		YTD Budget	100.00	Unexpended	59.81
05-5101-409-00 MISCELLANEOUS					
		07/31/2022 (07/22) Balance	.00 *	.00 *	24.45
		08/31/2022 (08/22) Period Totals and Balance	.00 *	.00 *	24.45
YTD Encumbrance	.00	YTD Actual	24.45	Total	24.45
		YTD Budget	3,000.00	Unexpended	2,975.55

Number of transactions: 3 Number of accounts: 7

Debit

Credit

Proof

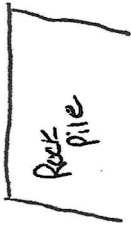
Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
05-5101-409-00 MISCELLANEOUS (continued)					
Grand Totals:			426.19	.00	426.19

Report Criteria:

Actual amounts

All accounts

Account.Account number = "05510120200","05510120201","05510120400","05510121400","05510131200","05510131600","05510140900"



War mouth



#1
* Train wreck

#2
* Brackets

* Bakers
#3

#7
* Purcell

#5
* Brinkerhoff

#6

* McArthur

#4
* Ring

Shelby

Cross Road



Cindy Eller

From: lukem.purcell@gmail.com
Sent: Friday, August 19, 2022 10:27 AM
To: 'markandbettypurcell'; Cindy Eller; 'Frank Brinkerhoff'; 'Donald Mills'; 'Diane Eller'; 'Megan Holler'; larimer@ussonet.net
Subject: Christmas

Friends,

I received this from Tabitha at City hall regarding the Christmas celebration for 2022. Last year this was a great success for us.

Please see below.

Luke,

To keep you in the loop, the City will be hosting the "Christmas on Broadway" once again this year, on Saturday, December 3. Plans are still coming together, but tentatively, there will be a matinee movie at the theatre, with other events commencing at 3:30 downtown. We have gotten approval to close the ½ block of East McMackin (basically the length of the Times Commoner building), and my intention is to have a few food trucks located there. We will also be doing the hot chocolate and toy giveaway, like last year. We'd be more than happy to have the Museum join in the festivities!

If you have any questions, please feel free to contact me.

Best,

Tabitha Meador

MEMORANDUM

DATE: 09/20/22

TO: Becky Phillips, Accounts Payable

FROM: Cindy Eller, Historical Commission Recording Secretary

SUBJ: reimbursement for supplies

Please issue a check in the amount of \$391.74 made payable to Diane Eller for reimbursement of spot lights purchased for the Historical Commission East Lawn Cemetery Tour. This was approved at the September 19, 2022 Historical Commission meeting.

Please make check payable to:

Diane Eller
510 E Boone
Salem, IL 62881