

EASTON CEMETERY COMMITTEE  
REGULAR MEETING  
June 12, 2019  
Senior Center

Present: Nanette DeWester, Phil Doremus, Gary Haines, Joan Kirk, Ray Longo (arrived 7:15 PM)

Absent: Wayne Lyon

Meeting was called to order by Chairman, Gary Haines at 7:03 PM.

1. Review and approve minutes from the Regular Meeting on May 8, 2019  
Approved as presented (Phil/Gary)
2. Review the financial statement  
A balance of \$505.13 will be used by the end of the month to purchase a 5 gallon container of D-2 to clean the stones.
3. Update on Lyon Cemetery by Wayne Lyon (grass mowing update)  
Wayne is moving the lawn.
4. Update on Center Street Cemetery  
Spraying of stones with D-2 is completed. Gate will be painted at the next workday.
5. Update on Gilbertown Cemetery  
Nothing to report
6. Cemetery brochure discussion  
Brochures and kiosk will be purchased after July 1. Boy Scouts will be contacted to see if they would like to build the kiosk.
7. Newman's Own Foundation Grant Update  
Nothing to report
8. Workday discussion (June 29<sup>th</sup>?)  
Work will be done at Gilbertown Cemetery from 9:00 AM to 2:00 PM. Christine Halloran has sent notification to Boy Scout leaders to get volunteers. Rain date is 6/30.
9. Other business  
Nanette has contacted a teacher at Joel Barlow High School regarding adopt a stone project. A student can research the history of a person buried in one of the cemeteries. Availability of grant money will be researched. This could be presented to the student as a scholarship. Also, have a presentation to the Historical Society regarding the history of this person.

Adjourned at 7:40 PM (Phil/Gary)

Submitted by,

Joan Kirk



06/11/2019 13:43  
christine

TOWN OF EASTON CT  
YEAR-TO-DATE BUDGET REPORT

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FOR 2019 13

JOURNAL DETAIL 2019 1 TO 2019 13

ACCOUNTS FOR: 34	FIRST SELECTMEN CEMETERY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
03400099 CEMETERY GEN FUND REVENUES								
4109 CEMETERY REVENUES GENERAL FUND								
03400099 4109	CMTRY REV	0	0	0	-2,450.00	.00	2,450.00	100.0%
2019/09/000102 03/09/2019 GCR		-2,450.00	REF			Neglected Cemetry Grant		
TOTAL CEMETERY REVENUES GENERAL FUND		0	0	0	-2,450.00	.00	2,450.00	100.0%
TOTAL CEMETERY GEN FUND REVENUES		0	0	0	-2,450.00	.00	2,450.00	100.0%
03402000 CEMETERY SERVICE AND FEES								
5200 MISCELLANEOUS SERVICES AND FEE								
03402000 5200	CMTRY S F	0	0	0	714.87	.00	-714.87	100.0%
2019/03/000018 09/21/2018 API		230.23	VND 889154 VCH	HAINES	REIMBURSEMNT FOR EASTON CEMETE		43182	
2019/03/000018 09/21/2018 API		74.72	VND 889154 VCH	HAINES	REIMBURSEMNT FOR EASTON CEMETE		43182	
2019/03/000018 09/21/2018 API		47.80	VND 889154 VCH	HAINES	REIMBURSEMNT FOR EASTON CEMETE		43182	
2019/11/000036 05/24/2019 API		362.12	VND 889154 VCH	HAINES	REIMBURSE FOR ITEMS PURCHASED		45382	
TOTAL MISCELLANEOUS SERVICES AND FEE		0	0	0	714.87	.00	-714.87	100.0%
TOTAL CEMETERY SERVICE AND FEES		0	0	0	714.87	.00	-714.87	100.0%
03404000 CEMETERY MATERIAL AND SUPPLIES								
5400 MISCELLANEOUS MATERIAL AND SUP								
03404000 5400	CMTRY M S	1,220	0	1,220	2,450.00	.00	-1,230.00	200.8%
2019/05/000040 11/16/2018 API		2,450.00	VND 003099 VCH	JONATHAN BOND JR.	WORK COMPLETED IN CENTER STREE		43710	
TOTAL MISCELLANEOUS MATERIAL AND SUP		1,220	0	1,220	2,450.00	.00	-1,230.00	200.8%

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JOURNAL DETAIL 2019 1 TO 2019 13

FOR 2019 13		ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
ACCOUNTS FOR: 34	FIRST SELECTMEN CEMETERY							
	TOTAL CEMETERY MATERIAL AND SUPPLIES	1,220	0	1,220	2,450.00	.00	-1,230.00	200.8%
	TOTAL FIRST SELECTMEN CEMETERY	1,220	0	1,220	714.87	.00	505.13	58.6%
	TOTAL REVENUES	0	0	0	-2,450.00	.00	2,450.00	
	TOTAL EXPENSES	1,220	0	1,220	3,164.87	.00	-1,944.87	



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christine

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YEAR-TO-DATE BUDGET REPORT

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FOR 2019 13

JOURNAL DETAIL 2019 1 TO 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	1,220	0	1,220	714.87	.00	505.13	58.6%

\*\* END OF REPORT - Generated by Christine Calvert \*\*