

EASTON CEMETERY COMMITTEE

REGULAR MEETING

Wednesday, April 8, 2015 at 7:00 PM

SENIOR CENTER

Minutes

Present: Phil Doremus, Gary Haines Joan Kirk (ex-officio), Ray Longo(arrived 7:18)


Guests: Wayne Lyon

Absent: Shaun Malay

The meeting was called to order at 7:14 PM by Chairman, Gary Haines.

1. Welcome new committee members, Ray Longo and Shaun Malay
2. Review and approve minutes from the Regular Meeting on March 11, 2015
Changes: Item 6 – Wayne noted that this Cemetery was **historically called** “Rock House Cemetery.” Item 7 – bases were taken to **Onita Stone**. Item 9 – Our site was **updated**. **When we applied for the state grant before and after photos were included.**
Minutes approved as corrected (Phil/Ray)
3. Review the financial report (2014-2015)
The balance in the general fund is \$54.42 (Attached)
4. Cemetery Committee website (additions, suggestions, etc)
Mission statement was posted.
5. Update on Lyon Cemetery by Wayne Lyon
Tree work not done yet. Five new bases are available.
Phil requested that flags be put on the Veteran’s graves for Memorial Day.
6. Update on Center Street Cemetery (“Potter’s Field” memorial and gate repair)
Gary showed the members the stone with the plaque insert. Phil found ironwork places on the internet that do cemetery restoration.
7. Update on the Gilberttown headstone setting and repairs
Nothing to report.
8. Update on tree work
Ash tree has not been removed yet.
9. Next workday discussion (April 25)
We will be working at Gilberttown Cemetery on 4/25 from 9:00AM to 2:00 PM. Rain date is 4/26.
10. Other business
No other business to report.

Submitted by,



Joan Kirk

Recording Secretary

04/07/2015 09:55
Grace

TOWN OF EASTON CT
YEAR-TO-DATE BUDGET REPORT

PC
glytdbud
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FOR 2015 13

JOURNAL DETAIL 2015 1 TO 2015 13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 GENERAL FUND							
03402000 CEMETERY SERVICE AND FEES							
5200 MISCELLANEOUS SERVICES AND FEE							
03402000 5200 CEMETERY SERVICE AND	2,432	.00	2,432.00	2,364.40	.00	67.60	97.2%
2015/01/000056 07/18/2014 API	457.02 VND	889154 PO 26332	HAINES				
2015/04/000003 10/03/2014 API	810.00 VND	001202 PO 26533	COLONIAL BRASS COMPA	BASES, MORTISE, RESETTLING HEAD			27065
2015/05/000020 11/14/2014 API	628.05 VND	889154 PO 26857	HAINES	BRASS PLAQUE			27925
2015/08/000041 02/27/2015 API	469.33 VND	889154 PO 30094	HAINES	HEADSTONE REPAIR			28459
				3 GRANTIE BASES WITH MORTISE C			29456
TOTAL MISCELLANEOUS SERVICES A	2,432	.00	2,432.00	2,364.40	.00	67.60	97.2%
TOTAL CEMETERY SERVICE AND FEE	2,432	.00	2,432.00	2,364.40	.00	67.60	97.2%
03404000 CEMETERY MATERIAL AND SUPPLIES							
5400 MISCELLANEOUS MATERIAL AND SUP							
03404000 5400 CEMETERY MATERIAL AN	0	.00	.00	13.18	.00	-13.18	100.0%
2015/05/000020 11/14/2014 API	13.18 VND	004580 PO 26858	QUTILL CORPORATION	AUDIO CASSETTES FOR CEMETERY C			28474
TOTAL MISCELLANEOUS MATERIAL A	0	.00	.00	13.18	.00	-13.18	100.0%
TOTAL CEMETERY MATERIAL AND SU	0	.00	.00	13.18	.00	-13.18	100.0%
TOTAL GENERAL FUND	2,432	.00	2,432.00	2,377.58	.00	54.42	97.8%
TOTAL EXPENSES	2,432	.00	2,432.00	2,377.58	.00	54.42	
GRAND TOTAL	2,432	.00	2,432.00	2,377.58	.00	54.42	97.8%

** END OF REPORT - Generated by Grace Stanczyk **

Cemetery Fund

3/31/2015 Webster #9746226 - Center St. Cemetery Fund \$ 26,516.29
funds to be replenished to the general fund \$10831.82

3/31/2015 Webster #0010342967 Cemetery Fund - general-all others(\$ 1200 den rd) 2,413.67
interest thru March

less amount owned g. f. -10,831.82

TOTAL AMOUNT \$ 18,098.14

Reported by Grace Stanczyk
4/7/2015