

MINUTES OF : **Meeting of the Cemetery Commissioners**

MEETING POSTED: YES

DATE: 5/9/2012 TIME: 2:00pm PLACE: Town Hall Room 126

MEMBERS PRESENT: Brewster Conant, Bill Klauer, Barbara Walsh

ALSO PRESENT: Allura Overstreet

MEETING CALLED TO ORDER AT: 2:03pm

OLD BUSINESS:

Review and sign minutes from last 2 meetings.

Discuss which Trust Fund accounts to take \$15,000 from to help defray cost for a new hire effective 7/1/2012. This amount was approved at a prior meeting.

Bill Klauer proposes \$5000.00 from New Per Care and \$10,000.00 from Old Per-care. Motion made, 2nd, motion carries.

Update on the Madden property.

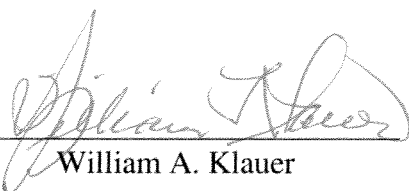
Bill Klauer & Brewster Conant both attended the Planning Board Committee meeting. The Cemetery Commissioners letter was received as well as other letter from concerned parties. The Public hearing on this matter was postponed until June 2012 to give the property owner time to answer all concerns. The Cemetery Commissioners are pushing for a new survey and a resolution to the existing survey disputes.


:

Meeting adjourned at : 2:16pm

Next meeting scheduled for: 6/13/2012

Brewster Conant


William A. Klauer


Barbara Walsh

Shuman

ACCOUNT	BEG BAL	7/1/2008	EXPENDITURES REVENUES		TRANSFERS IN (OUT)	END NON EXPEND		<CALCULATED>		VAR.
			BAL PER G/L	June FY12		BAL PER G/L	June FY12	END EXPENDABLE BAL PER G/L	June FY12	
T-31 WATSON FUND	7014	2,500.00				2,500.00				
T-21 HOIT & SCOTT FUND	7015	6,457.25	(59.26)			500.00		6,397.99		8,897.99
T-10 DR ROBERT DAVIS	7016	500.00	(6.03)			500.00		851.08		1,351.08
T-20 FRANK HAYWARD	7017	1,000.00	(17.04)			1,000.00		2,822.76		3,822.76
T-03 GEORGE AMES	7018	10,049.95	(68.54)			1,000.00		9,981.41		10,981.41
T-19 GEORGIA WHITNEY	7019	465.49	(4.40)			465.49		519.44		984.93
T-15 ROBBINS & AMES	7020	1,500.00	(13.78)			1,500.00		1,590.58		3,090.58
CAPTAIN ROBBINS	7021	21,210.08	(474.59)			21,210.08		85,227.22		106,437.30
T-13 ROBBINS WOODLAND	7022	85,701.81	(91.45)			2,500.00		18,007.96		20,507.96
T-34 JENKS FAMILY	7023	2,500.00	(18.72)			1,500.00		2,698.25		4,198.25
T-12 ELDRIDGE ROBBINS	7024	18,099.41	(1,208.55)			142,176.26		120,089.06		262,265.32
T-11 MARTHA DESMOND	7025	121,297.61	(13.61)			1,000.00		2,051.20		3,051.20
T-05 NEW PERPETUAL CARE	7026	1,000.00	(60.60)			3,000.00		6,201.30		9,201.30
T-25 RAYMOND MONUMENT	7027	3,000.00	(6,068.01)			1,102,721.00		58,978.46		1,161,699.46
T-06 OLD PERPETUAL CARE	7028	25,057.47	(64.80)			700.00		13,831.38		14,531.38
T-04 ARLETTE APPELYARD	7029	13,896.18	(2,043.40)			178,259.92		166,488.83		344,748.75
T-26 RAYMOND CARE	7030	168,532.23	(51.77)			2,000.00		5,220.16		7,220.16
T-35 MARY SMITH FUND	7031	2,000.00	(48.98)			2,000.00		4,594.49		6,594.49
T-27 HOSMER	7032	4,643.47	(19.29)			2,000.00		2,317.97		4,317.97
T-29 WETHERBEE	7033	2,337.22	(1,097.32)			102,238.95		139,472.34		241,711.29
T-36 ERNEST JONES	7034	140,238.95	(682.16)			10,000.00		129,818.60		139,818.60
T-24 BLANCHARD	7035	10,000.00	(13.14)			1,000.00		1,945.28		2,945.28
T-07 AB CONANT FAMILY	7036	1,968.42	(61.38)			2,419.24		6,955.43		9,374.67
T-23 FRANK KNOWLTON	7037	2,419.24	(14.61)			1,000.00		2,274.90		3,274.90
T-22 MRS ONEIL	7038	1,000.00	(11.97)			1,000.00		1,683.74		2,683.74
T-33 WELLS	7039	1,695.71	(8.85)			3,000.00		1,609.87		1,982.26
PORTER JENKS	7040	3,000.00	(165.60)			76,977.01		29,750.19		32,750.19
DONALD & FREDA ROBBINS TRUST		29,915.79	(394.59)			20,000.00		4,792.46		81,769.47
TOTAL CEMETERY TRUST FUND		5,157.05	(89.52)					78.36		20,078.36
		20,000.00								
		167.88								
		2,483,143.97	(12,842.92)			1,684,040.34		825,250.71		2,510,291.05
								2,510,291.05		

TOWN OF ACTON
TRUST FUNDS
FY12 MONTH: March

ACCOUNT BEG BAL
7/1/2008 EXPENDITURES REVENUES

TRANSFERS
IN (OUT)

END NON EXPEND
BAL PER G/L
June FY12

<CALCULATED>
END EXPENDABLE
BAL PER G/L
June FY12

VAR.

2,510,291.05