

Cemetery Commission Monday, May 17, 2021 at 3pm Meeting Minutes

Agenda

- A. Call the meeting to order.
- B. Approval of 6-11-2020 Minutes. Note the bi-annual meeting for Fall of the year 2020 was not conduct due to COVID-19 restrictions.
- C. Finance Report
- D. Any new business.
- E. Annual Walk of Bowie, Pine Grove and Walnut Hill Cemeteries, suspended due to Corona Virus Pandemic.
- F. Adjournment

Minutes

- A. Meeting called to order at 3:05pm. Members present, Clark Baston, Mark Heath, Nicholas Thibeault and Debbie Allen Grover, Clerk.
- B. A motion was made by Clark Baston to approve the minutes of June 11, 2020, motion was seconded by Mark Heath. So voted 3 0 in favor.
- C. Finance report given by the Clerk a copy is attached to these minutes.
- D. New business, Mark Health wanted to discuss why the "no artificial flowers rule" was not enforce. Clerk responded there was no one to enforce it. Mr. Heath offered to be the Commission Member in charge of enforcing the rule and he would begin 2 weeks after Memorial Day. The consensus of the Commission agreed with Mr. Heath. Any calls or complaints would be deferred to Mr. Heath.
 - Mr. Heath would also like funds requested during the next Town budget process for fiscal year 2023 for monument cleaning at all 3 cemeteries. All agreed the Clerk would make the request when the time draws closer.
- E. Annual Walk of Cemeteries. The Commission members agreed that they would tour all 3 cemeteries on their own time and report back to the Clerk if there were any issues.
- F. A motion was made by Clark Baston to adjourn the meeting. Motion was seconded by Nicholas Thibeault. So voted 3 0 in favor.

Respectfully submitted,

Debbie Allen Grover, Clerk

NORWAY SAVINGS BANK ACCOUNTS

s,uwo	pu	175.00 Parker, Barbara	\$0.00	175.00 Lowe, Arthur	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	175.00 Whittier	350.00 Decker, D Crocket, E		875.00	
Collected in T	General Fu		Aug		Oct	Nov	Dec	Jan	Feb	Mar			lun	\$	g Balance
															45,140.65 Acct Ending Balance
Interest	\$ 1,320.72	\$ 12.17	\$ 12.17	\$ 11.85	\$ 12.00	\$ 12.40	\$ 12.41	\$ 8.37	\$ 8.21	\$ 9.85	\$ 9.20			\$ 1,429.35	45,140.65
Principle	39,611.30			750.00				1,050.00		1,700.00	00.009			43,711.30	
	\$			Ş				Ş		Ş	Ş			\$	<u>٠</u>
nterest	3,516.29	24.36	24.37	23.63	24.52	23.73	24.53	24.61	15.95	17.77	17.35			3,737.11	82,516.54
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$			Ş	00
Principle	78,429.43			450.00				00.009		1,100.00	350.00	(2,150.00)		78,779.43	
	\$			\$				Ş		\$	\$	S		\$	s
Opening	Balance	7/31/2020	8/31/2020	9/30/2020	10/31/2020	11/30/2020	12/31/2020	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021		
	pening Principle Interest Principle	pening Principle Interest Principle Interest 3alance \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72	pening Principle Interest Principle Interest 3alance \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 1/2020 \$ 24.36 \$ 12.17	pening Principle Interest Principle Interest Collected in General Figure 3 (2007) 3alance \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 General Figure 3 (2007) 1/2020 \$ 24.36 \$ 12.17 Aug	pening Principle Interest Principle Interest Collected in General Factors 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 General Factors 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 450.00 \$ 23.63 \$ 750.00 \$ 11.85 Sep	pening Principle Interest Principle Interest Collected in General Fallon 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 General Fallon 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 23.63 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 24.52 \$ 0ct	pening Principle Interest Principle Interest Collected in General Factors 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 12.17 Aug 0/2020 \$ 23.63 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 24.52 Oct Nov	pening Principle Interest Principle Interest Collected in General F 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 12.17 Aug 0/2020 \$ 23.63 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 12.00 Oct 1/2020 \$ 23.73 \$ 12.40 Nov 1/2020 \$ 24.53 \$ 12.40 Dec	pening Principle Interest Principle Interest Collected in General Factors 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 24.52 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 24.52 \$ 12.00 Nov 1/2020 \$ 23.73 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 1,050.00 \$ 8.37 Jan	pening Principle Interest Principle Interest Collected in General F 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 23.63 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 12.00 Oct 0/2020 \$ 23.73 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.40 Nov 1/2020 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 1,050.00 \$ 8.37 Jan 1/2021 \$ 600.00 \$ 24.61 \$ 1,050.00 \$ 8.37 Jan 8/2021 \$ 15.95 \$ 8.21 Eeb	pening Principle Interest Principle Interest Collected in General Factors 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 24.36 \$ 12.17 Aug 0/2020 \$ 24.52 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 12.00 Nov 1/2020 \$ 24.52 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 1,050.00 \$ 12.41 Dec 1/2021 \$ 600.00 \$ 24.53 \$ 1,050.00 \$ 8.37 Dec 1/2021 \$ 600.00 \$ 1,050.00 \$ 8.37 Dec 1/2021 \$ 1,100.00 \$ 1,700.00 \$ 9.85 Mar	pening Principle Interest Principle Interest Collected in General Falance 3alance \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 1/2020 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 24.52 \$ 12.00 Oct 0/2020 \$ 24.52 \$ 12.40 Nov 1/2020 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 1,050.00 \$ 8.37 Jan 8/2021 \$ 1,050.00 \$ 8.37 Jan Eeb 1/2021 \$ 1,100.00 \$ 17.77 \$ 1,700.00 \$ 9.85 0/2021 \$ 1,100.00 \$ 17.35 \$ 600.00 \$ 9.85	pening Principle Interest Principle Interest Collected in General F 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 Jul 1/2020 \$ 24.37 \$ 24.37 \$ 40.00 \$ 450.00 \$ 23.63 \$ 12.17 Aug 0/2020 \$ 24.52 \$ 750.00 \$ 11.85 Sep 1/2020 \$ 24.52 \$ 12.00 Nov 1/2020 \$ 24.52 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.41 Dec 1/2021 \$ 24.53 \$ 17.00.00 \$ 8.37 1/2021 \$ 600.00 \$ 17.77 \$ 1,700.00 \$ 8.37 1/2021 \$ 11.00.00 \$ 17.77 \$ 1,700.00 \$ 9.85 1/2021 \$ 600.00 \$ 17.35 \$ 600.00 \$ 9.20 1/2021 \$ 600.00 \$ 17.35 \$ 600.00 \$ 9.20	pening Principle Interest Principle Interest Collected in General F 3alance \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 1,320.72 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 1/2020 \$ 24.37 \$ 12.00 Sep 0/2020 \$ 24.52 \$ 12.00 Oct 0/2020 \$ 23.73 \$ 12.40 Nov 1/2020 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.53 \$ 12.40 Nov 1/2021 \$ 24.61 \$ 1,050.00 \$ 8.37 Jan 8/2021 \$ 15.95 \$ 8.21 Mar 1/2021 \$ 1,100.00 \$ 17.77 \$ 1,700.00 \$ 9.85 1/2021 \$ (2,150.00) \$ 17.35 \$ 600.00 \$ 9.20 1/2021 \$ 1,2020 \$ 17.35 \$ 14.00	pening Principle Interest Principle Interest Collected in General Funciple 1/2020 \$ 78,429.43 \$ 3,516.29 \$ 39,611.30 \$ 12.17 Aug 1/2020 \$ 24.36 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 24.37 \$ 12.17 Aug 0/2020 \$ 24.52 \$ 12.00 Oct 0/2020 \$ 24.52 \$ 12.40 Nov 1/2020 \$ 24.53 \$ 12.41 Dec 1/2021 \$ 24.53 \$ 17.00 \$ 8.37 Jan 8/2021 \$ 11.00 \$ 17.77 \$ 1,700 \$ 8.21 Feb 1/2021 \$ 11.00 \$ 17.77 \$ 1,700 \$ 8.21 Apr 1/2021 \$ 24.53 \$ 600.00 \$ 9.85 May 1/2021 \$ 1,100 \$ 17.77 \$ 1,700 \$ 9.20 1/2021 \$ 24.53 \$ 600.00 \$ 9.20 Apr 1/2021 \$ 1,200 \$ 14.29.35 Apr

45,140.65 Acct Ending Balance		
\$	\$ 4,100.00	FY DEPOSITS
82,516.54 \$		
	2,500.00	FY DEPOSITS
\$	↔	FYD

DEPOSITS IN TRANSIT

\$0.00

\$0.00

FY 2020-2021		LOT & PC SALES	SALES	WAINUT		PINE GROVE	SWE	ADMIN	ISTRATIO	10 march	FEES COLLECTED			
PURCHASE	т П		2TO1 7					NETERY	JAIAL	DATAM		RANGE	INTERED	
BUYER D DATE	BER	ON	0#	LOT	PC	LOT	PC	CEV /		CBE	/ DECEASED	& LOT		PAID DATE
Flora Hilton 8/19/2020	0	×	1	400	250		ecours.	1 \$175.00 WHC		×	Parker, Barbara	H - 41B		7/20/2020
Denise Hamilton 9/8/2020	0	×	1	350	200			2 \$175.00 WHC	×		Lowe, Arthur	K 35A-D	9/12/2020 9/17/2020	9/17/2020
James & Jane Murphy 12/1/2020	0	×	1	350	200			3 \$175.00 WHC	×		Whittier, Baby	H-44E		4/21/2021
James & Jane Murphy 12/2/2020	0	×	1	350	200			4 \$175.00 WHC		×	Crockett, E.	i-16-3	5/11/2021	5/3/2021
Janice Murphy 12/2/2020	0	×	П	350	200			5 \$175.00 WHC	×		Decker, David	k-43f	5/5/2021	5/10/2021
Kristine Perkins 2/1/2021	1 ×		1	250	150			9						
Catherine Bunton 2/1/2021	1 ×		П	250	150			7						
Scott Whittier 3/1/2021	1	×	4	1200	800			8						
Sherri Moyihan 3/18/2021	1	×	П	350	200			6						
Shirley Stowell 3/24/2021	1 ×		1			250	150 10	10						
								11						
								12						
			13	3850	2350	250	150	\$875.00	3	2				