

WILLIAMSTOWN CEMETERY COMMISSION

July 21, 2022 * * Minutes - Draft

Present: John Perkins CH, Susan Lyons, Matt Couillard, Orvil Lasell, Joe Mangan

The Meeting was called to order at 7:05 P.M. at the Town Office.

Minutes: Minutes from June 23, 2022 were reviewed. Motion made by Matt C. to approve with correction noted by John P. (Logan Clark not Estes for trucking.) 2nd by Susan L. All approved and Motion passed.

Budget Status Report: Budget Status Report for 07/20/2022 was presented for Previous Year and Current Year.

Warrants: Kirkyard Services, LLC – July Mowing Contract - \$3,875.00. (Paid with gas increase price included.) Kirkyard Services, LLC – Burial - \$650.00 (Donahue) Total paid out \$4,525.00.

Income: \$90.00 (2 Grass Markers - 1 installed/Wilkinson & 1 paid for Quinlan but not installed yet.)
Lot Sales: \$770.00 – Vaillancourt/\$510.00 & Bal. Due of \$260.00 on Sherman lot.
Burial: \$800 (Donahue). Total Income rec'd = \$1,660.00

New Business:

John P. We have two Budget Status Reports – one for the Previous Year and one for the Current Year. We were able to use the remaining total of \$939.71 from the Previous Year on work done. Asked Joe for his report.

Joe M. The East Hill replacement grass markers will be installed and the one in West Hill also. There are 6 stones in West Hill and 3 stones in Village that will need to be repaired and straightened. My charge is \$120.00 each.

John P. Do I have a Motion to fix and repair these stones? Matt C. Made the Motion and Orvil L. seconded. All agreed and Motion passed.

John P. Asked Joe if he was able to start some cleaning in the West Hill Cemetery. If so – we can start with 80.

Joe M. Yes, I can.

Other/Old Business:

John P. Discussion on getting a quote for material in the Village Cemetery. I'll get in touch with Logan Clark.
Anything else?

Susan L. Up-date on the Julie Henderson Lot in West Hill. I did speak with her and she said that Matt and Joe were in contact with each other and they could decide when the corner posts could be dropped off. (Decision was to send her an invoice for the installation charge of \$60.00.) Also – we have a separate Warrant for the Trustee of Public Funds to sign. We received a late check for \$260.00. So the total Lot Sales for the year is \$1,930.00.

Orvil L. Where was the check sent?

Susan L. Gary Storrs. The Town Manager had called and spoken to Garry regarding his position on the Trustee of Public Funds board and he agreed to be the CH again this year.

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John P. Any other business? None - -

Susan L. I'll make the Motion to adjourn this meeting - - 2nd by Matt C.

MEETING ADJOURNED AT 7:35 P.M.

NEXT MEETING: August 25, 2022
