

WILLIAMSTOWN CEMETERY COMMISSION

DATE SEPTEMBER 26, 2024

TOWN OFFICE - - 7:00 P.M.

CALL MEETING TO ORDER – \_\_\_\_\_

Members Present: \_\_\_\_\_

AGENDA:

APPROVE AGENDA: \_\_\_\_\_

MINUTES OF: August 22, 2024 for review

BUDGET STATUS REPORT: Dated week of Sept. 23, 2024

WARRANTS: Kirkyard Services, LLC – Sept. Mowing contract Inv. 2088- \$5,125.00; Kirkyard Services, LLC – Invoice #2043 - \$421.00 – 2 sets Corner Posts + \$350.00 – 1 Burial/R Owen. Refund for overpayment - \$50.00. Kirkyard Inv. #2077 – 3 Grass Markers installed (2/C. & D.Robar, 1/Covell) + 2 sets corner posts installed - \$160.00 (Robinson & Lamberton) Total paid out - \$6,226.00

INCOME RECEIVED - - \$800.00/2 Burials (R Owen & R Robar) + 2 grass markers installed \$250.00 (Covell & R. Robar) Total Rec'd - \$1,050.00

NEW BUSINESS: Joe's Report on cemeteries  
Work on new Budget

OLD/OTHER BUSINESS:

COMMENTS:

NEXT MEETING: Oct. 24, 2024

ADJOURN: \_\_\_\_\_