

Nashua Cemetery Association Annual Report - 2018

Trustees:

Mary Beth Restivo (Chair), Kevin Murray (Treasurer), John McCannon (Secretary), Moe Daniels, Sharon Machado

Trustees determined our first task would be to gather and consolidate all documentation from previous Trustees (multiple binders provided by the Church Administrator). These have been scanned and stored to a team drive in Google Docs. Trustees also met with Russ Leonard, Dick Widhu and Harry Purkhiser to gather their tribal knowledge of processes related to Memorial Garden ceremonies and cemetery plot maps..

Short term goals for this year include building a retaining wall in the Memorial Garden to keep dirt and mulch from covering the plaques. Trustees also want to complete the cemetery plot spreadsheet started by Ellen Fisher.

Longer term goals were discussed with Lindsey Hedrick of the LRPC. These include creating a web presence which will assist in the next goal of making the Nashua Cemetery a destination for the Greater Nashua area. To that end we also would plan 1 - 2 cemetery tours with Alan Manoian over the coming year.

The Memorial Garden service for Jeannette Brooks was held at the end of April. The weather cooperated and all went well. This being the first ceremony for current Trustees, Mary Beth R used this opportunity to document the process in greater detail. We are finalizing the documentation of all processes which can be used by future Trustees.

A Treasurer's Report will be submitted before the Annual Meeting.

Respectfully submitted,

Mary Beth Restivo, Chair
Nashua Cemetery Association

NASHUA CEMETERY ASSOCIATION
May 1, 2017 - April 30, 2018 Report

CHECKING ACCOUNT TRANSACTIONS

Beginning Balance 5/1/17	\$	10464.15
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INCOME

Invested Funds	\$	6790.90
Sales	\$	2500.00
Donation		
Liquidation of Principal		

TOTAL INCOME	\$	9290.90
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EXPENSES

Normal Grounds Maintenance	\$	5445.00
Supplies		
Storage		
Equipment		
Fence Painting		
Stones / Plaques	\$	250.00
Wall Repairs		
Plumbing		
Trees		
LU Church Donation (Fall Cleanup)	\$	1500.00

TOTAL EXPENSE	\$	7495.00
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EXCESS OVER EXPENSES	\$	1801.90
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ENDING BALANCE (04/30/2018)	\$	12266.15
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ASSETS

Cemetery Grounds		UNKNOWN
Invested Funds Percentage		10.65%
Value of Cemetery Funds 04/30/2018	\$	402,038.45
Checking	\$	12266.15

TOTAL	\$	414304.50
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Association Members: Mary Beth Reelvo (President), Kevin Murray (Treasurer), Moe Daniels, Sharon Machado, John McCannon