

Holy Family Catholic Cemetery Association

The Holy Family Catholic Cemetery Association met on Saturday, March 14, 2020 in the Religious Education Center. Present were: Monsignor Charles Singler, representing Bishop Daniel Thomas, Alex Elfreich, Pastoral Intern, President Mike Recker, Treasurer Steve Rieman, Records Recorder Melanie Schroeder, and trustees Fred Inkrott, Lucille Meyer and Marlene Schroeder. Herm Lammers, Secretary, was excused.

Following prayer by Monsignor Singler, Steve Rieman submitted the financial report from July 1, 2019 to December 30, 2019. This report was approved by all members and will be inserted in the parish bulletin.

Steve Rieman reported minimum wage is \$8.70 per hour. Mike Recker made a motion to contract Paula Weis for the 2020 mowing season. Steve seconded and all members agreed. Mike presented an estimate for the extended cemetery driveway of \$3,600.00. Mike made a motion to proceed with the estimate for the driveway at the same time the parish parking lot is getting resurfaced. Fred Inkrott seconded. All members agreed.

Mike Recker and others will continue to remove the evergreen trees from the cemetery. Tom Verhoff agreed to tear out and pile the tree stumps.

Marlene suggested that the crucifix statue in front of the cemetery could use power washing. Mike made a motion that he and others would power wash the crucifix statue. Lucille Meyer seconded.

Seminarian Alex Elfreich and Marlene Schroeder presented the Association with a copy of the revised Rules and Regulations for the cemetery. Extensive discussion followed therefore another meeting is scheduled for April 25 at 9:00am

The meeting adjourned with prayer by Monsignor Singler.

Minutes submitted by Marlene Schroeder

HOLY FAMILY NEW CLEVELAND CEMETERY REPORT

INCOME	July 1 2019	January 1 2020	FISCAL
	To December 31 2019	To June 30 2020	YEAR END

CERTIFICATE OF
BURIAL RIGHTS

FOUNDATION FEES

INTEREST \$225.35

GRAVE OPENING
AND CLOSING \$500.00

CEMETERY FUND OFFERING \$320.00

TOTAL INCOME \$1,045.35

EXPENSE

GRAVE OPENING
AND CLOSING \$500.00

LABOR \$1,775.84

SUPPLIES AND
REPAIRS

TILING \$586.00

TOTAL EXPENSE \$2,861.84

NET LOSS OR GAIN (\$1,816.49)

CURRENT ASSETS DECEMBER 31, 2019

SAVINGS #6201034 \$4,817.74

CERT. OF DEPOSIT \$22,353.75

P. CARE# 200165943 \$921.39

TOTAL \$28,092.88

CERTIFICATES OF DEPOSIT BALANCES AND MATURITY DATES AS OF DECEMBER 31, 2019

		MATURITY DATE	RATE
CD#200266791	\$11,901.55	August 28, 2021	2.00%
CD#200277186	\$10,452.20	January 26, 2022	2.00%