

**Switzerland County Cemetery Commission
Commissioners' Report for 2014**



Commission Members:
Carolyn Miller
Nancy Barker
Shila Geyman
Lewis Fritter
Robert Robbins

Again this year we have found **much interest** in cemetery discovery and preservation from local citizens. We have had locals come in to report burial spots and to request restoration of small cemeteries, and tourists call & come in the courthouse, attempting to find locations of burial spots and/or cemeteries.

In 2014 The Commission has:

1. Filed the Cemetery Commission report for 2013 early with the Indiana DNR (December 2013 instead of January 2014)
The Cemetery Commission received \$15,000 from the County Council for projects in 2014
2. **April:** Commission member met with out of area persons interested in possible donations for future work on local cemeteries
3. **May:** Commission members and local volunteers cleared off Drake Cemetery for restoration - Pleasant Twp
5. **June:** Received notification of a grant for \$30,000, if the Commission can raise \$8,000 before Oct 1st
Began work to secure matching grant fund requirement of \$8,000
6. **July:** Graveyard Groomer completed the 2013 work commitment on Patriot Cemetery and Vevay Cemetery, which was not able to be finished in 2013 due to cold weather
Met with various persons/boards to secure grant fund match of \$8,000
7. **September:** Commission secured the \$8,000 grant fund match
8. **October:** Contacted Donna Denning, Jefferson County, to get a commitment to restore Davis Cemetery (Doug McNeely's farm, Posey Twp) – Revolutionary soldier buried there
Received \$30,000 as the payment of the grant (donor wishes to remain anonymous) for the repair of 3 cemeteries - 2 in Jefferson Twp and also for Section 2 of Vevay Cemetery
The condition of the Grant Fund was that the funds would not affect the funds awarded to the Commission in 2014, nor in any future funds to be awarded by the Council
Work began on the Grant Fund projects – small, family cemetery restoration completed, work in progress on the 2nd cemetery (Cotton)

The Commission was not able to get Graveyard Groomer back in the summer to work on projects for 2014, so that work is being carried over to 2015.

The Current balance in the Cemetery Fund is \$10,300.00 (see attached financial status report)

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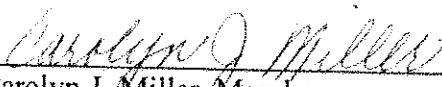
Pending obligations: 2 Cemetery Signs @ \$140.00.....\$ 265.00
Drake Cemetery Restoration..... 8,000.00
Davis Cemetery Restoration..... 2,000.00

TOTAL \$ 10,265.00

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- The Challenge In 2015:
- 1.) Restore Drake Cemetery, Pleasant Twp
 - 2.) Restore Davis Cemetery, Posey Twp
 - 3.) Restore Porter Cemetery, Cotton Twp
 - 4.) Investigate reports of 3 previously undisclosed cemeteries

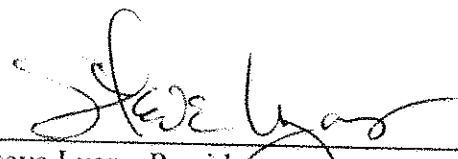
RECOMMENDATION: Due to Commission member Shila Geyman moving out of the County, we would like to submit the name of CYNDI BARNES as a replacement for the vacant position on the Commission. All other members are willing to serve again, subject to approval of the Commissioners.



Carolyn J. Miller, Member
Switzerland County Cemetery Commission

Approved by:

DATE: 12-15-14



Steve Lyons, President
Switzerland County Commissioners

BUDGETARY STATUS REPORT

10:19AM
Fund 2351 CEMETERY BOARD
Department

Switzerland County

Period Ending Date: December 31, 2014

Account Number	Current Year Appropriated Budget	Net Budget Amendments	Current Year Total Amended Budget	Current Year-to-date Actual	Current Budget Balance
Account Name					
Fund 2351 CEMETERY BOARD					
Fiscal Year 2014					
Revenues					
000-3900.00 DONATIONS/GIFTS ETC	0.00	0.00	0.00	15,050.00	-15,050.00
Revenues Total	0.00	0.00	0.00	15,050.00	-15,050.00
Expenses					
000-4300.00 COMM FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00
000-4900.00 MISCELLANEOUS EXPENSES	0.00	0.00	0.00	4,750.00	-4,750.00
Expenses Total	0.00	0.00	0.00	4,750.00	-4,750.00
Revenues Total	0.00	0.00	0.00	10,300.00	-10,300.00
Expenses Fund Total	0.00	0.00	0.00	15,050.00	-15,050.00
Net (Rev/Exp)	0.00	0.00	0.00	4,750.00	-4,750.00
Beginning/Adjusted Balance	698.09			10,300.00	-10,300.00
		YTD Revenues	YTD Expenses	Current Fund Balance	
		15,050.00	4,750.00	10,998.09	
Grand Total for Revenues	0.00	0.00	0.00	15,050.00	-15,050.00
Grand Total for Expenses	0.00	0.00	0.00	4,750.00	-4,750.00
Grand Total Net Rev/Exp	0.00	0.00	0.00	10,300.00	-10,300.00

Transaction History Report

Date Range: January 1, 2014 Thru December 31, 2014

Fund: 9116 CEMETERY MATCHING GRANT FUND
Department: 000

Switzerland County
All Transactions

Date	SRC	Batch	Operator	Ref #	Appropriation	Debits	Credits	Prior YR Enc.	Current Enc.
Beginning Balance :									
10/16/2014	AP	8847	NANCY	68474		180.13			
	HILLTOP BASIC RESOURCES INC.								
10/24/2014	AP	8885	NANCY	68781		2,350.00			
	JOHN M WALTERS								
10/27/2014	AP	8885	NANCY	68782		2,100.00			
	JOHN M WALTERS								
Total PROFESSIONAL SERVICES Transactions for October:									
11/3/2014	AP	8889	NANCY	68803	0.00	4,630.13	0.00	0.00	0.00
	KENNETH E MILLER								
11/6/2014	AP	8929	NANCY	69001		3,800.00			
	JOHN M WALTERS								
11/10/2014	AP	8929	NANCY	69007		4,200.00			
	JOHN M WALTERS								
11/21/2014	AP	8953	NANCY	69089		3,800.00			
	JOHN M WALTERS								
Total PROFESSIONAL SERVICES Transactions for November:									
					0.00	11,832.00	0.00	0.00	0.00
Period PROFESSIONAL SERVICES Totals									
					0.00	16,462.13	0.00	0.00	0.00
Year-To-Date PROFESSIONAL SERVICES Totals									
					0.00	16,462.13	0.00	0.00	0.00
					Unexpended Balance -	Current Encumbrance -	Unencumbered Balance		
					16,462.13	-16,462.13	0.00	-16,462.13	
Grand Totals					0.00	54,822.13	54,822.13	0.00	0.00

* Indicates Prior Year Transactions
Operator: NANCY