## Hillgrove Union Cemetery Board Meeting

March 23, 2023 8:00 a.m. Board Meeting Minutes

Chairperson McCabe called the meeting to order. The following Board members were present: Don Culp, Gary Pascoe and Mike McCabe. The following staff members were present: Jennifer Johns, Kevin McKinney, John Schweickart, Rex Gore and Wade Collins.

The minutes of February 23, 2023, were presented for approval. Mr. Culp moved to approve the minutes as written. Mr. Pascoe seconded. Motion carried.

Mr. Collins provided the Sexton's February report.

- Foundation sales were \$450
- Safety meeting topic was on accident prevention
- All foundations have been poured and up to date
- All cemetery maps have been updated
- Landscaping around the building has been completed
- Brightview should be on site the 3<sup>rd</sup> week of April

Ms. Johns provided the financial report.

- Ms. Johns informed the Board that expenditures are 8% of budget and revenue is collecting at 6% of budget.
- She will transfer \$200,000 to Star Ohio to earn more interest. Interest should be about \$800 a month.

A motion was made by Mr. Pascoe, seconded by Mr. Culp to accept the financial reports as prepared for February. Motion carried.

Ms. Combs stated that the deadline to order flowers is April 26. 40 flowers have been sold.

The next meeting is scheduled for April 20 at 8:00 a.m.

There being no further business to come before the Board, Mr. McCabe declared the meeting adjourned.

Respectfully submitted,

Kim Combs

Kim Combs Secretary