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MAY 09 2007

INDIANA HISTORICAL  
BUREAU

Jay County Indiana Cemetery Commission  
President: Paul Pinkerton  
Vice President: Gordon Kesler  
Secretary/Treasurer: Rick Hambrock  
Additional Members: Kenny Bosworth & Mike Leonhard  
Clerical Secretary: Kathy Selman

### **Annual Report to Indiana Historical Bureau**

The sixth annual report is for the calendar year 2006. It was prepared by the Jay County Cemetery Commission's 2006 Clerical Secretary, in compliance with IC23-14-67-3.5. This report is being sent to the Indiana Historical Bureau (Attn: Pamela Bennett), 140 North Senate Avenue, Indianapolis, Indiana 46204-2296. This report will also be presented to the Jay County Commission and the Jay County Council as required by IC23-14-67-4.

This Cemetery Commission at the direction of the Jay County Commissioner's, was formed on Thursday 22 March 2001.

This paragraph begins coverage of the 2006 calendar year. Contents of this paragraph comply with subparagraph (6), items (1), (2) & (3) of the IC identified in the second sentence of this report. Officers of this five (5) member commission, as displayed in the above letterhead, were nominated and voted for during our first meeting of the year held Tuesday 10 January 2006. These positions are for one year. Six (6) public and no private meetings were conducted during the calendar years 2006, all convening in the Jay County Genealogy Office, 109 South Commerce Street, Portland, Indiana 47371. All meetings were announced in the local newspapers, The Commercial Review, which is published at 209 West Main Street in Portland, Indiana. All meetings were conducted by President Paul Pinkerton.

Our annual budget for 2006 was 40,000.00. Expenditures were as follows:

1. \$2,600.00 paid to Mark Davis of Stone Saver Cemetery Restoration of Hartford City, Indiana for completed work on Kunce Cemetery, Pike Township.
2. \$7,800.00 paid to Matt Campbell of Pioneer Cemetery Restoration of Connersville, Indiana for completed work on Pleasant Hill Cemetery, Wayne Township.
3. \$1,600.00 paid to Matt Campbell of Pioneer Cemetery Restoration of Connersville, Indiana for completed work on Kinsey Cemetery, Greene Township.
4. \$9,520.00 paid to Matt Campbell of Pioneer Cemetery Restoration of Connersville, Indiana for completed work on Hillside Cemetery, Penn Township, Section One (1).
5. \$9,775.00 paid to Matt Campbell of Pioneer Cemetery Restoration of Connersville, Indiana for completed work on Hillside Cemetery, Penn Township, Section Two (2).
6. Encumbered \$5,439.81 for Matt Campbell for work in progress of Hillside Cemetery, Penn Township, Section Three (3).
7. \$661.45 for travel pay for Cemetery Commission Members.
8. \$154.78 for pay to the Clerical Secretary.
9. \$120.27 for office supplies.

Total Expenditures: \$37,671.31

Funds remaining :\$2,328.69 ( this amount does not carry over to next year.)

All members of this Cemetery Commission donate their time except for Kathy Selman, Clerical Secretary who is paid, see Clerical in budget.

This paragraph depicts the Cemetery Commission's proposed activities for the year of 2007 in accordance with subparagraph (6), item (4) of the IC identified in the second sentence of this report. Solicitation's for bid letters were sent to cemetery restoration professionals targeting the following six (6) cemeteries: Hillside Cemetery Section Four (4), Penn Township; Hillside Cemetery Section Five (5), Penn Township; Old Baptist Cemetery, Bearcreek Township; Old Brethren Cemetery, Bearcreek Township; Pingry Cemetery, Bearcreek Township; Whiteman Cemetery, Greene Township. They have until 1 March 2007 to respond with their bids. Our budget for 2007 is \$40,000.00.

As noted in the third paragraph, the letterhead shows members and positions for 206. Elections for 2007 were held 9 January 2007 with the results as follows:

President: Paul Pinkerton

Vice-president: Gordon Kesler

Secretary/Treasurer: Rick Hambrock

Additional Members: Kenny Bosworth & Mike Leonhard

Clerical Secretary: Kathy Selman

These positions are for one year, but are subject to change with the exceptions of the Clerical position, which is paid out of the budget.

(Enclosures)

1. IC 23-24-75.35 & 23-14-67-4
2. Last Budget status of 2006
3. First Budget status of 2007
4. Minutes of our sixth (and final) meeting of 2006

Respectfully Submitted



Rick Hambrock  
Secretary/Treasurer



Kathy Selman  
Clerical Secretary

IC 23-14-67-3.5

Sec. 3.5. (a) Before March 1 of each year, a county cemetery commission shall file an annual report with the Indiana historical bureau established by IC 4-23-7-3.

(b) An annual report filed under this section must include information on the following:

- (1) The budget of the county cemetery commission for the preceding calendar year.
- (2) Expenditures made by the county cemetery commission during the preceding calendar year.
- (3) Activities of the county cemetery commission during the preceding calendar year.
- (4) Plans of the county cemetery commission for the calendar year during which the report is

filed.

(c) The Indiana historical bureau shall make reports filed under this section available for public inspection under IC 5-14-3.

*As added by P.L. 2-1998, SEC. 64.*

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IC 23-14-67-4

Sec. 4. A county cemetery commission established under this chapter shall:

- (1) present an annual plan and budget; and
- (2) make an annual report;

to the board of county commissioners and the county council for approval.

*As added by P.L. 52-1997, SEC. 41.*

Run date: 03/06/2007 @ 15:26  
Bus date: 03/07/2007

Jay County  
Departmental Budget Status

Select.: A0101-0544-XX-XXX.XXX  
GLBUDST.L02 Page 1

0101-0544 GF\Jay County Cemetery Commiss  
X

Account # & Description	Year to Date Actual	Original Budget	Additional Budget Items	Fiscal year thru period ending 12/31/2006	
				Total Budget	Over/Under Budget
01-412.030 Wages - Clerical	154.78	800.00	.00	800.00	645.22
02-421.010 Office Supplies	120.27	500.00	98.70	598.70	478.43
03-432.010 Travel/Mileage	661.45	1,000.00	216.65	1,216.65	555.20
03-433.020 Printing/Advertising	.00	500.00	.00	500.00	500.00
03-435.010 Telephone	.00	100.00	.00	100.00	100.00
03-439.450 Maintenance of Cemetery Stones	46,626.39	37,100.00	14,966.20	52,066.20	5,439.81
03 OTHER SERVICES & CHARGES	47,287.84	38,700.00	15,182.85	53,882.85	6,595.01
Total Expenditure	47,562.89	40,000.00	15,281.55	55,281.55	7,718.66

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Bus date: 03/06/2007

Jay County  
Departmental Budget Status

Select...: AXXXX-XXXX-XX-XXX.XXX

GLBUDST.L02 Page 39

0101-0544 GF\Jay County Cemetery Commiss

X

Account # & Description	Year to Date Actual	Fiscal year thru period ending 03/31/2007			
		Original Budget	Additional Budget Items	Total Budget	Over/Under Budget
01-412.030 Wages - Clerical	.00	800.00	.00	800.00	800.00
02-421.010 Office Supplies	.00	500.00	.00	500.00	500.00
03-432.010 Travel/Mileage	101.60	1,000.00	101.60	1,101.60	1,000.00
03-433.020 Printing/Advertising	.00	500.00	.00	500.00	500.00
03-435.010 Telephone	.00	100.00	.00	100.00	100.00
03-439.450 Maintenance of Cemetery Stones	.00	37,100.00	5,439.81	42,539.81	42,539.81
03 OTHER SERVICES & CHARGES	101.60	38,700.00	5,541.41	44,241.41	44,139.81
<b>Total Expenditure</b>	<b>101.60</b>	<b>40,000.00</b>	<b>5,541.41</b>	<b>45,541.41</b>	<b>45,439.81</b>

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### Secretary's Report

The fiftieth Cemetery Commission (and the 6th of the year 2006) was to be held at 4:30 P.M. Tuesday 11 November 2006 at the offices of The Jay County Genealogy Society, 109 South Commerce Street, Portland, Indiana.

Paul Pinkerton called the meeting to order.

**Old Business: 1.** There is a question of the ownership of Burriss Cemetery. The Amish who live there are paying taxes; the Auditor office is doing some research on the matter. The fence for the project has been purchased and the money encumbered. **2.** Made a motion to encumber the rest of the cemetery restoration money to section three of Hillside Cemetery. Motion made by Gordon Kesler and seconded by Rick Hambrock.

**New Business: 1.** There will be no more meetings for the rest of 2006, unless there is a problem before the end of the year.

Motion to adjourn made by Rick Hambrock and seconded by Paul Pinkerton.

The next meeting will be held on 9 January 2007 at the Jay County Genealogy Office, 109 South Commerce Street, Portland, Indiana. .

Clerical Secretary  
Kathy Selman