

**EDGARTOWN CEMETERY DEPARTMENT  
SUPERINTENDENT'S REPORT  
SEPTEMBER 15, 2015**

Bills paid - \$1,272.52

Lots Sold - Hamlett ½ lot  
          Calheta 2 cremation lots  
          Meeks Full lot

Need signatures for Meek's deed

Burials - Fisher	Casket
Maupai	Urn
MacClarence	Urn
Flynn	Urn
Meeks	Casket

The deck clutch on one of the new mowers let go. I had our mechanic, Caleb, evaluate to confirm that was the problem. He said it was most likely a factory defect. I contacted Morrison's Power Equipment, where we purchased the mowers, and they were extremely helpful. They have ordered the new part (it was backordered and expected in this week), and will ship it to us as soon as it arrives. Caleb will replace it when we get it. Parts and labor are under warranty with Morrison's.

I spoke with Joanne Murphy, from the Veteran's Affairs office, and she told me there is a special assistance fund that she would be happy to use to cover the cost of the six veteran markers that were never set. Alan Gowell has completed the work, and he knows to bill her for it.

Sharon Purdy contacted me regarding the gifting of a lot on Chappy. Elliot and Carol Surkin purchased a two-grave lot in 1982, and are not planning to use it, and wanted to give it to Sharon. I explained to her that the bylaws state that a lot must be turned back to the town, and the owners are reimbursed for the cost of the lot at the time of purchase (\$350.00). Then the lot is available to

purchase for the current cost (\$1,400.00). She asked if she would be able to buy the lot, once it is transferred back to the town. I told her that I did not believe it would be a problem, since there is no waiting list, but that I would present it to the Commissioners at the meeting, and get back to her.

Andrew, Susan, and I attended last week's Personnel meeting, to discuss the resolution of my sick days. We were told that the Commissioners needed to make the decision, and then submit a letter to the Personnel Board letting them know it had been resolved.

With what little rain we got over the past few of weeks, we were able to resume mowing and weedwhacking, and completed OWS, NWS, Tower Hill, and Chappy. We've continued to trim low-hanging branches, and we trimmed the Magnuson hedge again. The entire Cooke St. fence line has been scraped, sanded, primed, and is ready for finish stain., and we are about halfway down the Robinson Rd. fence line.

**EDGARTOWN CEMETERY DEPARTMENT**  
**FY 16 BILLS PAID**

**OPERATING EXPENSE STARTING BALANCE:** \$14,575.00

7/29/15	MV Refuse	\$	16.00		
	Morrison's Power Equip	\$	64.90		
	MV Insurance	\$	710.44		
	AT&T Mobility	\$	40.84	- \$	832.18
					\$13,742.82
8/5/15	Eversource	\$	16.30	- \$	16.30
					\$13,726.52
8/12/15	Cars Unlimited, Inc	\$	35.00		
	MV Auto Supply, Inc	\$	749.98		
	MV Transit Authority	\$	202.64		
	Morrison's Power Equip	\$	292.36	- \$	1,279.98
					\$12,446.54
8/25/15	Credit-Reyonds/Rapp/Kaplan	\$	43.00	+ \$	43.00
					\$12,489.54
8/31/15	Schofield/Barbini/Hoehn	\$	950.00		
	AT&T Mobility	\$	40.84		
	MV Refuse	\$	12.00	- \$	1,002.84
					11,486.70
9/8/15	Edgartown Hardware	\$	251.21	- \$	251.21
					\$11,235.49
9/21/15	Granite Stores	\$	84.67		
	Edgartown Paint Shoppe	\$	286.34		
	MV Refuse	\$	12.00		
	MV Transit Authority	\$	67.80		
	Eversource	\$	15.21		
	John Keene Excavation	\$	806.50	- \$	1,272.52
					\$ 9,962.97