

Annual Meeting of the Peth Cemetery Co
 held on Thursday April 25th 1957
 the minutes of the last regular meeting
 were read and approved. Statement of the year
 were read for the year 1956 and were
 as follows

Receipts		Expenditure	
Charles	1051.00	Salaries	1585 00
Care of lots	76.00	Labor	831 55
Lots sold	622.00	Telephone	127 93
Interest	1446.00	Sundries	422.22
Foundations	218.45	U.P. Ins	39 12
Repair to fence	45 00	Ins	5 00
	<u>3458 45</u>	Gravel	16.00
	3063	Exp 9 Bil	8.00
		Stamp	48.42
			<u>3083 24</u>

Account Received	Perpetual Care	Bonds	Knicker	Bank Balance
2029 44		857.27		481.56
1780.21		<u>922 94</u>		
134 24		1780 21		

Statement of Bonds
 Oct 23/56 Total Bonds on hand \$5300.00
 Net to Ontario Govt. Mar 28 1956 5000.00
 3000 00

Net on hand
 " on hand April 22 4500 00
 in Bank of Montreal April 22 #7500.00
 it was moved by Walter Stemp seconded by John Haver
 that the report be adopted. Carried
 The Election of Officers was then proceeded with
 as follows President W.C. Mather,
 Vice President Walter Stemp, Directors J. V. Watson
 Delbert Chaplin, John Haveron,
 Lloyd Mc Laren, W.A. Warren, Wm Armstrong

Special Meet May 3rd
 the following committees were appointed
 it was moved by Mr Warren seconded by
 Mr Armstrong Finance committee be
 J Mather Chairman & Delbert Chaplin. In Armstrong
 Grounds committee & Mr Laren John Haver &
 W Stemp. Meeting adjourned

Special Meeting May 16
 The meeting called to Order by the President.
 after some discussion it was moved by
 Mr Chaplin by Mr Haver that the
 management committee visit the cemetery and
 talk things over with the Cemetery Ins Stewart
 meeting then adjourned

July 16, 1957
 Peth Ontario

A meeting of the directors of the
 Peth Cemetery Co was held in Town Hall
 on Tuesday July 16,
 Present were John C Mather president,
 Delbert Chaplin, John Haveron, Lloyd
 Mc Laren, J. V. Watson and Walter
 Stemp.

The following letter was read by the
 president.

Dear Mr. Mather.

Please accept my resignation as
 Sec. Treas. of the Peth Cemetery Company
 This resignation to take effect July 31, 1957.
 As the accident insurance had not been
 renewed on my car, I do not wish to take the
 risk of driving to the cemetery on Peoria.
 Signed J. V. Watson Sec.

Mr. Mc Laren in moving the acceptance
 of the resignation of Mr Watson expressed
 appreciation and thanks of the directors
 Mr Watson had

Mr. Hubert Chaplin - passed.

It was moved by Mr Mc Laren
seconded by Mr. John Haveron that
Walter A. Stemp be appointed Secretary-
Treasurer at a salary of $\$70$ a month +
 20.00 a month Con allowance.

Passed.

The committee inspected the cemetery
before the meeting and it was decided to
put new platform on the pumps and
paint the roof and trimmings of the vault.

Meeting adjourned.

John C Mathe
President.

Walter A. Stemp
Sec. Treas.

November 12, 1957

A meeting of the directors of the Perth
Cemetery Co. was held in the Council Chamber
on Tuesday November the 12th at 7.30 pm.

Present were: President John C Mathe, Mr. the
Chair, Hubert Chaplin, Wm Armstrong, J. V.
Waters, John Haveron, and Sec. Walter A.
Stemp.

The minutes of previous meeting were
read and approved.

Mr. Mathe reported on the work that
had been completed at the cemetery.
New platforms on the two pumps, painting the
Vault and repairs to the fence. Also several
of the lots that were in bad condition had
been looked after. He also presented a
plan of the cemetery that Mr. Vic English
had prepared so that the new lots sold
might be drawn into their location.

A letter was received from the
registrars

the perpetual care accounts to the
Surrogate Court of the County of Lanark.

It was moved by Mr Armstrong
seconded by Mr Haveron that Mr. Hurlmage
be committed to act as collector for the
Perth Cemetery Co.

It was moved by Mr Armstrong seconded
by Mr Chaplin that the firm of F. A. R
McFadden be appointed auditors.

It was moved by Mr Haveron seconded
by Mr Armstrong that Mr Mathe, Mr.
Chaplin + W. A. Stemp be a committee
to review the old by-laws and draw up
new by-laws to be approved by the
Executives.

Meeting adjourned to the call of the Chair.

John C Mathe
President

Walter A. Stemp
Sec. Treas

Annual Meeting Jan. 20th 1958.

The annual meeting of The Perth Cemetery Co. was held in the Town Hall Perth on Monday evening Jan. 20th 1958.

Minutes of the last annual meeting were read and approved.

Mr. Mather President, reported on the work that had been completed during the year: Repair to pump, Fence, and painting of Vault roof and trim. He also reported on the clean up of some of the sections which had made a great deal of improvement and had made space for the sale of new lots.

The Auditor's report was read and adopted by motion of Mr. Warren and Mr. Armstrong as follows.

<u>Receipts</u>	<u>Disbursements</u>
Bond Balan. \$2,298.06	Salaries 1,764.00
Graves 1,152.00	Labour 1,075.51
Care of Lots 82.50	Telephone 130.99
Sale of Lots 785.00	Repairs 218.33
Interest 1,462.81	Taxes 60.71
Fundations 234.68	Vault 42.25
Sale of Land 100.00	Dep. Insurance 66.24
Underspent Receipts 557.20	Gen. Fund. 5.00
<u>6,672.25</u>	Postage 18.00
	Printing 38.27
	Bond Charge 8.93
	Office Expense 3.00
	Miscellaneous 39.49
	<u>3,470.82</u>
	Balance Dec 31/57 <u>3,201.53</u>
	<u>6,672.25</u>

Perpetual Care.
Balance 481.56

The amendments of the by-law presented by the trustees was adopted by motion of Mr. Chaplin and Mr. Watson.

On Motion of Mr. Cole and Mr. Murray the following officers were elected.

President: Mr. J. C. Mather
Vice President: Mr. Gilbert Chaplin
Sec. Treas: Walter A. Stemp
Trustees: J. V. Watson, Lloyd McLaren
John Haveron, Miss Warren
Wm. Armstrong, W. H. Murray.

On Motion of Mr. Murray and Mr. Warren.

The following committees were elected.
Finance: J. C. Mather, Gilbert Chaplin,
Walter A. Stemp.
Grounds: Lloyd McLaren, John Haveron
W. Armstrong.

The meeting adjourned by motion of Mr. Haveron and Mr. Chaplin.

J. C. Mather Walter A. Stemp
President Sec. Treas

June 6, 1958

A meeting of the directors on Thursday, evening June 6, 1958. Present were J. C. Mather, president, Selbert Chaplin, John Haveron, William Warren, John Murray, W. Armstrong and W. A. Stemp.

The whole committee viewed the cemetery grounds and returned to the Town Office for a meeting.

It was moved by W. J. Murray, seconded by W. Warren that Mr. John Scott be hired to clean up the back portion of the cemetery so it would be in shape to keep up by mowing.

It was decided to take the stump out of the Robertson lot and that Mr. Field Robertson be billed for same.

A discussion was held about back top for the entrance and part of the road up to the top of the hill on other level roads at the Entrance to Cemetery proper and that the secretary see Mr. Barclay about price for same.

Meeting Adjourned to call of Chair.

John C. Mather

Walter A. Stemp
Sec. Treas.

January 19, 1959

The Annual Meeting of the Perth Cemetery Co. was held in the Town Hall Perth on January 19, 1959 at 8 p.m.

Minutes of the last annual meeting were read and approved.

President Mr. J. C. Mather was in the chair and reported on the work of cleaning up the back end and the west side of the cemetery and complimented the contractor and Mr. John Scott for the excellent job that had been done and that the new area would be finally finished this year.

The Auditor's report was read and adopted by motion of Mr. Beeman and W. A. Warren as follows.

		General Fund	Bal. 1958
Receipts.	Graves.	\$ 1,267.00	
	Car of lots	50.50	
	Sale of lots	1,339.25	
	Interest	1,733.67	
	Foundations	370.35	
	Vault Fees	24.00	
			4,794.77
			<u>7,986.3</u>
Disbursements	Salaries	\$ 1,226.00	
	Labour	1,891.75	
	Telephone	119.75	
	Grounds - Utilities Repairs	284.15	
	Taxes	66.40	
	Unemployment Insurance	65.00	
	Compensation Insurance	10.00	
	Pending Insurance	5.00	
	Printing	27.75	
	Bank Charges	7.00	
	Audit Fees (1958-57)	100.00	
		5.00	
	Amortization Fees	480.00	
	Insurance Sec. Fees	78.00	
	Advertising		
			<u>3,795.2</u>

Trustual Care.

1958

Balance on Bank: Jan 1, 1958.		1,500.40
Add Receipts:		
Receipts on y Lots.	2,077.00	
Interest	31.24	2,108.24
Balance on Bank: Dec 27/58.		<u>3,608.64</u>

Mr Russell Beeman was appointed to replace Mr Watson on the Board of Trustees:-

Following are the officers for 1959.

- President. J. C. Mather
- Vice President. Gilbert Chaplin
- Sec. Treas. Walter A. Stemp
- Trustees. Lloyd Mc Loren, John Haveron, W. A. Warren, Wm. Armstrong, W. F. Murray, Russell Beeman.

Mr. Warren suggested that consideration should be given to paving the entrances of the cemetery up into approach of each road possibly to the top of the grade and at the next meeting of the trustees that this be brought to their attention.

Meeting Adjourned.

John C Mather
President

Walter A Stemp
Sec. Treas

Directors Meeting June 2, 1959

A meeting of the Directors was held on June 2, 1959 at the Perth Cemetery:

Present were John C Mather, president, Gilbert Chaplin, John Haveron, W. A. Warren, Wm Armstrong, W. F. Murray, Russell Beeman.

The committee toured the cemetery and on motion of Mr Chaplin and Mr Warren and carried that the roads in the cemetery be resurfaced with crushed gravel.

It was moved by Mr Warren seconded by Mr Armstrong that the entrance inside the gate be surfaced with bald top to the crest of the grade on both sides, and that the McFarlane Construction Co be hired at a cost not to exceed \$1000.00.

It was moved by Mr Beeman seconded by Mr Haveron that the iron fence at front of cemetery including gates be painted.

Meeting adjourned.

John C Mather
president

Walter A Stemp
Sec. Treas

February 9, 1960

Annual Meeting

The Annual meeting of the Perth Cemetery Co was held in the Council Chambers on Tuesday evening Feb. 9/60.

Minutes of the last annual meeting and directors meetings were approved.

The President Mr. Mather was in the Chair and reviewed the work done at the cemetery the past year. Reported on the repairs to roadway and the approach being covered with hard Top. The painting of the fence and gates and the continued breaking of land at the rear of the Cemetery.

The Auditors report was presented by the Messrs. Walter A. Stemp and on motion of Mr. Armstrong and Mr. Warren was adopted as follows.

THE PERTH CEMETERY COMPANY

RECEIPTS AND DISBURSEMENTS, Dec. 31, 1959.

GENERAL FUND.

BALANCES - December 27, 1958.

Cash on Hand	6.00	
Cash in Bank	4,185.10	4,191.10

ADD: RECEIPTS

Graves	1,200.00	
Care of Lots	67.50	
Sale of Lots	1,137.50	
Interest	1,951.33	
Foundations	310.25	
Vault	3.00	
		4,674.58

8,865.68

Salaries	1,220.00	
Labour	1,561.30	
Telephone	151.85	
Grounds & Facilities -		
Repairs & Mtce.	98.18	
Taxes	68.65	
Unemployment Insurance	87.85	
Compensation Insurance	16.59	
Bonding Insurance	5.00	
Insurance - Fire	44.20	
Printing & Postage	20.79	
Bank Charges	7.15	
Audit Fees	60.00	
Association Fees	5.00	
Honorarium - Secretary-Treasurer	480.00	
Advertising	7.80	
Gas and Supplies	174.11	
Road Resurfacing	1,300.95	
Foundation - Gravel cement	125.95	
Mower	99.00	
		5,541.33

Cash in Bank - December 31, 1959.

3,324.33

PERPETUAL CARE FUND

Balance in Bank - January 1, 1959

3,608.64

Add - Receipts.

Perpetual Care of lots 1,534.50

Bank Interest 5.68 1,540.18

5,148.82

Deduct - Disbursements 3,608.64

Balance in Bank - December 31, 1959 1,540.18

As at November 30, 1959, the Public Trustee of Ontario held \$3,500.00 in securities and \$204.81 to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

J.C. Mather
President.

Walter A. Stemp,
Secty-Treasurer.

On Motion of Mr. Cowby seconded by Mr. Armstrong the following officers were elected.

President Mr. J. C. Mather, Vice President Mr. Lloyd Chapman.
The Treasurer Walter A. Stemp, Auditor Mr. Lloyd Chapman.
Wm. Warren, W. A. Armstrong, Russell Berman
John Hawson, W. J. Mather.
Meeting Adjourned

John Mather

Walter A. Stemp
Secty-Treasurer

THE PERTH CEMETERY COMPANY.

RECEIPTS AND DISBURSEMENTS December 31, 1960.

GENERAL FUND.

Cash in Bank - December 31, 1959.		3,324.31
<u>ADD: RECEIPTS</u>		
Graves	1,332.00	
Care of Lots	48.00	
Sale of Lots	1,212.50	
Foundations	396.35	
Vault	8.00	
Interest	2,185.11	5,181.96
		<u>8,506.27</u>

DEDUCT: DISBURSEMENTS

Salaries	1,235.00	
Labour	2,174.50	
Telephone	146.55	
Taxes	73.00	
Insurance - Unemployment	95.66	
" - Compensation	11.19	
" - Bonding	5.00	
Printing and Postage	38.75	
Bank Charges	7.00	
Audit Fees	60.00	
Honorarium - Secretary-Treasurer	480.00	
Advertising	7.80	
Ground & Facilities - Repairs & Mainten.	165.55	
Mowers	113.95	
Association Fees	5.00	
Gas and oil	13.28	
Cement and Gravel	66.70	
Filing Cabinet	19.45	
		<u>4,718.38</u>

Cash in Bank - December 31, 1960. 3,787.89

PERPETUAL CARE FUND.

Balance in Bank - January 1, 1960. 1,540.18

ADD: RECEIPTS.

Perpetual Care of Lots	1,962.00	
Bank Interest	12.10	1,974.10
		<u>3,514.28</u>

DEDUCT: DISBURSEMENTS

Transfer to The Public Trustee 1,534.50

Balance in Bank - December 31, 1960. 1,979.78

As at November 30, 1960, the Public Trustee of Ontario held \$55,000.00 in securities and \$276.81 to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

J.C. Mather
Presi

Walter A Stemp,
Secty-Treasurer

March 27, 1962

The annual meeting of the Perth Cemetery Co was held in the Council Chamber on Tuesday evening March 27th at 8 Pm. 1962

The minutes of the preceding meeting were read and approved by motion of Mr. Mather & Mr. Hawthorn.

A letter was read from the Montreal Trust Co. Brockville stating that the Est of Ellison A. Waddell had left a sum of Three Thousand (\$3000.00) Dollars for care of Lot.

The President Mr. Mather reported on the work on the cemetery, re chimneys, tearing down of barns and the work on the watered part at the back of cemetery. Mr. Mather suggested that the committee meet and check the residence to repairs.

The Auditor's report presented by the Per. Treas. Walter A Stemp was approved by motion of Mr. Mather & Mr. Hawthorn as follows.

THE PERTH CEMETERY COMPANY.

RECEIPTS AND DISBURSEMENTS December 31, 1961.

Cash in Bank December 31, 1960		\$ 3,787.89
<u>ADD - RECEIPTS:</u>		
Graves	\$ 1,033.00	
Care of Lots	22.00	
Sale of Lots	1,467.50	
Foundations	256.60	
Vault	4.00	
Interest	2,274.66	5,057.56

DISBURSEMENTS:

Salaries	1,250:00	
Labour	2,267:10	
Telephone	159:08	
Taxes	73:00	
Insurance - Unemployment	96:68	
Insurance - Compensation	16:00	
Insurance - Bonding	5:00	
Audit Fee	60:00	
Honorarium - Secretary-Treasurer	480:00	
Cement and Gravel	94:62	
Supplies	94:50	
Gas and oil	36:67	
Grounds and Facilities - repairs and Maintenance	539:98	
Postage	16:00	
Association Fees	5:00	5,193.63
		<hr/>
		3,652.02

Cash in Bank - December 31, 1961

PERPETUAL CARE FUND.

Balance in Bank - January 1, 1961		\$1,979.78
<u>ADD - RECEIPTS:</u>		
Perpetual Care of Lots	\$1,481.50	
Bank Interest	9.95	1,491.45
		<hr/>
		3,471.23
<u>DEDUCT - DISBURSEMENTS:</u>		
Transfer to Public Trustees	1,962.00	
Bank Charges	.15	1,962.15
		<hr/>
		1,509.08

Balance in Bank - December 31, 1961

As at November 30, 1961 the Public Trustee of Ontario held \$ 55,000.00 in securities and \$ 238.81 in cash to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

The annual meeting of the Perth Cemetery Company will be held in the Perth Council Chambers on TUESDAY, MARCH 27th. at 8 p.m.

J. C. Mather
President

Walter A. Stemp,
Secty-Treasurer

*On Motion of Mr Armstrong seconded by
Havron. that the same officers as 1961
be re-elected - Carried.
President, J. C. Mather; Vice President, Albert
Coplein; Secy. Walter A. Stemp. Directors
Russell Beaman, William Warren,
William Armstrong, W. J. Murray and
Doyd Mc Loren and John Havron
The directors discussed procedure to
they*

Continued.

March 27/61

*On Motion of Mr Armstrong and Mr Havron
Mr. William Stewart hourly rate of pay was
increased to \$1.25 an hour - Carried.*

*On Motion of Mr Beaman and Mr Warren
the meeting adjourned.*

*John C. Mather
President*

*Walter A. Stemp
Secty-Treasurer*

RECEIPTS AND DISBURSEMENTS December 31, 1961.

Cash in Bank December 31, 1961 \$ 3,787.70

ADD - RECEIPTS:

Graves	\$ 1,033:00	
Care of Lots	22:00	
Sale of Lots	1,467:50	
Foundations	256:60	
Vault	4:00	
Interest	2,274:66	5,057.76
		<hr/>
		8,845.76

DEDUCT - DISBURSEMENTS:

Salaries	1,250:00	
Labour	2,267:10	
Telephone	159:08	
Taxes	73:00	
Insurance - Unemployment	96:68	
Insurance - Compensation	16:00	
Insurance - Bonding	5:00	
Audit Fee	60:00	
Honorarium - Secretary-Treasurer	480:00	
Cement and Gravel	94:62	
Supplies	94:50	
Gas and oil	36:67	
Grounds and Facilities - repairs and Maintenance	539:98	
Postage	16:00	
Association Fees	5:00	5,193.63
		<hr/>
		3,652.02

Cash in Bank - December 31, 1961

PERPETUAL CARE FUND.

Balance in Bank - January 1, 1961		\$1,979.78
<u>ADD - RECEIPTS:</u>		
Perpetual Care of Lots	\$1,481.50	
Bank Interest	9.95	1,491.45
		<hr/>
		3,471.23
<u>DEDUCT - DISBURSEMENTS:</u>		
Transfer to Public Trustees	1,962.00	
Bank Charges	.15	1,962.15
		<hr/>
		1,509.08
		<hr/>
		1,509.08

Balance in Bank - December 31, 1961

As at November 30, 1961 the \$ 55,000.00

March 26, 1963

The annual meeting of the Perth Cemetery Company was held in the Council Chamber Perth, Ont. Tuesday evening March 26, 1963 at 8 p.m.

The Minutes of the preceding meeting were read and approved by motion of Mr. W. J. Murray and Lloyd McLaren.

The president Mr. J. C. Mather reported on the work done in the cemetery during the past year.

The auditors report was presented by the Trus. Walter A. Stemp, and was approved by motion of Mr. Haveron and W. A. Warren.

A full discussion was held by the directors on the maintenance of the grounds and residence of the caretaker, it was decided that the directors meet in the early part of the summer to view the property.

It was moved by W. J. Murray seconded by Lloyd McLaren that the rates of burial be increased to \$25.00 for summer and \$35.00 for winter.

On motion of Mr. Murray and W. A. Warren the following officers were elected: President - J. C. Mather, Vice President - Elbert Chaplin, Directors - Lloyd McLaren, John Haveron, W. A. Warren, W. J. Murray, Russell Beeman, Wm. Armstrong and Sec-Treas Walter A. Stemp.

On Motion of Mr. Warren and Mr. McLaren the meeting adjourned.

THE PERTH CEMETERY COMPANY,
RECEIPTS and DISBURSEMENTS December 31st. 1962.

Cash in Bank December 31, 1961		\$ 3,652.02
ADD: - RECEIPTS:		
Graves	\$ 1,656.00	
Lots for Sale	884.00	
Care of Lots	34.50	
Interest	2,444.91	
Vault	55.00	
Foundations	360.03	
Telephone	10.00	
		5,444.44
		<hr/> 9,096.46

DEDUCT - DISBURSEMENTS:		
Salaries	1,250.00	
Labour	2,496.30	
Telephone	133.99	
Snow Removal	62.00	
Unemployment Insurance	116.23	
Ground Repairs	521.52	
Grave Foundations	91.68	
Safety Deposit Box Rent	7.00	
Audit Fee	60.00	
Honorarium - Secretary-Treasurer	480.00	
Taxes	76.00	
Printing	4.50	
Insurance	44.00	
Exchange	5.13	
Sundry	10.00	
Supplies	53.27	
Gas and Oil	31.53	
		5,473.65
		<hr/> 3,622.81

Balance in Bank - December 31, 1962. \$ 3,622.81

PERPETUAL CARE FUND.

Balance in Bank - January 1, 1962 --		\$1,509.09
ADD-RECEIPTS:		
Deposits	\$ 4,125.50	
Bank Interest	11.93	
		4,137.43
		<hr/> 5,646.52

DEDUCT-DISBURSEMENTS:		
Transfer to Public Trustee	1,481.50	1,481.50
		<hr/> 4,165.02
Balance in Bank - December 31, 1962.		

As at November 30, 1962, the Public Trustee of Ontario held \$58,750.00 in securities and \$7.19 in cash to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

J. C. Mather,
President.

Walter A. Stemp,
Secty-Treasurer.

May 5, 1964

The annual meeting of the Perth Cemetery Co. was held in the Council Chamber on Tuesday evening May 5, 1964, at 8 pm.

The Minutes of the preceding year read and approved by motion of W. J. Murray and W. A. Warren.

The President Mr. Mather paid respects to the late Lloyd McLaren who had given many years of service to the board.

The members spoke of some improvements, more gravel for roads, cleaning the memorial monument off. P. R. Keppen, and painting of the vault. It was suggested that the Committee meet at the Cemetery on Tuesday evening June 9th, 1964.

After a full discussion on supplying a truck for the use of the caretaker it was moved by John Haveron seconded by W. A. Warren that the board pay \$30.00 a month towards the maintenance and up-keep of same.

On Motion of Mr. Haveron and Mr. Murray the officers were appointed as follows:

President, John C. Mather
 Vice President, Albert Chapman
 Directors, John Haveron, W. A. Warren, W. A. Armstrong, W. J. Murray, and Russell Beelman, Walter A. Stemp, Sec'y-Treasurer

The auditor Report was adopted by motion of W. A. Warren & John Haveron. Meeting adjourned at 9 pm by motion of W. J. Murray and John Haveron.

John C. Mather

RECEIPTS AND DISBURSEMENTS December 31, 1963

Balance - December 31, 1963

\$3,626

PTS :

ves	\$1,872.00
for Sale	1,475.50
iations	120.75
t	11.00
erest	2,414.04
ophone	15.70
of Lots	6.00
	<hr/>
	9,537

DT- Disbursements:

aries	1,250.00
our	3,074.75
ophone	160.29
mployment Insurance	123.60
Removal	86.50
ve Foundations	93.27
es	80.50
urance	25.00
t Fees	60.00
ty Box Rental	7.00
men's Compensation	19.73
ting & Postage	20.25
ilies	14.14
& Oil	35.68
lry	5.00
nd Repairs	484.54
orarium - Secretary-Treasurer	480.00
	<hr/>
	6.02
	3.51

Balance in Bank - December 31, 1963

3,517

PERPETUAL CARE FUND

Balance in Bank January 1, 1963

4,165

Receipts :

Deposits	1,515.75
Bank Interest	12.49
	<hr/>
	1,528.24

1,528.24

DT- Disbursements:

Transfer to Public Trustees	4,125.50
Bank Service Charges	.15
	<hr/>
	4,125.65

4,125.65

Balance in Bank - December 31, 1963

1,567

at November 30, 1963, the Public Trustee of Ontario held \$62,750.00 in securities and \$157.69 in cash to the credit of the Perpetual Care Fund Perth Cemetery Company.

MATHER
 President

WALTER A. STEMP
 Sec'y-Treasurer.

ANNUAL MEETING OF THE PERTH CEMETERY COMPANY WILL BE HELD IN THE PERPETUAL CHAMBERS ON TUESDAY, MAY 5th, 1964 AT 8.00 P.M.

THE PERTH CEMETERY COMPANY
 RECEIPTS AND DISBURSEMENTS
 FOR THE YEAR ENDED DECEMBER 31, 1964
 PERPETUAL CARE FUND

Balance in Bank - January 1, 1964 \$1,567.61

Receipts:

Perpetual Care of Lots \$1,066.75
 Interest 18.13

1,084.88

2,652.49

DUCT - Disbursements

Transfer to Public Trustees

1,515.75

\$1,136.74

Balance in Bank - December 31, 1964 \$1,136.74

The foregoing bank balance of \$1,136.74 includes accumulated bank interest credited to this account during the years 1959 to 1964 inclusive of 1959. This amount would be transferred to the Public Trustee of Ontario and to be used for maintenance and caretaking purposes.

At November 30, 1964, the Public Trustee of Ontario held \$64,250.00 in securities and \$212.82 in cash to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

RECEIPTS AND DISBURSEMENTS
 FOR THE YEAR ENDED DECEMBER 31, 1964

Bank Balance \$3,517.00

RECEIPTS

Graves \$1,580.00
 Lots 936.00
 Foundations 598.45
 Cult 6.00
 Interest 2,739.59
 Telephone 12.25
 Care of Lots 12.00

5,884.29

9,401.29

DUCT - Disbursements

Salaries 1,750.00
 Labour 3,001.45
 Telephone 145.54
 Employment Insurance 111.82
 Foundations 421.38
 Safety Deposit Box Rent 7.00
 Audit Fees 65.00
 Fidelity Bond 5.00
 Membership Fees 5.00
 Workmen's Compensation 21.47
 Taxes 86.25
 Printing, Postage, Exchange 21.95
 Repairs, Gas and Oil 142.10
 Cement and Gravel 63.34
 1964 and 1965 Truck Payment 721.00

6,568.33

\$2,833.50

Balance in Bank - December 31, 1964 \$2,833.50

At November 30, 1964, The Public Trustee of Ontario held \$64,250.00 in securities and \$212.82 in cash to the credit of the Perpetual Care Fund of the Perth Cemetery Company.

J.C. MATHER
 President

WALTER A. STEWART