

MEETING OF THE BROOKFIELD CEMETERY COMMISSION MINUTES

April 17, 2012

Called to order: 6:00 pm

Present: Commissioners Art Jay, Peter Masuzzo, Wayne Yaskoski
Non-voting present: Mike Seery, Superintendent; Jim Milner, Caretaker

Minutes: Motion made by Wayne Yaskoski and 2nd by Art Jay to approve the minutes of March 21, 2011 as written. All in favor.

New Business:

Wayne noticed the loam that was delivered last year from Bond does not appear to have been screened very well. Suggestion was made to either get loam elsewhere next time, or speak to Bond to regarding what we want before we get another delivery. Jim doesn't feel that this loam is suitable for topsoil use at this time and that it would need to be used as bottom fill or rescreened.

Wayne has been working on the Bunton mowers to get the missing tire and axle replaced on the spare Bunton. He also swapped the tires on the hydro Bunton so that both front tires match.

Since the former Caretaker took his tool chest, we need to get one for the shed along with tools. Wayne mentioned that some tools are missing and need to be replaced – socket set, wrench set, adjustable wrenches, screwdrivers, pliers, etc. Jim has a better idea of what is needed. Mike and Jim will take care of getting these. Peter has a small tool chest that may be big enough to be used and will bring it to the shed.

Jim would like to get a small 3 x 6 trailer from Roberts to pull behind the Bobcat. Cost at Robert's would be approximately \$700 if it is still available. We would also have a need for new leaf collection trailer. After discussion, it was felt we should see how the idea of the full time shared worker with the Highway Department goes first, as this could provide an alternative way for leaf collection in the fall. Mike and Jim will do some further research for trailers at alternative places to compare quality and prices.

Jim also mentioned that when the roof on the shed gets replaced it would be nice to put in a couple of inexpensive skylights to provide light over the workbench. Peter also suggested cutting a vent line along the roof center and installing a mesh vent to provide better ventilation when the roof is done.

Current balance in the Expense Account is \$2,408 and encumbered amounts come to approximately \$700. Mike may have an outstanding balance from Centec of \$335 which he thought was paid. He will check on it. This leaves us a balance of \$1,708 if the Centec invoice was paid.

Adjournment: Motion made by Wayne and seconded by Art to adjourn at 7:10 pm. All in favor. Submitted by Peter Masuzzo