Greetings Salem Cemetery Corporation Members:

Another year has gone by quickly! We trust that you and your families are doing well.

Your Board has held 4 meetings over this past year including our annual AGM held on Decoration Day July 17th, 2016.

On Dec. 3rd, we held our 3rd Annual Christmas Carol sing. The event was well attended. Thanks Rev. Denise Boyd for your participation again this year. One of the most encouraging aspects of the evening was the number of local families who attended. We want to thank all the families and individuals for supporting our annual event. Our Annual Christmas Carol will be Saturday, Dec.2nd this year. A big thank you to all the folks who provided refreshments for the evening. The hot chocolate and assortment of cookies and sweets is always a big hit.

I want to welcome Bev Dowson to our Board this year. Bev is a local resident living just north of Salem corners. She has a great interest in cemetery history and has taken a complete photo inventory of all the tomb stones in Salem Cemetery. She has done this in many other cemeteries in the area as well. Bev is a real asset to our Board. Everett Davey agreed to be re-elected to the Board for a 5 yr. term.

Our cemetery is kept in good condition thanks to the hard work of Garry Smith. Garry cuts the grass and keeps the cemetery and church property in pristine condition.

Your Board has been monitoring the condition of our church building. Dave Smeall reports to us on a regular basis regarding maintenance requirements that we need to consider. Although the building is structurally solid, there are concerns regarding the windows and the main entrance door.

We have discussed this at great length and according to Dave, the windows need to be renewed. Some of them are in greater need of attention than others. We have a plan and we need your assistance.

<u>Windows</u>

We would like to invite anyone who may be interested to consider contributing the cost of repair of a window. The cost of repair of each window is approximately \$1500.00. If an individual or family donated funds for the window, a commemorative plaque with your individual name or family name would be placed below that window.

Front Entrance Door

The cost of replacement of the main doors would be approximately \$5000.00. In the same way, if an individual or family contributed to the cost of the doors, a commemorative plaque with your name would be placed in the entrance way coming into the building.

We would ask you to give these matters serious consideration. It is important that we keep our building in good repair.

Our historian, Jim Tremeer, is looking for old photos or other memorabilia about your family history. Please let Jim know or contact a Board member if you would be able to contribute these things to Jim.

Again, we thank you for your financial support over this past year. As you are aware, we are a registered charitable organization and so you will receive a receipt for tax purposes. If you wish to do so, you can also donate directly on our website at: <u>www.salemmariposacemetery.com</u> or mail your cheque to:

As is required in our bylaws one board member's term of service expires this year. That Board member is Lewis Tremeer who has completed his 5 year term. That means there is one opening for someone to step forward and offer their time to the future of Salem-Mariposa Church Building & Cemetery. Those wishing to be nominated need to submit their name in writing 14 days before the Annual Meeting. Please send to: Everett Davey, 506-2650 Marsdale Dr., Peterborough ON K9L 1Y2.

We look forward to seeing you at our Decoration Day service on the 3rd Sunday in July, the date this year being July 16th. The service time is 1:30 p.m. followed by our (AGM) Annual General Meeting.

Thank you for your interest and continued support.

Everett Davey, Board Chairman

Salem-Mariposa Church a	nd Cemetery Financial	Statement 2016
-------------------------	-----------------------	----------------

Prepared by Laurel Teel Examined and approved by Barry and Heather Dart

Revenues			
Earnings: Trust Fund & GIC Interest		73.14	
Interments/Burial/ Memorializations		1700.00	
Donations		1755.30	
Book Sales		60.00	
	Total	3588.44	

Expenditures			
Grounds Keeping	1200.00		
Interment costs	339.00		
Insurance	1,027.08		
Banking Service Fees	16.00		
Decoration Service	175.00		
Christmas Carol Sing(2015/2016)	429.40		
Petty Cash	200.00		
Custom Cheques	61.60		
Website	82.74		
Total	3530.82		

Cash on Hand GIC Investments

5475.69 9565.27

EXAMINED AND APPROVED BY Barry Dart Heather Dart

date: date: Apri

AUTHORIZED BY DIRECTORS Everett Davey Laurel Teel

date: <u>May 13/</u>17 date: <u>April 6/1</u>7 date: