



# Hillside Cemetery Board Agenda

Thursday, August 15, 2024 at 6:30 PM

Columbus Community Center - 125 N. Dickason Blvd.

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## Roll Call

## Notice of Open Meeting

## New Business

- [1.](#) Discussion and Take Action of Budget for 2025
- [2.](#) Discussion of Charitable Gift Fund – Nancy Kind CD
- [3.](#) Discussion of Cemetery Issues and Take Action if Necessary – Damage in Old Addition Division 3 and 4
- [4.](#) Discussion of Board Openings for Advisors

## Adjourn



## Agenda Item Report

**Meeting Type:** Columbus Hillside Cemetery Board

**Meeting Date:** August 15, 2024

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**Item Title:** Discussion and Take Action of Budget for 2025

**Submitted By:** Deb Moungey, Hillside Cemetery Secretary

**Detailed Description of Subject Matter:**

The Columbus Hillside Cemetery Board will discuss and develop its budget for 2025.

**List all Supporting Documentation Attached:**

Daily Citizen General Legal Notice Invoice

Hillside Cemetery Balances

**Action Requested of Cemetery Board:**

Develop and propose the recommended 2025 Hillside Budget to Council

# DAILY CITIZEN

Column Software PBC PO  
Box 208098 Dallas, TX  
75320-8098  
[help.column.us](http://help.column.us)

Bill to  
Hillside Cemetery Columbus DPW/ legals

Invoice

				Invoice number	BE42E1BF-0001
				Notice ID	TQITqBadAkP4cgVrqQ1s
				Publisher	Beaver Dam Daily Citizen
				Date of issue	Aug 6, 2024
				Date due	Sep 6, 2024
				<b>Amount due</b>	<b>\$11.72</b>
Description	Qty	Unit price	Amount		
08/10/2024: General Legal Notice	1	5.80	5.80		
08/13/2024: General Legal Notice	1	4.92	4.92		
A    davit Fee	1	1.00	1.00		
=== Notes === Notice Name: Hillside Cemetery Association Meeting Order Number: COL-WI-15000172				Net Subtotal	\$11.72
=== How to pay this invoice === Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online: <a href="https://www.column.us/invoices/in_1PkoyfHmcZCnOTsLNqXaHUH5/pay">https://www.column.us/invoices/in_1PkoyfHmcZCnOTsLNqXaHUH5/pay</a>				Tax	0.00
				Amount due	\$11.72

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number BE42E1BF-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

# Hillside Cemetery Balances

6/1/2024

Business	Account Number	Beginning Balance	Interest	Date	Today Balance
F&M Bank	Charitable Gift Fund 106610	\$ 8,006.64		6/28/2025	\$ 8,006.64 \$ 8,006.64
F & M Bank Columbus, WI.	CD 876501 \$39365.14 11/16/1997-11/23/2023 4%	\$ 39,434.03	\$ 137.90	1/1/2024	\$ 39,571.94
Associated Bank Columbus, WI.	CD 2910550017 transferred to checkbook	\$ 0.25	\$ 0.25	12/5/2014 12/6/2023	\$ 1,652.54 \$ 1,652.54 \$ (1,652.54) \$ (1,652.54)
F & M Bank Columbus, WI.	Checking 1111255	\$ 2,202.79	\$ 0.29	1/1/2024	\$ 2,203.08 \$ 2,203.08
Money from Marine tranfered to Edward Jones Edward Jones -refund of 202.73 to cheking 02/09/2024 Edward Jones - reinvest \$26,000 of CD		\$ 25,000.00	\$ 1,187.50	2/9/2024	\$ 25,000.00 \$ 26,187.50
<b>Totals</b>		\$ 74,643.46	\$ 1,325.94		\$ 75,969.16
Columbarium 1/2 of purchases in City of Columbus Acct.	6/12/2023	\$ 5,600.00			\$ 5,600.00 \$ 5,600.00
F & M Bank Columbus, WI.	CD Perpetual Care Fund 1029058225 11/24/2023	\$ 71,152.22			\$ 71,152.22 \$ 71,152.22
F & M Bank Columbus, WI.	CD Hillside General Fund 1027500745 4.85% 01/18/2024	\$ 28,664.85	\$ 701.62		\$ 29,366.47 \$ 29,366.47
<b>Totals</b>	1/1/2024	\$ 180,060.53	\$ 701.62		\$ 182,087.85



## Agenda Item Report

**Meeting Type:** Columbus Hillside Cemetery Board

**Meeting Date:** August 15, 2024

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**Item Title:** Discussion of Charitable Gift Fund – Nancy Kind CD

**Submitted By:** Deb Moungey, Hillside Cemetery Secretary

**Detailed Description of Subject Matter:**

The Columbus Hillside Cemetery Board will discuss the charitable gift fund contribution from the estate of Nancy Kind.

**List all Supporting Documentation Attached:**

Thank You Letter

WELS Foundation Letter

**Action Requested of Cemetery Board:**

None

June 28, 2024

David Adams

9393 South 33<sup>rd</sup> St.

Franklin, WI 53132

Dear David,

We wish to express our sincere gratitude for the charitable gift given to Hillside Cemetery. We appreciate the fact that Nancy Kind thought of us and will use the gift to further beautify Hillside.

We are thinking at this point to add magnolia trees and lilac bushes in her memory.

Our sincere condolences to the family as well.

Thank you,

Deborah Moungey

Hillside Cemetery

Secretary/Treasurer



N16W23377 Stone Ridge Drive • Waukesha, WI 53188-1108  
Phone: 800-752-8940 • wels.net/foundation

June 7, 2024

Dear Debbie,

Enclosed is a gift the WELS Foundation received for Hillside Cemetery through the estate of Nancy Kind. There are no other donor restrictions on this gift. If you would like to thank the donor's representative, please send to:

David Adams  
9393 South 33<sup>rd</sup> St.  
Franklin, WI 53132

Please contact me at any time with any questions or concerns.

Sincerely, in Christ,

Jaime Gildemeister  
Senior Accountant  
jaime.gildemeister@wels.net  
414-256-3213



## Agenda Item Report

**Meeting Type:** Columbus Hillside Cemetery Board

**Meeting Date:** August 15, 2024

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**Item Title:** Discussion of Cemetery Issues and Take Action if Necessary – Damage in Old Addition Division 3 and 4

**Submitted By:** Deb Moungey, Hillside Cemetery Secretary

**Detailed Description of Subject Matter:**

The Columbus Hillside Cemetery Board will discuss and possibly take action regarding damaged tombstones in the Old Addition Division 3 and 4.

**List all Supporting Documentation Attached:**

Damage Pictures from Old Addition Division 3 and 4

**Action Requested of Cemetery Board:**

Determine next steps for damaged tombstones in the Old Addition Division 3 and 4



Photos from Damage in Old Addition Division 3 and 4













