64c

The Cemetery Commission of
The City of San Diego, Cal.

To the Hon. The Mayor of
The City of San Diego, Cal.

Dear Sir:

Herewith is the financial statement and reports ofinterments of Mt Hope Cemetery, as evidenced by the books of the Commission for the year ending Dec.30-1922.

Respectfully,

President
The Cemetery Commission of
The City of San Diego, Cal.

Office Building & Shop	892.70	City Net Investment	3409.68
Office Furniture	109.06		
Machinery-Tools &Impliments	716.70		
Accounts Receivable	1691.22		
	$4o9.69		

Working Fund

Budget allowence	17180.00	By Requesitions drawn	21782.32
1921 Bal.in K-217	739.86	Balance in K-217 Fund	1406.24
1922 Earnings K-217	5268.70		
	23188.56		23188.56

Perpetuity Fund

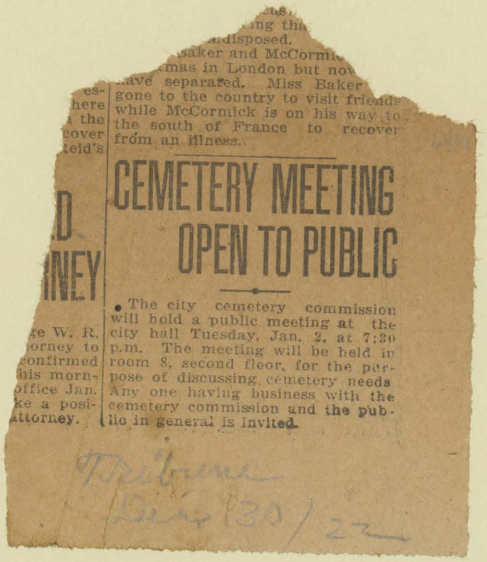
Amount in Perpetuity Fund Dec.31-1921	23508.73	Invested	31150.00
1922 Earnings-Perpetuity	2335.75		
Sale of Lots	6779.34	UNinvested	1473.82
	32623.82		32623.82

Request is made for investment when amount reaches $1000.

Expenditures		Credits	
K-111 Salaries	3861.61	By Budget allowance	17180.00
K-112 Stationery	78.15	1921 K-217 balance	739.86
K-113 Telephone	87.55	Care of lots	1255.89
K-118 State Compensation	286.41	Improvement of lots	55.00
K-211 Laborer Wages	14342.60	Removals	90.00
K-213 Seeds & Plants	214.55	Openings	2239.84
K-214 Material & Supplies	320.35	Foundations	307.47
K-215 Water System	640.76	Interest	1320.50
K-216 Fertelizer	249.50		
K-217 Grounds Upkeep	1333.97		
K-92 Machinery- Tools	366.87		
	21782.32		
Cr balance in K-217	1406.24		
	23188.56		23188.56

LEDGER ENTRY OF K-217 ACCOUNT

Expended and Transfered	4612.32	Budget allowence	10.00
Cr balance K-217	1406.24	Balance from 1921	739.86
	6018.56	Earnings for 1922	5268.70
			6018.56



...ing thi...
...disposed.
...Baker and McCormi...
...mas in London but no...
...ave separated. Miss Baker...
...gone to the country to visit friends...
...while McCormick is on his way to...
...the south of France to recover...
...from an illness.

CEMETERY MEETING OPEN TO PUBLIC

The city cemetery commission will hold a public meeting at the city hall Tuesday, Jan. 2, at 7:30 p.m. The meeting will be held in room 8, second floor, for the purpose of discussing cemetery needs. Any one having business with the cemetery commission and the public in general is invited.

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Tribune
Dec 30/22

Commission Meets

The cemetery commission of the city will hold a meeting at 7:30 p. m. Tuesday, Jan. 2, in room 8, second floor of the city hall. Parties having business with the cemetery commission are invited to attend.

Sun
Jan 1/23

65a

TO The Hon. The Mayor of Jan 2-1923

The City of San Diego, Cal.

Dear Sir,
Herewith is submitted a report of improvements made during the year 1922.

The Spanish AmericansWar Veterns Plot 50 x100 ft was graded and planted to Lipia Ripans and otherwise improved.

Sections Three-Four-Five-& Six of Div. Six were regraded and now ready to put in grass, in these sections the Cemetery has reclaimed a considerable amount of ground.
Also Section Two of Div Six was regraded and sowed to grass.

A neccessary drain has been built on the west side of Grevelle Ave. from sections Five and Six of Div. Six to Cypress Ave. a distance of 225 ft. this was regraded and walled to a heightof three feet with rock and cement onthe East side,and the entire bottom soded to a width of five feet and a raise of three feet on the West side, this drain was washed out during last springs rain to an average depth and width of five feet.

During the year 270 trees were set out in various parts of the cemetery.
Sixhundred feet of fence was rebuilt.

Water mains,
One thousand ft. 1in eighthundred ft. $\frac{3}{4}$in and twohundred ft 2in water pipehas been put in by our own men.

Very Respectfully

_____ Pres.

The Cemetery Commission of
The City of San Diego.

Resolutions 66a

Closing Roads Jan 14-1921

Surveys May 27-1921

Imp Div 6 & Other Divs
Dec 2-1921

Undertakers Comm'n
discontinued Jan 2-1922

Discount to Undertakers
Jan 27-1920
June 2-1920 = Shall be paid by the 10th

Dr Everson lot
Lot 20 - Sec 2 - Div 4
Mrs J. S. Scott, ✓

Hedge between X & ✓
Mt Hope & Masonic
Trees planted ✓ ✓ ✓

66b

Hedge between
Masonic & Mt Hope

66c

Closing Roads
Minutes of Jan 14-1921

Surveys
Minutes May 27-1921

Improving Div 6
& other divisions
minutes Dec 2-1921

Commission discon'd
Undertakers
Jan 2-1922

Dr Everson Burial
Scott Lot
Mch 10-1920
Two lots can be
sold or transfered
unless the Perpetuity
thereon has been paid

Jan 27-1920
Discount to undertakers
June 2-1920
Shall be paid by the 10 to get dis

Jan 3 1923

S.J.Higgins
City Attorney
City Hall

Dear Sir,
At the regular meeting of the Cemetery Commission held Jan 2, I was instructed to take up with you the matter of telephone rate charged Mt Hope Cemetery office,
Herewith find enclosed copy of my letter to the Pacific Telephone & Telegraph Co. and their reply relative to rate charged this Dep't, the primary area refered to does not deny the fact that we are in the city limits where the rate for this class of service is 6.75 per month. while we are being charged 7.25.
Thanking you for your efforts I remain,

Respectfully Yours

_____ Supt.

CEMETERY COMMISSION, Jan 31 1923

I beg leave submit the following report for the month of Jan. 1923.

Perpetuity Fund Report,

Amount in fund Dec.31 1922		32623.82
Earnings	Sale of Lots	513.00
	PERPETUITY? collections	93.50
Total amount in fund---		33229.32
Invested to date		31150.00
Uninvested		2079.32

PERPETUITY TITLE REPORT,

Titles issued, (Numbers 461 to 468 inc.)
Titles issued since last report 7

Interments,

Burials during the month 39

K-217 Fund Report

Balance from 1922		1406.24
Earnings	Care Lots	85.00
	Openings	91.00
	Foundations	4.00
	Interest	704.25
		2290.49
Budget	Allowance	10.00

Budget		Expended	Requesitions Outstanding
K-111-	2100. Supt	175.00	
	420. - Auto upk	35.00	
	1500. Bookkeeper	115.00	
K-112	125. Stationery	3;75	# 3- # 4 - # 7
K-113	90. Telephone	7.35	
K-114	310. State Com. Ins.	0.00	
K-211	11295. Laborers(Horse- W(35.	1006.00	
K-212	250.00 Seeds -Plants	00.00	
K-213	00. Material & Sup'ls	00.00	# 6
K-214	500. Water System- Sup	00.00	
K-215	250.00 Fertelizer	00.00	
K-92	450.00 Machinery-Tools	00.00	
K-95	50. Land & Buildings	00.00	# 5
K-217	10. Grounds Upk.	00.00	
		1338.35	

Chas A. Kane Supt

66e

Feb 2nd 1923

The regular meeting of the Cemetery Commission xx was on Feb 2, at 8 P.M. City Hall. Present Comm'rs H.J.Roy, W.M.OFarrell,and E.N.Jones.

Minutes of Jan 2nd meeting read and approved,
Superintendents report for the month of Jany,ordered filed.

Comm'r OFarrell called attention the Banks lots .i.e. lots 42 & 43 Sec 7 Div 6, and after some discussion the Commissioners suggested that Mrs Banks assign said lots to Mt Hope in liew of a Perpetual Care Title to Lot 43.Comm'r OFarrell to take this up Mrs Banks and report later.

Settlement of Smith -Hambly -Randall acct.,
The offer of J.W.Emerson Farrell willing to settle old account of Smith- Hambly,& Smith amounting to & $84. by tendering his check of $50..wasaccepted.Motion by Com'r Jones and X Seconed by Com'r OFarrell.

Davis Undertaking Co acct.,
Moved and seconed that the account against the Davis UND8 Co, be placed with the City Attorney with instructions to force payment ,also that the Davis Undertaking Co, shall pay in advance for any future business with Mt Hope.

Mrs Scott.
A letter to Comm'r Roy from Mrs H.E.Scott ,setting forth her desire in havingstone placed and subdividing her lot was discussed, and the sec, was instructed to write Mrs Scott, requesting her to call up Comm'r Jones for an appointment, Comm'r Jones offering to callfor Mrs Scott also one or more of the Comm'rs to accompany them to the cemetery and look over the situation?Col, Jones suggested Sunday Jan 11.

In unsurveyed plots and Roadways.

THE MATTER OF SELLING lots in unsurveyed and reclaimed ground in roadwayswas discussed ,and it is the understanding of the Cemetery Com. that they have the right to issue titles for burial plots in unsurveyed sections and unused roadways and walks in Mt Hope Cemetery.
On motion the meeting adjourned.

H.J. Roy Pres.

Geo J Kenline Acting Sec.

(68)

The Davis Undertaking Co.
1752 Fourth St.
San Diego, California

Mount Hope Cemetery
San Diego, Cal.

Dear Sirs:-

please note;. That there shall be no more Graves, opening and closing of same charged to THE DAVIS UNDERTAKING-CO. without first. getting the O.K. from Mr A. Leaman Davis. that The Davis Undertaking-CO. will not be responsable in any way shape or form for any interments made in your Cemetery by any person or persons unless you first get ah O.K. [illegible] and a guarrantee of payment from Mr A. Leaman Davis.

Respectfully.

2/15/1923. The Davis Undertaking-CO.

A. Leaman Davis

March 2 1923 68a

Meeting of the cemetery commission called at 7.30 P.M. City Hall

Present Commissioners H.J.Roy, E.N.Jones, and W.M.OFarrell.
Minutes of Feb 2 read and approved.
Superintendents report for month of Feb. ordered filed.
MOOSE PLOT:
Mr Hanson representing the Moose Lodge asked ~~this~~ co-operation in improving the Moose Plot in Mt Hope, this was gladly granted.
BOUNDARY HEDGE:
The Commission suggested the planting of Florida Jassamine to distinguish the boundaryline between Mt Hope and the Masonic Cemeteries.

Dr D.C.Everson Lot.
Moved and seconded that the Supt. make notation, in the burial register and Lot book, relative to the Unknown remains found buried in the center of Lot 20 Sec 1 Div 4, Dr Everson being aware of the fact and giving his sanction for ~~this~~ burial over said unknown remains.

A.Leman Davis Letter;
Letter from A.Lemam Davis read and ordered filed for future reference.

On motion the meeting adjourned.

H J Roy Pres.

Jos J Kenlin Sec.

CEMETERY COMMISSION . March 2 1923

I beg leave submit the following report for the month February 1923.

Perpetuity Fund Report.

Amount in fund Jan 31 1925		33229.32
Earnings-------Sale of Lots	680.50	
Perpetual care collections	355.00	
Total amount in fund		34264.82
Invested to date		33150.00
Uninvested		1114.82

Request made for $1000. Bond.

Interments.

Burials during the month 36

Perpetuity Title Report.

Titles issued, (Numbers 469 to 479 Inc)
Titles issued since last report 11

K-217 Report.

Balance in Fund Jan. 31			2290.49
Feb Earnings	Care lots		132.50
	Openings		219.50
	Removals		10.00
	Foundations		24.00
			2676.49
Budget	Allowance		10.00

Budget			Feb. Expenses	Total	OutStanding
K-111	Supperintendent	2100.00	175.00	350.00	
	Supt. Auto Upk.	420.00	35.00	70.00	
	Bookkeeper & Asst.	1500.00	115.00	230.00	
K-112	Stationery	125.00	26.06	29.81	Req. # 7
113	Telephone	90.00	7.25	14.60	
K-211	Wages - Horse & W	11295.00	mo. men 690.00(		
			Horse 35.00 }	2429.38	
			day-men 698.38 (		
K-212	Seeds & plants	250.00	00.00	00.00	Req. # 12
K-213	Material & Supplies	500.00	5.00	5.00	
K-214	Water System		93.92	93.92	
Fertelizer	K-215	250.00	00.00	00.00	Req. # 9
K-92	Machinery-TOOls	400.00	00.00	00.00	
K-95	Land & Buildings	50.00	00.00	00.00	Req. # 5
K-217	Grounds Upk'	10.00			
	Total-Earnings	2676.49	00.00	00.00	
			1860.61		

Respectfully

Chas A. Kane

Supt.

April 3 1923

The regular meeting of the cemetery Commission was held inthe City hall at 7.30 P.M.

Present comm'rs H.J.Roy , E.N.Jones, and W.M.OFarrell,
Minutes of March 2nd and approved.
Superintendents report for month of March was ordered filed.
JAP. Plot:
The Supt. suggested that it might be well for the Commission to set aside a plot for the burial of Japanese, after discussing whether or not it would be legal to sell graves to Japanese , the Supt volinteered to get advice from the city attorney and report later.
Hayden Lot ,
The Supt . reported that Mrs Hayden offered to assign ½ of lot 6 Sec 2 Div 1 for the perpetual care on the W½ . Containing 100 sq feet, thdis seems like a good exchange for the cemetery, as Mrs Hayden had made perpetual care payments of $25, in 1922.
A letter from the County Supervisers , enquiring about the road to the Potters field, was discussed,

Moved by Comm'r Jones ,that a resolution be passed,requesting the City Council to donate to the County of San Diego, a strip of land 30 feet wide more or less , on conditionxx if accepted as a highway ,to be built and mantained by the said County of San Diego, and said road to begin at point on Market St and extend to the County burial grounds,

Mr Davis of the Davis Undertaking Co , appeared before the Commission and aired his alleged grievences.

ON motion the meeting adjourned.

H J Roy Pres.

Geo Keyline
H J Roy Sec.

CEMETERY COMMISSION: MARCH 31 1923

I beg leave submit the following report for the month ending March 31,

PERPETUITY FUND REPORT,

Amount in fund Feb 28-1923	34264.82
Earnings------Sale of lots	775.00
---- -- Perpetual care collections	382.50
	35422.32
Invested to date----------	34150.00
UNinvested but order made for $1000. bond.-----	1272.32

Interments

Burials during March 28

Perpetuity Title Report

Titles issued, (Numbers 480 to 495 inc.)
Titles issued since last report 16

K-217 Report

Balance in Fund Feb 28----------	2676.49
March Earnings care lots	138.00
Openings	158.00
Foundations	31.00
	3003.49
Requisition for accrued int.in buying bonds	189.84
Bal. in fund----------	2813.65
Budget allowance -- ----------	10.00

	Budget		March Expenses		Total	Outstanding
K-111	Superintendent	2100.00		175.00	425.00	
	Supt. Auto Upk	420.00		35.00	105.00	
	Bookkeeper& Asst	1500.00		115.00	345.00	
K-112	Stationary	125.00		13.28	39.34	
K-113	Telephone	90.00		7.25	21.85	
K-114	State Com Ins.	310.00		0.00	00.00	
K-211	Wages & Horse& W	11295.00	mo. men	690.00		
			day -	809.25	3964.08	
			Horse-W	35.00		
K-212	Seeds & Plants	250.00		106.55	106.55	#12 & #17
K-213	Material $ Sup.(	500.00		8.00	13.00	
K-214	Water System (			6.60	100.52	
K-215	Fertelizer	250.00		0/00	00 00	#9
K-217	Grounds Upk	10.00		189.84	189.84	
K-92	Machinery -Tools	400.00		0.00	00.00	
K-95	Land & Buildings	50.00		16.31	16.31	
				2207.08		

Respectfully

Charles A Kane

Supt.

May 4th 1923

Meeting of the Cemetery Commission was held atthe City hall
Friday May 4 at 7.30 P.M.
Present commissioners H.J.Roy, E.N.Jones,& W.M.OFarrell,
minutes of April 2nd meeting read and approved,
Supts .report for the month of Aprilordered filed.

Jap Burials,

The Supt reported that the question of the burial of Japanese
was taken up with the City attorney, and was advised by him
to go ahead and bury Japs , but not to issue deeds for any ground where
said burials are made. title to remain in Mt Hope Cemetery.
It is evident that a plot of ground be selected to care for
these burials.

Monuments;

The question of ~~xxxxxxxxxx~~ allowing monuments on single
graves was discussed, and it is the opinion of the Commission
that a monument may be allowed on any single grave when requested
but should be discouraged as much as possible.

Merkley- Kuykendall- Meeker lot.

In 1920 Mr Merkley bought 6 graves for Kuykendall & Meeker,
paying $200. less a commission of $40.00 to Mr Merkley, now
Mrs Meeker wants only three graves ~~xx~~ and asks for title.
the Supt was requested to issue title to Mrs Meeker for
three graves , and give Merkley Cr for $100. or title to him
for three graves, to be used only for his immediate family.

Lot Book.

Supt. reported that we are very much in need of a lot
book the reclaimed ground . Commission advised to get one.

On motion the meeting adjourned.

H.J. Roy Pres

E.N. Jones
Acting Sec.

CALIFORNIA
CITY OF SAN DIEGO
CEMETERY COMMISSION
OFFICE OF
R. F. D. NO. 3, BOX 38
MOUNT HOPE CEMETERY
PHONE

CEMETERY COMMISSION: April 30--1923

I beg leave submit the following report for the month ending April 30.

PERPETUITY FUND REPORT

Amount in fund March 31-1923----------	35422.32
Earnings -----Saleof lots	922.00
Perpetual care collections	170.00
	36514.32
Invested to date----------	35150.00
Uninvested but order made for $1000.bond---------	1364.32

INTERMENTS

Burials during the month---------- 31

PERPETUITY TITLE REPORT

Titles issued, (Numbers 496 to 508 inc)

Titles issued since last report 11
Title No 497 canceled

K-217 Report

Balance in fund March 31----------		2855.45
Earnings	Foundations	21.00
	Removals	20.00
	Openings	261.86
	Care lots	97.50
	Interest	117.50
		3353.31
Less		
Expense of removals & accrued int.on bonds		27.32
Bal in fund----------		3325.99
Budget----------		10.00

Budget and total K-217		March Expense	Total	Outstanding
K-111 Superintendent	2100.00	175.00	700.00	
Supt auto upk	420.00	35.00	140.00	
Bookkeeper & asst	1500.00	115.00	460.00	
K-112 Stationary	125.00	6.00	45.34	#27
k-113 Telephone	90.00	7.35	29.20	
K-211 Laborers-Horse-	11295.00	1309.50	5273.58	
K-212 Seeds - Plants	250.00	52.50	159.05	
K-213 Material &Supplies	500.00	3.55	16.55	#30
K-214 WaterSystem		00.00	100.52	
K-215 Fertelizer	250.00	75.00	75.00	#32
K-217 Grounds Upk	3363.31	27.32	195.36	#31
K-92 Machinery-Tools	400.00	11.39	11.39	
K-95 Land-Buildings	50.00	0.00	16.31	
		1817.51		

Chas McKane
Supt.

The regular meeting ~~xxxx~~of the Cemetery Commission was held at the City Hall, on June 2nd, 7.30 P.M.

Present Commissioners Roy , Jones? & OFarrell.
Minutes of May 4th meeting read and approved.

Supt's report for the month of May ordered filed.

Road to the County burial Grounds.

Supt reported that the County Supervisors would do nothing ~~xxxxxx~~ in the way of building a road to the County Burial Grounds. The Commission requested the Supt to get their stand on the matter in writing.

Estimate on entrance Arch:

Estimate on Enterance Arch was discussed, Mr Warner Sent in an estimate of $67.00 for proposed structure of wood, said price did not include foundation, painting , or sign work, Supt was requested to look up cost of an iron Arch.

Miss Anna Goodsell asks reduction:

Com'r Roy presented a communication from Kate O. Sessions relative to Miss Anna Goodsells lots in Sec 4 Div 5, Miss Goodsell asks for a reduction in price quoted her on perpetual care for her two lots containing 400 sq ft. as she has been paying upkeep for several years, and at one time offered to pay a sum for said care. the Commission feels ~~this~~ that a reduction ought to be allowed, and the Supt was requested to take this up with Mrs Sessions and quote her price of ~~$100~~ $100. on the Goodsell lots.

Marston-Burnham- Nesmith lots:

A short time ago Mr Marston indicated that he would like improve his plot as well as the Burnham & Nesmith plots. The Commission is favorable to any improvement Mr Marston will make.

On motion the meeting adjourned.

H. J. Roy Pres.

Geo J Kenline asstg Sec.

75a

CEMETERY COMMISSION May31 1923

I beg leave to submit the following report for the month ending May 31

PERPETUITY FUND REPORT

Amount in fund April 30-1923----------	36514.32
Earnings------Saleof lots	817.50
Perpetual Care collections	100.00
	37431.82
Invested todate----------	36150.00
Uninvested but request made for $1000.bond---------	1281.82

INTERNMENTS

Burials during the month---------- 37

PERPETUITY TITLE REPORT

Titles issued, (Numbers 509 to 523 inc)

Titles issued since last report 15

,K-217 REPORT

Balance in fund April 30----------		3335.99
Earnings	Care of lots	43.50
	Openings	239.00
	Foundations	35.00
	Interest	2.13
		3655.35
Requesitions issued againstthis acct		7.33
		3648.02

Exceeded Budget allowancein labor acct to date	2512.93
Real net Bal in K-217----------	1142.42

Budget Allowance & Total K-217			May Expenses	Total
K-111	Superintendent	2100.00	175.00	875.00
	Supt Auto Upk	420.00	35.00	175.00
	Bookkeeper	1500.00	115.00	575.00
K-112	Stationary	125.00	.65.	45.99
K-113	Telephone	90.00	7.25	36.45
K-114	State Com, Ins	310.00	35.13	35.13
K-211	Laborers & H & W	11295.00	1943.75	7217.33
K-212	Seeds & Plants	250.00	00.00	159.05
K-213	Material & Sup'	500.00	2.90	19.45
K-214	Water system		59.98	160.50
K-215	Fertelizer	250.00	96.00	171.00
K-217	Grounds Upk	3655.35	7.33	2o2.69
K-92	Machinery-Tools	400.00	67.00	78.39
K-95	Land & Bldgs	50.00	0.00	16.31
			2564.99	
			2544.99	

The City attorney s settlement with the Davis Undertaking Co. as follows

cash received	106.86
DeVore Acct Assigned to Mt Hope	35.68
Amount Still due from Davis	7.68

Chas A Kane

Supt

COMMISSION MEETING City Hall June 30 1923

Minutes of meeting held June 30 1923, in City Hall at 7.30P?M.

Present Commissioners Roy and Jones.

Minutes of June 2nd read and approved.

Supt's report for ~~the~~ month ending June 30, also semi-annual financial statement to The Mayor were approved and ordered filed.

Letter from Miss Anna Goodsell read , it being an answerto letter sent Kate O.Sessions, relative~~s~~ to perpetual care price on Miss Goodsells lots.

Perpetual Care Price.

Perpetual care price for lots , was discussed and the Commission , feels ~~it~~ that the Supt8 should make the best bargain he~~xxx~~ can.

Supt. reported the necessity of having ~~the~~ section 3,4, 5,& 6., surveyed and mapped ; Com'r Jones advised that the Supt go ahead and sell burial plots in the unsurveyed ground ,which is now in sod.

Coping Removed;
Relative to coping in Mt Hope Cemetery it was advised by the commissioners ,that the coping removed from Sections 5 Div 2 & Sec's 3,4,5,6,Div 6. be advertised and interested parties prove ownership~~xxx~~ and remove same from the Cemetery ground,or same will be held for charges.

Drawing of Arch and bid of $150.for same from the San Diego wire &Iron Works,~~xx~~ was ordered laid on the table, as no specifications accompicnedthe bid.

Care of Lot Collections:
After a discussion of the Care of Lot Collections, It was the opinion ~~xx~~ of the Commissioners that the Care oflot collections should be credited to the Perpetuity Fund.

On motion the Meeting adjourned.

H J Roy Pres. _____ Sec.

The Cemetery Commision of

The City Of San Diego, Cal.

To The Hon.The Mayor of
The City of San Diego, Cal.

Dear Sir;

Herewith is the financial statement of Mt Hope Cemetery as evidenced by the books of the Commission, for the first six months of the current yeaz, ending June 30 1925.

Respectfully

H.J. Roy Pres.
The Cemetery Commision Of
The City of San Diego, Cal.

Assets		Liabilities	
Office Building	892.70	City Net Investment	3498.00
Office Furniture	114.80		
Machinery-Tools-Imp	777.50		
Accounts receivable	1713.00		
	3498.00		

Working Fund

Budget allowance	17300.00	By Requisitions Drawn	11454.91
Reserve bal Jan 1st	1426.44		
Earnings Foundations	180.00		
Care Lots	496.50		
Interest	823.88		
Openings	1096.86		
Removals	40.00	Balance	9908.77
	21363.68		21363.68

Perpetuity Fund			
Am't in fund Janl	32623.82	Invested in Bonds	37150.00
Sale Lots to July 1	4372.50		
Perpetual Care Col,	1635.00	Uninvested	1481.32
TOtal in Fund---------	38631.32		38631.32

****

Expenditures

K-111 Supt Salary	1050.00	By Budget Allowance	17300.00
Sipt Auto Upk	210.00		
Bookkeeper & Asst	690.00	K-217 Earnings	4063.68
K-112 Stationary	82.74		
113 Telephone	43.80		
114 State Comp Ins	35.13		
211 Laborers& Horse	8495.35		
212 Seeds & Plants	159.05		
213 Material-Supplies	44.21		
214 Water System	163.80		
215 Fertelizer	171.00		
217 Grounds Upk	213.94		
92 Machinery-Tools	79.58		
95 Land-Buildings	16.35		
	11454.91		

CEMETERY COMMISSION; June 30 1923

I beg leave submit the following report for the month ending June 30,

PERPETUITY FUND REPORT

Amt, in Fund May 31		37432.88
Earnings	Sale lots	664.50
	Perpetual Care	534.00
Total in Fund		38631.32
Invested		37150.00
Uninvested but order made for $1000. Bond		1481.32

INTERMENTS

Burials during the month 31

PERPETUITY TITLE REPORT

Titles issued,(Numbers 524 to 539 inc,)
Titles issued since last report 16

K-217 REPORT

Bal in Fund May 31		3648.02
Earnings	Care Lots	107.50
	Openings	127.50
	Removals	10.00
	Foundations	65.00
		3958.02
Requesitions issued against this		11.25
		3946.77
Cr on Requisition		2.20
		3948.97
Exceeded Budget Allowance Labor Acct		2847.85
Real Bal		1101.12

Reqisitions issued		June	Total to date	Bal,in Fund
K-111	Supt Salary	175.00	1050.00	1050.00
	Supt Auto Upk	35.00	210.00	210.00
	Bookkeeper &	115.00	690.00	810.00
K-112	Stationary	36.75	82.74	42.26
113	Telephone	7.35	43.80	46.20
114	State Com' Ins.	0.00	35.13	274.87
211	Labores - Horse &	1277.00	8495.35	2799.65
212	Seeds & Plants	0.00	159.05	90.95
213	Material & Sup'ls	17.46	44.21	(201.99
214	Water System	3.30	163.80	(
215	Fertrlizer	0.00	171.00	79.00
217	Grounds Upk	11.25	213.94	3948.97
92	Machinery Tools	1.19	79.58	320.42
95	Land & Buildings	0.00	16.35	33.69
		1679.30	11454.91	

Chas A. Kane
Supt

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MOUNT HOPE CEMETERY
R. F. D. No. 3, BOX 38

PHONE: MAIN 253

OFFICE OF
CEMETERY COMMISSION
CITY OF SAN DIEGO,
CALIFORNIA

RESOLUTION

BE IT RESOLVED that we ,the Cemetery Commission of the City of San Diego, California,hereby authorizethe re-survey of Sections Three, Div. SIX. Four,Five,and Six. Also all of Division One, all of Mt HOPE CEMETERY; according to the map thereof on file in the Office of the County Recorder of San Diego County, and

BE IT FURTHER RESOLVED, that the City Engineer of the City of SanDiego, is hereby autherized and empowered to makethe necessary surveys and prepare the necessary mapsof the said re-surveys above mentioned portions of Mt Hope Cemetery and furnish the necessary data that said maps may be filed in the REcorders Office of San Diego County, California.

_____Sec.

_____Pres.

F. A. RHODES
MANAGER OF OPERATION
CITY ENGINEER
SUPERINTENDENT OF STREETS
W. E. METZ
CHIEF CLERK

OPERATING DEPARTMENT

CITY OF SAN DIEGO, CALIFORNIA
MAIN OFFICE CITY HALL

BUREAUS
ENGINEERING
STREET
WATER DISTRIBUTION
SEWER
BUILDING INSPECTION
ELECTRIC "
BOILER "
MACHINE AND AUTO SHOPS
PUBLIC BUILDINGS
GARBAGE AND RUBBISH
PUEBLO LANDS
VOCATIONAL HOME
VROOMAN ACT IMPROVEMENT
CITY POUND

July 19, 1923.

Mr. Chas. A. Kane, Supt.,
Mt. Hope Cemetery,
San Diego, California.

Dear Sir:

Answering your letter of June 25th, beg to say that I had hoped to do some of your work for you, but our department is so overcrowded with work that I do not believe we will be able to get out any outside work for some time to come.

Very truly yours,

FAR/l.

F. A. Rhodes

MANAGER OF OPERATION.

CEMETERY COMMISSION; July 31 1923

I beg leave submit the following report for the month ending July 31.

PERPETUITY FUND REPORT

Amount in fund June 30		38631.32
Earnings	Perpetual care collections	362.50
	Sale of lots	728.00
Total in Fund----------		39721.82
* Invested----------		39150.00
Uninvested----------		- 571.82

INTERMENTS

Burials during the month --- ---------- 24

PERPETUITY TITLE REPORT

Titles issued,(Numbers 540 to 547 inc.)
Titles issued since last report 8

K-217 REPORT

Bal ,in Fund June 30 ----------		3948.97
Earnings	Care lots	1.50
	Openings	217.50
	Removals	20.00
	Foundations	114.50
	Interest	850.00
		5152.47
Requisitions issued ----------		5.50
		5146.97
Exceeded Budget Allowance on labor Acct		3160.63
Approximate Bal,----------		1986.34

Requisitions issued	July	Total to date
K-111 Supt Salary	175.00	1225.00
Supt Auto Upk	35.00	245.00
Bookkeeper	115.00	810.00
K-112 Stationary	15.66	98.40
K-113 Telephone	7.25	51.05
K-114 State Comp. Ins	0.00	35.13
K-211 Laborers - Horse & W	35.00	245.00
	1218.68	9504.03
K-212 Seeds & Plants	0.00	159.05
K-213 Material & Supplies	5.06	49.27
K-214 Water System	0.00	163.80
K-215 Fertelizer	0.00	171.00
K-217 Grounds Upk	5.50	219.44
K- 92 Machinery& Tools	0.00	79.58
K- 95 Land & Bldgs	0.00	16.31
	1612.15	

Requisitions outstanding sundry Accts est 190.00

Chas A. Kane Supt

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Aug 2 1923

The Regular meeting of the Cemetery commission on Aug 2nd inthe City Hall,at 7.30.P.M.,

Present Commissioners Roy , Jones , & OFarrell.

Minutes of June 30th read and approved.

Superintendents report for the month of July ordered filed.

The question of having enterance arches was laid on the table for the present.

Manager of Operation Letter -- SURVEYING.

Letter relative to surveying, from the Manager of Operations was read , and ordered filed .

Commissioner Jones asked the Supt . to get the opinion from

State of California,
County of San Diego, S.S.
City of San Diego.

We the Cemetery Commission of the City of San Diego California, hereby certify that this map consisting of two sheets, correctly shows the re-subdivision of that portion of Mt Hope Cemetery, in the City of San Diego, County of San Diego, State of California, described as being a re-subdivisionof a portion of Section 5 of Division 2 of Mt Hope Cemetery, San Diego, California according to the map of Division 2 of Mt Hope Cemetery, now on file in the office of the City Engineer of the City of San Diego, California, That said map has been made under the supervision of the City Engineer of said City duly and regularly authorized by resolutin of this Commission adopted this 2nd day of August 1923.
None of said lots, plots, ways, walks, orother parts, of said tract as shown on this map are in any way dedicated to the public or the public use.
In witness whereof said Cemetery Commission has caused this certificate tobe executed by a majority of the mambers thereof.
This 7th day of February 1925.

Cemetery Commission of the
City of San Diego, California. H J Roy
E. N. Jones
W M O'Farrell

Attest E. N. Jones
Secretary

CEMETERY COMMISSION; February 28th 1925

I herewith beg leave to submit the following report for the month ending February 28th 1925.

PERPETUITY FUND REPORT

Amount in Fund January 31st 1925.			61249.32
Feb. collections	Perpetual Care	132.50	
	Sale of Lots	1410.00	1542.50
Total amount in Fund----------			62791.82
Reported as invested----------			

PERPETUAL TITLE REPORT

Titles issued since last report No's (777 to 788 inc) 12

INTERMENTS

Burials during the month 26

Grounds Upkeep K-2143 (Earnings Fund)

Balance in Fund January 31 ----------			2271.72
Feb.Earnings	Care of Lots	77.50	
	Openings	342.50	
	Foundations	26.00	446.00
			2717.72
Expended ----------			12.96
		Bal.--------	2704.76

Requisitions Paid February

K-1111 Superintendent	175.00
K-1134 Supt. Auto Upk.	40.00
K-1111 Clerk-bookkeeper	130.00
K-1131 Telephone	7.25
K-2111 Laborers monthly	575.00
Laborers day	497.25
Grounds Upkeep	12.96
	1437.46

Chas. A. Kane Supt.

City Hall April 10th 1925.

Meeting of the Commission called to order at 7.30 P.M.

Present Commissioners Roy, Jones, & O'Farrell.

Minutes of March 7th ,were read and approved.

THE superintendents report for the month ending March 31st ordered filed.

Motion by Com. Jones ,that aletter be sentbto the City Treasurer requesting him to dispose of the $3500.00 in San Diego Pier,- $1000.00 in San Diego High School ,- and $1000.00 in Water Conservation bonds,and from the proceeds invest in San Diego Street Improvement bonds bearing not less than 7%.

Motion seconeded by Com. O'Farrell.

A Westerley entrance to Mt Hope was discussed,and motion made but no action taken.

After the signing of titles , motion to adjourn carried.

_____Chairman

April 14 1925

Mr J.T.Milan City Treasurer &

ex-officio Treasurer of Mt Hope Cemetery

San Diego, California.

Dear Sir;

At the regular meeting of the Cemetery Commission of the City of San Diego, California, held on the 10th day of April 1925. I was instructed to request you to disposeof the following bonds, San Diego Pier 5% $3500.00,- San DiegoMX High School $1000.00,- Water Conservation 5% $1000.00.,being a portion of the permanent upkeep fund, of Mt Hope Cemetery, and the proceeds be invested in San Diego Street Improvement Bonds on well located property, bearing not less than 7% interest.

Respectfully

_____

Supt.

April 1 1925

CEMETERY COMMISSION;

I herewith beg leave to submit the following report for the month ending March 31, 1925.

PERPETUITY FUND REPORT

Amount in fund March 1st 1925			62791.82
March collections	Perpetual Care	112.50	
	Sale of Lots	815.00	927.50
Total amount in fund			63719.32
Reported as invested			61633.60
			2085.72

PERPETUEL TITLE REPORT

Titles issued since last report No's (~~All~~ 789 to 796 inc.) 8

INTERMENTS

Burials during the month 49

Grounds Upkeep K-2143 (Earnings Fund)

Balance in Fund March 1			2704.76
March Earnings	Care of Lots	15.00	
	Openings	132.00	
	Foundations	16.00	
	Interest	1622.64	1785.64
			4490.40
Expended			15.04
		Bal.	4475.36

Requisitions Paid (March)

K-1111	Superintendent	175.00
K-1134	Supt. Auto Upk.	40.00
K-1111	Clerk- Bookkeeper	130.00
K-1131	Telephone	7.25
K-1136	State Compensation Ins.	12.20
K-2111	Laborers Monthly	575.00
	Laborers Day	544.00
K-2143	Grounds Upkeep	15.04
K-2153	Gasoline	8.91
K-219	Removals	12.50
		1519.90

Charles A. Kane Supt.

City Hall May 2nd 1925

Meeting of the Commission Called to order at 7.30 P.M.,

Present Commissioners Roy, Jones, and O'Farrell,

Minutes of April 7th., read and approved.

Superintendents report for the month ending April 30 ordered filed.

Superintendent reported ~~xxx~~ finishing the planting of trees on the Western boundary from Market Street to the Rail W. Right of Way.

All papers necessary to the disposal of Liberty bonds sold in May 1924,were signed By the President and Secretary, Commissioner Jones was deligated to deliver these to the Bank of Italy, the Commission hopes this is finas so far as the Commission is conserned.

Motion by Com'r O'Farrell ,that ,the Cemetery Commission cause a Westerly enterance in Mt Hope be built.,and instructed ~~Motion xseconded by Comm'r Roy~~ the Superintendent to make the necessary arrangements to go ahead with the work of building a road in a Westerly direction to connect with Gillett St., motion ~~xxx~~ seconded by Chairman Roy.

On motion the meeting adjourned.

_____President

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May 1 1925

CEMETERY COMMISSION;

I herewith beg leave to submit the following report for the month ending April 30, 1925.

PERPETUITY FUND REPORT

Amount in fund April 1, 1925,			63719.32
April Collections	Perpetual Care	142.50	
	Sale of Lots	732.50	875.00
Total amount in Fund			64594.32
Reported as invested			61633.60
Order made for S.D.Street Bonds			2960.72

PERPETUITY TITLE REPORT

Titles issued since last report No's (~~xx~~ 797 to 814 inc.)	18
Perpetual Care Agreements	1

INTERMENTS

Burials during the month	27

GROUNDS UPKEEP K-2143 (Earnings Fund)

April Earnings	Care of Lots	25.00	
	Openings	290.00	
	Foundations	69.00	
	Removals	40.00	
	Interest	50.00	474.00
Balance in Fund April 1			4475.36
			4949.36
Expended			11.94
		Bal.	4937.42

Requisitions Paid (April)

K-1111	Superintendent	175.00
K-1134	Supt. Auto Upkeep	40.00
K-1111	Clerk-bookkeeper	130.00
K-1121	Stationary	6.00
K-1131	Telephone	7.30
K-2111	Laborers Monthly	575.00
	Laborers Day	758.65
K-2143	Grounds upkeep	11.94
K-1146	Water System	142.27
K-2152	Auto Truck Upkeep	3.15
		1849.31

Chas A. Kaus Supt.

City Hall June 6th, 1925

Meeting called to order at 7.30 P.M.

Present Commissioners Roy, and O'Farrell

Minutes of May 2nd read and were approved.

Superintendents report for the month ending May 30 1925 was ordered filed.

Signatures of members of the commission were affixed to the resolution for the sale of the $3500.00 in San Diego Pier, $1000.00 in S.D.High School, and $1000.00 in Water Conservation bonds.

The superintendent was authorized ,to request the City attorney to draw up an ordinance ,transfering funds in our budget allowance of $1000.00 ,to the operating Dept. for the construction of roads.

The Supt. reported that there were three unused graves in the Whitney Lot.(13 Sec 4, Div.4, Mrs Whitney had assigned these to Mr Randall for her funeral expenses, the Supt. & Commission thought that Mr Randall ought to apply a portion of the resale proceeds ,to provide perpetual care.

UNdertaker accounts.

The consences of the Commission on undertakers accounts that accounts assumed by them at the time of ordering a burial, should be paid when accounts are due.

The Supt ,was directed to request the City attorney to draft aform of contract for the sale of cemetery lot sold on installment payments.

Motion to adjourn carried.

_____Chairman

RESOLUTION OF THE BOARD OF CEMETERY COMMISSIONERS

OF THE CITY OF SAN DIEGO? CALIFORNIA.

BE IT RESOLVED By the members of the Cemetery Commission of The City of San Diego, as follows:

That J.T.Milan, City Treasurer of the City of San Diego, be and he is hereby authorized and directed to sell and assign the following bonds ,and to deposit the proceeds thereof in Mt Hope Cemetery permenant upkeep fund, for the use of the Cemetery Commission, as provided by Section 3, ChapterIX , Article V of the City Charter.

San Diego Pier 5% ---		3500.00
San Diego High School	5%	1000.00
Water Conservation	5%	1000.00

H.J.Roy President

Members of Commission W.M.O'Donnell

_____ Secretary

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June 8 1925

S.J.Higgins City Attorney,

City Hall,San Diego, Cal.

Dear Sir;

At the regular meeting of the Cemetery Commission of the City of San Diego ,California,held on the 6th day of June 1925; I was authorized to request you to draw up an ordinance,asking the Common Council,to transfer Cemetery Budget K-217 of $1000.00 to the Operating Department,for Cemetery road construction, this item was allowed for this purpose.

Respectfully Yours

_____Supt.

CEMETERY COMMISSION: June 1 1925

I herewith beg leave to submit the following report for the month ending May 29,1925.

PERPETUITY FUND REPORT

Amount in fund Mayl , 1925			64594.32
May collections	Perpetual care	200.00	
	Sale Lots	1367.50	1567.50
			66161.82
Amount reported as invested by City Tresurer			63336.60
Order made for $2000.00 Inv. in Street Bonds----------			2825.22

PERPETUITY TITLE REPORT

Titles issued since last report No's (815 to 827 inc.)	13
Perpetual Care Agreements	3

INTERMENTS

Burials during the month	48

GROUNDS UPKEEP K-2143

Balance in Fund May 1			4937.42
May Earnings	Care of Lots	16.00	
	Openings	289.00	
	Foundations	43.00	
	Removals	40.00	388.00
			5325.42
Expended-- ----------			8.15
Balance----------			5317.27

REQUISITIONS Paid (May)

K-1111	Superintendent	175.00
K-1134	Supt. Auto Upkeep	40.00
K-1111	Clerk-bookkeeper	130.00
K-1131	Telephone	7.25
K-2111	Laborers (Monthly)	575.00
	Laborers (Day)	905.26
K-2143	Grounds Upk.	8.15
K-2148	Trees- Fertelizer	172.50
K-2153	Gasoline - Oil	8.83
K-219	Other Exp. - Removals	11.45
		2033.44

Chas A. Kane Supt.

THE CEMETERY COMMISSION of
THE CITY OF SAN DIEGO, CAL.

TO THE HON. THE MAYOR of
THE CITY of SAN DIEGO, CALIFORNIA;

Dear Sir;

Herewith is the financial statement and report of sundry items of Mt Hope Cemetery, as evidenced by the books of the Commission, for the first six months of the current year ending June 30, 1925.

Respectfully

L. K. Jones Sec. H. J. Roy Pres.

Office Building & Shop	723.34	City net investment	4119.77
Office Furniture	79.16		
Machinery- Tools	1212.00		
	2014.50		
Less 5%	100.73		
	1913.77		
Accounts Receivable	2206.00		
	4119.77		

PERPETUITY FUND

Amount in Fund Jan.1st 1925	59878.82		
Perpetual Care Collections	997.50	Invested in S.D.Imp.Bonds	66500.00
Sale of Lots	6674.50	Bal.	1050.82
Total A'mt in fund----------	67550.82		67550.82

WORKING FUND K-2143

Budget Allowance	18300.00	Requisitions Paid	9991.18
Balance from 1924	1647.63	" Outstanding	598.00
Care Lot collections	258.50		
Foundations "	241.50		
Interest "	2024.02		
Grave Openings	1549.00		
Removals	80.00	Balance	13511.47
	24100.65		24100.65

June 30 ,1925

Meeting called to order at 8.00P.M.

Present commissioners Roy- Jones- & O'Farrell.

Minutes of June 6th read and were approved.

Supt's ~~report~~ report for June and semi-annual fiancial reports were ordered filed,and two copies of the semi-annual report requested sent to the Mayor.

Motion by Commissioner Jones that a resolution be passed , authorizing Mr H.J.Roy ,to sign checks for funds deposited by Henry Palow ~~xxxx~~ and Virginia O'Brien in the San Diego Savings Bank,for the upkeep of their cemetery lots, Carried

Moved and seconeded , that some of the old brick which were removed from copings when the grounds were remodeled in 1918, were ordered turned over to the Superintendent for his use.

After signing titles and giving a vote of thanks to Judge Burch for the use of his office . the meeting adjourned.

_____Pres.

1326

At a regular meeting of the Cemetery Commission of the City of San Diego, California, held July 1st 1925 ,the following resolution was adopted.

BE IT RESOLVED; that Mr H.J.Roy is hereby authorized to sign checks for the withdrawal of any funds,which have been deposited in the San Diego Trust and Savings Bank,to the credit of Mt Hope Cemetery or the Cemetery Commission of the City of San Diego, California, reference is hereby directed to the accounts of Henry Palow, pass book # 51617, and of Estate of Virginia O'Brien,pass book #

Said moneys and interest are to be deposited with the City Treasurer for the credit of the cemetery permenant upkeep fund.

C.V. Jones Sec.

H.J. Roy Chairman