

Rocks Village Memorial Association

2017/2018

Year in Review

March 2018

Completed Projects 2017/2018

Item	Date	Cost	Funding Source
Clean up, Landscaping	June	\$10.46	RVMA Budget
Exterior Window Sill Restoration	July	\$7,100	FOT grant: 3,550 RVMA: 3,550
Plastering second floor	October	\$5,200	FOT grant: 2,600 RVMA: 2,600
Toll House Walls	October	0.00	Thank You Michael/ Labor Match
Painting Plastered walls and ceilings	December	\$2,150	FOT grant: 1,075 RVMA: 1,075
Toll House Electricity	December	\$1,060	Bank Account
Painted 2 nd floor trim	February	\$975.00	Bank Account



Other Accomplishments 2017/2018

- Emmaus Cycle for Shelter
- Web Page Historical Content
- Hosting Visiting Descendents (Morse, Swan)(\$83.00)
- Plant Sale: \$64.00
- AmazonSmile: \$75.26
- Other Personal Donation: \$1,280
- Post Yard Sale/Ebay Sales: \$255
- City of Haverhill: \$5000
- FOT grant application for \$10,000

Ongoing Projects 2017/2018

Item	Date	Cost	Funding Source
Toll House Museum	June 30, 2018 completion	\$2,530	\$1,265 ENHC grant, Labor Match (includes below)
Toll House Floors and Trim	May	~\$300	Donation from Jackson Lumber? And Labor Match, ENHC grant
Protector no3, and Toll Sign, built in sign	June 30, 2018	~\$1,170	ENHC grant/Labor match and/or FOT grant
Paint HTH	First weather opportunity May?	\$6,400	City of Haverhill: \$5,000 RVMA account: \$1,400
OR Paint HTH and Fix Back	Start first weather opportunity finish post June yard sale	\$12,800	City of Haverhill: \$5,000 FOT grant: \$3,900 RVMA account: \$3,900