

**ROAD & CEMETERY DEPARTMENT  
REPORT ENDING: 1/31/2007**

<b>Description</b>	<b>Total for January 2007</b>	<b>YTD 2007</b>
Full Burials	8	8
Cremation Burials	0	0
Service Requests	1	1

<b>Description</b>	<b>Total for January 2007</b>	<b>YTD 2007</b>
Gasoline used	200.40 Gallons	200.40 Gallons
Diesel used	428.70 Gallons	428.70 Gallons

**JANUARY 2007 ROAD DEPARTMENT RECEIPTS**

<b>DATE</b>	<b>RECEIPT #</b>	<b>RECEIVED FROM</b>	<b>REASON</b>	<b>AMOUNT</b>
				\$0.00

<b>Total Road Department Receipts for January 2007</b>	<b>\$0.00</b>
<b>YTD Road Department Receipts 2007</b>	<b>\$0.00</b>

**JANUARY 2007 CEMETERY RECEIPTS**

<b>DATE</b>	<b>RECEIPT #</b>	<b>RECEIVED FROM</b>	<b>REASON</b>	<b>AMOUNT</b>
01/02/2007	177990	Evans Funeral Home	Opening & Closing Saturday	\$650.00
01/02/2007	177991	Marilyn & Robert Bradley	4 Graves	\$1,650.00
01/02/2007	177992	Marilyn Bradley	4 Graves	\$1,600.00
01/02/2007	177993	Marilyn Bradley	2 Graves	\$800.00
01/02/2007	177994	Tufts Funeral Home	Opening & Closing Privett	\$475.00
01/09/2007	177995	Karen Privett	2 Graves	\$990.00
01/09/2007	177996	Lawrence A. McQuitty, Jr.	Opening & Closing McQuitty	\$475.00
01/11/2007	177997	Evans Funeral Home	Opening & Closing Spreen	\$550.00
01/12/2007	177998	Hirons Memorial	Foundation Privett	\$288.00
01/12/2007	177999	Evans Funeral Home	Opening & Closing Silman	\$475.00
01/17/2007	178000	Craver Riggs Funeral Home	Opening & Closing Lukingbeal	\$475.00
01/17/2007	165399	Hirons Memorial	Foundation Brewer	\$252.00
01/17/2007	165400	Hirons Memorial	Foundation Seward	\$144.00
01/18/2007	607701	Evans Funeral Home	Opening & Closing Wedding	\$475.00
01/19/2007	607702	Evans Funeral Home	Opening & Closing O'Connell	\$475.00
01/23/2007	607703	Oscar Seabolt	2 Graves	\$850.00
01/23/2007	607704	Ellen Jones	3 Graves/Opening & Closing Herron	\$1,725.00
01/30/2007	607705	Hirons Memorial	Foundation Spreen	\$288.00

<b>Total Cemetery Lot Sales for January 2007</b>	<b>\$7,140.00</b>
<b>YTD Cemetery Lot Sales for 2007</b>	<b>\$7,140.00</b>

<b>Total Other Cemetery Receipts for January 2007</b>	<b>\$5,497.00</b>
<b>Total Cemetery Receipts for January 2007</b>	<b>\$12,637.00</b>
<b>YTD Cemetery Receipts for 2007</b>	<b>\$12,637.00</b>

# **ROAD & CEMETERY DEPARTMENT**

**REPORT ENDING: 1/31/2007**

(continued)

<b>Total Road and Cemetery Receipts for January 2007</b>	<b>\$12,637.00</b>
<b>YTD Road and Cemetery Receipts for 2007</b>	<b>\$12,637.00</b>

<b>Total Man Hours Worked for January 2007</b>	<b>959.75</b>
<b>YTD Man Hours Worked for 2007</b>	<b>959.75</b>
<b>Total OT Hours Worked for January 2007</b>	<b>48.00</b>
<b>YTD OT Hours Worked for 2007</b>	<b>48.00</b>