

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 2/28/2007**

Description	Total for February 2007	YTD 2007
Full Burials	6	14
Cremation Burials	0	0
Service Requests	3	4

Description	Total for February 2007	YTD 2007
Gasoline used	321.25 Gallons	521.65 Gallons
Diesel used	608.10 Gallons	1036.80 Gallons

FEBRUARY 2007 ROAD DEPARTMENT RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
02/07/2007	607710	Canon	Rebate	\$50.00
02/07/2007	607711	Canon	Rebate	\$20.00
02/28/2007	607716	Heather Edwards	New Driveway Permit	\$175.00

Total Road Department Receipts for February 2007	\$245.00
YTD Road Department Receipts 2007	\$245.00

FEBRUARY 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
02/01/2007	607706	Tomas R. Stegman	1 Grave/Opening & Closing	\$1150.00
02/05/2007	607707	Evans Funeral Home	Sat. Opening & Closing/Overtime	\$850.00
02/05/2007	607708	Tufts Funeral Home	Opening & Closing Parsons	\$500.00
02/07/2007	607709	Georgetown Marble	Foundation Atkerson	\$216.00
02/09/2007	607712	Ivan P. Adams, Sr.	1 Grave	\$450.00
02/09/2007	607713	Charles M. Ruffner	Opening & Closing Adams	\$250.00
02/21/2007	607714	Evans Funeral Home	Opening & Closing Mary Cruze	\$500.00
02/23/2007	607715	Tufts Funeral Home	Opening & Closing Victor Green	\$500.00

Total Cemetery Lot Sales for February 2007	\$900.00
YTD Cemetery Lot Sales for 2007	\$8,040.00

Total Other Cemetery Receipts for February 2007	\$3,516.00
Total Cemetery Receipts for February 2007	\$4,416.00
YTD Cemetery Receipts for 2007	\$17,053.00

Total Road and Cemetery Receipts for February 2007	\$4,661.00
YTD Road and Cemetery Receipts for 2007	\$17,298.00

Total Man Hours Worked for February 2007	950.5
YTD Man Hours Worked for 2007	1,910.25
Total OT Hours Worked for February 2007	120.5
YTD OT Hours Worked for 2007	168.5