

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 5/31/2007**

Description	Total for May 2007	YTD 2007
Full Burials	9	29
Cremation Burials	1	3
Service Requests	9	21

Description	Total for May 2007	YTD 2007
Gasoline used	42.182 Gallons	780.507 Gallons
Diesel used	466.116 Gallons	2148.828 Gallons

MAY 2007 ROAD DEPARTMENT RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
05/08/2007	607755	Elizabeth Gray	Driveway replacement	\$57.50
05/11/2007	607760	Brad Rapier	Street Sign for Privet Street	\$62.89

Total Road Department Receipts for May 2007	\$120.39
YTD Road Department Receipts 2007	\$365.39

MAY 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
05/01/2007	607743	Brenda G. Lay	Partial pay on 12 graves	\$1,768.33
05/01/2007	607744	Mike Irwin	Partial pay on 12 graves	\$1,768.33
05/01/2007	607745	Raymond & Betty Irwin	Partial pay on 12 graves	\$1,768.33
05/01/2007	607746	Paula Ward	1 grave, Myers Cemetery	\$450.00
05/02/2007	607747	Mary E. Helton	Opening & Closing Mary Shearer	\$500.00
05/02/2007	607748	Willard Pittman	2 graves	\$875.00
05/02/2007	607749	Danny/Shane Watson	1 grave	\$450.00
05/03/2007	607750	Tufts	Opening & Closing Kenser	\$500.00
05/04/2007	607751	Thompson F. H.	Opening & Closing & Tent	\$575.00
05/07/2007	607752	Danny/Shane Watson	Opening & Closing Saturday	\$700.00
05/07/2007	607753	Michael Howard	1 grave, Goshen Cemetery	\$450.00
05/08/2007	607754	Shane Watson	3 graves, Goshen Cemetery	\$1,275.00
05/08/2007	607756	Georgetown Marble	Foundation Moore	\$216.00
05/08/2007	607757	Christian Nation Church	Opening & Closing William Shearer	\$500.00
05/08/2007	607758	Denise S. Henderson	1 grave, Myers Cemetery	\$450.00
05/10/2007	607759	Treadway Pollitt F. H.	Opening & Closing Henderson	\$500.00
05/14/2007	607761	Jayne & Shawn Neltner	2 graves	\$875.00
05/15/2007	607762	Allen & Pat Tudor	2 graves, Myers Cemetery	\$875.00
05/16/2007	607763	Tufts Funeral Home	Opening & Closing Hamilton	\$500.00
05/23/2007	607764	James Hillard	Opening & Closing Hillard	\$575.00
05/24/2007	607765	Hirons Memorial	Foundation Ferguson	\$216.00
05/28/2007	607766	Shawn Workman	1 grave/Opening & Closing	\$950.00
05/29/2007	607767	Tufts	Cremation Burial for Brothers	\$250.00
05/30/2007	607768	Richard L. Sharp	2 graves, Myers Cemetery	\$875.00
05/31/2007	607769	Kathy Inabnitt	2 graves/Opening & Closing Sat.	\$1,575.00

Total Cemetery Lot Sales for May 2007	\$13,204.99
YTD Cemetery Lot Sales for 2007	\$31,024.99

Total Other Cemetery Receipts for May 2007	\$6,232.00
Total Cemetery Receipts for May 2007	\$19,436.99
YTD Cemetery Receipts for 2007	\$53,278.99

Total Road and Cemetery Receipts for May 2007	\$19,557.38
YTD Road and Cemetery Receipts for 2007	\$53,644.38

Total Man Hours Worked for May 2007	925.00
YTD Man Hours Worked for 2007	4,581.25
Total OT Hours Worked for May 2007	28.00
YTD OT Hours Worked for 2007	228.50