

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 7/31/2007**

Description	Total for July 2007	YTD 2007
Full Burials	4	35
Cremation Burials	0	4
Service Requests	3	27

Description	Total for July 2007	YTD 2007
Gasoline used	71.597 Gallons	894.145 Gallons
Diesel used	148.100 Gallons	2573.791 Gallons

JULY 2007 ROAD DEPARTMENT RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
07/17/2007	607779	John C. Snider	New Driveway Permit	\$75.00
07/18/2007	607781	Mary Donna Elam	Excavation Permit	\$10.00
07/19/2007	607782	SKJ Construction	Excavation Permit	\$10.00

Total Road Department Receipts for July 2007	\$95.00
YTD Road Department Receipts 2007	\$576.89

JULY 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
07/02/2007	607776	Evans Funeral Home	Opening & Closing Rowland	\$500.00
07/12/2007	607777	Lee A. Franz	6 graves	\$2,575.00
07/12/2007	607778	Dale W. Franz	Opening & Closing Franz	\$500.00
07/18/2007	607780	Evans Funeral Home	Opening & Closing Massey	\$500.00
07/20/2007	607783	Karen Wagers	2 graves/Opening & Closing	\$1,375.00
07/23/2007	607784	Hirons Memorial Works	Foundation Cooper	\$336.00
07/23/2007	607785	Wellman Monuments	Foundation Brown	\$216.00
07/26/2007	607786	Arnold Barton	2 graves-premium	\$1,015.00

Total Cemetery Lot Sales for July 2007	\$4,465.00
YTD Cemetery Lot Sales for 2007	\$36,364.99

Total Other Cemetery Receipts for July 2007	\$2,552.00
Total Cemetery Receipts for July 2007	\$7,017.00
YTD Cemetery Receipts for 2007	\$63,055.99

Total Road and Cemetery Receipts for July 2007	\$7,712.00
YTD Road and Cemetery Receipts for 2007	\$64,223.88

Total Man Hours Worked for July 2007	807.5
YTD Man Hours Worked for 2007	6,240.75
Total OT Hours Worked for July 2007	0.00
YTD OT Hours Worked for 2007	243.50