

**ROAD & CEMETERY DEPARTMENT  
REPORT ENDING: 8/31/2007**

<b>Description</b>	<b>Total for August 2007</b>	<b>YTD 2007</b>
Full Burials	3	38
Cremation Burials	0	4
Service Requests	4	31

<b>Description</b>	<b>Total for August 2007</b>	<b>YTD 2007</b>
Gasoline used	92.525 Gallons	986.670 Gallons
Diesel used	288.800 Gallons	2862.591 Gallons

**AUGUST 2007 ROAD DEPARTMENT RECEIPTS**

<b>DATE</b>	<b>RECEIPT #</b>	<b>RECEIVED FROM</b>	<b>REASON</b>	<b>AMOUNT</b>
08/02/2007	607787	Gracie Stevens	Culvert Replacement	\$50.00
08/22/2007	607794	Western Water	Excavation Permit	\$10.00
08/23/2007	607796	Harold D. Hart	Driveway Permit	\$75.00
08/31/2007	708902	PERSO	Ford Truck Repair	\$1,681.96

<b>Total Road Department Receipts for August 2007</b>	<b>\$1,816.96</b>
<b>YTD Road Department Receipts 2007</b>	<b>\$2,393.85</b>

**AUGUST 2007 CEMETERY RECEIPTS**

<b>DATE</b>	<b>RECEIPT #</b>	<b>RECEIVED FROM</b>	<b>REASON</b>	<b>AMOUNT</b>
08/03/2007	607788	Bill Wiggins	Three Graves	\$1,300.00
08/07/2007	607789	Wanda Downey	1 Grave	\$450.00
08/07/2007	607790	Evans Funeral Home	Opening & Closing Dickten	\$500.00
08/08/2007	607791	Hirons Memorial	Foundation Belinda Hart	\$252.00
08/08/2007	607792	Andrea Miller	1 grave, Opening & Closing Noble	\$950.00
08/13/2007	607793	Evans Funeral Home	Remainder of Sat. O & C Noble	\$200.00
08/21/2007	607795	Hirons Memorial	Foundation Polly	\$288.00
08/23/2007	607797	Tufts	Foundation Thompson	\$420.00
08/23/2007	607798	Tufts	Foundation Shearer	\$156.00
08/23/2007	607799	Tufts	Foundation Greenwald	\$324.00
08/24/2007	607800	Beeco Granite & Marble	Foundation Rowland	\$336.00
08/31/2007	708901	Tufts	Opening & Closing Kenser	\$500.00

<b>Total Cemetery Lot Sales for August 2007</b>	<b>\$2,200.00</b>
<b>YTD Cemetery Lot Sales for 2007</b>	<b>\$38,564.99</b>

<b>Total Other Cemetery Receipts for August 2007</b>	<b>\$3,476.00</b>
<b>Total Cemetery Receipts for August 2007</b>	<b>\$5,676.00</b>
<b>YTD Cemetery Receipts for 2007</b>	<b>\$68,731.99</b>

<b>Total Road and Cemetery Receipts for August 2007</b>	<b>\$7,492.96</b>
<b>YTD Road and Cemetery Receipts for 2007</b>	<b>\$71,716.84</b>

**ROAD & CEMETERY DEPARTMENT**  
**REPORT ENDING: 8/31/2007**

<b>Total Man Hours Worked for August 2007</b>	<b>750.50</b>
<b>YTD Man Hours Worked for 2007</b>	<b>6,991.25</b>
<b>Total OT Hours Worked for August 2007</b>	<b>14.5</b>
<b>YTD OT Hours Worked for 2007</b>	<b>258</b>