

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 9/30/2007**

Description	Total for September 2007	YTD 2007
Full Burials	4	42
Cremation Burials	0	4
Service Requests	2	33

Description	Total for September 2007	YTD 2007
Gasoline used	92.482 Gallons	1079.152 Gallons
Diesel used	78.583 Gallons	2941.174 Gallons

SEPTEMBER 2007 ROAD DEPARTMENT RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
09/11/2007	708906	Kenneth Mehlope	Culvert replacement	\$50.00
09/19/2007	708912	Peter D. Ventura	Driveway replacement	\$50.00

Total Road Department Receipts for September 2007	\$100.00
YTD Road Department Receipts 2007	\$2,493.85

SEPTEMBER 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
09/05/2007	708903	Holly S. Lewis	4 Graves non-resident	\$4,000.00
09/11/2007	708904	Evans Funeral Home	Opening & Closing Young	\$500.00
09/11/2007	708905	Aaron L. Conn	1 grave resident	\$450.00
09/12/2007	708907	Tufts Funeral Home	Opening & Closing Trace	\$500.00
09/14/2007	708908	Tufts Funeral Home	Opening & Closing Wright	\$500.00
09/17/2007	708909	Tufts Riverview	Foundation Roy	\$288.00
09/17/2007	708910	Tufts Riverview	Foundation Latchford	\$216.00
09/17/2007	708911	Hirons Memorial	Foundation Conn	\$253.50
09/25/2007	708913	Evans Funeral Home	Opening & Closing Knuckles	\$500.00

Total Cemetery Lot Sales for September 2007	\$4,450.00
YTD Cemetery Lot Sales for 2007	\$43,014.99

Total Other Cemetery Receipts for September 2007	\$2,757.50
Total Cemetery Receipts for September 2007	\$7,207.50
YTD Cemetery Receipts for 2007	\$75,939.49

Total Road and Cemetery Receipts for September 2007	\$7,307.50
YTD Road and Cemetery Receipts for 2007	\$79,024.34

Total Man Hours Worked for September 2007	640.00
YTD Man Hours Worked for 2007	7,631.25
Total OT Hours Worked for September 2007	0.00
YTD OT Hours Worked for 2007	258