

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 10/31/2007**

Description	Total for October 2007	YTD 2007
Full Burials	4	46
Cremation Burials	0	4
Service Requests	3	36

Description	Total for October 2007	YTD 2007
Gasoline used	96.796 Gallons	1175.948 Gallons
Diesel used	98.233 Gallons	3039.407 Gallons

OCTOBER 2007 ROAD DEPARTMENT RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
10/24/2007	708921	John Brath	Driveway Replacement	\$50.00

Total Road Department Receipts for October 2007	\$50.00
YTD Road Department Receipts 2007	\$2,543.85

OCTOBER 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
10/04/2007	708914	Tufts Funeral Home	Opening & Closing Carpenter	\$500.00
10/09/2007	708915	Tufts Funeral Home	Opening & Closing Sat. Halcomb	\$850.00
10/09/2007	708916	Beeco Monument	Foundation Thompson	\$216.00
10/10/2007	708917	Hirons Memorial	Foundation Wagers	\$288.00
10/15/2007	708918	Tammy Sargent	Foundation Collins	\$144.00
10/18/2007	708919	Tufts Funeral Home	Opening & Closing Gentry	\$500.00
10/22/2007	708920	Donald Hamlin	Opening & Closing Gilreath	\$500.00
10/26/2007	708922	Hirons Memorial	Foundation Chadwell	\$216.00

Total Cemetery Lot Sales for October 2007	\$0.00
YTD Cemetery Lot Sales for 2007	\$43,014.99

Total Other Cemetery Receipts for October 2007	\$3,214.00
Total Cemetery Receipts for October 2007	\$3,214.00
YTD Cemetery Receipts for 2007	\$79,153.49

Total Road and Cemetery Receipts for October 2007	\$3,264.00
YTD Road and Cemetery Receipts for 2007	\$82,288.34

Total Man Hours Worked for October 2007	742.00
YTD Man Hours Worked for 2007	8,373.25
Total OT Hours Worked for October 2007	0.00
YTD OT Hours Worked for 2007	258