

## 2019 Cemetery Report

<b>BEGINNING BALANCE</b>		<b>48.52</b>
<b>REVENUE</b>		
Appropriation		3,801.00
*Sale of lots		2,400.00
Interest		18.92
<b>TOTAL REVENUE</b>		<b>6,219.92</b>
<b>EXPENSES</b>		
<b>* FUNDS TO TRUSTEES</b>		
Trustee of Trust Fund Perpetual Care	1,200.00	
Trustee of Trust Fund Cemetery Maintenance Fund	<u>1,200.00</u>	
Subtotal		2,400.00
<b>EQUIPMENT REPAIR AND MAINTENANCE</b>		
Repair and maintenance		385.75
<b>SITE REPAIR AND MAINTENANCE</b>		
Labor	2,602.00	
FICA	199.05	
Gravel	95.00	
Loader	<u>75.00</u>	
Subtotal		2,971.05
<b>SUPPLIES</b>		
Flags		177.45
<b>TOTAL EXPENSES</b>		<b>5,934.25</b>
<b>ENDING BALANCE</b>		<b>334.19</b>

Lots can be purchased from any trustee. Half of the purchase price is deposited into the Cemetery Maintenance Trust Fund for general repair of the cemetery. The balance is deposited into the Perpetual Care Fund to exclusively take care of that lot. Both Funds are held by the Trustees of the Trust Funds and expended by the cemetery trustees.

The information in this report is correct to the best of our knowlege.

Carroll Bassett      Thomas Latham      Stephen Winter