

Cemetery Report 2023

Beginning Balance	3647.9
Revenue	
Appropriation	5001.00
*Sale of lots	2400.00
Interest	51.43
Total Revenue	7452.43
Expenses	
*Funds to Trustees	
Trustee of Trust Fund Perpetual Care	1200.00
Trustee of Trust Fund Cemetery Maintenance	<u>1200.00</u>
Subtotal	2400.00
Equipment Repair and Maintenance	
Repair and Maintenance	348.36
Site Repair and Maintenance	
Labor	3539.59
FICA	216.32
Subtotal	<u>3755.91</u>
Supplies	
Gas	193.15
Flags	312.71
Total Expenses	7010.13
Ending Balance	4090.20