

## WAITSFIELD CEMETERY COMMISSION 2008 REPORT

<b>Funds available – January 1, 2008</b>	<b>16,028.91</b>
Checkbook balance – Bank North	6,260.93
Equipment reserve fund (CD) – Northfield Savings Bank	9,767.98
<b>Income – 2008</b>	
New perpetual care funds	2,400.00
Sale of lots	2,490.00
Sale of corner markers	900.00
Burials	1,649.00
From Trustees	31,000.00
Interest from CD	325.21
Interest from checking	<u>76.57</u>
<b>Total Income</b>	<b>38,840.78</b>
<b>Funds available – 2008</b>	<b>54,869.86</b>
<b>Disbursements – 2008</b>	
Tardy Contract	20,000.00
Purchase of corner markers	440.00
To trustees – Perpetual care fund	2,400.00
To trustees – Lot Fund	2,490.00
Treasurer of Trustees	225.00
Treasurer & Secretary of Commission Expense	2,500.00
Tree Service	2,765.00
Fence Repairs	418.00
Misc. – Flags, Flowers, etc.	1,581.03
Liming, Seeding, etc.	51.95
VT Cemetery Association	160.00
Burials	2,150.00
Stone Repairs	<u>2,599.00</u>
<b>Total Expenditures</b>	<b>37,779.98</b>
<b>Funds Available Less Expenses</b>	<b>17,089.88</b>
Funds Available – January 1, 2009	
Checkbook balance – Bank North	<b>6,996.69</b>
Equipment Reserve Fund CD – Northfield Savings Bank	<b>10,093.19</b>
<b>Total Funds Available January 1, 2009</b>	<b>17,089.88</b>