

WAITSFIELD CEMETERY COMMISSION
2010 Annual Report

Funds available – January 1, 2010

Checkbook balance – TDBank North	7,147.27
Equipment reserve fund (CD) – Northfield Savings Bank	10,421.38

Income – 2010

New perpetual care funds	300.00
Lot fund	2,467.00
Sale of corner markers	150.00
Burials	4,400.00
From Trustees	26,775.00
Interest from CD	338.87
Interest from Checking	15.72
Total Income	34,446.59

Funds available – 2010 **52,015.24**

Disbursements – 2010

Tardy Contract	24,999.96
Purchase of corner markers	220.00
To trustees – Perpetual care fund	525.00
To trustees – Lot Fund	2,467.00
Treasurer of Trustees	0.00
Secretary of Trustees expense	1,500.00
Stone repairs	0.00
Misc. – Flags, Flowers, etc.	337.78
Tree service, liming, seeding, etc.	194.36
VT Cemetery Association	112.50
Fence repairs	318.70
Burials	2,350.00
Total Expenditures	33,025.30

Funds Available Less Expenses **18,989.94**

Funds Available – January 1, 2011	
Checkbook balance – TDBank North	8,229.69
Equipment Reserve Fund CD – Northfield Savings Bank	10,760.25

Total Funds Available January 1, 2011 **18,989.94**