

WAITSFIELD CEMETERY COMMISSION
2011 Annual Report

Funds available – January 1, 2011

Checkbook balance – TDBank North	8,229.69
Equipment reserve fund (CD) – Northfield Savings Bank	10,760.25

Income – 2011

New perpetual care funds	1,300.00
Lot fund	525.00
Sale of corner markers	525.00
Burials	2,875.00
From Trustees	27,775.00
Interest from CD	349.86
Interest from Checking	12.24
Total Income	33,362.10

Funds available – 2011 **52,352.04**

Disbursements – 2011

Tardy Contract	24,999.96
Purchase of corner markers	200.00
To trustees – Perpetual Care Fund	1,300.00
To trustees – Lot Fund	525.00
Treasurer of Commission	1,000.00
Cemetery Supervisors Expenses	1,500.00
VT Cemetery Association Dues & Meetings	61.00
Burials	2,130.00
Waitsfield Cemetery Trustee Fee	225.00
Misc. – Flags, Flowers, Etc.	131.48
Total Expenditures	32,072.44

Funds Available Less Expenses **20,279.60**

Funds Available – January 1, 2012	
Checkbook balance – TDBank North	10,169.49
Equipment Reserve Fund CD – Northfield Savings Bank	11,110.11

Total Funds Available January 1, 2012 **20,279.60**