

WAITSFIELD CEMETERY COMMISSION
2016 Annual Report

Funds available – January 1, 2016	37,563.09
Checkbook balance – TD Bank	37,563.09

Income – 2016

Burial Lot Purchases	3,535.00
Full Burials	4,200.00
Ash Burials	1,200.00
Funds Transfer from Trustees	24,297.00
TD Bank Checking Account Interest	25.99
Total Income	33,257.99

Funds Available – 2016	37,563.09
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Disbursements – 2016

Cemetery Sexton Contract	24,297.00
Granite Repair of Grave Stones	0.00
Cemetery Perpetual Care	400.00
Waitsfield Cemetery Trustee	225.00
Cemetery Fence Repairs	0.00
Cemetery Tree Services	0.00
Misc.: Flags, Flowers, Sign Posts, etc.	219.80
Secretary Expenses	0.00
Total Expenditures	25,141.80

Year End: 12/31/16 Checkbook Balance – TD Bank	37,563.09
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Funds Available – January 31, 2017	37,563.09
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Respectfully submitted,

Jerome Keating, Treasurer

Note: On behalf of our Cemetery Commissioners who are always grateful to those concerned citizens who have been helpful to us in maintaining our community cemeteries this past year, we say, “Thank you.”