

Financial Report for 2006 HAMILTON COUNTY CEMETERY COMMISSION

Balance brought forward, January 1, 2006 \$ 18,495.93

Receipts:

Annual Appropriation \$ 19,000.00
Interest on Checking Account, November 30, 2006 \$ 207.95
Savings Account transferred to Checking, June 1, 2006 \$ 1,884.38

Sub-total \$ 39,588.26

Disbursements:

Labor \$ 11,687.00
Trips \$ 888.00
Reimbursements \$ 533.25
Bureau of Motor Vehicles \$ 24.75
Barn Rental \$ 120.00
Postage \$ 32.86
Reynolds Farm Equipment \$ 109.95
Farm Plan \$ 36.08
Martha Gascho, Attorney Fees (recorded 2 deeds) \$ 50.00
Ditch Assessment Hurlock Cemetery \$ 10.00

\$ 13,491.89

Balance, November 30, 2006 \$ 26,096.37

NAME of CEMETERY	MOWED (No.)	TREES & SHRUBS	Reset Stone	Removed old fence
Strawtown	X (14)			
Hurlock	X (16)	X	X	
Buscher	X (12)			
Hammack (LaMong)	X (12)			
Philips	X (12)			
Greenwood	X (12)			
Klingensmith	X (10)	X		X
Thos. B. Moore	X (8)			
Burke	X (12)			
Teeter	X (6)	X		
Lennen	X (10)			
Bradley	X (8)			
Finch	X (10)			
Henry Gasho	X (8)			
Moppis	X (8)			
Burris	X (6)	X		
Faucett	X (6)			
Little Carey	X (6)			