2014 BUDGET – MORGAN CR. WATER DIST. 72F

REVENUE:	
Balance in account- Dec. 31, 2013	$ 778.31
Assessments 2014	
$2592.69 / 128.285 CFS = $20.21 per CFS	$2,592.69
TOTAL REVENUE FOR 2014	**$3,371.00**
EXPENSES:	
Workmen's Compensation Insurance	$300.00
Office Expense – forever stamps	$46.00
Water Master Mileage reimbursement	
$2.20 per mile x 1375 miles = $3025	$3025.00
TOTAL EXPENSES FOR 2014	**$3371.00**
BALANCE IN ACCOUNT	$ 0.00

DATE _____

CHAIRMAN _____

SEC. /TRES. _____

WATER MASTER _____

T HAWKINS SMC9

DATE	2013	2014
5/7 5/5	1	0.25
	1	0.25
	1.75	0.25
	1.5	0.25
JUNE	0	0.25
	1	0.25
	0	0.25
	0.25	0.25
JULY	0.75	0.25
	0.75	0.25
	0.5	0.25
	0.5	0.25
	0.5	0.25

BACUS VH3

DATE	2013	2014
6/8 6/1	3.75	2
	2	2
	1	2
	0.75	2
JULY	0.75	2.75
	0.5	2.75
	0.75	2.75
	0.75	2.75
	0.75	2.75

RON JONES SR18

DATE	2013	2014
5/17 5/5	7	10.5
	5	10.5
	5	10.5
	5	10.5
JUNE	6	10.5
	5	10.5
	5	10.5
	5	10.5
JULY	6	4.5
	6	4.5
	7	4.5
	7	4.5
	7	4.5

JONES/THOMPSON CREEK CRLC1

DATE	2013	2014
5/17 5/5	2	4
	2	4
	1.75	4
	1	4
JUNE	1	4
	1	4
	0.5	4
	0.5	4
JULY	1	4
	0	4
	0.5	4
	0.5	4
	0.5	4

FINLAYSON AC

DATE	2013	2014
5/7 5/5	4	3.75
	4	3.75
	4	3
	2	3.75
JUNE	2	3.75
	2	3
	1.25	3.75
	1	3.5
JULY	1	3.5
	1	3.5
	0.8	3.5
	0.6	3.5
	0.6	3.5

RYAN HUGHESSMC2/4

DATE	2013	2014
4/26 4/25	4.5	3
MAY	4.5	4.5
	5	4.5
	5	4.5
	5.5	4.5
JUNE	4	3
	5	3
	5	3
	5	3
JULY	5	3
	5	3
	5	3
	5	3
	5.5	3