Drainage District #1
Income Statement
For the Twelve Months Ending December 31, 2024

		Year to Date
Revenues		
BC Treasurer - Tax Income	$	27,210.61
Other Income		5,023.46
KV Reclamation - Income		10,016.80
Total Revenues		42,250.87
Cost of Sales		
Total Cost of Sales		0.00
Gross Profit		42,250.87
Expenses		
Insurance Expense		912.00
Professional Expense		425.00
Maintenance Expense		3,300.00
Payroll Tax Expense		377.25
Wages Expense		4,500.00
Subcontractor Expense		2,600.00
Fuel and Oil Expense		3,511.91
Utilities Expense- Electric		8,434.61
Utilities Expense- Demand		1,740.17
Total Expenses		25,800.94
Net Income	$	16,449.93