Drainage District 10
Profit & Loss Budget Overview
January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Cooperative Distributions	550.00
Property Tax Revenue	3,600.00
Pumping Reimbursement	3,111.00
Total Income	7,261.00
Expense	
Insurance Expense	
Workers Comp	111.00
Total Insurance Expense	111.00
Property Taxes	20.00
Utilities	7,130.00
Total Expense	7,261.00
Net Ordinary Income	0.00
Net Income	**0.00**

Approved By: R Morter

Roger Morter