Drainage District 13
Profit & Loss Budget Overview
January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Property Tax Revenue	2,500.00
Pumping Reimbursement	3,600.00
Total Income	6,100.00
Expense	
Repairs and Maintenance	25,000.00
Utilities	2,000.00
Total Expense	27,000.00
Net Ordinary Income	-20,900.00
Net Income	**-20,900.00**

Approved By: R Morter

Roger Morter