



THE STATE OF UTAH
OFFICE OF STATE ENGINEER
SALT LAKE CITY

Copy for D.C.N.
(70)

WAYNE D. CRIDDLE
STATE ENGINEER

March 7, 1960

**Mr. Charles Meeks, Chairman,
Burnt Fork-Birch Creek Water Users'
McKinnon, Wyoming**

**Re: 1959 Financial Statement
Burnt Fork-Birch Creek
Distribution System**

Dear Mr. Meeks:

Submitted herewith, is our 1959 Financial Statement covering the operation of your Distribution System for the period of January 1, 1959, through December 31, 1959, inclusively.

Very truly yours,

Wayne D. Criddle

**Wayne D. Criddle,
State Engineer**

FR:ek

**Enclosures: One copy of Financial Statement for Mr. Meeks
and additional copies for the following:**

**Mr. Claude Sadler, Secretary,
Burnt Fork-Birch Creek Water Users'
McKinnon, Wyoming**

**Mr. William Smith, Committee
Member, Burnt Fork-Birch Creek
Water Users'
McKinnon, Wyoming**

**Mr. Bob Gamble, Committee Member
Burnt Fork-Birch Creek Water Users'
McKinnon, Wyoming**

**Mr. David P. Miller, Superintendent,
Water Division #4
Rock Springs, Wyoming**



THE STATE OF UTAH
OFFICE OF STATE ENGINEER
SALT LAKE CITY

WAYNE D. CRIDDLE
STATE ENGINEER

BURNT FORK and BIRCH CREEK
RIVER DISTRIBUTION SYSTEM

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FOR THE PERIOD OF JANUARY 1, 1959
THROUGH DECEMBER 31, 1959.

State Engineer Check Book Balance, Dec. 31, 1958 : \$ 51.01 (Dr.)

Plus Total Receipts (Jan. 1 -- Dec. 31, 1959) : \$ 278.48

Less Total Expenditure (Jan. 1 -- Dec. 31, 1959) : \$ 206.59

State Engineer Check Book Balance, Dec. 31, 1959 : \$ 20.88

Less Known Bills Payable after Dec. 31, 1959 : \$ - 0 -

Unencumbered Cash Balance, Dec. 31, 1959 : \$ 20.88

Reconciliation:

First National Bank Statement, Dec. 31, 1959 : \$ 20.88

Less Outstanding Checks, Dec. 31, 1959 : \$ - 0 -

Less Known Bills Payable after Dec. 31, 1959 : \$ - 0 -

Unencumbered Cash Balance, Dec. 31, 1959 : \$ 20.88

Frank Reese
Chief Accountant
Office of the State Engineer

APPROVED:

Wayne D. Criddle
State Engineer

STATE OF UTAH
OFFICE OF STATE ENGINEER
BURNT FORK and BIRCH CREEK
RIVER DISTRIBUTION SYSTEM

REPORT OF EXPENDITURES AND BILLS PAYABLE - JANUARY 1 THROUGH DECEMBER 31, 1959.

1959 Budget Item No.	Description of Item	Amount Approved For 1959	Total Expenditures or Incumbered	"DETAIL OF EXPENDITURES - - ENCUMBRANCES"		
				1958 Budget	1959 Budget	Bills Payable - 1960
1.	Wyoming Reimbursement	225.00 16.53 208.47	200.00	- 0 -	200.00	- 0 -
2.	Bonds & Ins. Premiums	6.00	5.98	.98	5.00	- 0 -
3.	Miscellaneous Expenses	4.00	.61	- 0 -	.61	- 0 -
	Totals	235.00	206.59	.98	205.61	- 0 -

$$\begin{array}{r} 266.67 \\ 3 \overline{) 800} \\ \underline{60} \\ 200 \end{array}$$

 3150
19
 18000 AF et canyon
12900 " available at