STATE OF UTAH

OFFICE OF STATE ENGINEER

George Creek

RIVER DISTRIBUTION SYSTEM

1960 Budget item no.	Description of item	Amount approved for 1960	DETAIL OF EXPENDITURES: 1960 Budget	1959 Budget	Total expenditures	Bills payable 1961
1	Commissioner's Salary	$ 700.00	694.00	-0-	694.00	6.00
2.	Matching Soc. Sec.	21.00	15.00	-0-	15.00	6.00
3.	Travel $100.00/mo	700.00	700.00	-0-	700.00	-0-
4.	Bonds + Insurance	10.00	5.85	-0-	5.85	2.04
5.	Misc. Expense	9.00	6.17	-0-	6.17	-0-
	Total:	1440.00	1421.02	-0-	$1421.02	14.04

STATE OF UTAH

OFFICE OF STATE ENGINEER

George Creek

RIVER DISTRIBUTION SYSTEM

19 Budget item no.	Description of item	Amount approved for 1960	DETAIL OF EXPENDITURES: 1960 Budget	1959 Budget	Total expenditures	Bills payable 1961
1.	Commissioner James Kimber					
	Net Salary		$ 679.00	--0--	$ 679.00	--0--
	Federal Tax		--0--	--0--	--0--	--0--
	Social Security		15.00	--0--	15.00	6.00
	Utah State Tax		--0--	--0--	--0--	--0--
	Gross Salary	$ 700.00	694.00	--0--	694.00	6.00

George Creek
RIVER DISTRIBUTION SYSTEM

STATEMENT OF RECEIPTS AND EXPENDITURES COVERING THE PERIOD OF

JANUARY 1, 1960 THROUGH DECEMBER 31, 1960

STATE ENGINEER CHECKBOOK BALANCE DECEMBER 31, 1960		$ -0-
Total receipts*	$ 1440.00	
Total expenditures	$ 1431.02	
STATE ENGINEER CHECKBOOK BALANCE DECEMBER 31, 1960		$ 18.98
Bills payable	$ 14.04	
NET CASH ON HAND		$ 4.94

*NOTE: Regular assessments	$ 1440.00	
Special collections for late payments	$ -0-	
Total receipts:	$ 1440.00	

Prepared by: _____
Frank Reese
Business Manager

APPROVED: _____
Wayne D. Criddle
State Engineer

George Creek Rest. System

1960

Salary	$700.00	(12 Month Basis)
Soc. Sec.	21.00	
Travel	700.00	(12 Month Basis)
Rounds	10.00	
Misc.	9.00	
	$1,440.00	

Stockwater!
(Roland Rose)
Naf, Idaho.

JAMES KIMBER
Yost, Utah

SOC. SEC. NO.
530-20-0621

FEDERAL INCOME ÷ 4 DEDUCTIONS

Mr. Rose, I make a thermo-fax copy -
E.K.