11

Vernal Area Distribution System Commissioners

Ex ?

Jan, 1963	$ 113.00
Feb 1963	$ 113.00
March 1963	$ 113.00
May, 1964	125.00
June 1964	50.00

2

Consists of preparing 33 copies of the 1963 Vernal Distribution Commissioners report: Ashley Creek - Brush Creek - Pot Creek.

3

P/Creek

1964 Receipts — 361.31 (April to Dec. 31 '64)
1963 Bank Bal. — 169.62

530.93
(177.68)

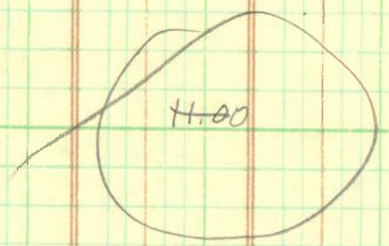
353.25
(179.81)

173.44

1/ Vernal Area Distribution System Commission expenses were under control of State Engineer through March 31, 1964: Ashley Creek - Brush Creek - Pot Creek.

2/ Total cost of office & telephone was paid by the State Engineer with the Vernal Distribution System to reimburse the State Engineer 1/3 of such cost at the end of each year for use by the Commissioner

2/ all facilities of the State Engineers Area Vernal Office were used by the Commissioners and in turn the water users agreed to a reimbursement of 1/3 of the annual cost for office rent and telepone expense.

	(60) Anthony Creek	(30) Bismark Creek	(10) Post Oak Creek	Total
Dec. 31 '63	1017.73	508.87	169.62	1696.22
Delinquent Receipts	54.78	27.35	+ 9.12	91.19
Expenditures	583.48	291.74	- 97.25	972.47
Balance	$ 488.97	244.48	81.49	814.94
	-0-	-0-	- 177.68	
1964 Receipts	-0-	-0-	+ 276.00	276.00
			$ 179.81	

	Pd	Va.
Apr.	-0-	85.31
May	120-	
June	30-	
July	-0-	
Aug	44 ~~33~~ -	
Sept	82 -	
Oct	-0-	
Nov	-0-	
Dec.	-0-	
	~~265.00~~	~~96.31~~
	276.00	~~5.88~~
		~~101.19~~
		91.19