

07/04/03

**Berri Barmera Local Action Planning**  
ABN 22 178 514 247  
**Project 990288 - Water Quality 2000, 01**  
Ongoing Project

	<u>Jan 1, '00 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	
Water Quality	48,250.00
Funding - Other	87,750.00
<b>Total Funding</b>	<u>136,000.00</u>
<b>Total Income</b>	136,000.00
<b>Expense</b>	
<b>Water Quality</b>	
Community Education	3,359.87
Effluent Ponds	86,500.00
LAB Assess of Water Quality	17,908.18
Monitoring and Evaluation	1,502.04
Revegetation	9,013.81
<b>Total Water Quality</b>	<u>118,283.90</u>
<b>Total Expense</b>	<u>118,283.90</u>
<b>Net Income</b>	<b>17,716.10</b>