

2023 V4

Budgeted Revenue

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
30800. 00. 0000		Beginning Fund Balance	191,201
37000. 00. 0000		Proprietary/Trust Gains (Losses)	
37910. 00. 0000		Service Connection Fee	32,000
		Total Proprietary/Trust Gains (Losses)	32,000
		Subtotal Carlsborg Sewer Capital	32,000
		Total Carlsborg Sewer Capital	223,201

2023

Budgeted Expenditures

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
50800. 00. 0000		Ending Fund Balance	223,201
		Total Carlsborg Sewer Capital	223,201