

		Revenue	2018 Budget	2017 Actual	2016 Actual
42501.611		PW - Carlsborg Sewer Cap Repair/Replace			
30800. 00. 0000		Beginning Fund Balance	55,075	18,250	0
37000. 00. 0000		Proprietary/Trust Gains (Losses)			
37910. 00. 0000		Service Connection Fee	42,250	42,250	18,250
		Total Proprietary/Trust Gains (Losses)	42,250	42,250	18,250
		Subtotal Carlsborg Sewer Capital	42,250	42,250	18,250
		Total Carlsborg Sewer Capital	97,325	60,500	18,250

		Expenditures			
42501.611		PW - Carlsborg Sewer Cap Repair/Replace			
50800. 00. 0000		Ending Fund Balance	97,325	60,500	18,250
59735. 00. 0000		Operating Transfers Out			
59735. 00. 0040		Transfer to Carlsborg Sewer			