

**2021** V4

Budgeted Revenue

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
30800. 00. 0000		Beginning Fund Balance	135,150
37000. 00. 0000		Proprietary/Trust Gains (Losses)	
37910. 00. 0000		Service Connection Fee	48,000
		Total Proprietary/Trust Gains (Losses)	<b>48,000</b>
		Subtotal Carlsborg Sewer Capital	48,000
		Total Carlsborg Sewer Capital	183,150

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**2021**

Budgeted Expenditures

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
50800. 00. 0000		Ending Fund Balance	183,150
		Total Carlsborg Sewer Capital	183,150