

**2022** V4

Budgeted Revenue

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
30800. 00. 0000		Beginning Fund Balance	219,150
37000. 00. 0000		Proprietary/Trust Gains (Losses)	
37910. 00. 0000		Service Connection Fee	16,000
		Total Proprietary/Trust Gains (Losses)	<b>16,000</b>
		Subtotal Carlsborg Sewer Capital	16,000
		Total Carlsborg Sewer Capital	235,150

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**2022**

Budgeted Expenditures

42501.611		PW - Carlsborg Sewer Capital Repair/Replacement	
50800. 00. 0000		Ending Fund Balance	235,150
		Total Carlsborg Sewer Capital	235,150