

		Revenue	2017 Budget	2016 Actual
42501.611		PW - Carlsborg Sewer Cap Repair/Replace		
30800. 00. 0000		Beginning Fund Balance	25,000	0
37000. 00. 0000		Proprietary/Trust Gains (Losses)		
37910. 00. 0000		Service Connection Fee	250,000	18,750
		Total Proprietary/Trust Gains (Losses)	<b>250,000</b>	<b>18,750</b>
		Subtotal Carlsborg Sewer Capital	250,000	18,750
		Total Carlsborg Sewer Capital	275,000	18,750

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		Expenditures		
42501.611		PW - Carlsborg Sewer Cap Repair/Replace		
50800. 00. 0000		Ending Fund Balance	275,000	18,750
59735. 00. 0000		Operating Transfers Out		
59735. 00. 0040		Transfer to Carlsborg Sewer		