

GREATER ANCHORAGE AREA BOROUGH
 Areawide Sewer System Operation and Maintenance Fund
1971-72 BUDGET SUMMARIES

SUMMARY OF REVENUES

<u>Acct. No.</u>	<u>Source</u>	
J - 2400	Advances from Other Funds	\$ 108,731
4302	Air & Water Resources - State Grant-in-Aid	102,994
4401	Service Charges	516,000
4403	Service Charges - Military	<u>10,000</u>
	<u>Total Revenues</u>	<u>\$ 737,725</u>

SUMMARY OF EXPENDITURES

<u>Acct & Unit</u>	<u>Title</u>	
86 - 5140	Postage	\$ 3,200
5210	Utilities	6,000
5425	Equipment Repair - Machinery & Vehicles	400
5447	Litigation	20,000
5681	Equipment Pool	140,832
5682	Service Pool	<u>567,293</u>
	<u>Total Expenditures</u>	<u>\$ 737,725</u>