

VILLAGE OF CROTON ON HUDSON 2020-2021									
						2019/20	2019/20		
ACCOUNTS FOR:			2016/17	2017/18	2018/19	FYTD	ADOPTED	2020/21	2020/21
SEWER FUND			ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	PROPOSED	ADOPTED
G1000	1255	CLERK FEES	-	-	-	-	-		
G1000	2120	SEWER RENTS	282,806	323,464	357,022	273,429	354,189	349,429	349,306
G1000	2122	SEWER CONNECTION CHARGES	20,325	1,850	10,300	11,550	2,500	2,500	2,500
G1000	2128	INTEREST & PENALTIES	2,559	2,679	3,004	5,574	2,500	2,500	2,500
G1000	2148	INTEREST&PENALTIES	-	-	-	-	-		
G1000	2401	INTEREST & EARNINGS	166	434	1,107	511	-		
G1000	2770	OTHER UNCLASSIFIED	3	-	-	-	-		
G1000	5031	TRANSFER FROM GENERAL FUND	-	-	-	-	-		
TOTAL	SEWER FUND		305,860	328,426	371,433	291,064	359,189	354,429	354,306