VILLAGE OF CROTON ON HUDSON 2021-22									
						2020/21	2020/21	2021/22	2021/22
ACCOUNTS FOR:			**2017/18**	**2018/19**	**2019/20**	**FYTD**	**ADOPTED**	**PROPOSED**	**ADOPTED**
SEWER FUND			**ACTUALS**	**ACTUALS**	**ACTUALS**	**ACTUALS**	**BUDGET**	**BUDGET**	**BUDGET**
G1000	1255	CLERK FEES	-	-	-	-	-	-	-
G1000	2120	SEWER RENTS	323,464	357,022	450,265	404,140	349,306	340,138	340,138
G1000	2122	SEWER CONNECTION CHARGES	1,850	10,300	11,550	500	2,500	3,000	3,000
G1000	2128	INTEREST & PENALTIES	2,679	3,004	5,726	4,522	2,500	3,000	3,000
G1000	2148	INTEREST&PENALTIES	-	-	-	-	-	-	-
G1000	2401	INTEREST & EARNINGS	434	1,107	700	159	-	-	-
G1000	2680	INSURANCE RECOVERIES	-	-	-	833	-	-	-
G1000	2770	OTHER UNCLASSIFIED	-	-	-	-	-	-	-
TOTAL			**328,426**	**371,433**	**468,240**	**410,152**	**354,306**	**346,138**	**346,138**
G1000	5031	TRANSFER FROM GENERAL FUND	-	-	-	-	-	-	-
TOTAL	**TRANSFERS**		**-**	**-**	**-**	**-**	**-**	**-**	**-**