VILLAGE OF CROTON ON HUDSON 2022-23								
					2021/22	2021/22	2022/23	2022/23
ACCOUNTS FOR:			**2019/20**	**2020/21**	**FYTD**	**ADOPTED**	**PROPOSED**	**ADOPTED**
SEWER FUND			**ACTUALS**	**ACTUALS**	**ACTUALS**	**BUDGET**	**BUDGET**	**BUDGET**
G1000	1255	CLERK FEES	-	-	-	-	-	-
G1000	2120	SEWER RENTS	450,265	502,039	343,300	340,138	424,242	422,314
G1000	2122	SEWER CONNECTION CHARGES	11,550	3,200	23,300	3,000	3,000	3,000
G1000	2128	INTEREST & PENALTIES	5,726	4,990	3,571	3,000	4,000	4,000
G1000	2148	INTEREST&PENALTIES	-	-	-	-	-	-
G1000	2401	INTEREST & EARNINGS	700	183	119	-	100	100
G1000	2680	INSURANCE RECOVERIES	-	833	298	298	-	-
G1000	2770	OTHER UNCLASSIFIED	-	-	-	-	-	-
TOTAL			**468,240**	**511,245**	**370,588**	**346,436**	**431,342**	**429,414**
G1000	5031	TRANSFER FROM GENERAL FUND	-	-	-	-	-	-
TOTAL	**TRANSFERS**		**-**	**-**	**-**	**-**	**-**	**-**
TOTAL	**SEWER FUND**		**468,240**	**511,245**	**370,588**	**346,436**	**431,342**	**429,414**