| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| VILLAGE OF CROTON ON HUDSON 201920 | | | | | | | | | |
| | | | | | | | | | |
| ACCOUNTS FOR: | | | 2015/16 | 2016/17 | 2017/18 | 2018/19 Feb. | 2018/19 | 2019/20 | 2019/20 |
| SEWER FUND | | | ACTUALS | ACTUALS | ACTUALS | Fytd. Actuals | Adopted | Proposed | Adopted |
| | | | | | | | | | |
| G1000 | 1255 | CLERK FEES | - | - | - | - | - | - | - |
| G1000 | 2120 | SEWER RENTS | 218,716 | 282,806 | 323,464 | 203,736 | 356,015 | 356,666 | 354,189 |
| G1000 | 2122 | SEWER CONNECTION CHARGES | 8,750 | 20,325 | 1,850 | 5,200 | 2,000 | 2,500 | 2,500 |
| G1000 | 2128 | INTEREST & PENALTIES | 1,558 | 2,559 | 2,679 | 2,722 | 1,000 | 2,500 | 2,500 |
| G1000 | 2148 | INTEREST&PENALTIES | - | - | - | - | - | - | - |
| G1000 | 2401 | INTEREST & EARNINGS | 36 | 166 | 434 | 571 | - | - | - |
| G1000 | 2770 | OTHER UNCLASSIFIED | 9 | 3 | - | - | - | - | - |
| | | | | | | | | | |
| **TOTAL** | | | **229,068** | **305,860** | **328,426** | **212,229** | **359,015** | **361,666** | **359,189** |
| | | | | | | | | | |
| G1000 | 5031 | TRANSFER FROM GENERAL FUND | - | - | - | - | - | - | - |
| | | | | | | | | | |
| **TOTAL** | **TRANSFER FROM GENERAL** | | **-** | **-** | **-** | **-** | **-** | **-** | **-** |
| **TOTAL** | **SEWER FUND** | | **229,068** | **305,860** | **328,426** | **212,229** | **359,015** | **361,666** | **359,189** |