

Lighting
Town of Woodstock, NY
Budget Worksheet - Revenues

Fund Lighting Fund 21LIGR

Account Number	Account Name	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Requested
Lighting Fund (SL)		{1}	{2}	{3}	{4}	{5}
SL1001.00000	TL Tax Levy - Light District	19,500.00	19,500.00	19,500.00	19,500.00	19,500.00
SL2401.00000	IE Interest & Earnings - Light	0.00	249.90	0.00	59.25	0.00
SL5031.00000	TL Transfer Unexpendable	0.00	0.00	0.00	0.00	0.00
SL5031.00100	TL Transfer Garden	0.00	0.00	0.00	0.00	0.00
		19,500.00	19,749.90	19,500.00	19,559.25	19,500.00

Lighting
Town of Woodstock, NY
Budget Worksheet - Expenditure

Fund Lighting Fund 21LIGE

Account Number	Account Name	2019 Budget {1}	2019 Actual {2}	2020 Budget {3}	2020 Actual {4}	2021 Requested {5}
Lighting Fund (SL)						
SL5181.40000	SL Contractual Expense	0.00	0.00	0.00	0.00	0.00
SL5181.43002	SL Street Lighting Electric LG	19,500.00	18,255.24	19,500.00	10,887.11	19,500.00
SL9950.09000	IF Interfund Transfer to Capit	0.00	0.00	0.00	8,100.00	0.00
SL9999.99999	Default Account	0.00	0.00	0.00	0.00	0.00
		19,500.00	18,255.24	19,500.00	18,987.11	19,500.00
		19,500.00	18,255.24	19,500.00	18,987.11	19,500.00