

Garden
Town of Woodstock, NY
Budget Worksheet - Revenues

Fund Street Lighting Garden 21GARR

Account Number	Account Name	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Requested
Street Lighting Garden		{1}	{2}	{3}	{4}	{5}
SG1001.00100	SG Tax Levy Garden	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00
SG2401.00100	SG Interest & Earnings Gard	0.00	25.98	0.00	5.97	0.00
SG5031.00000	Transfer Unexpendable	0.00	0.00	0.00	0.00	0.00
		1,900.00	1,925.98	1,900.00	1,905.97	1,900.00
		1,900.00	1,925.98	1,900.00	1,905.97	1,900.00

Garden
Town of Woodstock, NY
Budget Worksheet - Expenditure

Fund Street Lighting Garden 21GARE

Account Number	Account Name	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Requested
Street Lighting Garden		{1}	{2}	{3}	{4}	{5}
SG5181.40000	SG Contractual Expense	0.00	0.00	0.00	0.00	0.00
SG5181.43002	SG Street Lighting Garden	1,900.00	1,851.85	1,900.00	1,112.56	1,900.00
SG9950.09000	IF Interfund Transfer to Capi	0.00	0.00	0.00	700.00	0.00
SG9999.99999	Default Account	0.00	0.00	0.00	0.00	0.00
		1,900.00	1,851.85	1,900.00	1,812.56	1,900.00
		1,900.00	1,851.85	1,900.00	1,812.56	1,900.00