

Town of Alexandria
Balance Sheet
 As of May 31, 2022

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	<u>May 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Cemetery Fund - Cash	
Cemetery Savings Acct - 0094	21,882.62
Total Cemetery Fund - Cash	<u>21,882.62</u>
General Fund A - Cash	
200.01 - Cash - General A	
200.95 Checking Acct-WSB - 0002	1,593,807.51
A200.96 Checking -(Pooled)	<u>-1,136,709.44</u>
Total 200.01 - Cash - General A	458,098.07
A201 - WSB CD #5516100500	301,531.02
A201 - WSB CD #5516440001	313,804.95
A201 - WSB CD #5516440002	209,358.62
A201 - WSB CD #5516440004	301,375.63
A210 - Petty Cash - Gen A	170.00
A210 - Petty Cash - Judicial	<u>100.00</u>
Total General Fund A - Cash	1,584,438.29
General Fund B - Cash	
B200 - Checking (Pooled)	107,173.48
B210 - Petty Cash - Gen B	<u>25.00</u>
Total General Fund B - Cash	107,198.48
Highway DA - Cash	
200.03 - Cash - Highway DA	
200.03 - WSB - Savings - 0089	<u>2,331.95</u>
Total 200.03 - Cash - Highway DA	2,331.95
DA200 - Checking (Pooled)	424,258.05
DA201 - Checking Res (Pooled)	23,917.00
DA202 Truck Reserve - Pooled	<u>75,000.00</u>
Total Highway DA - Cash	525,507.00
Highway Fund DB - Cash	
DB200 - Checking (Pooled)	<u>485,950.40</u>
Total Highway Fund DB - Cash	485,950.40
Lighting Fund - Cash	
SL Edgewood Checking (Pooled)	2,291.00
SL Plessis Checking (Pooled)	4,562.92
SL Redwood Checking (Pooled)	<u>10,461.62</u>
Total Lighting Fund - Cash	17,315.54
Trust & Agency - Cash	
T&A Checking Acct (Pooled)	<u>2,095.62</u>
Total Trust & Agency - Cash	2,095.62
Water Fund - Cash	
Water Rt 12 Cash	
200.19-Rt 12 Water Reserve-0220	<u>1,482.26</u>
Total Water Rt 12 Cash	1,482.26
Total Water Fund - Cash	<u>1,482.26</u>
Total Checking/Savings	<u>2,745,870.21</u>

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Other Current Assets	
Capital Projects - Due To/From	
630.19 DTOF Rt 12 Sewer Dist #2	-472,477.57
DTOF-Bonnie Castle Purchase	-385,929.67
DTOF - REDI Grant Project	-60,231.46
Total Capital Projects - Due To/From	<u>-918,638.70</u>
General Fund A - A/R	
380.01 Accts Rec'ble - Gen A	38,399.89
Total General Fund A - A/R	<u>38,399.89</u>
General Fund A - Due To/From	
391.01 Due Fr Other Funds Gen A	667,757.10
Total General Fund A - Due To/From	<u>667,757.10</u>
General Fund A - Othr Cur Asset	
A440 Due From Other Gov'ts.	94,853.72
Total General Fund A - Othr Cur Asset	<u>94,853.72</u>
Sewer Fund - A/R	
360.09 A/R Sewer District	29,251.02
360.13 A/R Rt 12 Sewer	5,014.23
Total Sewer Fund - A/R	<u>34,265.25</u>
Sewer Fund - Due To/From	
630.09 DTOF-Redwood Sewer	-71,102.74
630.13 DTOF - Rt 12 Sewer	-20,999.99
Total Sewer Fund - Due To/From	<u>-92,102.73</u>
Water Fund - A/R	
350.08 A/R Otter St Water	-2,207.72
350.16 A/R Carnegie Bay Water	391.65
350.18 A/R Redwood Water	32,116.23
350.22 A/R Rt 12 Water	3,585.17
Total Water Fund - A/R	<u>33,885.33</u>
Water Fund - Due To/From	
391.08 DFOF Otter St Water	150,121.26
391.18 DFOF - RW Water	198,923.46
630.16 DTOF-Carnegie Bay Water	-11,348.75
630.17 DTOF-Edgewood Water	-22,258.58
630.22 DTOF - Rt 12 Water	27,546.94
Total Water Fund - Due To/From	<u>342,984.33</u>
Total Other Current Assets	<u>201,404.19</u>
Total Current Assets	<u>2,947,274.40</u>
Fixed Assets	
Non-Current Govt Assets	
K101 - Land	229,869.00
K102 - Buildings	2,304,649.00
K104 - Machinery & Equipment	4,454,000.00
K105 - Const. Work in Progress	740,553.00
K106 - Infrastructure - Roads	7,223,638.00
K107-Other Capital Assets-W&S	16,041,237.00
K112 - Accum Depreciation-Bldgs	-1,462,786.00
K114 - Accum Depr-Mach & Equip	-3,886,604.00
K116-Accum Depr-Infrastr-Roads	-2,443,778.00

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K117- A/D - Other Cap Asts- W&S	-4,957,406.00
K496 Deferred Outflows-Pensions	527,145.00
Total Non-Current Govt Assets	18,770,517.00
W129 -Total Non-Cur Gov't Liab	5,430,746.34
Total Fixed Assets	24,201,263.34
TOTAL ASSETS	<u>27,148,537.74</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
600.01 A/P General Fund A	35,005.83
600.02 A/P General Fund B	163.76
600.03 A/P Highway Fund DA	5,956.72
600.04 A/P Highway Fund DB	18,360.63
600.07 A/P Lighting - Edgewood	244.92
600.07 A/P Lighting - Plessis	254.00
600.07 A/P Lighting - Redwood	722.12
600.08 A/P Otter Street	411.01
600.09 A/P Redwood Sewer	2,870.61
600.18 A/P Redwood Water	444.76
600.22 A/P Rt 12 Water	8,374.77
Total Accounts Payable	72,809.13
Other Current Liabilities	
Trust & Agency - Other Cur Liab	
Payroll Liabilities	2,095.62
Total Trust & Agency - Other Cur Liab	2,095.62
Total Other Current Liabilities	2,095.62
Total Current Liabilities	74,904.75
Long Term Liabilities	
Non-Current Gov't Liabilities	
W628 - Bonds Payable	4,174,098.00
W638 Net Pension Liab - Prop Sh	2,617.00
W683 - OPEB	241,991.00
W685 Installment Purchase Debt	109,474.43
W687 Compensated Absences	121,742.91
W697 Deferred Inflows -Pensions	780,823.00
Total Non-Current Gov't Liabilities	5,430,746.34
Total Long Term Liabilities	5,430,746.34
Total Liabilities	5,505,651.09
Equity	
Fund Balance - Capital	
Fund Bal.-Rt 12 Sewer Dist #2	-472,477.57
Fund Balance - Bonnie Castle Pu	-385,929.67
Fund Balance - REDI Project	-60,231.46
Total Fund Balance - Capital	-918,638.70
Fund Balance - Cemetery	21,882.62
Fund Balance - General A	
A806 - Not In Spendable Form	762,610.82
A914 - Assigned Fund Balance	137,352.22
Fund Balance - General A - Other	1,450,480.13
Total Fund Balance - General A	2,350,443.17
Fund Balance - General B	107,034.72

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Accrual Basis

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Fund Balance - Highway DA	
Capital Reserve - Hwy DA	23,917.00
Reserve - Trucks	75,000.00
Fund Balance - Highway DA - Other	<u>420,633.28</u>
Total Fund Balance - Highway DA	519,550.28
Fund Balance - Highway DB	467,589.77
Fund Balance - Sewer	
Fund Balance - Redwood Sewer	-44,722.33
Fund Balance - Rt 12 Sewer	<u>-15,985.76</u>
Total Fund Balance - Sewer	-60,708.09
Fund Balance - Street Lights	
Fund Balance - Edgewood Lightin	2,046.08
Fund Balance - Plessis Lighting	4,308.92
Fund Balance - Redwood Lighting	<u>9,739.50</u>
Total Fund Balance - Street Lights	16,094.50
Fund Balance - Water	
Fund Balance-Carnegie Bay Water	-10,957.10
Fund Balance - Edgewood Water	-22,258.58
Fund Balance - Otter St Water	147,502.53
Fund Balance - Redwood Water	230,594.93
Fund Balance - Rt. 12 Water	<u>24,239.60</u>
Total Fund Balance - Water	369,121.38
K159 Total Non-Curr Govt Assets	18,770,517.00
Net Income	340,967.56
Net Income	<u>-340,967.56</u>
Total Equity	<u>21,642,886.65</u>
TOTAL LIABILITIES & EQUITY	<u>27,148,537.74</u>

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Income	
Cemetary Revenues	
TE2401- Interest Earnd-Cemetary	4.59
Total Cemetary Revenues	4.59
Fire District Revenues	
FD-1001.6.3 Plessis Fire Protec	0.00
FD-1001.6.4 Alexandria Fire Pro	190,753.00
FD-1001.6.5 Redwood Fire Protec	0.00
FD-1001.6.6-Orleans Fire Prot	35,000.00
Total Fire District Revenues	225,753.00
General A Revenues	
A1001 - Real Property Taxes	387,006.00
A1090-Int & Pen-Real Prop Taxes	3,295.12
A1113 - Non Prop Tax - Bed Tax	3,885.78
A1170-Non Prop-Franchise Fees	4,927.03
A1255 - Clerk Fees	1,445.35
A2025- Ice Time & Concession St	
A2025.1 Signage	150.00
A2025.2 Pickleball Revenue	50.00
A2025- Ice Time & Concession St - Other	36,477.25
Total A2025- Ice Time & Concession St	36,677.25
A2130-Refuse & Garbage Charges	
A2130.1 - Non-Taxpayer TS Fee	200.00
A2130-Refuse & Garbage Charges - Other	40,752.80
Total A2130-Refuse & Garbage Charges	40,952.80
A2401 - Interest and Earnings	
A 2401-Interest Earnings - CD's	1,329.89
Total A2401 - Interest and Earnings	1,329.89
A2610-Fines & Forfeited Bail	19,537.00
A2650 - Sale of Scrap Materials	1,799.40
A2660 - Sale of Real Property	-858.25
A2701.1 - Refund of P/Y Expense	4,827.25
A3005 - Mortgage Tax	62,458.29
A3089-Gov't-Judicial Grant	6,832.11
A3889 - Other Culture & Rec	27,404.16
Total General A Revenues	601,519.18
General B Revenues	
B2110 - Zoning Fees	4,720.00
B2350-Youth Services-Other Govt	503.94
B2651 Cans & Bottles Redemption	4,609.08
Total General B Revenues	9,833.02
Highway DA Revenues	
DA1001-Real Estate Taxes	155,808.00
DA1120-Non Prop Taxes-Sales Tax	38,582.02
DA2302-Transp Serv-Jeff Cty S&I	169,295.00
DA2401 - Interest & Earnings	0.49
DA2650-Sale of Scrap/XS Materia	161.60
Total Highway DA Revenues	363,847.11
Highway DB Revenues	
DB1120-Non Prop Taxes-Sales Tax	456,906.00
Total Highway DB Revenues	456,906.00

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	Jan - May 22
Sewers	
Redwood Sewer Fund Revenues	
SS2120-Sewer Rents Income	35,176.33
SS2128.9 - Late Fees Revenue	1,817.69
Total Redwood Sewer Fund Revenues	36,994.02
Rt. 12 Sewer Fund Revenues	
SS2120.13-Sewer Rents Income	27,258.18
SS2128.13 - Late Fees Revenue	73.33
Total Rt. 12 Sewer Fund Revenues	27,331.51
Total Sewers	64,325.53
Street Lighting Revenues	
SL-1001.7.3 Edgewood Light Dist	3,650.00
Total Street Lighting Revenues	3,650.00
Water	
Carnegie Bay Water Revenues	
CB2140.16-Metered Water Sales	1,743.57
CB2148.16 - Late Fees Revenue	17.94
Total Carnegie Bay Water Revenues	1,761.51
Edgewood Water Revenues	
EW2140.17-Metered Water Sales	648.53
Total Edgewood Water Revenues	648.53
Otter Street Water Revenues	
OS2140-Metered Water Sales	3,784.75
OS2142.8-Unmetered Wtr Sale-Cap	45,894.25
OS2148.8 - Late Fees Revenue	232.57
Total Otter Street Water Revenues	49,911.57
Redwood Water Revenues	
RW2140-Metered Water Sales	37,659.29
RW2142.18-Unmetered Wtr Rev-Cap	101,915.50
RW2148.18 - Late Fee Revenue	2,510.24
Total Redwood Water Revenues	142,085.03
Route 12 Water Revenues	
SW2140-Meter Water Sales	18,929.29
SW2142.22-Unmetered Wtr Rev-Cap	38,247.76
SW2148.22 - Late Fees Revenue	164.22
SW2401 - Interest & Earnings	0.31
SW2680.22 -Insurance Recoveries	8,203.28
Total Route 12 Water Revenues	65,544.86
Total Water	259,951.50
Total Income	1,985,789.93
Gross Profit	1,985,789.93
Expense	
Capital Fund	
H1620.2 - BCS Purchase	315,319.63
Rt 12 Sewer District #2	
H81202.19.2-Rt 12 Sewer Dist #2	18,439.02
Total Rt 12 Sewer District #2	18,439.02
Total Capital Fund	333,758.65

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Fire District Expenditures	
FD34104.6.404-Alex Bay Fire Pro	138,233.00
FD34104.6.405-Alex Bay Ambulanc	52,520.00
FD34104.6.406-Orleans Fire Prot	21,000.00
FD34104.6.407-Orleans Ambulance	14,000.00
	225,753.00
General A Expenditures	
A10101.1.1-Legislative Bd - PS	5,501.76
A10104.1.4-Legislative Bd - CE	103.94
A11101.1.1.11 - Justices - PS	13,851.62
A11101.1.1.13-Court Clerks- PS	28,375.60
A11104.1.4 -Judicial - Cont Exp	7,926.45
A12201.1.1-Supervisor - PS	
A12201.1.1-Deputy Supervisor PS	41.69
A12201.1.1-Supervisor - PS - Other	9,034.76
	9,076.45
A12202.1.2 - Supervisor - Equip	359.98
A12204.1.4-Supervisor - CE	421.19
A12301.1.1-Clerk to Spvr - PS	15,814.20
A12304.1.4.1 -Cirk to Spvr - CE	11,094.88
A13101.1.1 - Dir of Finance-PS	42.94
A13204.1.4-Auditor CE	3,150.00
A13301.1.1-Tax Collections - PS	3,232.06
A13401.1.1 - Budget Officer-PS	6,915.21
A13551.1.1.1 - Assessment - PS	20,139.44
A13554.1.4-Assessment - CE	6,247.06
A14101.1.1.10-Town Clerk - PS	13,037.16
A14101.1.1.11-Deputy Clerk - PS	771.29
A14104.1.4-Town Clerk - CE	1,652.92
A14204.1.4 - Law - Cont Exp	8,267.14
A14901.1.1 - DPW - Pers Service	20,513.05
A14902.1.2 DPW - Equipment	12,920.57
A14904.1.4 - DPW - Cont Exp	4,485.51
A16201.1.1 - Buildings - PS	490.00
A16204.1.4 - Building-Cont Exp	
A16204.1.41-Bldg - Electricity	2,732.63
A16204.1.42-Bldg - Heating Fuel	4,319.27
A16204.1.4 - Building-Cont Exp - Other	3,994.60
	11,046.50
Total A16204.1.4 - Building-Cont Exp	
A16704.1.4-Print/Mail -Cont Exp	5,526.15
A16804.1.4 - Central Data Proc.	3,310.00
A19104.1.4-Unallocated Ins-CE	50,640.59
A19204.1.4-Mun Assn Dues - CE	1,100.00
A19724.1.4-County Treasurer Pmt	11,442.04
A50101.1.1-Supt of Hwys - PS	20,556.21
A50101.1.12-Deputy Hwy Supt-PS	913.42
A51324.1.4-Garage - CE	
A51324.1.41-Garage-Electricity	2,561.14
A51324.1.42-Garage-Heating Fuel	10,849.33
A51324.1.4-Garage - CE - Other	14,187.49
	27,597.96
Total A51324.1.4-Garage - CE	
A64101.1.1-Ec Opty & Dev - PS	1,453.99
A64104.1.4.4-Ec Opty & Dev - CE	42,822.00
A65104.1.4-Veterans Services-CE	1,000.00

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A69894.1.4-Comm Enhance Project	
A69894.1.4 - Streetscapes	10,811.54
A69894.1.4-Comm Enhance Project - Other	382.50
Total A69894.1.4-Comm Enhance Project	11,194.04
A69894.1.4-Village Imprvmts-CE	5,000.00
A71401.1.1-Recreation - PT - PS	-92.96
A71401.1.1.14-Recreation-FT- PS	31,696.05
A71401.1.12 - BCS - PS	-850.80
A71402.1.2-Recreation-Equipment	47,498.75
A71404.1.4-Recreation - CE	
A71404.1.41-Recreation-Electric	17,652.62
A71404.1.42-Recreation-Heat Fuel	13,927.26
A71404.1.4-Recreation - CE - Other	12,427.20
Total A71404.1.4-Recreation - CE	44,007.08
A71404.1.43-BCS - Contractual	51,873.78
A71801.1.1 Spec Fac -Docks - PS	113.70
A71804.1.4-Spec Fac-Docks - CE	322.89
A75104.1.4-Historian - CE	37.23
A75204.1.4-Historical Prop. CE	8,000.00
A77504.1.4-Celebrations - CE	989.78
A81601.1.1.1-Refuse/Garbage PS	
Brush Pit - PS	2,524.14
A81601.1.1.1-Refuse/Garbage PS - Other	14,276.48
Total A81601.1.1.1-Refuse/Garbage PS	16,800.62
A81604.1.4-Refuse/Garbage-CE	25,731.50
A85104.1.4-Community Serv - CE	1,000.00
A88101.1.1 Cemeteries - PS	3,114.13
A88104.1.4-Cemeteries - CE	129.11
A90108.1.8-NYS Retirement	58,543.00
A90308.1.8-E'ee Benefits-SS	15,791.10
A90408.1.8 - Workers Comp	38,733.83
A90458.1.8-Life Insurance	243.22
A90508.1.8-Unemployment Ins.	3,250.38
A90608.1.8-Health Insurance	30,124.69
A97107.1.7 - Interest Payments	6,871.88
Total General A Expenditures	771,922.28
General B Expenditures	
B40104.2.4 - Public Health - CE	66.00
B51824.2.4-Street Lighting	98.12
B67724.2.4-Programs for Aging	2,400.00
B69894.2.4-Comm Enh-Playgrounds	323.00
B73101.2.1-Youth Program - PS	4,047.00
B73104.2.4-Youth Program - CE	3,018.39
B73104.2.42-Youth-HFY, Inc - CE	7,500.00
B74104.2.4 - Library	15,000.00
B80101.2.1 - Zoning - PS	5,666.42
B80104.2.4 - Zoning - CE	1,129.23
B80204.2.4 - Planning - CE	131.78
B90108.2.8 - NYS Retirement	72.00
B90308.2.8 - E'ee Benefits - SS	737.77
B90508.2.8-Unemployment Ins.	298.72
Total General B Expenditures	40,488.43
Highway DA Expenditures	
DA51301.3.1-Machinery - PS	99,410.55

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DA51302.3.2-Machinery-Equipment	121,559.00
DA51304.3.4-Machinery - CE	49,430.10
DA51421.3.1-Snow Removal - PS	71,538.77
DA51424.3.4-Snow Removal - CE	118,080.04
DA90108.3.8 - NYS Retirement	29,572.00
DA90308.3.8-E'ee Benefits - SS	12,939.65
DA90508.3.8-Unemployment Ins.	3,879.04
DA90608.3.8-Health Insurance	42,428.10
DA97856.3.6 Tractor/Mower Lease	20,380.42
Total Highway DA Expenditures	569,217.67
Highway DB Expenditures	
DB51101.4.1-Road Maintenance-PS	29,573.28
DB51104.4.4-Road Maint - CE	20,275.10
DB51121.4.1.202 - Perm Imp - PS	3,524.70
DB51122.4.2-CHIPS-Perm Imp-Hwy	21,385.04
DB90108.4.8-NYS Retirement	20,782.00
DB90308.4.8-E'ee Benefits - SS	2,317.95
DB90508.4.8-Unemployment Ins.	261.15
DB90608.4.8-Health Insurance	28,910.35
DB90708.4.8-Uniforms	2,596.91
Total Highway DB Expenditures	129,626.48
Net Pay	0.00
Payroll Taxes	0.00
Sewer Districts	
Redwood Sewer Expenditures	
SS81104.9.4-Sewer Admin - CE	541.62
SS81201.9.1-Sanitary Sewers PS	12,935.65
SS81201.9.13-SS HI Buyout-PS	548.05
SS81202.9.2-San Sewers Equipment	37,382.90
SS81204.9.4-Sanitary Sewers-CE	12,616.30
SS90108.9.8-NYS Retirement	3,222.00
SS90308.9.8-E'ee Benfits - SS	1,031.51
SS90508.9.8-Unemployment Ins.	247.00
Total Redwood Sewer Expenditures	68,525.03
Rt. 12 Sewer Fund Expenditures	
81204.13.4-San Sew-Town Orleans	57,797.50
Total Rt. 12 Sewer Fund Expenditures	57,797.50
Total Sewer Districts	126,322.53
Street Lighting Expenditures	
SL51824.7.4.401-St Ltg-Redwood	3,934.76
SL51824.7.4.402-St Ltg-Plessis	1,382.01
SL51824.7.4.403-St Ltg-Edgewood	1,327.55
Total Street Lighting Expenditures	6,644.32
Water Districts	
Carnegie Bay Water Expenditures	
CB83101.16.1- Water Admin - PS	128.06
CB83104.16.4 Admin - CE	119.02
CB83204.16.4-Source Supply-CE	571.12
CB83404.16.4-Trans & Dist CE	43.50
CB90108.16.8 NYS Retirement	59.00
CB90308.16.8 E'ee Benefits - SS	9.80
CB90508.16.8 - Unemployment Ins	1.45
Total Carnegie Bay Water Expenditures	931.95

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08/04/22

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Edgewood Water Expenditures	
EW83101.17.1 Water Admin - PS	88.96
EW83104.17.4 Admin - CE	39.67
EW83204.17.4-Source Supply-CE	708.72
EW83404.17.4 Trans & Dist - CE	14.49
EW90108.17.8 NYS Retirement	41.00
EW90308.17.8 E'ee Benefits - SS	6.80
EW90508.17.8 - Unemployment Ins	1.40
Total Edgewood Water Expenditures	901.04
Otter Street Water Expenditures	
OS83101.8.1-Administration - PS	1,534.03
OS83104.8.4-Administration - CE	436.42
OS83204.8.4-Source of Supply CE	3,669.24
OS83402.8.2-Trans&Dist-Equipmen	580.00
OS83404.8.4-Trans & Dist - CE	693.63
OS90108.8.8-NYS Retirement	683.00
OS90308.8.8- Employee Ben SS	117.36
OS90508.8.8 - Unemployment Ins.	28.24
OS97106.8.6-Principal Payment	21,000.00
OS97107.8.7-Interest Payment	8,967.50
Total Otter Street Water Expenditures	37,709.42
Redwood Water Expenditures	
RW83104.18.4-Administration-CE	3,112.54
RW83204.18.4-Source - Supply-CE	19,803.04
RW83401.18.1-Trans & Distr - PS	
RW83401.18.11 Health Ins - PS	576.90
RW83401.18.1-Trans & Distr - PS - Other	4,084.01
Total RW83401.18.1-Trans & Distr - PS	4,660.91
RW83402.18.2-RW Water Equipment	580.00
RW83404.18.4-Trans & Distr - CE	7,863.11
RW90108.18.8-NYS Retirement	1,861.00
RW90308.18.8-E'ee Benefits - SS	356.54
RW90508.18.8-Unemployment Ins	84.70
Total Redwood Water Expenditures	38,321.84
Route 12 Water Expenditures	
SW83101.22.1-Admin - PS	1,366.77
SW83104.22.4-Administration-CE	1,003.56
SW83204.22.4 Source of SupplyCE	22,222.48
SW83402.22.2-Rt 12 Water Equipm	5,858.13
SW83404.22.4 Trans & Dist CE	6,033.97
SW90108.22.8 NYS Retirement	615.00
SW90308.22.8-E'ee Benefits - SS	104.57
SW90508.22.8 - E'ee Ben-UI Ins.	25.40
SW97107.22.7 Interest Pmt	7,930.00
Total Route 12 Water Expenditures	45,159.88
Total Water Districts	123,024.13
Total Expense	2,326,757.49
Net Income	-340,967.56