

Town of Orangetown

Budget Transfer Entry Form

NOTE: Selected Budget Entry Option #3;
entered two separate entries, one for Revenue, and one for Expense

Date: Jun-05

Description: Transfer current year Budget for parking accounts to New SP - Special
Parking - Fund to account for 2005 Adopted Budget

Account Number	Account Name	I	D
A0172000-41720	Parking Meter Fees		15,050.00
SP017200-41720	Parking Meter Fees	15,050.00	
A5650001-50011	Off Street Parking - Permanent Staff		5,000.00
A5650004-50440	Off Street Parking - Office Supplies & Print		100.00
A5650004-50447	Off Street Parking - Vehicle		500.00
A5650004-50455	Off Street Parking - Utilities		2,200.00
A5650004-50457	Off Street Parking - Contracts with Vendors		6,500.00
A5650004-50462	Off Street Parking - Gasoline		500.00
A5650004-50465	Off Street Parking - Uniforms		250.00
SP565001-50011	Off Street Parking - Permanent Staff	5,000.00	
SP565004-50440	Off Street Parking - Office Supplies & Print	100.00	
SP565004-50447	Off Street Parking - Vehicle	500.00	
SP565004-50455	Off Street Parking - Utilities	2,200.00	
SP565004-50457	Off Street Parking - Contracts with Vendors	6,500.00	
SP565004-50462	Off Street Parking - Gasoline	500.00	
SP565004-50465	Off Street Parking - Uniforms	250.00	
	TOTALS	30,100.00	30,100.00