

TOWN OF GEDDES

Comptroller's Office

1000 Woods Road Solway New York 13209 Tel: (315) 468-3600 Fax: (315) 708-0849

BUDGET TRANSFERS 2016

	Acct. Number	Account Description	Amount
TO:	A.1355.0403	Assessor Travel/Conf/Seminars	\$ 10.00
FROM:	A.1355.0408	Assessor Local Travel	\$ 10.00

EXPLANATION: To transfer funds from Assessor Local Travel to Assessor Travel/Seminars to cover cost of final seminar for the year.

TO:	B.3620.0408	Codes Car Repair and Main	\$ 336.25
FROM:	B.3620.0409	Codes Fuel	\$ 336.25

EXPLANATION: To transfer funds from Codes Fuel to Codes Car Repair and Maintenance for the cost of new tires for the Codes truck .

TO:	A.1680.0400	Computer Maint Service	\$ 6000.00
FROM:	A.1680.0200	Computer Equipment	\$ 6000.00

EXPLANATION: To transfer funds from Computer Equipment to Computer Maintenance to cover cost of additional necessary computer service and maintenance.

TO:	A.3510.0402	Dog Control Postage	\$ 400.00
FROM:	A.3510.0409	Dog Control Fuel	\$ 400.00

EXPLANATION: To transfer funds from Dog Control Fuel to Dog Control Postage to cover increased use of postage.

TO:	A.3510.0419	Dog Control Misc.	\$ 300.00
FROM:	A.3510.0409	Dog Control Fuel	\$ 300.00

EXPLANATION: To transfer funds from Dog Control Fuel to Dog Control Misc to cover cost of monthly cell phone usage.