

**DEDICATED PARKING LOT ENTERPRISE BUDGET - (continued)**

11. APPROPRIATIONS FOR PARKING LOT ENTERPRISE	FCOA	Appropriated				Expended 2006	
		for 2007	for 2006	for 2006 by Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
<b>Deferred Charges and Statutory Expenditures:</b>	XXXXXXX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX
<b>Deferred Charges:</b>	XXXXXXX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX
Emergency Authorizations	55-530			XXXXXXXXXXXX.XX			-
				XXXXXXXXXXXX.XX			-
				XXXXXXXXXXXX.XX			-
				XXXXXXXXXXXX.XX			-
				XXXXXXXXXXXX.XX			-
<b>Statutory Expenditures:</b>	XXXXXXX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX	XXXXXXXXXXXX.XX
Contribution to:							
Public Employees' Retirement System	55-540						-
Social Security System (O.A.S.I.)	55-541	3,776.00	2,700.00		2,700.00	1,801.22	898.78
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et.seq.)	55-542						-
							-
							-
							-
<b>Judgements</b>	55-531						-
<b>Deficit in Operations in Prior Years</b>	55-532			XXXXXXXXXXXX.XX			XXXXXXXXXXXX.XX
<b>Surplus (General Budget)</b>	55-545			XXXXXXXXXXXX.XX			XXXXXXXXXXXX.XX
<b>TOTAL PARKING LOT ENTERPRISE APPROPRIATIONS</b>	55-599	293,323.32	194,195.87	-	194,195.87	178,676.18	15,519.69