

GERRISH TOWNSHIP

Budget Adjustments

June 4, 2010

GENERAL FUND

INCREASE:

101-171-727-0 SUPERVISOR-OFFICE SUPPLIES \$ 100.00

DECREASE:

101-171-727-0 SUPERVISOR-DURABLE SUPPLIES \$ 100.00

FIRE/EMS DEPARTMENT

INCREASE:

DECREASE:

POLICE DEPARTMENT

INCREASE:

DECREASE:

CEMETERY FUND

INCREASE:

DECREASE:

COMMUNITY PARK

INCREASE

410-751-727-1 OFFICE SUPPLIES-DURABLE \$ 150.51

410-751-975-2 DOCK \$ 585.02

410-751-976-0 BUILDING & GROUNDS \$ 1,000.00

410-751-976-5 BOAT WASH \$ 1,481.47

DECREASE

410-751-976-2 \$ 735.53

410-751-999-0 \$ 2,481.47

SANITATION FUND

INCREASE

DECREASE