

GERRISH TOWNSHIP

Budget Adjustments

June 4, 2010

GENERAL FUND

INCREASE:

101-101-801-0 TWP BD PROF SVCS	\$ 1,000.00
101-101-805-0 TWP BD COMPUTER EXPENSES	\$ 750.00

DECREASE:

101-101-956-0 TWP BD MISC/TRAINING	\$ 1,000.00
101-265-977-0 TWP HALL-EQUIPMENT	\$ 750.00

FIRE/EMS DEPARTMENT

INCREASE:

DECREASE:

POLICE DEPARTMENT

INCREASE:

DECREASE:

CEMETERY FUND

INCREASE:

DECREASE:

COMMUNITY PARK

INCREASE

410-751-775-1 MAINT. SUPPLIES-DURABLE	\$ 500.00
410-751-976-0 BUILDING & GROUNDS	\$ 500.00

DECREASE

410-751-740-1 GAS SALES EXPENSE	\$ 1,000.00
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SANITATION FUND

INCREASE

DECREASE