

GERRISH TOWNSHIP

Budget Adjustments

August 10, 2010

GENERAL FUND

INCREASE:

101-101-805-0 TWP BRD COMPUTER EXPENSES	\$300.00
101-171-727-0 SUPV OFFICE SUPPLIES	\$100.00

DECREASE:

101-891-999-0 CONTINGENCY FUND	\$400.00
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POLICE DEPARTMENT

REVENUE:

207-000-675-0	\$1,000.00
207-000-502-4	\$565.81

INCREASE

207-301-959-0	\$1,000.00
207-301-957-0	\$565.81

COMMUNITY PARK

INCREASE

410-751-716-0 CC MACH USAGE CHARGES	\$500.00
410-751-719-0 GASOLINE/MILEAGE	\$100.00
410-751-775-1 MAIT SUPPLIES-DURABLE	\$1,000.00
410-751-975-2 DOCKS	\$250.00
410-751-976-0 BUILDING AND GROUNDS	\$1,000.00
410-751-976-5 BOAT WASH	\$250.00

DECREASE

410-751-999-0 CONTINGENCY FUND	\$3,100.00
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