

Gerrish Township Budget Adjustments-January 2011

GENERAL FUND

INCREASE

101-171-727-1 Supv. Durable Supplies	\$560.85
101-253-727-0 Treasurer Office Supplies	\$11.50
101-371-708-0 Inspectors Zon Adm PT	\$457.00

DECREASE

101-171-930-0 Supv. Repair and Maitnenance	\$560.85
101-253-930-0 Treasurer Repair and Maiteneance	\$11.50
101-891-999-0 Contingency	\$457.00

FIRE/EMS DEPARTMENT

INCREASE

206-336-707-0 Wages Custodian	
206-336-805-0 Computer Exepnses	

DECREASE

206-336-

POLICE DEPARTMENT

REVENUE

207-000-700-0 Donations	\$150.00
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INCREASE

207-301-727.1 Durable Equipment	\$150.00
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COMMUNITY PARK

INCREASE

410-751-976-0 Building and Grounds	\$1,500.00
410-751-719-0 Gasoline	\$400.00

DECREASE

410-751-999-0	\$1,900.00
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