

GERRISH TOWNSHIP

Budget Adjustments

July 12, 2011

GENERAL FUND

INCREASE:

101-191-956-0 ELECTIONS MISC \$50.00

DECREASE:

101-191-703-0 ELECTIONS SALARY \$50.00

POLICE DEPARTMENT

REVENUE

207-000-700-0 DONATIONS \$100.00

INCREASE:

207-301-977-0 EQUIPMENT \$100.00

FIRE/EMS

REVENUE

206-000-700-0 PUBLIC EDU DON. \$655.00

INCREASE:

206-336-957-1 FIRE PREV/PUBLIC EDU \$655.00

COMMINTY PARK MARINA

INCREASE:

410-751-727-0 OFFICE SUPPLIES \$300.00

410-751-956-0 MISC \$200.00

DECREASE:

410-751-727-1 OFFICE SUPPLIES DURABLE \$300.00

410-751-775-0 MAIT. SUPPLIES \$200.00

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