

# **GERRISH TOWNSHIP**

## **Budget Adjustments**

March 8, 2011

### **FIRE/EMS DEPARTMENT**

#### **INCREASE:**

101-101-805-0 TWP BD COMPUTER EXPENSES	53.26
101-209-727-0 ASSESSOR-OFFICE SUPPLIES	600.00
101-209-836-0 ASSESSOR-NOTICE/POSTAGE	216.70
101-209-956-0 ASSESSOR-MISC & TRAINING	500.00
101-253-706-0 TREASURER-DEPUTY	436.50
101-253-727-0 TREASURER-OFFICE SUPPLIES	54.04
101-253-727-1 TREAS.-DURABLE SUPPLIES	446.10
101-371-727-1 INSPECTORS-DURABLE SUPPLI	94.15
101-371-956-0 INSPECTORS-MISC/TRAINING	188.10
101-805-903-0 ZONING-LEGAL NOTICE	533.03

#### **DECREASE:**

101-253-728-0 TREAS. POSTAGE TAX BILLS	230.92
101-253-836-0 TREAS. TAX STATEMENTS	508.72
101-253-930-0 TREAS. REPAIR/MAINT	200.00
101-209-716-0 ASST HEALTH INSURANCE	1,313.70
101-805-801-0 ZONING PRF SERVICES	533.03
101-371-710-0 INSPECTORS - EQUIP TAX MAP	282.25
101-101-802-0 TWP BD AUDIT FEES	53.26

### **FIRE DEPARTMENT**

#### **INCREASE:**

206-336-707-0 WAGES CUSTODIAN	150.00
206-336-720-0 RUN BILLING	2,497.48
206-3336-701-0 EMS-AMB DUTY	2,200.00
206-336-701-3 MEDIC/FF	2,150.00
206-336-719-0 MILEAGE	200.00

#### **DECREASE:**

206-336-977-4 CAPITAL PROJECTS	7,197.48
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### **COMMUNITY PARK**

#### **INCREASE**

410-751-715-0 PAYROLL TAXES	40.00
410-751-956-0 MISC	225.00

#### **DECREASE**

410-751-741-0 MAITENANCE	265.00
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### **CEMETERY FUND**

#### **INCREASE:**

871-528-808-0 SANITATION-COMPOST SITE	1,668.12
871-528-956-0 SANITATION-MISC	118.47

#### **DECREASE:**

