

GERRISH TOWNSHIP

Budget Adjustments

November 9, 2010

FIRE/EMS DEPARTMENT

INCREASE:

206-336-701-4 EMT PART TIME HOURLY 1689.01

DECREASE:

206-336-701-2 FIREFIGHTER/EMT HOURI -1689.01

POLICE DEPARTMENT

INCREASE:

207-301-727-1 DURABLE EQUIP < 1K 1000

DECREASE:

207-301-977-0 EQUIPMENT -1000

CEMETERY FUND

INCREASE:

209-262-956-0 MISC 100

DECREASE:

209-262-930-0 REPAIR/MAINT -100

COMMUNITY PARK

INCREASE

410-751-703-0 EMPLOYEE PAYROLL 1810.43

410-751-719-0 GASOLINE 200

410-751-740-1 GASOLINE SALES EXPENS 166.81

410-751-956-0 MISC 1000

DECREASE

410-751-999-0 CONTINGENCY -3177.24

