

GERRISH TOWNSHIP

Budget Adjustments

December 8, 2015

GENERAL

INCREASE

101-101-802-0 \$95.00

DECREASE

101-101-801-0 \$95.00

Increase in township audit yearly fee

INCREASE

101-209-727-0 \$60.00

DECREASE

101-209-727-1 \$60.00

increase for assessor office supplies

PARKS AND RECREATION

INCREASE

208-751-796-0 \$222.71

DECREASE

208-751-999-0 \$222.71

survey approved for 20 additional acres for park

COMMUNITY PARK MARINA

INCREASE

410-751-910-0 \$506.08

DECREASE

410-751-999-0 \$506.08

actual workmans comp insurance

INCREASE

410-751-956-0 \$100.00

DECREASE

410-751-999-0 \$100.00

additional misc