

GERRISH TOWNSHIP

Budget Adjustments May 14, 2013

GENERAL FUND

INCREASE:

101-191-727-1 ELECTIONS DURABLE SUPPLIES \$14.74

DECREASE:

101-191-930-0 ELECTIONS REPAIR/MAIT \$14.74

POLICE DEPARTMENT

INCREASE:

207-301-980-0 FORFITURES \$360.00

DECREASE:

207-301-740-0 OPP. SUPPLIES GAS/OIL \$360.00

FIRE/EMS

REVENUE

206-000-677-0 REIMBURSEMENTS \$2,500.00

INCREASE

206-336-977-1 CAPITAL EQUIPMENT \$2,500.00

PARKS AND RECREATION

INCREASE:

208-751-956-0 MISC \$131.00

DECREASE:

208-751-999-0 CONTINGENCY \$500.00

COMMUNITY PARK MARINA

INCREASE:

410-751-900-0 ADVERTISING/SIGN \$250.00

DECREASE:

410-751-999-0 \$250.00