

GERRISH TOWNSHIP

Budget Adjustments
December 13, 2016

POLICE DEPARTMENT

INCREASE

207-301-977-1 office equip \$51.00

DECREASE

207-301-977-0 equipment \$51.00

Purchase of copier

GENERAL TOWNSHIP

INCREASE

101-101-902-0 Gazette newsletter \$99.73

DECREASE

101-101-956-0 Misc \$99.73

Out sourced printing

FIRE DEPARTMENT

INCREASE

206-336-717-0 Retirement FF/EMT/ALS \$2,500.00

DECREASE

206-336-999-0 contingency \$2,500.00

original budget error