

GERRISH TOWNSHIP

Budget Adjustments

13-Aug-13

GENERAL

REVENUE

| | |
|-----------------------------|----------|
| 101-000-677-0 Reimbursement | \$100.00 |
| 101-000-677-0 Reimbursement | \$6.71 |

INCREASE

| | |
|-----------------------|----------|
| 101-101-969-3 Brining | \$100.00 |
| 101-101-728-0 Postage | \$6.71 |

PARKS AND RECREATION

REVENUE

| | |
|-------------------------------------|-------------|
| 208-000-084-0 General Fund Transfer | \$45,000.00 |
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INCREASE

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|--------------------------------|-------------|
| 208-751-999-0 Contingency | \$45,000.00 |
| 208-751-979-0 Capital Projects | \$2,794.08 |

DECREASE

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|--------------------------------|------------|
| 208-751-979-0 Capital Projects | \$2,794.08 |
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COMMUNITY PARK MARINA

INCREASE

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|-----------------------------------|------------|
| 410-751-16.49 Maitenance Supplies | \$500.00 |
| 410-751-975-2 Dock and Hoists | \$1,770.90 |

DECREASE

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|---------------------------|------------|
| 410-751-999-0 Contingency | \$2,270.90 |
|---------------------------|------------|