

GERRISH TOWNSHIP

Budget Adjustments

October 14, 2014

POLICE DEPARTMENT

INCREASE

207-301-775 \$2,000.00

DECREASE

207-301-979 \$2,000.00

Capital Projects transfer to Bldg /Maintenance

PARKS&RECREATION

INCREASE

410-751-703-0 \$5,450.00

Employee Payroll

410-751-715-1 \$52.41

Sales and Use tax

DECREASE

410-751-775-0 \$1,000.00

410-751-775-1 \$1,500.00

410-751-776-0 \$1,000.00

410-751-776-2 \$1,000.00

410-751-776-3 \$950.00

Employee Payroll

410-751-956-0 \$52.41

Sales and Use tax

GENERAL FUND

INCREASE

101-371-727-0 \$100.00

Office Supplies

DECREASE

101-101-371-727-1 \$100.00

Office Supplies Durable

