

GERRISH TOWNSHIP

Budget Adjustments
February 11, 2020

GENERAL

INCREASE

101-101-805-0	Twp Computer Expenses	\$1,145.68
101-253-703-0	Treasurer Salary	\$0.01
101-371-910-0	Bldg/Zone Admin Life Ins	\$13.88

DECREASE

101-891-999-0	Contingency	\$1,159.57
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FIRE/EMS DEPT

INCREASE

206-336-704-0	Officers Salaries	\$5,000.00
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DECREASE

206-336-999-0	Contingency	\$5,000.00
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POLICE DEPT

INCREASE

207-301-930-0	Vehicle Repair/Maint	\$2,000.00
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DECREASE

207-301-740-0	Oppering supplies gas/oil	\$2,000.00
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