

GERRISH TOWNSHIP

Budget Adjustments
April 13, 2021

POLICE
INCREASE
207-301-703-7

Lieutenant Ins in Lieu \$3,296.02

DECREASE
207-301-703-5

Lt Health Insurance \$3,296.02

FIRE/EMS DEPT
INCREASE REVENUE
206-000-977-0
INCREASE EXPENSE
206-336-977-1

Capital Equip Carry Over \$321,184.56

Capital Equipment \$321,184.56
CD was not accounted for in original presented Budget

MARINA
INCREASE
410-000-002-2
DECREASE
408-000-003-0

Marina Bond Pay off \$10,403.92

Bond Debt Retirement Savings \$10,403.92

GLJ
GLJ

GENERAL
INCREASE
101-101-706-1
DECREASE
101-101-707-0

Twp Admin Spec Cash Lieu \$2,582.94

Twp Admin Spec. Health Insurance \$2,582.94