

GERRISH TOWNSHIP

Budget Adjustments

November 9, 2021

PARKS AND RECREATION

INCREASE

208-751-976-0	Building and Grounds	\$200.00
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DECREASE

208-751-999-0	Contingency	\$200.00
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FIRE EMS

INCREASE

206-336-701-7	Overtime	\$1,500.00
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206-336-740-0	Operating Sup Gas/Oil	\$1,000.00
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206-336-853-0	Telephone/Interest	\$2,000.00
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DECREASE

206-336-999-0	Contingency	\$4,500.00
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MARINA

INCREASE

410-751-805-1	Retail POS System	\$20.22
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410-751-976-2	Fuel System	\$133.90
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DECREASE

410-751-999-0	Contingency	\$154.12
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