

GERRISH TOWNSHIP

Budget Adjustments

December 14, 2021

GENERAL

INCREASE

101-101-980-0	Judgement Property Clean up	\$3,000.00
101-805-703-0	Planning Commission Salary	\$1,395.00

DECREASE

101-891-999-0	Contingency	\$4,395.00
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FIRE EMS

INCREASE

206-336-732-0	Uniforms	\$1,354.66
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DECREASE

206-336-999-0	Contingency	\$1,354.66
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MARINA

INCREASE

410-751-805-1	Retail POS System	\$150.00
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DECREASE

410-751-999-0	Contingency	\$150.00
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PARKS AND REC

INCREASE

208-751-976-0	Building & Grounds	\$1,000.00
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DECREASE

208-751-999-0	Contingency	\$1,000.00
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SANITATION

INCREASE

871-528-956-0	Sanitation Misc	\$1,500.00
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DECREASE

871-891-000-0	Contingency	\$1,500.00
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