

**TOWN OF NORTH EAST  
BUDGET - FY 2015-2016  
BUDGET AMENDMENT 2016-002**

ACCT #	ACCT NAME	INCREASE	DECREASE	DESCRIPTION
<b>CAPITAL PROJECTS FUND</b>				
30.000.393.00.00	LONG TERM DEBT PROCEEDS		18,940	CORRECT 2016-001 ISSUANCE COSTS
30.700.431.45.00	CONSTRUCTION SERVICES		18,940	CORRECT 2016-001 ISSUANCE COSTS
<b>ENTERPRISE FUND - WATER</b>				
50.000.399.00.00	FUND BALANCE RESOURCES	426,642		ROLL FY 15 BUDGET TO FY 16
50.800.432.43.51	PROPERTY SVCS - METER REF	426,642		ROLL FY 15 BUDGET TO FY 16

Date: \_\_\_\_\_

\_\_\_\_\_  
Robert F. McKnight, Mayor

Attest: \_\_\_\_\_

\_\_\_\_\_  
Eric B. Braley, Commissioner

\_\_\_\_\_  
Hilary A. Crothers-Moore, Commissioner

\_\_\_\_\_  
Paul A. Stark, Commissioner

\_\_\_\_\_  
Michael Kline, Commissioner