

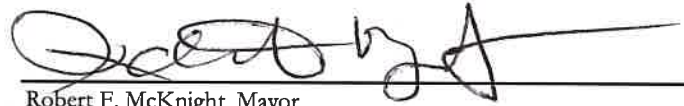


TOWN OF NORTH EAST
FISCAL YEAR 2021
BUDGET AMENDMENT 2021-001


BATCH	REF	ACCOUNT	ACCT DESCRIPTION	AMOUNT	DESCRIPTION
GENERAL FUND					
ADTL-001	133	10-710-452-43-00	PROP SVCS - R & M SERVICES	10,630	HONEY POTS
ADTL-001	133	10-000-331-10-10	FEDERAL GRANTS - CARES ACT	10,630	HONEY POTS
ADTL-002	134	10-710-452-433-00	PROP SVCS - R & M SERVICES	7,000	REPAIRS TO PLAYGROUND EQUIPMENT
ADTL-002	134	10-000-311-10-10	REAL PROPERTY TAXES-FULL YEAR	7,000	LEVY MORE THAN ANTICIPATED
ADTL-003	135	10-600-421-61-20	SUPPLIES-OPERATING	3,000	ID CARD MAKER - DRUG FOREFITURE
ADTL-003	135	10-000-399-50-00	RESTRICTED FUND BALANCE RESOI	3,000	ID CARD MAKER - DRUG FOREFITURE
ADTL-003	135	10-600-421-75-00	FIXED ASSETS LESS THAN \$5,000	1,000	LAPTOP
ADTL-003	135	10-000-392-00-00	PROCEEDS FROM SALE OF FIXED AS	1,000	SALE OF RETIRED ASSETS

Date: 10.1.20

Attest: Stephanie Payne + Deed



Robert F. McKnight, Mayor




Cynthia G. Billig, Commissioner



Hilary A. Crothers-Moore, Commissioner



Michael Kline, Commissioner



Raymond Mitchell, Commissioner