



**TOWN OF NORTH EAST  
FISCAL YEAR 2023  
BUDGET AMENDMENT 2023-001**

BATCH	REF	ACCOUNT	ACCT DESCRIPTION	AMOUNT	DESCRIPTION
<b>GENERAL FUND</b>					

10-600-421-62-60 Supplies - Gasoline/Diesel  
 10-500-419-69-95 Contingency

Police Dept Gasoline expenditures YTD exceeded budget. Transferring estimated additional budget needed for remainder of fiscal year from General Fund Contingency. This reduces General Fund Contingency to \$33,000.  
 25,000  
 (25,000)

Date: 1-25-23  
 Attest: Stephane Bernard-Dutton

Michael Kline  
 Michael Kline, Mayor

Kelly Benson  
 Kelly Benson, Commissioner

Catherine Bernard-Dutton  
 Catherine Bernard-Dutton, Commissioner

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

Raymond Mitchell  
 Raymond Mitchell, Commissioner