



TOWN OF NORTH EAST
FISCAL YEAR 2023

ACCOUNT ACCT DESCRIPTION AMOUNT DESCRIPTION

BUDGET AMENDMENT 2023-002

GENERAL FUND

10-600-421-75-40 Public Safety Fixed Assets ARPA 32,750.86 ARPA expenditures - 6 AEDs \$7,884.37 and 2022 ATV \$24,866.49
10-000-370-00-00 ARPA General Fund Revenue (32,750.86)

BUDGET AMENDMENT 2023-003

GENERAL FUND

10-600-421-75-40 Public Safety Fixed Assets ARPA 22,133.00 ARPA expenditures - Livescan System
10-000-370-00-00 ARPA General Fund Revenue (22,133.00)

BUDGET AMENDMENT 2023-004

GENERAL FUND

10-700-431-75-40 Fixed Assets Maintenance ARPA 12,163.72 ARPA expenditures - Heavy Duty Lawn Mower
10-000-370-00-00 ARPA General Fund Revenue (12,163.72)

BUDGET AMENDMENT 2023-005

GENERAL FUND

10-790-461-90-00 Donation - NEVFC - ARPA 231,557.02 ARPA expenditures - North East Volunteer Fire Company
10-000-370-00-00 ARPA General Fund Revenue (231,557.02)

Date: 4.26.23

Attest: *Stephane Racine*

Kelly Benson

Kelly Benson, Commissioner

Catherine Bernard-Dutton

Catherine Bernard-Dutton, Commissioner

Hilary A Crothers-Moore

Hilary A. Crothers-Moore, Commissioner

Ray Mitchell

Raymond Mitchell, Commissioner

Michael Blaw
