



**TOWN OF NORTH EAST
FISCAL YEAR 2025
BUDGET AMENDMENT 2025-003**

BATCH	REF	ACCOUNT	ACCT DESCRIPTION	AMOUNT	DESCRIPTION
GENERAL FUND					
		10-790-421-90-50	DONATION - YOUTH EMPOWERMENT SOURCE(YES)	23,600	OPIOID RESTITUTION FUND TARGETED ABATEMENT GRANT RECEIVED BY TOWN AWARDED TO YES
		10-000-399-50-00	RESTRICTED FUND BALANCE RESOURCES	23,600	OPIOID RESTITUTION FUND TARGETED ABATEMENT GRANT RECEIVED BY TOWN AWARDED TO YES
		10-710-452-33-20	PROF SVCS - ENGINEER/DESIGN	62,360	LEGISLATIVE BOND INITIATIVE REMAINDER FOR FY25
		10-710-334-71-30	LEGISLATIVE BOND INITIATIVE REVENUE	62,360	LEGISLATIVE BOND INITIATIVE REMAINDER FOR FY25

Date: 9/25/24
 Attest: Betsy Kennell

Kelly Benson
 Kelly Benson, Mayor

Catherine Bernard-Dutton
 Catherine Bernard-Dutton, Commissioner

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

Kimberly A. Davis
 Kimberly A. Davis, Commissioner

Vacant position

NOTE: LEGISLATIVE BOND INITIATIVE
 PORTION EXPENDED IN FY24 - DEPOSIT TO LANDMARK
 LEGISLATIVE BOND INITIATIVE REMAINDER FOR FY25

\$90,000
\$27,640
\$62,360