



TOWN OF NORTH EAST
FISCAL YEAR 2025
BUDGET AMENDMENT 2025-006

BATCH	REF	ACCOUNT	ACCT DESCRIPTION	AMOUNT	DESCRIPTION
GENERAL FUND					
		10-000-399-50-00	FUND BALANCE RESOURCES	59,917	LOCK UP RESTORATION PHASE 1 FUNDED WITH \$59,917 FROM ASSIGNED FUNDS OF PRIOR BUDGET YEAR NOT NEEDED FOR ARPA TOWN
		10-000-399-50-00	RESTRICTED FUND BALANCE RESOURCES	1,000	HALL ROOF PROJECT. ALSO FUNDED WITH \$1,000 RESTRICTED FOR LOCK UP.
		10-500-419-75-30	GENERAL GOVERNMENT FIXED ASSETS - BUILDING/IMPROVEMENTS	60,917	
Date:	2.12.25				
Attest:					
					Kelly Benson, Mayor
					Catherine Bernard-Dutton, Commissioner
					Hilary A. Crothers-Moore, Commissioner
					Kimberly A. Davis, Vice-Mayor
					Vacant position