

## TOWN OF NORTH EAST FISCAL YEAR 2026 BUDGET AMENDMENT 2026-004

DESCRIPTION AMOUNT ACCT DESCRIPTION ACCOUNT GENERAL FUND OPIOID RESTITUTION FUND TARGETED 23,600 ABATEMENT GRANT RECEIVED BY TOWN 10-790-421-90-50 DONATION - YOUTH EMPOWERMENT SOURCE(YES) AWARDED TO YES OPIOID RESTITUTION FUND TARGETED 23,600 ABATEMENT GRANT RECEIVED BY TOWN 10-000-399-50-00 RESTRICTED FUND BALANCE RESOURCES AWARDED TO YES CAPITAL PROJECT FUND CAPITAL PROJECTS- FIXED ASSETS-IMPROVEMENTS 509 STREET SIGN PROJECT RIDGELY FOREST 30-710-452-74-00 SHANNON-BAUM SIGNS & GRAPHICS FUND BALANCE RESOURCES 509 30-000-390-00-00 Kelly Benson, Mayor Catherine Bernard-Dutton, Commissioner

Kimberly a. Davis

Neil M. DeMatt IV, Commissioner