



**TOWN OF NORTH EAST
FISCAL YEAR 2026
BUDGET AMENDMENT 2026-010**

BATCH	REF	ACCOUNT	ACCT DESCRIPTION	AMOUNT	DESCRIPTION
WATER GENERAL FUND					
REVENUE <i>EXP.</i>		50-800-432-69-95	CONTINGENCY (SEE NOTE 1)	\$ 36,197.42	REALLOCATE CONTINGENCY FUNDS TO PROP SVCS-R&M SERVICES
EXPENDITURE		50-800-432-43-00	PROP SVCS-R&M SERVICES	\$ 36,197.42	HACH

NOTE 1:
THE REMAINING AMOUNT IN THE WATER FUND CONTINGENCY FUND
WILL BE \$10,338.58

Attest:

Stephane Racine

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, Vice-Mayor

Neil M. DeMatt IV

Neil M. DeMatt IV, Commissioner