

**TOWN OF NORTH EAST  
BUDGET - FY 2015-2016  
BUDGET AMENDMENT 2016-002**

ACCT #	ACCT NAME	INCREASE	DECREASE	DESCRIPTION
<b>REVENUES</b>				
30.000.393.00.00	LONG TERM DEBT PROCEED	567,496		ROLL FY15>FY16
30.000.399.00.00	FUND BALANCE RESOURCES	378,185		ROLL FY15>FY16
<b>EXPENDITURES</b>				
30.700431.45.00	CONSTRUCTION SERVICES	567,496		ROLL FY 15 BUDGET TO FY 16
50.800.432.43.51	CONSTRUCTION SERVICES	368,444		ROLL FY 15 BUDGET TO FY 16
30.710.452.45.00	CONSTRUCTION SERVICES	9,741		ROLL FY 15 BUDGET TO FY 16

Date: \_\_\_\_\_

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Robert F. McKnight, Mayor

Attest: \_\_\_\_\_

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Eric B. Braley, Commissioner

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Hilary A. Crothers-Moore, Commissioner

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Paul A. Stark, Commissioner

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Michael Kline, Commissioner