

ORDINANCE 2026-342
AN ORDINANCE TO AMEND THE 2026-2027 BUDGET ORDINANCE

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWN OF ORIENTAL,

SECTION 1. Budget Amendment #8 General Fund

**EXPENSE
INCREASE**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
P.W. CAPITAL OUTLAY	10-60-61500	\$8,407.63	\$6,027.37	\$14,435.00
			\$8,407.63	

**REVENUE
INCREASE**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
GF FUND BAL. APPROPRIATED	10-30-36000	\$347,763.85	\$6,027.37	\$353,791.22
			\$6,027.37	

**EXPENSE
DECREASE**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
POLICE CHIEF - 401K	10-58-58710	\$11,972.00	\$11,972.00	\$0.00
			\$11,972.00	

**EXPENSE
INCREASE**

Description	Line Item	Beginning Balance	Amendment	Ending Balance
POLICE RET - ORBITS	10-58-52410	\$6,320.60	\$11,972.00	\$18,292.60
			\$11,972.00	

That these changes become effective immediately following adoption.

ADOPTED THIS 13th day of October, 2026.

Sally Belangia, Mayor

Diane H. Miller, Town Manager

Ordinance # 2026-342_____



Town of Oriental
Journal Proof Report
Fiscal Year: 2026 - 2027

Created By: lisa

Journal Number: JE - 18383

Journal Desc: REPLENISH COUNTY SALES TAX

Journal Date: 9/9/2026

Account Period: 3 - Sep

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
10-50-53820	County Sales Tax	REPLENISH COUNTY SALES TAX	9/9/2026	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00	2
10-50-56400	DUKE PEV EXPENSE	REPLENISH COUNTY SALES TAX	9/9/2026	\$ 1,000.00	\$1,000.00	\$0.00	\$0.00	1
Total Number of 2 Transactions			No Errors		<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>	

JE - 18383 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
10	\$1,000.00	\$1,000.00	\$0.00
Total	\$1,000.00	\$1,000.00	\$0.00