

Budget Amendment #2
NOVEMBER 1, 2022

GENERAL FUND

EXPENSE
Decrease

Description	Line Item	Beginning Balance	Amendment	Ending Balance
G/F FUND BAL .APPROPRIATED	10-30-36000	\$132,415.00	\$10,085.00	\$142,500.00
			\$10,085.00	

EXPENSE
Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
NEUSE BEACH PROJECT	10-65-81200	\$195,450.00	\$10,085.00	\$205,535.00
			\$10,085.00	

Sally Belangia, Mayor

Diane H. Miller, Manager/Clerk

Budget Amendment #3
NOVEMBER 1, 2022

GENERAL FUND

EXPENSE
Decrease

Description	Line Item	Beginning Balance	Amendment	Ending Balance
TREE BOARD DONATIONS	10-30-33700	\$0.00	\$500.00	\$500.00
			\$500.00	

EXPENSE
Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
TREE MAINTENANCE	10-64-64300	\$4,000.00	\$500.00	\$4,500.00
			\$500.00	

Sally Belangia, Mayor

Diane H. Miller, Manager/Clerk