Town of Landis, NC Budget Amendment #31 Monday, July 14, 2025

Account Number		Current Amount	Increase	Decrease	Adjusted Budget
20-2000-5500	Sewer Grant Expense	2,703,131.00		1,776,779.00	926,352.00
20-1000-5500	Grant Expense	2,979,750.00		2,498,130.00	481,620.00
20-1000-5990	Capital Outlay	2,734,250.02		1,651,785.00	1,082,465.02
20-1000-4097	Grant Received - Water	5,654,870.00		5,654,869.00	1.00
20-1000-4999	Retained Earnings Appropriation	56,438.00		271,825.00	(215,387.00)

4,274,909.00

Date:

Date:

To Reallocate for Projects that cross the fiscal year									

Prepared by:

Reviewed by: