

Town of Landis, NC
 Budget Amendment
 Friday, June 30, 2023
 Amendment #32 for 2022-2023

| Account Number | Account Description | Current Amount | Increase | Decrease | Adj Budget |
|----------------|---------------------------------|----------------|-----------|-----------|------------|
| 30-0000-4999 | Retained Earnings Appropriation | | 21,146.86 | | |
| 10-0000-4999 | Fund Balance Appropriated | 443,646.86 | | 21,146.86 | 422,500.00 |
| 30-1000-5350 | Contingency | 22,406.86 | | 21,146.86 | 1,260.00 |
| 30-1000-5340 | Miscellaneous Expense | | 21,146.86 | | |
| | | | 42,293.72 | 42,293.72 | 0.00 |

To correct Budget Amendment #19 to reflect payments that were made to utility customers in FY23.

Was presented to the Board of Aldermen and approved on 11/13/23

Prepared by: _____

Date: _____

Input by: _____

Date: _____