

Town of Landis, NC
Line Item Transfer A
Friday, July 17, 2026

Account Number	Description	Current Amount	Increase	Decrease	Adjusted Budget
10-5600-5121	Purchases for Resale	20,000		4,000.00	16,000.00
10-5600-5250	Professional Services	-	4,000.00		4,000.00
			4,000.00	4,000.00	20,000.00

To Reallocate Funds for Parks and Rec Professional Services

Prepared by: _____ Date: _____

Reviewed by: _____ Date: _____

Town of Landis, NC
Line Item Transfer B
8/6/2026

Account Number	Description	Current Amount	Increase	Decrease	Adjusted Budget
10-5100-5190	Telephone	12,000		4,000.00	8,000.00
10-5100-5330	Training	2,000	8,000.00		10,000.00
10-5100-5215	Equipment	21,000		4,000.00	17,000.00
10-5200-5330	Training	2,000	8,000.00		10,000.00
10-5200-5990	Capital Outlay	92,740		8,000.00	84,740.00
10-5500-5250	Professional Services	94,500		8,000.00	86,500.00
10-5500-5330	Training	5,681	8,000.00		13,681.00
10-5600-5216	Facility Improvements	35,000		8,000.00	27,000.00
10-5600-5330	Training	2,500	8,000.00		10,500.00
10-5700-5110	Supplies	35,000		8,000.00	27,000.00
10-5700-5330	Training	1,500	8,000.00		9,500.00
			40,000.00	40,000.00	303,921.00

To Reallocate Funds for Wingspan Services

Prepared by: _____ Date: _____

Reviewed by: _____ Date: _____