

TOWN OF LAKE PARK

BUDGET ADJUSTMENT

DEPARTMENT: Public Works

Adjustment No.: _____

DATE: 8/4/2026

VENDOR	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	FROM	TO
"Name" Fund				
Summary of Request: The department is requesting a \$37,575 transfer from the Repairs & Maintenance – Lines account to the Professional Services account. According to the document, this funding will pay CGA to update the Town’s stormwater maps, including reflecting changes to existing assets and adding newly installed assets.				
Stormwater Fund	Repairs & Maintenance - Lines	402-538-402-46080	\$37,575	
Stormwater Fund	Professional Services	402-538-402-31000		\$37,575

TOTAL \$37,575 \$37,575

Department Head: _____

Date: _____

Finance Director: _____

Date: _____

Town Manager: _____

Date: _____

Town Commission: _____

Date: _____