TOWN OF LAKE PARK

BUDGET ADJUSTMENT **Adjustment No.: #4-2024**
DEPARTMENT: 001 General Fund **DATE: 4/8/2024**

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	FROM	TO
Sponsered Event Expense	001-572-600-57235		$26,750.00
Balance Brought Forward	001-399.999		$26,750.00
TOTAL		$0.00	$53,500.00

Explanation: See ARF for 2nd Tree Giveaway $21,750, plus overage on 1st Tree Giveaway costs

APPROVALS:

Commission: _____ Date: _____