

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
6500 - Growth Management Dept	2024-00001039	BA	GL	01/12/2024	BCC-unanticipated revenues for Safe Street Grant				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>		
01/12/2024	240.79.7910.331.4900	Intergovernmental Revenues	Other	BCC-unanticipated revenues for Safe Street Grant		262,500.00	.00		
01/12/2024	240.79.7910.541.31.00	Transportation Professional Services	Professional	BCC-unanticipated revenues for Safe Street Grant		262,500.00	.00		
01/12/2024	240.79.7910.381.5000	Operating Transfer In	General	BCC-unanticipated revenues for Safe Street Grant		30,625.00	.00		
01/12/2024	240.79.7910.381.8004	Operating Transfer In	Interfund Xfer from Fund 008	BCC-unanticipated revenues for Safe Street Grant		43,750.00	.00		
01/12/2024	240.79.7910.381.3009	Operating Transfer In	Transfer In From Fund 149	BCC-unanticipated revenues for Safe Street Grant		13,125.00	.00		
01/12/2024	240.79.7910.541.12.00	Regular Salaries	Regular Salaries & Wages	BCC-unanticipated revenues for Safe Street Grant		87,500.00	.00		
01/12/2024	008.00.0000.581.91.55	Operating Transfers Out To fund 240	Safe Streets	BCC-unanticipated revenues for Safe Street Grant		43,750.00	.00		
01/12/2024	008.65.6509.549.12.10	Regular Salaries Salary Adj for	Budgeting Only	BCC-unanticipated revenues for Safe Street Grant		.00	30,625.00		
01/12/2024	001.65.6509.549.12.10	Regular Salaries Salary Adj for	Budgeting Only	BCC-unanticipated revenues for Safe Street Grant		.00	30,625.00		
01/12/2024	008.65.6500.554.12.10	Regular Salaries Salary Adj for	Budgeting Only	BCC-unanticipated revenues for Safe Street Grant		.00	13,125.00		
01/12/2024	001.00.0000.581.91.55	Operating Transfers Out To fund 240	Safe Streets	BCC-unanticipated revenues for Safe Street Grant		30,625.00	.00		
01/12/2024	149.00.0000.581.91.55	Operating Transfers Out To fund 240	Safe Streets	BCC-unanticipated revenues for Safe Street Grant		13,125.00	.00		
01/12/2024	149.79.7910.541.12.10	Regular Salaries Salary Adj for	Budgeting Only	BCC-unanticipated revenues for Safe Street Grant		.00	13,125.00		
Number of Entries: 13						\$787,500.00	\$87,500.00		