

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00001942	BA	GL	04/16/2024	BCC - RECOGNIZE UNANTICIPATED REVENUE				
	<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>
	04/16/2024	260.55.5511.537.31.00	Professional Services Professional		BCC - RECOGNIZE UNANTICIPATED REVENUE			250,000.00	.00
			Project: 3245501 - Alachua County Climate Adaptation Plan						
	04/16/2024	260.55.5511.334.3000	State Grants Physical Environment		BCC - RECOGNIZE UNANTICIPATED REVENUE			250,000.00	.00
			Project: 3245501 - Alachua County Climate Adaptation Plan						
						Number of Entries: 2		<u>\$500,000.00</u>	<u>\$.00</u>