

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
5500 - Environmental Protection Dept	2025-00001130	BA	GL	01/23/2025	DIR - Land Acquisition - Watermelon Pond - Eichhorn					
<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>			
01/23/2025	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - Eichhorn		.00	134,061.00			
01/23/2025	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - Eichhorn		134,061.00	.00			
		Project: 6194101-Watermelon Pond-Eichhorn - WSP - Land Acquisition, Watermelon Pond, 10 acre fee simple parcel								
01/23/2025	021.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - Eichhorn		.00	25,000.00			
01/23/2025	021.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - Eichhorn		25,000.00	.00			
		Project: 6194101-Watermelon Pond-Eichhorn - WSP - Land Acquisition, Watermelon Pond, 10 acre fee simple parcel								
		Number of Entries: 4						\$159,061.00	\$159,061.00	