

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2025-00001284	BA	GL	02/06/2025	DIR - Land Acquisition - Watermelon Pond- Dumford & Palmer				
<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>		
02/06/2025	140.41.4160.537.61.00	Land	Land	DIR - Land Acquisition -Watermelon Pond- Dumford & Palmer		.00	621,886.00		
02/06/2025	140.41.4160.537.61.00	Land	Land	DIR - Land Acquisition -Watermelon Pond- Dumford & Palmer		621,886.00	.00		
02/06/2025	021.41.4160.537.61.00	Land	Land	DIR - Land Acquisition -Watermelon Pond- Dumford & Palmer		.00	100,000.00		
02/06/2025	021.41.4160.537.61.00	Land	Land	DIR - Land Acquisition -Watermelon Pond- Dumford & Palmer		100,000.00	.00		
Project: 6194101-Watermelon Pond-Dumford Palmer - WSPP - Land Acquisition, Watermelon Pond, 68.5 fee simple parcel - Dumford & Palmer									
						Number of Entries: 4	\$721,886.00	\$721,886.00	