

ALACHUA COUNTY BOCC Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services Dept	2026-00000264 Open	BA	GL	11/03/2025	BCC - FY 2025-2026 EMPG Grant Award			
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount
11/03/2025	256.54.5430.331.2000	Federal Grants Public Safety			BCC - FY 2025-2026 EMPG Grant Award		85,915.00	
Project: EMPG-EMPGFY26 - Emergency Management Performance Grant, EMPG Grant Award - FY26 (G0574)								
11/03/2025	256.54.5430.525.12.10	Regular Salaries Salary Adj for Budgeting Only			BCC - FY 2025-2026 EMPG Grant Award		85,915.00	
Project: EMPG-EMPGFY26 - Emergency Management Performance Grant, EMPG Grant Award - FY26 (G0574)								
Number of Entries: 2							\$171,830.00	\$0.00