

General Journal Entry/Proof [City of Bloomington]

Effective date *	03/03/2026	Short description *	HRA PERMIT	WO number	
Fiscal year *	2026	Journal reference		Task number	0
Period *	03 MAR	Journal type	N	Vendor	0
Journal	33	Budget year code	1	<input type="checkbox"/> Project Accounts apply	
Source journal *	GEN	Due to/Due from fund	0000	Transaction type	
Entity code *	1	Reference 2			
Auto reverse journal *	No	Reference 3	ST MARKS		
		Approval status	Pending approval		

Journal Lines

Line	T	Org	Object	Project	Account Description	Line Description	Ref 1	Effective Date
1		H280025	54510		Permits	St Marks Code Amend		03/03/2026
2		155201	42014		Permits - Rezoning/Dev Plans	St Marks Code Amend		03/03/2026
3		1001	10101		Cash In Pool	SYSTEM GENERATED DUE TO LINE		03/03/2026
4		0000	61001		General Fund	SYSTEM GENERATED DUE FROM LINE		03/03/2026