

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000123	BA	GL	10/14/2025	BCC-Move budget from Broadband(x005) to Santa Fe Hills(x017)	BCC			
<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>	
10/14/2025	052.00.0064.519.82.93	Aid to Private Organizations ARPA		BCC-Move budget from Broadband(x005) to Santa Fe Hills(x017)		BCC	.00	530,000.00	
10/14/2025	052.56.5600.533.63.98	Project: ARP2021x005 - Broadband - Residential Countywide (Cat 5.16) Infrastructure Improve Other Than Bldgs		BCC-Move budget from Broadband(x005) to Santa Fe Hills(x017)		BCC	530,000.00	.00	
		Project: ARP2021x017 - Santa Fe Hills Water System Upgrade (Cat 1)							
Number of Entries: 2								\$530,000.00	\$530,000.00