

Attachment A

Budget Journal Entry

| | | | | | | | | |
|------|-----|------|-------|-------------------|-------------------|------|--------|---|
| 0001 | 990 | 2420 | 9890 | 381,000.00 | | 8300 | 202606 | 990-GCP: SYV Regional Connector Trail (SBCAG) |
| 0001 | 990 | 2530 | 7510 | | 381,000.00 | 8300 | 202606 | 990-GCP: SYV Regional Connector Trail (SBCAG) |
| | | | Total | <u>381,000.00</u> | <u>381,000.00</u> | | | |

Signatures

| <u>Signed By</u> | <u>Approval Level</u> | <u>Department/Agency-Fund Group</u> | <u>Signed On</u> | <u>Valid</u> |
|------------------|-------------------------|-------------------------------------|------------------------|--------------|
| Steven Yee | CEO Analyst | All Depts-All Funds | 10/3/2025 4:09:33 PM | Y |
| Karla Ramirez | FACS | All Depts-All Funds | 10/6/2025 9:45:56 AM | Y |
| Shawna Jorgensen | Chief Deputy Controller | All Depts-All Funds | 10/6/2025 1:41:16 PM | Y |
| Paul Clementi | Budget Director | All Depts-All Funds | 10/9/2025 1:20:35 PM | Y |
| Shawna Jorgensen | Chief Deputy Controller | All Depts-All Funds | 10/21/2025 12:58:57 PM | Y |