



# Budget Adjustment Form

BA No. 26-014

To: Financial Services Department  
 From: Airport  
 Contact Name: Mercedes Garcia

Fiscal Year: FY25/26  
 Date: 3/19/2026  
 Resolution No: 4312

**Type of Request: (Check one)**

Budget Appropriation Transfer       Receipt of Unanticipated Revenue

**Project previously approved by City Council?**

No       Yes. Provide Approval Date: 6/18/2025

**ACTION**

Transfer From	Budget Line	Description	Amount
		101-000-39500	General Fund-Fund Balanmce
<b>Total:</b>			<b>29,000</b>

Transfer To	Budget Line	Description	Amount
		101-435-88220	Special Events Expense
			0
<b>Total:</b>			<b>29,000</b>

**Totals in "Transfer FROM" and "Transfer TO" must match.**

**Justification of the Transfer (Required)**  
 Increase one time project amount (28,360 to include expense needed for Wings Over the Westside Airshow.

**Approvals**

<b>Requested by:</b>	<b>Reviewed &amp; Approved by:</b>
 Department Head Signature	 Financial Services Department
3/10/2026 Date	3/10/2026 Date

APPROVED by the City Council of the City of Coalinga, State of California,

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

ATTEST: \_\_\_\_\_  
 City Clerk

**Approved by:** \_\_\_\_\_  
 City Manager Signature      Date