



# Budget Adjustment Form

BA No. 26-020

To: Financial Services Department  
 From: Fire Department  
 Contact Name: Greg DuPuis

Fiscal Year: FY25/26  
 Date: 3/19/2026  
 Resolution No: 4314

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

Budget Appropriation Transfer       Receipt of Unanticipated Revenue

**Project previously approved by City Council?**

No       Yes. Provide Approval Date: 18-Jun-25

**ACTION**


Transfer From	Budget Line	Description	Amount
		101-000-39500	General Fund- Fund Balance
<b>Total:</b>			<b>47,000</b>

Transfer To	Budget Line	Description	Amount
		101-416-98040	Major Machinery and Equipment
<b>Total:</b>			<b>47,000</b>

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

**Justification of the Transfer (Required)**  
 Council approved Fire Department LED sign one time project increase amount at the March 19, 2026 Council Meeting. Resolution and Budget Adjustment form going to Council on April 2, 2026.

**Approvals**

<p><b>Requested by:</b></p> <p>          Department Head Signature      Date: <u>3/25/2026</u></p>	<p><b>Reviewed &amp; Approved by:</b></p> <p>Financial Services Department      Date</p>
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**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