

**EXHIBIT "A"**

Coalville  
Final Budget adjustment  
30-Jun-26

<u>General Fund&gt;Fund Balance Transfer</u>	<u>Debit</u>	<u>Credit</u>
10-99-80                      Transfer to Capital Project Fund	250,000	
45-39-11                      Transfer from General Fund		250,000
To decrease fund balance in the General Fund below the 35% state limits		