



Friday, August 22, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Chad Raybon

Date

Friday, August 22, 2025

Department

Street Department

Email

craybon@cityoffoley.org

Request the following budget impact:

Transfer Budgeted Funds BETWEEN Departments

Budget transfer from Finance Department to
Street Department

Email of the Director over the
department budget is being
transferred from:

Mbell@cityoffoley.org

Transfer From Budget Detail:

Amount of Funds	Account Number	Account Name
100000	100-2010-5000	Salaries-Police Department
65000	100-3010-5000	Salaries-Street Department
35000	100-2030-5000	Community Development-Salaries

Budget Category transferring from:

Personnel Budget

Budget Category transferring to:

Operational Budget







Transfer To Budget Detail:

Amount of Funds	Account Number	Account Name
150000	100-3013-6010	Maintenance- Sidewalks
50000	100-3014-6163	Signs and Street Markers

Explanation for budget increase/transfer:

Unplanned and unforeseen projects within the Street Department that have required excess expenses creating a budget shortfall.

Approval Activity History

Actor	Actions	Date
 Miranda Bell mbell@cityoffoley.org	<div>Approve</div> <i>Miranda Bell</i>	Friday, August 22, 2025
 Notification	Approve & Sign Step - Reminder Email sent to skellams@cityoffoley.org	Friday, August 22, 2025
 Notification	Approve & Sign Step - Reminder Email sent to skellams@cityoffoley.org	Saturday, August 23, 2025
 Suzanne Kellams skellams@cityoffoley.org	<div>Approve</div> <i>Suzanne Kellams</i>	Saturday, August 23, 2025
 mthompson@cityoffoley.org	<div>Approve</div> <i>Michael Thompson</i>	Saturday, August 23, 2025
 Notification	Email sent. (Your request has been approved.) craybon@cityoffoley.org	Saturday, August 23, 2025