

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Logan Eberly Submitted by:

Date Monday, August 12, 2024

Department Finance

Email leberly@cityoffoley.org

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds

to:

Operational Budget

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
2600.00	100-5090-6160	Event Operations Expense
2600.00	100-5090-4300	GCNP - Event Grants Revenue

Explanation for budget increase/transfer:

GCNP was previously thought to have received a \$2,600.00 Legislative Grant for the Haunted Forest, but once receiving the paperwork the grant was for \$5,200.00. GCNP would like to accept the additional grant funds and appropriate the revenue and expense accounts accordingly.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffole y.org	Michael Thompson	Monday, August 12, 2024

Actor	Actions	Date
Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com,wtrawick@cityoffoley.org	Monday, August 12, 2024
wtrawick@trawickb.co m	Approve G. W. Trawick Approve & Sign	Monday, August 12, 2024
Group Approval	Approve	Monday, August 12, 2024
Notification	Email sent. (Your request has been approved.) leberly@cityoffoley.org	Monday, August 12, 2024