

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Logan Eberly

Date

Thursday, September 25, 2025

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	100-5090-6160	Event Operations Expense (Christmas Trail)
2593	100-5090-4300	GCNP - Event Grants Revenue

Explanation for budget increase/transfer:

The Nature Parks Department requested Council permission to apply for the FY25 Legislative Event Grant that was submitted on behalf of the City of Foley by Representative Francis Holk-Jones. The City of Foley's Christmas Light Trail event has been awarded a \$2,600 grant with no matching funds required. These funds will be used for event operations. The Nature Parks Department requests to amend the following accounts: 100-5090-6160 (Event Operations Expense) by \$2,600 and 100-5090-4300 (GCNP - Event Grants Revenue) by \$2,600.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffole y.org	Approve Michael Thompson	Thursday, September 25, 2025

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Actor	Actions	Date
Notification	Approve & Sign request sent to group approval: Require response from one person To: trawickb@gulftel.com,wtrawick @trawickb.com,wtrawick@cityof foley.org	Thursday, September 25, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,trawick b@gulftel.com,wtrawick@cityoff oley.org	Friday, September 26, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,trawick b@gulftel.com,wtrawick@cityoff oley.org	Friday, September 26, 2025
wtrawick@trawickb.co m	Approve wtrawick@trawickb.com's signature Approve & Sign	Friday, September 26, 2025
Group Approval	Approve	Friday, September 26, 2025
Notification	Email sent. (Your request has been approved.) leberly@cityoffoley.org	Friday, September 26, 2025