



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

David Thompson

Date

Wednesday, July 1, 2026

Department

Sports Tourism

Email

dthompson@cityoffoley.org

Request the following budget impact:

Transfer Budgeted Funds BETWEEN Categories

Budget transfer from to Department

Transfer From Budget Detail:

Amount of Funds	Account Number	Account Name
20000	0000000000	Capital Project Funds

Budget Category transferring from:

Capital Budget

Budget Category transferring to:

Operational Budget

Transfer To Budget Detail:

Amount of Funds	Account Number	Account Name
20000	206-5041-6010	Building/ Grounds Maintenance

Explanation for budget increase/transfer:

Requesting FY26 Budgeted Capital Project Lobby Flooring funds to be transferred to Operations Account due to new capital thresholds.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	Approve Michael Thompson	Wednesday, July 1, 2026
 Notification	Approve & Sign request sent to group approval: Require response from one person To: trawickb@gulftel.com,wtrawick@trawickb.com,wtrawick@cityoffoley.org	Wednesday, July 1, 2026
 wtrawick@trawickb.com	Approve  wtrawick@trawickb.com's signature  Approve & Sign	Thursday, July 2, 2026
 Group Approval	Approve	Thursday, July 2, 2026
 Notification	Email sent. (Your request has been approved.) dthompson@cityoffoley.org	Thursday, July 2, 2026