



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Cian Harrison

Date

Friday, July 31, 2026

Department

General Government/Administration

Email

charrison@cityoffoley.org

Request the following budget impact:

Transfer Budgeted Funds BETWEEN Departments

Budget transfer from to Department

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

pharris@cityoffoley.org

Transfer From Budget Detail:

Amount of Funds	Account Number	Account Name
75000	100-1020-6020	Consulting/Professional Fees

Budget Category transferring from:

Operational Budget

Budget Category transferring to:

Operational Budget

Transfer To Budget Detail:

Amount of Funds	Account Number	Account Name
75000	100-3000-6020	Consulting/Professional Fees

Explanation for budget increase/transfer:

This request is to reclass \$75,000 in budgeted funds from the Consulting/Professional Fees line item in the Municipal Complex department to the Consulting/Professional Fees line item in the Infrastructure & Development department. These funds were budgeted for the Municipal Campus Master Plan but were placed in the Municipal Complex department in error. This request does not move funds away from another project or purpose.

The \$75,000 will be combined with the \$40,000 already budgeted in Infrastructure & Development for the same project. This will allow the Municipal Campus Master Plan to be paid from one general ledger account rather than two. This request is budget neutral and will be attached to the agenda item requesting Council approval to move forward with GMC (Goodwyn Mills Cawood) as the recommended consultant.

Approval Activity History

Actor	Actions	Date
 pharris@cityoffoley.org	Approve Pam Harris	Friday, July 31, 2026
 mthompson@cityoffoley.org	Approve Michael Thompson	Friday, July 31, 2026
 Notification	Email sent. (Your request has been approved.) charrison@cityoffoley.org	Friday, July 31, 2026