



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Logan Eberly

Date

Tuesday, November 5, 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
25000	10020106164	Homeland Security Grant Expense
25000	100201047201	Homeland Security Grant

Explanation for budget increase/transfer:

The police department was awarded \$25,000 for the purchase of water filled barricades. We need to amend the revenue and expense accounts.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Tuesday, November 5, 2024

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@cityoffoley.org,wtrawick@trawickb.com	Tuesday, November 5, 2024
 wtrawick@trawickb.com	<div data-bbox="584 472 738 535" style="border: 1px solid #ccc; border-radius: 5px; background-color: #e0f2f1; padding: 2px 10px; display: inline-block; margin-bottom: 5px;">Approve</div>  wtrawick@trawickb.com's signature  Approve & Sign	