



Monday, June 30, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

David Thompson

Date

Monday, June 30, 2025

Department

Sports Tourism

Email

dthompson@cityoffoley.org

Request the following budget impact:

Transfer Budgeted Funds WITHIN a Category

Budget Category transferring within:

Operational Budget

Transfer From Budget Detail:

Amount of Funds	Account Number	Account Name
15000	100-5040-6055	Travel & Training
3000	100-5040-6020	Consultant/Professional Fees

Transfer To Budget Detail:

Amount of Funds	Account Number	Account Name
18000	207-5042-6011	Multi-Use Fields Park Maintenance

Explanation for budget increase/transfer:

We are planning to overseed earlier this year to support a mid-October event. It is a \$30,000 expense to seed with ryegrass that we cannot absorb without transferring money.

Approval Activity History

Actor	Actions	Date
<div><div>M</div><div>Miranda Bell mbell@cityoffoley.org</div></div>	<div>Approve</div> <div></div>	Monday, June 30, 2025
<div><div></div><div>Notification</div></div>	Email sent. (Your request has been approved.) dthompson@cityoffoley.org	Monday, June 30, 2025