



CAPITAL ITEM BUDGET FORM

Submitted by:

Daisha Barnes

Date

06/25/2025

Department

Engineering

Email

dbarnes@cityoffoley.org

Select item type

Capital Project

Item Listed in Budget

Capital Project Plan

Capital item description

FY25 Resurfacing Project

Will this capital item replace a current capital asset?

No

Is there a Grant associated with this capital item?

No

CAPITAL PURCHASE/PROJECT EXPENDITURE

Budget Information

Budgeted Capital Purchase: Approved and funds are appropriated by the City Council as part of the adoption of the Current Fiscal Year Budget.

Planned Capital Purchase: Included in the 10-Year Capital Purchases Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

Capital Project: Included in the 10-Year Capital Projects Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) 2025 and/or (2) 2025 .

Please Select

Please Select

Planned Project Amount (1)	\$1,300,000
Planned Project Amount (2)	\$0
Planned Project Total (1+2)	\$1,300,000
Planned Grant Amount	\$0
Projected Cost/Expenditure	\$1,310,000
Excess/(Deficiency)	\$-10,000

Funding Information

Appropriated Amount	\$1,300,000
Approved Grant Amount	\$0
Projected Cost/Expenditure	\$1,310,000
Excess(Deficient) Funds	\$-10,000

Explanation for deficient funds or other important information:

This will include the Additive Alternate

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Capital Project

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
1310000	400-3020-6197 A13 FY25	FY25 Resurfacing & Street Repairs Project

Explanation for budget appropriation and/or transfer:

to begin the FY25 Resurfacing Project.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	 <i>Michael Thompson</i>	Wednesday, June 25, 2025
Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Wednesday, June 25, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Thursday, June 26, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Thursday, June 26, 2025
wtrawick@trawickb.com	   Approve & Sign	Thursday, June 26, 2025
Group Approval		Thursday, June 26, 2025
Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Thursday, June 26, 2025

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 REC TO AWARD 2025 RESURFACING.pdf