



Thursday, November 6, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Rachel Keith

Date

Thursday, November 6, 2025

Department

Financial Services Division

Email

rkeith@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
90000.00	100-1070-6010	Building & Grounds Maintenance

Explanation for budget increase/transfer:

A project to replace the maintenance hangar overhead door was included in the FY26 Capital Project Plan. This project is less than \$100,000 so it is no longer considered a capital project. Request appropriate of funds to airport operational account to complete the project. Parts for the door are no longer available and the door is considered a safety hazard.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	Approve <i>Michael Thompson</i>	Thursday, November 6, 2025
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com,wtrawick@cityoffoley.org,trawickb@gulftel.com	Thursday, November 6, 2025

Actor	Actions	Date
 wtrawick@trawickb.com	Approve <i>Wayne Trawick</i>  Approve & Sign	Thursday, November 6, 2025
 Group Approval	Approve	Thursday, November 6, 2025
 Notification	Email sent. (Your request has been approved.) rkeith@cityoffoley.org	Thursday, November 6, 2025