

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@cityoffole y.org	Approve Michael Thompson	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

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Actor	Actions	Date
wtrawick@trawickb.co m	Approve Wayne Trawick 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