



## CAPITAL ITEM BUDGET FORM

**Submitted by:**

Rachel Keith

**Department**

Finance

**Date**

07/13/2026

**Email**

rkeith@cityoffoley.org

**Select item type**

Capital Project

**Item Listed in Budget**

Capital Project Plan

**Capital item description**

Construct 8 T-Hangars & Access Taxilane

**Will this capital item replace a current capital asset?**

No

**Is there a Grant associated with this capital item?**

Yes

**Name of Grant (if applicable):**

Airport Infrastructure Grant (AIG)

**Grant Amount Available (not yet awarded)**

\$0

**Grant Amount Awarded**

\$3,425

**City Match Amount**

\$0

Grant Percentage 2.5%

City Percentage 0%

## CAPITAL PURCHASE/PROJECT EXPENDITURE

### Budget Information

**Budgeted Capital Purchase:** Included in the 10-Year Capital Purchase Plan - current fiscal year column - These 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 Purchase Plan - future fiscal year columns - These funds are not appropriated at the time of budget adoption and must be voted on by the Council separately from the budget.

**Planned Capital Project:** Included in the 10-Year Capital Projects Plan - current and future fiscal year columns - These funds are not appropriated at the time of budget adoption and must be voted on by the Council separately from the budget.

The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) 2027 and/or (2) 2027 .

Please SelectPlease Select

|                             |         |
|-----------------------------|---------|
|                             |         |
|                             |         |
|                             |         |
| Planned Project Amount (1)  | \$0     |
| Planned Project Amount (2)  | \$0     |
|                             |         |
| Planned Project Total (1+2) | \$0     |
| Planned Grant Amount        | \$3,425 |
| Projected Cost/Expenditure  | \$0     |
|                             |         |
| Excess/(Deficiency)         | \$3,425 |
|                             |         |

## Funding Information

|                            |         |
|----------------------------|---------|
| Appropriated Amount        | \$0     |
| Approved Grant Amount      | \$3,425 |
| Projected Cost/Expenditure | \$0     |
|                            |         |
| Excess(Deficient) Funds    | \$3,425 |
|                            |         |

**Explanation for deficient funds or other important information:**  
ALDOT grant offer for final reimbursement of this project which was completed in a previous fiscal year.

**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                 |
|-----------------|----------------|------------------------------|
| 3425.00         | 400-1070-4206  | State Airport T-Hangar Const |

Explanation for budget appropriation and/or transfer:

ALDOT grant offer for final reimbursement of this project.

Flow Activity History

| Actor                     | Actions                                                                                                                                                                                                                                                               | Date                  |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| mthompson@cityoffoley.org | <div>Approve</div> <div>Michael Thompson</div>                                                                                                                                                                                                                        | Monday, July 13, 2026 |
| Notification              | Approve & Sign request sent to group approval:<br><b>Require response from one person</b><br><b>To:</b><br>wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org                                                                                      | Monday, July 13, 2026 |
| wtrawick@trawickb.com     | <div>Approve</div> <div> wtrawick@trawickb.com's signature</div> <div> Approve &amp; Sign</div> | Monday, July 13, 2026 |
| Group Approval            | <div>Approve</div>                                                                                                                                                                                                                                                    | Monday, July 13, 2026 |
| Notification              | Email sent. (Your request has been approved.)<br>rkeith@cityoffoley.org                                                                                                                                                                                               | Monday, July 13, 2026 |