



CAPITAL ITEM BUDGET FORM

Submitted by:

Jeff Lee

Date

02/09/2026

Department

Parks & Recreation

Email

jlee@cityoffoley.org

Select item type

Capital Purchase

Item Listed in Budget

Capital Purchases

Capital item description

F-550 Truck

Will this capital item replace a current capital asset?

Yes

Description of capital asset being replaced: Ford F-550

Serial or VIN number of capital asset being replaced: 1FDAF56RX8EB33946

If Yes above, how will the asset being replaced be disposed: Auction

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) 2026 and/or (2) 2026 .

Please Select

Please Select

Budgeted Amount (1)	\$75,000
Planned Amount (2)	\$ 0
Budget/Plan Total (1+2)	\$75,000
Budgeted Grant Amount	\$0
Projected Cost/Expenditure	\$75,000
Excess/(Deficiency)	\$0

Funding Information

Appropriated Amount	\$75,000
Approved Grant Amount	\$0
Projected Cost/Expenditure	\$75,000
Excess(Deficient) Funds	\$0

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Capital Purchase

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
75000	10050305100	Capital Purchase

Explanation for budget appropriation and/or transfer:

To replace an existing 2008 F-550 truck which has required numerous repairs.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	<p data-bbox="596 282 759 344">Approve</p> <p data-bbox="596 367 999 439"><i>Michael Thompson</i></p>	Monday, February 9, 2026
Notification	<p data-bbox="580 486 1002 555">Approve & Sign request sent to group approval:</p> <p data-bbox="580 555 960 624">Require response from one person</p> <p data-bbox="580 624 1005 768">To: wtrawick@cityoffoley.org,wtrawick@trawickb.com,trawickb@gulftel.com</p>	Monday, February 9, 2026
wtrawick@trawickb.com	<p data-bbox="596 824 759 887">Approve</p> <p data-bbox="596 909 999 981"><i>Wayne Trawick</i></p> <p data-bbox="596 1003 807 1034"> Approve & Sign</p>	Tuesday, February 10, 2026
Group Approval	<p data-bbox="596 1106 759 1169">Approve</p>	Tuesday, February 10, 2026
Notification	<p data-bbox="596 1245 992 1314">Email sent. (Your request has been approved.)</p> <p data-bbox="596 1328 863 1359">jlee@cityoffoley.org</p>	Tuesday, February 10, 2026