



Monday, October 14, 2024

## CAPITAL ITEM BUDGET FORM

**Submitted by:**

Joseph Darby

**Department**

Fire

**Date**

10/14/2024

**Email**

jdarby@cityoffoley.org

**Select item type**

Capital Purchase

**Item Listed in Budget**

Capital Purchases

**Capital item description**

Hose roller for large diameter fire hose

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

No

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

No

## Budget Information - Capital Purchase

**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.

**Budgeted Amount (1)** \$7,500

**Planned Amount (2)** \$ 0

**Budget/Plan Total (1+2)** \$7,500

**Approved Grant Amount** \$0

**Less Projected Cost/Expense** \$7,183

Excess/(Deficiency)	\$317


Funding Information

Amount Appropriated	\$7,500
Amount of Approved Grant	\$0
Less Projected Cost/Expense	\$7,183
Excess/(Deficient) Funds	\$317

Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	<div>Approve</div> <div>Michael Thompson</div>	Monday, October 14, 2024
Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Monday, October 14, 2024
wtrawick@trawickb.com	<div>Approve</div> <div>J.W. Trawick</div> <div>👤 Approve &amp; Sign</div>	Monday, October 14, 2024
Group Approval	<div>Approve</div>	Monday, October 14, 2024

Actor	Actions	Date
Notification	Email sent. (Your request has been approved.) jdarby@cityoffoley.org	Monday, October 14, 2024

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