



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Wynter Metz

Date

Friday, August 9, 2024

Department

Public Works

Email

wmetz@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
2000	100-1060-6010	Building Maintenance
2000	100-1060-6043	Dumpster
3000	100-1060-6055	Travel & Training
8000	100-1060-6134	Fueling Station Expenses

Explanation for budget increase/transfer:

Public Works Department has a need to cover unexpected repairs to the fueling station, repairs to the PW building, rate increases on dumpsters, and additional travel & training

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p>Michael THompson</p>	Friday, August 9, 2024

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@trawickb.com,wtrawick@cityoffoley.org	Friday, August 9, 2024
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,wtrawick@cityoffoley.org	Saturday, August 10, 2024
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,wtrawick@cityoffoley.org	Saturday, August 10, 2024
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,wtrawick@cityoffoley.org	Saturday, August 10, 2024
 Notification		Saturday, August 10, 2024
 Notification	Group Approval task has been escalated to: charrison@cityoffoley.org Group Approval didn't take any action in the time allowed.	Saturday, August 10, 2024
 Cian Harrison charrison@cityoffoley.org	Reassigned to: wtrawick@trawickb.com	Monday, August 12, 2024
 wtrawick@trawickb.com	<div>Approve</div> <i>J. W. Trawick</i>	Monday, August 12, 2024
 Notification	Email sent. (Your request has been approved.) wmetz@cityoffoley.org	Monday, August 12, 2024