



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Chad Raybon

Date

Thursday, June 5, 2025

Department

Street Department

Email

craybon@cityoffoley.org

Request the following budget impact:

Transfer Budgeted Funds BETWEEN Categories

Transfer From Budget Detail:

Amount of Funds	Account Number	Account Name
7643.60	100-2041-5100	Capital Purchases- Vector Control

Budget Category transferring from:

Capital Budget

Budget Category transferring to:

Operational Budget


Transfer To Budget Detail:








Amount of Funds	Account Number	Account Name
7643.60	100-2041-6053	Small Tools/Equipment- Vector Control

Explanation for budget increase/transfer:

There is a need to purchase a trailer in lieu of the RAMP testing equipment that was originally budgeted under Capital Purchases

Approval Activity History

Actor	Actions	Date
 Notification	Approve & Sign Step - Reminder Email sent to mthompson@cityoffoley.org	Thursday, June 5, 2025

Actor	Actions	Date
 mthompson@cityoffoley.org	<div>Approve</div> <div><i>Mike Thompson</i></div>	Friday, June 6, 2025
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, June 6, 2025
 wtrawick@trawickb.com	<div>Approve</div> <div> wtrawick@trawickb.com's signature</div> <div> Approve & Sign</div>	Friday, June 6, 2025
 Group Approval	<div>Approve</div>	Friday, June 6, 2025
 Notification	Email sent. (Your request has been approved.) craybon@cityoffoley.org	Friday, June 6, 2025