



Tuesday, January 6, 2026

## NON-CAPITAL ITEM BUDGET FORM

### Approval Status

Approved

Submitted by: Chad Raybon

Date Tuesday, January 6, 2026

Department Street Department

Email craybon@cityoffoley.org

### Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Operational Budget

### Budget Appropriation Detail:

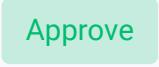
Amount of Funds	Account Number	Account Name
40000	100-3015-6044	Equipment Rental
40000	100-3015-6010	Maintenance/Repairs

### Explanation for budget increase/transfer:

Asking for increase of 80,000.00 in all for equipment rental and B-Base as well as other pertinent materials for the construction of a gravel alleyway between N. Beech Street and Cedar St. Alleyway is currently all grass and needs to be improved for accessibility.

### Approval Activity History

Actor	Actions	Date
 mthompson @cityoffoley .org	Approve 	Tuesday, January 6, 2026

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@cityoffoley.org, trawickb@gulftel.com, wtrawick@trawickb.com	Tuesday, January 6, 2026
 wtrawick@trawickb.com	   Approve & Sign	Tuesday, January 6, 2026
 Group Approval		Tuesday, January 6, 2026
 Notification	Email sent. (Your request has been approved.) craybon@cityoffoley.org	Tuesday, January 6, 2026