



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	<p>Approve</p> <p><i>Michael Thompson</i></p>	Tuesday, January 6, 2026

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