



CAPITAL ITEM BUDGET FORM

Submitted by:

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Date

01/16/2026

Department

Engineering

Email

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Select item type

Capital Project

Item Listed in Budget

Capital Project Plan

Capital item description

Downtown Area Resurfacing Ph 2

Will this capital item replace a current capital asset?

No

Is there a Grant associated with this capital item?

No

CAPITAL PURCHASE/PROJECT EXPENDITURE

Budget Information

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.

The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) 2026 and/or (2) 2026 .

Please Select

Please Select

Planned Project Amount (1)	\$100,000
Planned Project Amount (2)	\$0
Planned Project Total (1+2)	\$100,000
Planned Grant Amount	\$0
Projected Cost/Expenditure	\$100,000
Excess/(Deficiency)	\$0

Funding Information

Appropriated Amount	\$100,000
Approved Grant Amount	\$0
Projected Cost/Expenditure	\$100,000
Excess(Deficient) Funds	\$0

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Capital Project

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
100000	XXXXXXXXXXXXXXXX	Downtown Area Resurfacing Ph2

Explanation for budget appropriation and/or transfer:

Engineering would like to request authorization to solicit bids, award the bid up to the budgeted amount and appropriate the funds. Pre-bid 2/4/26 and Bid opening is set for 2/11/26

Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	<div data-bbox="596 282 759 349" style="background-color: #e0f2f1; border-radius: 4px; padding: 2px 8px; display: inline-block;">Approve</div> <div data-bbox="592 371 1002 454" style="font-family: cursive; font-size: 1.2em; margin-top: 5px;"><i>Mike Thompson</i></div>	Wednesday, January 21, 2026
Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org</p>	Wednesday, January 21, 2026
wtrawick@trawickb.com	<div data-bbox="596 837 759 904" style="background-color: #e0f2f1; border-radius: 4px; padding: 2px 8px; display: inline-block;">Approve</div> <div data-bbox="592 927 1002 1010" style="font-family: cursive; font-size: 1.2em; margin-top: 5px;"><i>Wayne Trawick</i></div> <div data-bbox="592 1021 807 1055" style="margin-top: 5px;"> Approve & Sign</div>	Wednesday, January 21, 2026
Group Approval	<div data-bbox="596 1128 759 1196" style="background-color: #e0f2f1; border-radius: 4px; padding: 2px 8px; display: inline-block;">Approve</div>	Wednesday, January 21, 2026
Notification	<p>Email sent. (Your request has been approved.) dbarnes@cityoffoley.org</p>	Wednesday, January 21, 2026