Monday, July 27, 2026

CAPITAL ITEM BUDGET FORM

Submitted by:
Carley Hester

Date 07/21/2026

Department
Police

Email
chester@foleypolice.org

Select item type
Capital Purchase

Item Listed in Budget
Capital Purchases

Capital item description
Request to go to bid and purchase 2 EV Chevrolet Blazers and purchase all necessary emergency equipment.

Will this capital item replace a current capital asset? Yes

Description of capital asset being replaced: wrecked vehicle 822

Serial or VIN number of capital asset being replaced: 1GNSCLED3NR239453

If Yes above, how will the asset being replaced be disposed: Insurance

Is there a Grant associated with this capital item? No

CAPITAL PURCHASE/PROJECT EXPENDITURE

Budget Information

Budgeted Capital Purchase: Included in the 10-Year Capital Purchase Plan - current fiscal year column - These 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 Purchase Plan - future fiscal year columns - These funds are not appropriated at the time of budget adoption and must be voted on by the Council separately from the budget.

Planned Capital Project: Included in the 10-Year Capital Projects Plan - current and future fiscal year columns - These funds are not appropriated at the time of budget adoption and must be voted on by the Council separately from the budget.

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**

Budgeted Amount (1)	$101,885
Planned Amount (2)	$ 0
Budget/Plan Total (1+2)	$101,885
Budgeted Grant Amount	$0
Projected Cost/Expenditure	$127,000
Excess/(Deficiency)	$-25,115

Funding Information

Appropriated Amount	$101,885
Approved Grant Amount	$0
Projected Cost/Expenditure	$127,000
Excess(Deficient) Funds	$-25,115

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Capital Purchase

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
25115	100-2010-5100	Capital Purchase

Amount of Funds	Account Number	Account Name
19147.00	100-1012-4703	Insurance Proceeds Revenue Account

Explanation for budget appropriation and/or transfer:

Requesting Insurance Proceeds from accident involving unit 822, as well as the additional amount to to complete purchases

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Flow Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	Approve 	Monday, July 27, 2026
Notification	Approve & Sign request sent to group approval: **Require response from one person** **To:** wtrawick@cityoffoley.org,wtrawick@trawickb.com,trawickb@gulftel.com	Monday, July 27, 2026
wtrawick@trawickb.com	Approve wtrawick@trawickb.com's signature Approve & Sign	Monday, July 27, 2026
Group Approval	Approve	Monday, July 27, 2026
Notification	Email sent. (Your request has been approved.) chester@foleypolice.org	Monday, July 27, 2026