

 **Filter result:** 16 of the 272 entries met the filter conditions.



 Remove Filter

## CAPITAL PURCHASE/PROJECT EXPENDITURE

Source App	
Submission Date	Jan 9, 2026 9:31 AM
Submitted by:	Logan Eberly
Date	Jan 9, 2026
Department	Finance
Email	leberly@cityoffoley.org
Select item type	
Capital item description	First Responder Safe Room
Item Listed in Budget	
Will this capital item replace a current capital asset?	
Is there a Grant associated with this capital item?	
Name of Grant (if applicable):	HMGP
Grant Amount Available (not yet awarded)	\$0

Grant Amount Awarded \$0

City Match Amount \$0

Fill in the Blanks

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) \$200,000

Planned Project Amount (2) \$0

Planned Project Total (1+2) \$200,000

Planned Grant Amount \$0

Projected Cost/Expenditure \$278,938

Excess/(Deficiency) \$-78,938

Appropriated Amount \$200,000

Approved Grant Amount \$0

Projected Cost/Expenditure \$278,938

Excess(Deficient) Funds \$-78,938

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
78938.50	400-9200-5100	HMGP- Safe Room Expense account
278938.50	400-9200-4200	HMGP-Grant Safe Room (FEMA) Revenue account

**Explanation for budget appropriation and/or transfer:**

Council previously approved \$260,000 for the contract with EC360, \$60,000 was spent in the initial application to FEMA. Staff requests to increase the expense budget by \$78,938.50 for the additional grant administrative fee and \$278,938.50 in the grant revenue account since this fee is 100% reimbursed by FEMA.

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