



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Rachel Keith

Date

Thursday, April 30, 2026

Department

Financial Services Division

Email

rkeith@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
60000	100-1070-6030	General Equipment Maintenance

Explanation for budget increase/transfer:

It has been determined that elements within the vessel of the airport fuel tank need to be replaced to ensure that fuel is not contaminated when dispensed into aircraft. This work needs to be done as soon as possible to ensure safe operations of the fuel farm.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Thursday, April 30, 2026
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@cityoffoley.org, trawickb@gulftel.com, wtrawick@trawickb.com</p>	Thursday, April 30, 2026

Actor	Actions	Date
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawick b@gulftel.com, wtrawick@cityoff oley.org	Friday, May 1, 2026
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawick b@gulftel.com, wtrawick@cityoff oley.org	Friday, May 1, 2026
 wtrawick@trawickb.com	<div data-bbox="584 663 738 730" style="border: 1px solid #ccc; border-radius: 5px; background-color: #e0ffe0; padding: 2px 5px; display: inline-block; margin-bottom: 5px;">Approve</div>  wtrawick@trawickb.com's signature  Approve & Sign	