

 **Filter result:** 1 of the 198 entries met the filter conditions.



 Remove Filter

CAPITAL PURCHASE/PROJECT EXPENDITURE

Source App

 COF Forms

Submission Date

Jun 26, 2025 9:28 AM

Submitted by:

Rachel Keith

Date

Jun 26, 2025

Department

Finance

Email

rkeith@cityoffoley.org

Select item type

Capital Project

Capital item description

Airport Apron Rehab

Item Listed in Budget

Item Not Budgeted

Will this capital item replace a current capital asset?

No

Is there a Grant associated with this capital item?

Yes

Name of Grant (if applicable):

ALDOT Airport Improvement Program

Grant Amount Available (not yet awarded)

\$376,337

Grant Amount Awarded

\$0

Fill in the Blanks

Grant Percentage **75** %
Percent

City Match Amount	\$0						
Fill in the Blanks	City Percentage <div>25</div> % <small>Percent</small>						
Fill in the Blanks	<div>The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) <div>N/A</div> and/or (2) <div>N/A</div> .</div> <div>Please SelectPlease Select</div>						
Planned Project Amount (1)	\$501,783						
Planned Project Amount (2)	\$0						
Planned Project Total (1+2)	\$501,783						
Planned Grant Amount	\$376,337						
Projected Cost/Expenditure	\$501,783						
Excess/(Deficiency)	\$376,337						
Appropriated Amount	\$0						
Approved Grant Amount	\$0						
Projected Cost/Expenditure	\$501,783						
Excess(Deficient) Funds	\$-501,783						
Request the following budget impact:	<div>Increase Budget by APPROPRIATING Funds</div>						
Budget Category appropriating funds to:	<div>Capital Project</div>						
Budget Appropriation Detail:	<table><tr><th>Amount of Funds</th><th>Account Number</th><th>Account Name</th></tr><tr><td>100000</td><td>400-1070-5105 R56-Prof</td><td>Airport Apron Rehab</td></tr></table>	Amount of Funds	Account Number	Account Name	100000	400-1070-5105 R56-Prof	Airport Apron Rehab
Amount of Funds	Account Number	Account Name					
100000	400-1070-5105 R56-Prof	Airport Apron Rehab					
Explanation for budget appropriation and/or transfer:	\$100,000 is requested for Volkert's professional services. FY25 expense will be approximately \$35,000 and the remainder spent in FY26.						



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1.73 MB