



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:Daisha Barnes

DateTuesday, June 24, 2025

DepartmentEngineering

Emaildbarnes@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
100	100-3020-6012	Maintenance - Streets/Drainage/Signals/Lights

Explanation for budget increase/transfer:
Engineering received a request for street lights on Acorn Drive and 4th Ave due to safety and inadequate lighting

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<div>Approve</div> <i>Michael Thompson</i>	Wednesday, June 25, 2025

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Wednesday, June 25, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Wednesday, June 25, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Wednesday, June 25, 2025
 wtrawick@trawickb.com	<div>Approve</div>  wtrawick@trawickb.com's signature  Approve & Sign	Wednesday, June 25, 2025
 Group Approval	<div>Approve</div>	Wednesday, June 25, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Wednesday, June 25, 2025