



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Tuesday, June 24, 2025

Department

Engineering

Email

dbarnes@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	Approve <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 data-bbox="586 891 738 958" style="background-color: #e0ffe0; padding: 2px; display: inline-block;">Approve</div>  wtrawick@trawickb.com's signature  Approve & Sign	