



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Thursday, May 29, 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
4700	100-6010-6021	Professional Services

Explanation for budget increase/transfer:

required preliminary plat for subdivision of two lots in Foley Industrial Park

Approval Activity History

Actor	Actions	Date
 Notification	Approve & Sign Step - Reminder Email sent to mthompson@cityoffoley.org	Thursday, May 29, 2025
 mthompson@cityoffoley.org	<div>Approve</div> Michael Thompson <i>Michael Thompson</i>	Friday, May 30, 2025

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, May 30, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, May 30, 2025
 wtrawick@trawickb.com	<div>Approve</div> Wayne Trawick  wtrawick@trawickb.com's signature  Approve & Sign	Friday, May 30, 2025
 Group Approval	<div>Approve</div>	Friday, May 30, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Friday, May 30, 2025