



Wednesday, January 7, 2026

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Tuesday, January 6, 2026

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
4300	100-3020-6012	Maintenance - Street Lights

Explanation for budget increase/transfer:

Install 5 street lights on S Pecan St between Lay Ln and E Michigan Ave

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Wednesday, January 7, 2026
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org</p>	Wednesday, January 7, 2026

Actor	Actions	Date
 wtrawick@trawickb.com	<div>Approve</div> <div>Wayne Trawick</div> <div> Approve & Sign</div>	Wednesday, January 7, 2026
 Group Approval	<div>Approve</div>	Wednesday, January 7, 2026
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Wednesday, January 7, 2026