



Thursday, November 20, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Thursday, November 20, 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
2958	100-3020-6012	Consultant/Professional Fees

Explanation for budget increase/transfer:

Installation of a new street light at the intersection of James Road and County Road 12 - Baldwin EMC

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Thursday, November 20, 2025
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: trawickb@gulftel.com,wtrawick@trawickb.com,wtrawick@cityoffoley.org</p>	Thursday, November 20, 2025

Actor	Actions	Date
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, November 21, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, November 21, 2025
 wtrawick@trawickb.com	<div>Approve</div> <div>Wayne Trawick</div> <div> Approve & Sign</div>	Friday, November 21, 2025
 Group Approval	<div>Approve</div>	Friday, November 21, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Friday, November 21, 2025