



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Friday, September 5, 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
2304.00	100-1012-6123	

Explanation for budget increase/transfer:

Lakeview Gardens POA is requesting the City of Foley assume the cost of the electricity bill for 18 street lights.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Friday, September 5, 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>	Friday, September 5, 2025

Actor	Actions	Date
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, September 6, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, September 6, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, September 6, 2025
 Notification		Saturday, September 6, 2025
 Notification	Group Approval task has been escalated to: charrison@cityoffoley.org Group Approval didn't take any action in the time allowed.	Saturday, September 6, 2025
 Cian Harrison charrison@cityoffoley.org	Reassigned to: wtrawick@trawickb.com	Monday, September 8, 2025
 wtrawick@trawickb.com	<div>Approve</div> <i>Wayne Trawick</i>	Monday, September 8, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, September 8, 2025