



Monday, December 22, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Monday, December 22, 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
50	100-3020-6012	Maintenance- Streets/Drainage/Signals/Lights

Explanation for budget increase/transfer:

Request for a new street light near 211 West Satsuma Avenue

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Monday, December 22, 2025
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@cityoffoley.org,wtrawick@trawickb.com,trawickb@gulftel.com</p>	Monday, December 22, 2025

Actor	Actions	Date
 wtrawick@trawickb.com	<div>Approve</div> <div><i>Wayne Trawick</i></div> <div> Approve & Sign</div>	Monday, December 22, 2025
 Group Approval	<div>Approve</div>	Monday, December 22, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, December 22, 2025