



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 &amp; Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@cityoffoley.org, wtrawick@trawickb.com, trawickb@gulf tel.com</p>	Monday, December 22, 2025

Actor	Actions	Date
 wtrawick@trawickb.co m	<a href="#">Approve</a>   <a href="#">Approve &amp; Sign</a>	Monday, December 22, 2025
 Group Approval	<a href="#">Approve</a>	Monday, December 22, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, December 22, 2025