



Monday, November 24, 2025

## NON-CAPITAL ITEM BUDGET FORM

### Approval Status

Approved

### Submitted by:

Daisha Barnes

### Date

Monday, November 24, 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
1750	100-3020-6012	Maintenance- Streets/Drainage/Signals/Light

### Explanation for budget increase/transfer:

Installation of a new street light at the entrance of Meadow Run Estates Subdivision.

### Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Monday, November 24, 2025
 Notification	<p>Approve &amp; Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@trawickb.com,wtrawick@cityoffoley.org,trawickb@gulftel.com</p>	Monday, November 24, 2025

Actor	Actions	Date
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Tuesday, November 25, 2025
 wtrawick@trawickb.com	<div>Approve</div>  <div>  Approve &amp; Sign </div>	Tuesday, November 25, 2025
 Group Approval	<div>Approve</div>	Tuesday, November 25, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Tuesday, November 25, 2025