



## NON-CAPITAL ITEM BUDGET FORM

**Approval Status**

Approved

**Submitted by:**

Logan Eberly

**Date**

Monday, April 14, 2025

**Department**

Finance

**Email**

leberly@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
25000	10030206020	Consulting/Profession Fees (Engineering)

**Explanation for budget increase/transfer:**

This request is for a not to exceed profession services contract for Kimley Horn to assist the City in creation of the SS4A Implementation grant. They are the company that helped us draft the Safety Action Plan with the same granting agency and we feel they will be best suited to helping us draft the implementation grant prior to the June 26, 2025 deadline.

**Approval Activity History**

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Monday, April 14, 2025

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Monday, April 14, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Tuesday, April 15, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Tuesday, April 15, 2025
 wtrawick@trawickb.com	<div>Approve</div> Wayne Trawick  wtrawick@trawickb.com's signature  Approve & Sign	Tuesday, April 15, 2025
 Group Approval	<div>Approve</div>	Tuesday, April 15, 2025
 Notification	Email sent. (Your request has been approved.) leberly@cityoffoley.org	Tuesday, April 15, 2025