

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by: Logan Eberly

Date Friday, November 7, 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
85000	10010116020	Consulting/Professional Fees - Admin

Explanation for budget increase/transfer:

City staff recommends moving forward to enter into an agreement with Thompson Engineering for NEPA Consulting Services for a parcel of land on Foley Beach Express. The NEPA is a grant requirement and the City can not move forward with the grant until the NEPA is complete. Staff requests to amend the budget by \$85,000.00 in account # 100-1011-6020 (Consulting/Professional Fees - Admin) to cover the cost of the contract with Thompson Engineering.

Approval Activity History

Actor	Actions	Date
mthompson@cityoffole y.org	Approve Michael Thompson	Friday, November 7, 2025

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Actor	Actions	Date
Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com,trawick b@gulftel.com,wtrawick@cityoff oley.org	Friday, November 7, 2025
wtrawick@trawickb.co m	Approve Wayne Trawick Approve & Sign	Saturday, November 8, 2025
Group Approval	Approve	Saturday, November 8, 2025
Notification	Email sent. (Your request has been approved.) leberly@cityoffoley.org	Saturday, November 8, 2025