



Friday, November 7, 2025

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@cityoffoley.org	Approve <i>Michael Thompson</i>	Friday, November 7, 2025

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, November 7, 2025
 wtrawick@trawickb.com	Approve <i>Wayne Trawick</i>  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