



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Thursday, June 25, 2026

Department

Engineering

Email

dbarnes@cityoffoley.org

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget transfer from to Department

Budget Category appropriating funds to:

Operational Budget

Budget Appropriation Detail:


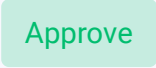



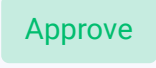
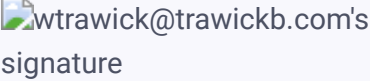


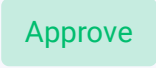

Amount of Funds	Account Number	Account Name
2000	100-1012-6123	

Explanation for budget increase/transfer:

Glensk Lakes Phase 3 & Phase 4 is requesting the City to assume the monthly street light billing from Baldwin EMC.

Approval Activity History

Actor	Actions	Date
 Notification	Approve & Sign Step - Reminder Email sent to charrison@cityoffoley.org	Friday, June 26, 2026
 Notification	Approve & Sign Step - Reminder Email sent to charrison@cityoffoley.org	Friday, June 26, 2026

Actor	Actions	Date
 Cian Harrison charrison@cityoffoley.org	 	Friday, June 26, 2026
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, June 26, 2026
 wtrawick@trawickb.com	   Approve & Sign	Friday, June 26, 2026
 Group Approval		Friday, June 26, 2026
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Friday, June 26, 2026