



Friday, December 12, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by: Daisha Barnes

Date Friday, December 12, 2025

Department Infrastructure & Development

Email dbarnes@cityoffoley.org

Request the following budget impact:

Increase Budget by APPROPRIATING Funds

Budget Category appropriating funds to:

Operational Budget

This is being funded by the impact fee funds collected.

Budget Appropriation Detail: 208-1011-6020

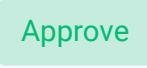
Amount of Funds	Account Number	Account Name
66000	100-3000-6020	Consultant/Professional Svrs

Explanation for budget increase/transfer:

Impact Fee Study and Update

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	Approve 	Friday, December 12, 2025
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, December 12, 2025

Actor	Actions	Date
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, December 13, 2025
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 Notification		Saturday, December 13, 2025
 Notification	Group Approval task has been escalated to: charrison@cityoffoley.org Group Approval didn't take any action in the time allowed.	Saturday, December 13, 2025
 Cian Harrison charrison@cityoffoley.org	Reassigned to: wtrawick@trawickb.com	Monday, December 15, 2025
 wtrawick@trawickb.co m	 	Monday, December 15, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, December 15, 2025