



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 Svcs

Explanation for budget increase/transfer:

Impact Fee Study and Update

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Friday, December 12, 2025
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org</p>	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
 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.com	<div>Approve</div> <i>Wayne Trawick</i>	Monday, December 15, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, December 15, 2025