



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Friday, September 5, 2025

Department

Engineering

Email

dbarnes@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
2323.24	100-3020-6012	Maintenance- Streets/Drainage/Signals/Lights

Explanation for budget increase/transfer:

installation of 4 108W Cobra Head lights on Cater Lee Way, west of the Schumacher intersection.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Friday, September 5, 2025
 Notification	<p>Approve &amp; Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@cityoffoley.org,wtrawick@trawickb.com,trawickb@gulf tel.com</p>	Friday, September 5, 2025

Actor	Actions	Date
 wtrawick@trawickb.com	<div>Approve</div> <div> wtrawick@trawickb.com's signature</div> <div> Approve &amp; Sign</div>	Friday, September 5, 2025
 Group Approval	<div>Approve</div>	Friday, September 5, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Friday, September 5, 2025