



Friday, December 5, 2025

NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Friday, December 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:



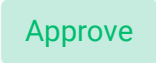


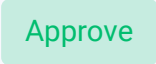

Amount of Funds	Account Number	Account Name
50000	203-3020-6196	Traffic Signal Repairs/Upgrades
1300	100-3020-6012	Maintenance- Streets/Drainage/Signals/Lights

Explanation for budget increase/transfer:

Upgrading and modernizing traffic signals on Miflin Rd between AL 59 and SR 161 - utilizing our Gas Tax Fund/Traffic Signal Repairs

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Friday, December 5, 2025

Actor	Actions	Date
 Notification	<p>Approve & Sign request sent to group approval: Require response from one person To: wtrawick@cityoffoley.org,wtrawick@trawickb.com,trawickb@gulf tel.com</p>	Friday, December 5, 2025
 wtrawick@trawickb.com	<p></p> <p><i>Wayne Trawick</i></p> <p> Approve & Sign</p>	Saturday, December 6, 2025
 Group Approval	<p></p>	Saturday, December 6, 2025
 Notification	<p>Email sent. (Your request has been approved.) dbarnes@cityoffoley.org</p>	Saturday, December 6, 2025