



Daisha Barnes <dbarnes@cityoffoley.org>

Your request has been approved.

1 message

Jotform <noreply@jotform.com>
Reply-To: charrison@cityoffoley.org
To: dbarnes@cityoffoley.org

Mon, Aug 11, 2025 at 5:16 PM



Your request has been approved.

NON-CAPITAL ITEM

Submitted by: Daisha Barnes

Date 08/11/2025

Department Engineering

Email dbarnes@cityoffoley.org

Request the following budget impact: Increase Budget by APPROPRIATING Funds

Budget Category transferring within: Operational Budget

Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
5280.00	100-3020-6011	Pedestrian Bridge Maintenance

Explanation for budget increase/transfer:

The current TK Elevator three year contract automatically renews on 09/22/2025 at the same rate as the last three years.

[TK Elevator terms in current contract.pdf](#)
[22-1352 RES - TK Elevator Agreement for Pedestrian Bridge \(3\).pdf](#)

Attachments: Because the total size is more than **5MB** the uploads are not attached.