



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Wednesday, March 26, 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
3000.00	100-3020-6012	Beaver Management Agreement Extension

Explanation for budget increase/transfer:

Requesting to extend the contract.

Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Mike Thompson</i></p>	Wednesday, March 26, 2025

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Wednesday, March 26, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Thursday, March 27, 2025
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Thursday, March 27, 2025
 wtrawick@trawickb.com	<div>Approve</div>  wtrawick@trawickb.com's signature  Approve & Sign	Thursday, March 27, 2025
 Group Approval	<div>Approve</div>	Thursday, March 27, 2025
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Thursday, March 27, 2025