



NON-CAPITAL ITEM BUDGET FORM

Approval Status

Approved

Submitted by:

Daisha Barnes

Date

Monday, September 9, 2024

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
12000	100-3020-6012	Maintenance- Streets/Drainage/Signals/Lights

Explanation for budget increase/transfer:

A safety concern has been identified with the structure on East Verbena and we would like approval to solicit quotes to install a top on the structure and any required electrical wiring and conduit.

Approval Activity History

Actor	Actions	Date
 <p>Cian Harrison charrison@cityoffoley.org</p>	<p>Approve</p> <p>Signing on behalf of Michael Thompson.</p> <p><i>Cian Harrison</i></p>	<p>Monday, September 9, 2024</p>

Actor	Actions	Date
 Notification	Approve & Sign request sent to group approval: Require response from one person To: wtrawick@trawickb.com,wtrawick@cityoffoley.org	Monday, September 9, 2024
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,wtrawick@cityoffoley.org	Monday, September 9, 2024
 Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com,wtrawick@cityoffoley.org	Tuesday, September 10, 2024
 wtrawick@trawickb.com	<div style="text-align: center;"> <div data-bbox="584 792 738 853" style="background-color: #e0f2f1; padding: 5px; display: inline-block; border-radius: 4px;">Approve</div>   Approve & Sign </div>	Tuesday, September 10, 2024
 Group Approval	<div style="text-align: center;"> <div data-bbox="584 1084 738 1144" style="background-color: #e0f2f1; padding: 5px; display: inline-block; border-radius: 4px;">Approve</div> </div>	Tuesday, September 10, 2024
 Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Tuesday, September 10, 2024