



Legislation Details (With Text)

**File #:** 18-0388      **Version:** 1      **Name:** Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability)  
**Type:** Resolution      **Status:** Adopted  
**File created:** 7/27/2018      **In control:**  
**On agenda:** 8/6/2018      **Final action:** 8/6/2018  
**Title:** Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Request to Purchase First Responder Aerial Kit

Date	Ver.	Action By	Action	Result
8/6/2018	1	City Council	adopted	Pass

Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability)

Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability)  
Using State Drug Funds in the amount of \$ 17,964.99

Budgetary Impact:

Non-Capital Item:

\_\_\_\_\_ Budgeted under account # \_\_\_\_\_ (discussion item)

\_\_\_\_\_ Not budgeted, requesting transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to

Account # \_\_\_\_\_.

\_\_\_\_\_ Not budgeted requiring increase to account # \_\_\_\_\_ in the amount of

\$ \_\_\_\_\_.

Capital - Departmental

\_\_\_\_\_ Budgeted under account # \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as

\_\_\_\_\_ Additional amount needed, if any: Increase in budget of \$ \_\_\_\_\_ OR, transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_

Not Budgeted - account # 100-2010-5100 requires budget increase of \$ 17,964.99.

Capital Project - \*\*THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE\*\*

In current year Capital Projects Plan:

\_\_\_\_\_ Yes, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

\_\_\_\_\_ No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

WHEREAS, The Foley Police Department Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability)

Using State Drug Funds in the amount of \$ 17,964.99.

WHEREAS, The Foley Police Department Request to Increase account# 100-2010-5100 requiring an increase of \$17,964.99

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves The Foley Police Department Request to Purchase First Responder Aerial Kit (UAV with FLIR type capability) Using State Drug Funds in the amount of \$ 17,964.99.

SECTION 2: Approves The Foley Police Department Request to Increase account# 100-2010-5100 requiring an increase of \$17,964.99

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.