## RESOLUTION NO 6687

A RESOLUTION ACCEPTING AND APPROPRIATING FUNDS FOR THE FISCAL YEAR 2017-18 STATE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT ON BEHALF OF THE MID-VALLEY LOCAL EMERGENCY PLANNING COMMITTEE FOR A HAZARDOUS MATERIALS RESPONSE EXERCISE AND RESPONDER TRAINING

WHEREAS, the City of Albany participates on the Mid-Valley Local Emergency Planning Committee and performs fiduciary duties on behalf of the Committee; and

WHEREAS, the Mid-Valley Local Emergency Planning Committee applied for funding through the Fiscal Year 2017-18 State Hazardous Materials Emergency Preparedness Grant; and

WHEREAS the State has notified the Mid-Valley Local Emergency Planning Committee that they have been awarded funding through the Fiscal Year 2017-18 State Hazardous Materials Emergency Preparedness Grant for a hazardous materials full-scale exercise and hazardous materials responder training and materials; and

WHEREAS the Fiscal Year 2017-18 State Hazardous Materials Emergency Preparedness Grant requires an in-kind match which can be satisfied through member participation in grant-supported activities, and

WHEREAS, Oregon Local Budget Law provides that expenditures in the year of receipt of grants, gifts, bequests or devices transferred to the local government in trust for a specific purpose may be made after enactment of a resolution or ordinance authorizing the expenditure (ORS 294.326(3)); and

WHEREAS, \$9,000 has already been appropriated through the FY 2017-18 budget cycle and the awarded amount is for \$26,500 leaving a remainder of \$17,500

NOW, THEREFORE, BE IT RESOLVED, the Albany City Council approves and authorizes the Fire Department to receive funds in the amount of \$26,500 from the Fiscal Year 2017-18 State Hazardous Materials Emergency Preparedness Grant on behalf of the Mid-Valley Local Emergency Planning Committee for a hazardous materials response exercise and responder training.

BE IT FURTHER RESOLVED, the Fiscal Year 2017-18 State Hazardous Materials Emergency Preparedness Grant funds are hereby appropriated as follows.

Resources:	Debit	Credit
203-25-5099-42017		\$ 17.500

Requirements:

 203-25-5099-60101
 \$ 24,000

 203-25-5099-61024
 \$ 2,500

DATED AND EFFECTIVE THIS 25TH DAY OF APRIL 2018

Mayor

Deputy City Clerk