

RESOLUTION NO. 5803

A RESOLUTION ACCEPTING THE 2009-2011 BIENNIUM OREGON DEPARTMENT OF TRANSPORTATION PUBLIC TRANSIT DIVISION DISCRETIONARY GRANT FOR VEHICLE REPLACEMENT AND EXPANSION FOR ALBANY CALL-A-RIDE AND VEHICLE PREVENTATIVE MAINTENANCE FOR THE ALBANY TRANSIT, LINN BENTON LOOP AND ALBANY CALL-A-RIDE PROGRAMS

WHEREAS, the Oregon Department of Transportation Public Transit Division has submitted the 2009-2011 biennium Discretionary Grant for vehicle preservation and rehabilitation, State Grant Agreement Number **26079**, in the amount of \$127,777.00; and

WHEREAS, \$109,300 will be received in Fiscal Year 2009-2010, and \$18,477 will be received in Fiscal Year 2010-2011; and

WHEREAS, the City has matching funds available in the Paratransit Equipment Replacement Fund and the Albany Transit, Paratransit, and Linn Benton Loop transportation maintenance budgets; and

WHEREAS, the replacement and expansion vehicles will keep the City of Albany in compliance with the Americans with Disabilities Act (ADA) and will keep the Paratransit fleet at existing service levels to be used for senior and ADA disabled-eligible transportation; 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)).

NOW, THEREFORE, BE IT RESOLVED that the City of Albany accepts this Oregon Department of Transportation, Public Transit Division Discretionary Grant in the amount of \$50,000.00 for Call-a-Ride vehicle replacement, \$41,000.00 for Call-a-Ride vehicle expansion, and \$15,000.00 for preventative maintenance for Albany Transit, \$15,000.00 for preventative maintenance for the Linn Benton Loop, and \$6,777.00 for preventative maintenance for Albany Call-a-Ride; and

BE IT FURTHER RESOLVED that the Albany City Council accepts these funds and authorizes the Public Works Director to execute the agreement and conditions for their acceptance; and

BE IT FURTHER RESOLVED that the following account numbers shall be applied to the 2009-2010 adopted budget:

	<u>Credit</u>	<u>Debit</u>
<u>Public Transit Funds</u>		
<u>Paratransit</u>		
213-50-1108-42030, FTA Section 5310 Grant	\$94,300	
213-50-1108-70005, Capital Equipment		\$91,000
213-50-1108-65513, Vehicle Maintenance		\$ 3,300
<u>Albany Transit</u>		
213-50-1106-42030, FTA Section 5310 grant	\$ 7,500	
213-50-1106-65513, Vehicle Maintenance		\$ 7,500

Linn Benton Loop

213-50-1107-42030, FTA Section 5310 grant
213-50-1107-65513, Vehicle Maintenance

\$ 7,500

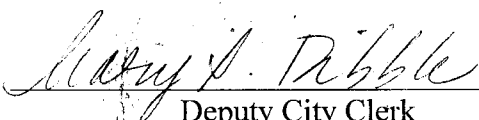
\$ 7,500

DATED AND EFFECTIVE THIS 22ND DAY OF JULY 2009.



Mayor

ATTEST:



Deputy City Clerk