



A RESOLUTION ACCEPTING AND APPROPRIATING FUNDS FOR THE FISCAL YEAR 2018-19 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 in 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 2018-19 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 2018-19 State Hazardous Materials Emergency Preparedness Grant for a hazardous materials tabletop exercise and hazardous materials responder training and materials, and

WHEREAS, the Fiscal Year 2018-19 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 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 by the Albany City Council that the Fire Department is approved and authorized to receive funds in the amount of \$11,475 from the Fiscal Year 2018-19 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; and

BE IT FURTHER RESOLVED that the Fiscal Year 2018-19 State Hazardous Materials Emergency Preparedness Grant funds are hereby appropriated as follows

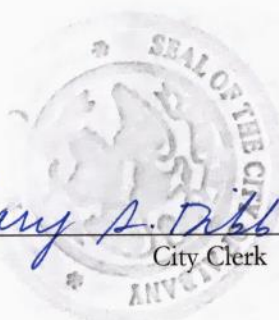

Resources	Debit	Credit
203-25-5089-42017		\$11,475
 Requirements		
203-25-5089-60101	\$9,000	
203-25-5089-61024	\$2,475	

DATED AND EFFECTIVE THIS 27TH DAY OF FEBRUARY 2019.



Mayor

ATTEST

City Clerk