

RESOLUTION NO. 6473

A RESOLUTION APPROVING APPLICATION AND ACCEPTING AND APPROPRIATING FUNDS FOR THE FISCAL YEAR 2015-2016 STATE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT ON BEHALF OF THE MID-VALLEY LOCAL EMERGENCY PLANNING COMMITTEE FOR EVACUATION PLANNING AND A HAZARDOUS MATERIALS RESPONSE EXERCISE AND RESPONDER TRAINING.

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

WHEREAS, the Mid-Valley Local Emergency Planning Committee applied for funding through the FY 2015-2016 State Hazardous Materials Emergency Preparedness Grant; and

WHEREAS the State has notified the Mid-Valley Local Emergency Planning Committee that they will be awarded funding through the FY 2015-2016 State Hazardous Materials Emergency Preparedness Grant for evacuation planning, a hazardous materials tabletop exercise, and hazardous materials responder training; and

WHEREAS the FY 2015-2016 State Hazardous Materials Emergency Preparedness Grant requires an in-kind match which can be satisfied through member participation in grant-supported activities; and

WHEREAS, the State requires that a city or fire service agency be the pass-through for receipt and distribution of grant funds on behalf of the local emergency planning committees; 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, the Albany City Council approves application for and authorizes the Fire Department to receive funds in the amount of \$26,000 from the FY 2015-2016 State Hazardous Materials Emergency Preparedness Grant on behalf of the Mid-Valley Local Emergency Planning Committee for evacuation planning and hazardous materials responder training.

BE IT FURTHER RESOLVED, the FY 2015-2016 State Hazardous Materials Emergency Preparedness Grant funds are hereby appropriated as follows:

Resources:	Debit	Credit
203-25-5089-42017		\$ 26,000

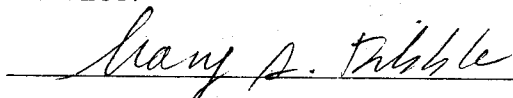
Requirements:	
203-25-5089-60101	\$ 21,000
203-25-5089-61024	\$ 5,000

DATED AND EFFECTIVE THIS 13TH DAY OF JANUARY 2016.



Mayor

ATTEST:



City Clerk