

RESOLUTION NO. 6637

A RESOLUTION APPROVING, ACCEPTING, AND APPROPRIATING FUNDS FOR THE FISCAL YEAR 2017-18 STATE HAZARDOUS MATERIALS TRANSPORTATION BY RAIL INCIDENT RESPONSE PLANNING GRANT ON BEHALF OF THE MID-VALLEY LOCAL EMERGENCY PLANNING COMMITTEE FOR HAZARDOUS MATERIALS BY RAIL INCIDENT RESPONSE PLANNING.

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 Transportation By Rail Incident Response Planning Grant; and

WHEREAS the State has notified the Mid-Valley Local Emergency Planning Committee that they will be awarded funding through the Fiscal Year 2017-18 State Hazardous Materials Transportation By Rail Incident Response Grant for hazardous materials by rail incident response planning; and

WHEREAS the Fiscal Year 2017-18 State Hazardous Materials Transportation By Rail Incident Response Planning Grant does not require a financial or in-kind contribution; 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)).

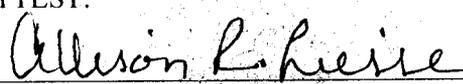
NOW, THEREFORE, BE IT RESOLVED, the Albany City Council approves and authorizes the Fire Department to accept funds in the amount of \$10,000 from the Fiscal Year 2017-18 State Hazardous Materials Transportation By Rail Incident Response Planning Grant on behalf of the Mid-Valley Local Emergency Planning Committee for hazardous materials by rail incident response planning.

BE IT FURTHER RESOLVED, the Fiscal Year 2017-18 State Hazardous Materials Transportation By Rail Incident Response Planning Grant funds are hereby appropriated as follows:

Resources:	Debit	Credit
203-25-5124-42403		\$ 10,000
Requirements:		
203-25-5124-60101	\$ 10,000	

DATED AND EFFECTIVE THIS 27TH DAY OF SEPTEMBER 2017.

  
\_\_\_\_\_  
Mayor

ATTEST:  
  
\_\_\_\_\_  
Deputy City Clerk