



RESOLUTION NO. 6749

A RESOLUTION ACCEPTING AND APPROPRIATING A GRANT FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY (CFDA #97.044) AND REPEALING RESOLUTION NO. 6732 (A RESOLUTION ACCEPTING AND APPROPRIATING \$517,500 FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY FY 2017 ASSISTANCE TO FIREFIGHTERS GRANT (CFDA #97.044) FOR REPLACEMENT OF SELF-CONTAINED BREATHING APPARATUS AND COMMITTING TO PROVIDE THE REQUIRED LOCAL MATCH.)

WHEREAS, at its January 24, 2018, Meeting, the Albany City Council by Resolution No. 6659 approved application for the U.S. Department of Homeland Security Assistance to Firefighters Grant to replace self-contained breathing apparatus (SCBA); and

WHEREAS, the Fire Department applied for the grant and has been notified by the U.S. Department of Homeland Security of an award of \$470,455 to replace SCBA; and

WHEREAS, the grant requires a cost share from the City of 10 percent; and

WHEREAS, this funding in the amount of \$470,455 will be used for costs associated with the replacement of SCBA and the City of Albany's required local match is \$47,045, which is appropriated in the Equipment Replacement Fund; 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 Albany City Council accepts the U.S. Department of Homeland Security Assistance to Firefighters Grant in the amount of \$470,455, approves the required local match of \$47,045, and authorizes the City Manager to execute the agreements and conditions for their acceptance; and

BE IT FURTHER RESOLVED that Resolution No. 6732 is hereby repealed, and

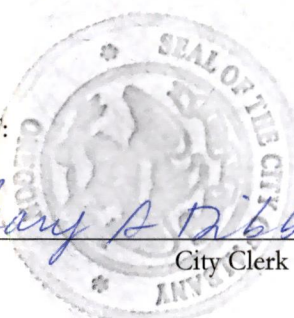
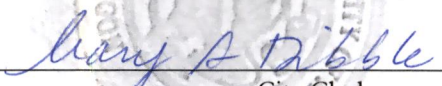
BE IT FURTHER RESOLVED that the grant funds are hereby appropriated as follows to Fiscal Year 2018-2019:

	<u>Debit</u>	<u>Credit</u>
Resources		
203-25-5129-42013		\$470,455
Requirements		
203-25-5129-61028	\$ 470,455	

DATED AND EFFECTIVE THIS 7TH DAY OF NOVEMBER 2018.

  
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Mayor

ATTEST:

  
  
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City Clerk