CITY of ALBUQUERQUE TWENTY SECOND COUNCIL

C	OUNC	L BILL NO. <u>R-17-195</u> ENACTMENT NO. <u>R-10/1060</u>					
SI	PONS	DRED BY: Klarissa J. Peña, by request					
	120	RESOLUTION					
	2	APPROVING THE ATTACHED GRANT AGREEMENT FOR THE FY2016					
	3	HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT WITH THE					
	4.	NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND PROVIDING FOR AN APPROPRIATION TO THE FIRE DEPARTMENT IN FISCAL YEAR 2017					
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<u> Jnderscored Material]</u> - New ikethrough Material] - Deletion	6	WHEREAS, the New Mexico Department of Homeland Security and					
	7	Emergency Management are distributing funds to eligible entities; and					
	8	WHEREAS, the Albuquerque Fire Department will utilize this grant to attend					
	9	the IAFC International Hazmat Conferences; and					
	10	WHEREAS, grant funds in the amount of \$3,670 for this purpose are					
	11	available to the City of Albuquerque from the FY16 DOT Hazardous Materials					
	12	Emergency Preparedness Grant; and					
		WHEREAS, the City of Albuquerque is desirous of accepting these funds					
ateri eria	14	which requires \$918 cash match to support this grant and is available in the					
N A	15	General Fund.					
0 4 4 0 4	16	BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE CITY OF					
Jnderscored Materia	17	ALBUQUERQUE:					
		Section 1. That the agreement with the New Mexico Department of					
led/I	19	Homeland Security and Emergency Management in the amount of \$3,670 in					
etec etec	20	Federal Funds is hereby approved, and its acceptance and filing with the					
[Bracketed/I	21	appropriate official or office is and in all respects approved.					
	. 22	Section 2. That funds in the amount of \$918 are hereby appropriated to					
	23	the transfer to Operating Grants Fund (265) in the General Fund (110) from					
	24	available fund balance.					
	25	Section 3. That funds in the amount of \$4,588, consisting of \$3,670 in					
	26	ederal monies from the New Mexico Department of Homeland Security and					

Emergency Management and includes \$918 cash match from the General Fund Transfer to Operating Grants Fund (265), are hereby appropriated to the Fire Department in the Operating Grant Fund 265 for Fiscal Year 2017. |Bracketed/Underscored Material| - New X:\CITY COUNCIL\SHARE\CL-Staff_Legislative Staff\Legislation\22 Council\R-195final.doc

	1	PASSED AND ADOPTED	THIS _	5 th	DAY OF	<u>June</u> , 2017
	2	BY A VOTE OF: 9		FOR		AGAINST.
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	8		Isaac B	enton, Pres	ident	
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