

Sponsored by: Garrett

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2021-114**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON,  
FLORIDA, APPROVING AND ACCEPTING A \$8,856.00 GRANT FROM THE  
FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
FOR (6) FULL SETS OF TURNOUT GEAR**

**WHEREAS**, the of Marathon, FL has submitted a Volunteer Fire Assistance Grant Application to the Florida Department of Agriculture and Consumer Services for participation in their initiative to provide gear and equipment to fire departments throughout Florida.

**WHEREAS**, the City of Marathon, FL will accept a \$8,856.00 State Grant from the providers, and provide a local match in the form of capital budget funds in the amount of \$8,856.00 to purchase (6) new sets of Turnout Gear;

**WHEREAS**, the Marathon City Council believes updated and current equipment and gear is essential in the Fire Department

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:**

**Section 1.** The above recitals are true and correct and are incorporated herein

**Section 2.** The Marathon City Council will collaborate with the Florida Department of Agriculture and Consumer Services to carry out this grant.

**Section 3.** This resolution shall take effect immediately upon its adoption.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON,  
FLORIDA, THIS 11<sup>TH</sup> DAY OF NOVEMBER 2021.**

**THE CITY OF MARATHON, FLORIDA**

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**Mayor**

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

**ATTEST:**

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Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY  
OF MARATHON, FLORIDA ONLY:**

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Steve Williams, City Attorney

FLORIDA DEPARTMENT  
OF AGRICULTURE AND  
CONSUMER SERVICES

FLORIDA FOREST SERVICE

FOREST PROTECTION BUREAU



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**FAX COVER PAGE**

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**PAGES:** 1 of 2

**TO:** Volunteer Fire Assistance Grant Recipient

**FROM:** Ralph Crawford, Assistant Fire Chief

**PHONE:** (850) 681-5917

**FAX:** (850) 681-5901

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Attached you will find a list of approved items for purchase through the VFA Grant Program. The "AMOUNT APPROVED" column lists the amount that was approved to spend, the column marked "FED COST SHARE (50%)" is the total possible to be reimbursed. The recipient can spend up to the approved amount, but will only get reimbursed for half of that amount.

Please remember to provide the complete Proof-of-Purchase package (ex. copy of check, invoice with zero balance) for approved items to be reimbursed. **Invoices must be stamped paid and indicate a check number.**

Send Proof-of-Purchase package with Certificate of Expenditure to our office for reimbursement:

VFA Grants - Room 290  
Florida Forest Service  
3125 Conner Boulevard  
Tallahassee, Florida 32399-1650

The **Certificate of Expenditure** must be **signed and notarized** and returned with the Proof-of-Purchase package. Copies of the Certificate of Expenditure can be found on our website at: <http://forms.freshfromflorida.com/11485.pdf>. Please remember that the sooner the proof-of-purchase package is returned, the sooner we can reimburse the 50% match.

2021 APPROVED FEDERAL COST SHARE

Monroe

Marathon Fire Rescue

AMOUNT APPROVED	FED COST SHARE (50%)	NUMBER	DESCRIPTION
\$17,712	\$8,856.00	6	sets bunker gear
FIRE DEPT. TOTAL	\$8,856.00		