



COUNCIL AGENDA STATEMENT

Meeting Date: August 8, 2022,  
To: Honorable Mayor and Councilmembers  
From: John Johnson, Chief, Marathon Fire Rescue  
Through: George Garrett, City Manager

Agenda Item: **Resolution 2022-79** Approving A Grant Agreement Between The City Of Marathon And The Florida Department Of Agriculture And Consumer Services For Purchase Of Radios And Equipment Of Marathon Fire Rescue; Appropriating Funds; And Providing For An Effective Date

BACKGROUND & JUSTIFICATION:

The Florida Department of Agriculture and Consumer Services awarded the City a grant for The Monroe County Tourist Development Council awarded the City a grant through the FY2021 Volunteer Fire Assistance Grant program for the Purchase of New Radios and Accessories. The grant amount is for \$10,000.00. The total cost of the Project is approximately \$34,883.00 with the City funding the difference.

ATTACHMENTS

Grant Contract

CONSISTENCY CHECKLIST:

	Yes	No
1. Comprehensive Plan – Chapter 8	<u>  X  </u>	_____
2. Other: FDACS/VFA grant requirement	<u>  X  </u>	_____

FISCAL NOTE:

Approval allows the City to receive \$10,000 in grant revenue funding towards the purchase of the radio equipment for the Fire Rescue Department.

RECOMMENDATION: Approval of Resolution

Sponsored by: Garrett

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2022-79**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING A GRANT IN THE AMOUNT OF \$10,000 FROM THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES TO ASSIST IN THE PURCHASE OF NEW RADIOS AND ACCESSORIES FOR MARATHON FIRE RESCUE; APPROPRIATING FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Marathon, has submitted a grant application to the Florida Department of Agriculture and Consumer Services for participation in their Volunteer Fire Assistance Grant program; and

**WHEREAS**, the City of Marathon has been awarded and will accept a \$10,000 grant from the Florida Department of Agriculture and Consumer Services, and provide a local match of \$24,882.46 to purchase new radios and accessories; and

**WHEREAS**, the City of Marathon believes that Marathon Fire Rescue is in need of new radios and accessories for best communication practices.

**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 City of Marathon will collaborate with the Florida Department of Agriculture and Consumer Services for reimbursement of funds expended.

**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 9<sup>TH</sup> DAY OF AUGUST, 2022.**

**THE CITY OF MARATHON, FLORIDA**

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**Mayor John Bartus**

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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**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.

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## 2021 APPROVED FEDERAL COST SHARE

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18 Monroe

### Marathon Fire Rescue

AMOUNT APPROVED	FED COST SHARE (50%)	NUMBER	DESCRIPTION
\$20,000	\$10,000.00	10	portable radios w/accessories

**FIRE DEPT. TOTAL** **\$10,000.00**

Actual project cost is \$34,882.46 for the purchase of (6) radios. Fed Cost Share will be \$10,000 with the City covering the balance.