

**RESOLUTION NO. 14-12**

**PARTICIPATION IN FEMA GRANT**

**CITY OF DADEVILLE  
DADEVILLE, ALABAMA**

**BE IT ORDAINED BY THE CITY COUNCIL OF DADEVILLE** as follows:

**WHEREAS**, the City of Dadeville, (hereinafter called "City") is serviced by the FEMA Volunteer Fire Department; and

**WHEREAS**, the Fire Department is in need of protective clothing ("turnout") gear for the protection of the fire fighters; and

**WHEREAS**, there is available a FEMA Grant in the amount of \$58,449.00 to purchase the protective gear; and

**WHEREAS**, the City of Dadeville wishes to provide the necessary equipment for its volunteer fire fighters in the Dadeville Volunteer Fire Department; and

**WHEREAS**, the match requirement of 5% or \$3,076.00 is necessary in order to obtain the grant; and

**WHEREAS**, JMCM Consulting has entered into a contract to apply for and obtain the FEMA grant on behalf of the Dadeville Volunteer Fire Department and is to be compensated in the amount of \$2,922.00; and

**WHEREAS**, the City has determined that it is beneficial to the City, its fire department and its residents for the purchase of this protective gear for the Dadeville Volunteer Fire Department.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF DADEVILLE, ALABAMA** as follows:

The City hereby agrees that it will pay the grant match amount of \$3,076.00 to obtain the FEMA grant for the purchase of the protective gear and will pay the sum of \$2,922.00 to JMCM Consulting as the grant writer for its services in obtaining funds from FEMA to allow the purchase of the protective gear.

Upon presentation of the foregoing Resolution in writing to the City Council Council Member TARPLEY, made the motion and Council Member GOODMAN seconded the motion, that said Resolution be approved, and said Resolution passed by unanimous vote of the City Council and the Mayor pro tem declared the Resolution passed.

Passed, Approved and Adopted on this 27<sup>th</sup> day of May, 2014.

Those voting in favor:

Samuel Turpley  
Robert Dodson  
Patricia S. Potts  
Billy Monroe  
Larry Isler

Those Opposed:

none \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved this the 27<sup>th</sup> day of May, 2014

Patricia S. Potts  
Mayor, pro tem

Passed and approved this the 27<sup>th</sup> day of May, 2014..

ATTEST:

Robert M. Gordon  
Clerk

JMCM Consulting  
 PO Box 252  
 Five Points, AL 36855

*Resolution 1412*

# Invoice

Date	Invoice #
5/16/2014	151134

<b>Bill To</b>
DadevilleFireDept Ralph Emerson 339 N. Tallasse St Dadeville, AL 36853

Please make check payable to:  
 JMCM Consulting

Terms	Due Date
Net 30	6/15/2014

Item	Description	Amount
Professional Services	2013 AFG EMW-2013-FO-06329 \$61,525 - Total Project Amount \$58,449 - FEMA Grant Amount \$3,076 - Department Match Amount \$2,922 - Fee Payable to JMCM  Period Performance 5/8/14-5/7/15	2,922.00

Thank you for your business. We appreciate it very much.

<b>Total</b>	<b>\$2,922.00</b>
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<b>Phone #</b>
334-864-0094

<b>E-mail</b>
<a href="mailto:jmcmaccounting@jmcmconsulting.com">jmcmaccounting@jmcmconsulting.com</a>

<b>EIN:</b>
27-3743883