RESOLUTION NO. 13-2025

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI (CITY) APPROVING A GRANT AWARD AGREEMENT BETWEEN THE CITY OF CLINTON FIRE DEPARTMENT AND HEROFUNDUSA, INC. (HFUSA).

WHEREAS, the City of Clinton Fire Department is the recipient of an HFUSA grant award in the amount of $10,816; and

WHEREAS, grant funds will be used for the sole purpose of purchasing portable radios; and

WHEREAS, the period for expending the grant funds shall be no longer than 180 days from the issue date of the funds; and

WHEREAS, grant funding shall not exceed $10,816, nor more than Fifty Percent (50%) of the total project cost;

NOW THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF CLINTON, MISSOURI AS FOLLOWS:

Section 1. The grant agreement in the amount of $10,816 is hereby approved.

Section 2. The City agrees to provide an equal amount in local match.

Section 3. The Fire Chief is hereby authorized to execute said Agreement on behalf of the City of Clinton.

Read and passed this 17th day of June, 2025.

Carla Moberly

Carla Moberly, Mayor

ATTEST

Wendee Seaton

Wendee Seaton, City Clerk

THE CITY OF CLINTON MISSOURI
GREAT PEOPLE. BY NATURE

GRANT FUNDING AGREEMENT

This Agreement entered in to this 4th day of June, 2025 by and between HeroFundUSA, Inc. (hereinafter referred to as HFUSA) and CLINTON, MO FIRE DEPARTMENT, (hereinafter referred to as Department).

RE: KENWOOD PORTABLE RADIOS (6) 50% =$10,816

Whereas HFUSA agrees to provide funding of up to 50% of the cost of the equipment detailed in Department's initial request (attached), Department agrees to purchase said equipment and expend HFUSA's funding on such equipment within a reasonable length of time not to exceed 180-days of the issue date on HFUSA's funds distribution check. HFUSA's check will be issued after Board approval and receipt or invoice noting the subject equipment has been ordered by the requesting Department.

1. Department agrees to only use HFUSA's funds for the sole purpose of purchasing the subject equipment noted above.

2. Department agrees to return all of HFUSA's funding should the equipment not be purchased within 180 days of HFUSA grant funds distribution check issue date or if the order is cancelled for any reason. Department agrees to return HFUSA's funds within 30-days of order cancellation or order being unfulfilled for any reason.

3. Department agrees to return any unused portion of HFUSA's funding should subject equipment be purchased at a lesser amount than originally agreed upon and/or approved.

4. If only part of the subject equipment is purchased, this must be agreed upon by all parties concerned and the residual balance must be returned to HFUSA within 180-days of purchase completion.

5. Department agrees to participate in media announcement(s) highlighting HFUSA's financial support of Department, if called upon to do so.

6. Department agrees to use subject equipment for its sole intended purpose based on manufacturer's operator's guide and/or usage manual.

7. Department agrees to indemnify and hold harmless HFUSA, its employees, Board of Directors and Officers of the Board in the event of death or injury resulting from the use of subject equipment.

8. Department understands they may not seek additional funding from HFUSA until a period of at least twenty-four (24) months has passed since the date noted on the check referred to paragraph #2 above. [*Subject to individual case review of extenuating circumstances.]

DEPARTMENT:

Mark Manuel Mark Manuel 6-18-2025

Authorized Representative Name (printed) & Signature — Date

HeroFundUSA, Inc.:

CEO 6/18/2025

Authorized Representative Name (printed) & Signature — Date