

Payment Listing

UAN v2023.2

7/21/2023 to 8/10/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
555-2023	07/24/2023	07/17/2023	CH	RLCWA	\$345.10	O
556-2023	07/24/2023	07/17/2023	CH	RLCWA	\$15,198.43	O
557-2023	07/21/2023	07/18/2023	EP	Laurie J Beran	\$659.56	O
558-2023	07/21/2023	07/18/2023	EP	Dennis M Hevener	\$1,112.56	O
559-2023	07/21/2023	07/18/2023	EP	Stephanee Moore Koscho	\$373.55	O
560-2023	07/21/2023	07/18/2023	EP	David A Valentine Jr	\$1,201.44	O
563-2023	07/24/2023	07/24/2023	CH	First National Bank Of Omaha	\$84.47	O
564-2023	07/24/2023	07/24/2023	CH	First National Bank Of Omaha	\$319.06	O
565-2023	07/28/2023	07/24/2023	CH	Columbia Gas	\$179.76	O
566-2023	07/28/2023	07/24/2023	CH	Columbia Gas	\$49.32	O
567-2023	07/28/2023	07/24/2023	CH	Columbia Gas	\$44.82	O
569-2023	08/01/2023	07/27/2023	EP	Laurie J Beran	\$224.86	O
570-2023	08/01/2023	07/27/2023	EP	Michael M Frazier	\$132.46	O
571-2023	08/01/2023	07/27/2023	EP	Michelle M Henke	\$1,752.35	O
572-2023	08/01/2023	07/27/2023	EP	Michele Jeffers	\$225.32	O
573-2023	08/01/2023	07/27/2023	EP	Andrew Johnson	\$76.20	O
574-2023	08/01/2023	07/27/2023	EP	Scott Jones	\$225.32	O
575-2023	08/01/2023	07/27/2023	EP	David J Leshinski	\$1,096.60	O
576-2023	08/01/2023	07/27/2023	EP	Mark Leshinski	\$139.46	O
577-2023	08/01/2023	07/27/2023	EP	Rosemary Leshinski	\$75.93	O
578-2023	08/01/2023	07/27/2023	EP	Jeanne Maschari	\$236.20	O
579-2023	08/01/2023	07/27/2023	EP	Matthew A Mishak	\$1,292.40	O
580-2023	08/01/2023	07/27/2023	EP	Thomas Pellittieri	\$119.59	O
581-2023	08/01/2023	07/27/2023	EP	Becky A Siesky	\$185.90	O
582-2023	08/01/2023	07/27/2023	EP	Jeri L Siss	\$215.90	O
583-2023	08/01/2023	07/27/2023	EP	Corey Timko	\$435.37	O
584-2023	08/01/2023	07/27/2023	EP	David T Troike	\$215.90	O
585-2023	08/01/2023	07/27/2023	EP	Zoltan Zoltai	\$139.19	O
587-2023	08/01/2023	07/27/2023	EP	Kenneth Collins	\$396.95	O
588-2023	08/01/2023	07/27/2023	EP	Dillon Crosier	\$414.80	O
589-2023	08/01/2023	07/27/2023	EP	Aaron Damell	\$342.84	O
590-2023	08/01/2023	07/27/2023	EP	Michael M Frazier	\$2,127.18	O
591-2023	08/01/2023	07/27/2023	EP	Michael Harvan	\$1,355.46	O
592-2023	08/01/2023	07/27/2023	EP	Brandon Lawrence	\$456.58	O
593-2023	08/01/2023	07/27/2023	EP	Michael Randa	\$422.69	O
594-2023	08/01/2023	07/27/2023	EP	Jeffrey Saltis	\$1,234.53	O
596-2023	08/01/2023	07/27/2023	EP	Robert Abfall	\$86.76	O
597-2023	08/01/2023	07/27/2023	EP	James Becker	\$36.27	O
598-2023	08/01/2023	07/27/2023	EP	Jessica Beran	\$80.21	O
599-2023	08/01/2023	07/27/2023	EP	John Bloom	\$109.93	O
600-2023	08/01/2023	07/27/2023	EP	John R Crawford	\$482.08	O
601-2023	08/01/2023	07/27/2023	EP	John R Crawford III	\$145.44	O
602-2023	08/01/2023	07/27/2023	EP	Alexander J Gerakis Jr	\$89.93	O
603-2023	08/01/2023	07/27/2023	EP	Timothy J Moore	\$130.19	O
604-2023	08/01/2023	07/27/2023	EP	Blaze R Olejko	\$129.91	O
605-2023	08/01/2023	07/27/2023	EP	Kyle Urig	\$148.05	O

Payment Listing
7/21/2023 to 8/10/2023

UAN v2023.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
606-2023	08/01/2023	07/27/2023	EP	Ronald Zaleha	\$157.77	O
610-2023	08/01/2023	08/01/2023	CH	SOUTH AMHERST VILLAGE	\$7,996.00	O
611-2023	08/01/2023	08/01/2023	CH	City of Oberlin	\$99.00	O
612-2023	08/01/2023	08/01/2023	CH	Treasurer State of Ohio	\$2,495.00	O
613-2023	08/01/2023	08/01/2023	CH	Treasurer State of Ohio	\$2,398.50	O
614-2023	07/31/2023	08/01/2023	CH	Buckeye Community Bank	\$228.71	O
615-2023	07/29/2023	08/01/2023	CH	Verizon Wireless	\$550.74	O
616-2023	08/04/2023	08/02/2023	EP	Laurie J Beran	\$826.24	O
617-2023	08/04/2023	08/02/2023	EP	Dennis M Hevener	\$1,012.68	O
618-2023	08/04/2023	08/02/2023	EP	Stephanee Moore Koscho	\$283.31	O
619-2023	08/04/2023	08/02/2023	EP	David A Valentine Jr	\$1,201.44	O
621-2023	08/01/2023	08/02/2023	CH	Ohio Edison	\$320.94	O
622-2023	08/01/2023	08/02/2023	CH	Ohio Edison	\$120.95	O
623-2023	08/01/2023	08/02/2023	CH	Ohio Edison	\$387.50	O
624-2023	08/07/2023	08/02/2023	CH	Connect Holding II LLC dba Brightspeed	\$27.03	O
625-2023	08/09/2023	08/02/2023	CH	Ohio Edison	\$22.88	O
626-2023	08/09/2023	08/02/2023	CH	Ohio Edison	\$2,119.78	O
627-2023	08/10/2023	08/02/2023	CH	Breezeline	\$94.19	O
628-2023	08/09/2023	08/09/2023	EW	AFLAC	\$56.76	O
629-2023	08/09/2023	08/09/2023	EW	EFTPS	\$696.87	O
630-2023	08/09/2023	08/09/2023	EW	Ohio Dept of Taxtion	\$180.24	O
631-2023	08/09/2023	08/09/2023	EW	Ohio Public Employees Deferred Comp	\$180.00	O
632-2023	08/09/2023	08/09/2023	EW	REGIONAL INCOME TAX AGENCY	\$94.29	O
633-2023	08/09/2023	08/09/2023	EW	Ohio Public Employees Retirement System	\$7,292.57	O
9215	07/24/2023	07/24/2023	RW	Davis, Donald	\$50.00	O
9216	07/24/2023	07/24/2023	AW	Lorain County Treasurer	\$1,299.06	O
9217	07/24/2023	07/24/2023	AW	SQP Print Center	\$441.14	O
9218	07/24/2023	07/24/2023	AW	Pfann Enterprises LLC	\$680.00	O
9219	07/24/2023	07/24/2023	AW	U S Postal Service	\$132.00	O
9220	07/24/2023	07/24/2023	AW	Lorain County Engineer	\$6,517.22	O
9221	07/24/2023	07/24/2023	AW	Avon Lake Regional Water	\$54.00	O
9222	07/24/2023	07/24/2023	AW	Sugar Ridge Inc	\$90.00	O
9223	07/24/2023	07/24/2023	AW	Lockes Go Green	\$500.00	O
9224	07/24/2023	07/24/2023	AW	Anthem	\$515.00	O
9225	08/01/2023	07/27/2023	PR	Steven J Crawford	\$186.69	O
9226	08/01/2023	07/27/2023	PR	Aaron Grimm	\$80.21	O
9227	08/01/2023	07/27/2023	PR	Kyle L Kudela	\$89.93	O
9228	08/01/2023	07/27/2023	PR	Andrew J Lawrie	\$59.96	O
9229	08/01/2023	07/27/2023	PR	Jacob Lawrie	\$117.29	O
9230	08/01/2023	07/27/2023	PR	Andrew Streator	\$19.55	O
9231	07/28/2023	07/28/2023	AW	Pfann Enterprises LLC	\$1,031.00	O
9232	07/28/2023	07/28/2023	AW	Youngs Locksmith Service	\$4.60	O
9233	07/28/2023	07/28/2023	AW	U S Postal Service	\$1,006.00	O
9234	07/28/2023	07/28/2023	AW	Dave Leshinski	\$167.20	O
9235	07/28/2023	07/28/2023	AW	Deichler's Tire	\$70.00	O
9236	07/28/2023	07/28/2023	AW	Piggy's	\$700.00	O

Payment Listing

UAN v2023.2

7/21/2023 to 8/10/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
9237	07/28/2023	07/28/2023	AW	P & J Sanitation	\$225.00	O
9238	07/28/2023	07/28/2023	AW	Gertsburg Licata Co., LPA	\$310.00	O
9239	08/04/2023	08/04/2023	AW	Avon Lake Regional Water	\$108.00	O
9240	08/04/2023	08/04/2023	AW	Diggers of Ohio LLC	\$600.00	O
9241	08/04/2023	08/04/2023	AW	Scruples Cleaning Service	\$200.00	O
9242	08/04/2023	08/04/2023	AW	Laurie Beran	\$137.55	O
9243	08/04/2023	08/04/2023	AW	Republic Services	\$134.75	O
9244	08/04/2023	08/04/2023	AW	LEAF	\$105.00	O
9245	08/04/2023	08/04/2023	AW	Midwest Radar & Equip	\$135.00	O
9246	08/04/2023	08/04/2023	AW	Municipal Finance Officers Assoc of Ohio	\$50.00	O
9247	08/04/2023	08/04/2023	AW	OBM	\$116.31	O
9248	08/04/2023	08/04/2023	AW	Treasurer State of Ohio	\$8.60	O
9249	08/04/2023	08/04/2023	AW	SAFEbuilt	\$712.50	O
9250	08/04/2023	08/04/2023	AW	Pfann Enterprises LLC	\$5,848.03	O
9251	08/04/2023	08/04/2023	AW	Lockes Go Green	\$2,299.00	O
9252	08/04/2023	08/04/2023	AW	Buckeye Community Bank	\$1,103.93	O
9253	08/05/2023	08/05/2023	AW	SABPA	\$1,278.36	O
9254	08/05/2023	08/05/2023	AW	Mark Jackson	\$21.64	O
9255	08/05/2023	08/05/2023	AW	Gabriela Gambulut	\$102.66	O
9256	08/05/2023	08/05/2023	AW	A J Perry Martial Arts	\$100.00	O
9257	08/09/2023	08/09/2023	AW	Lorain County Commissioners	\$1,030.00	O
9258	08/09/2023	08/09/2023	WH	Lorain County Commissioners	\$420.00	O
9259	08/09/2023	08/09/2023	WH	LORAIN DEPARTMENT OF TAXATION	\$44.40	O
9260	08/09/2023	08/09/2023	AW	SABPA	\$900.00	O
9261	08/09/2023	08/09/2023	AW	Michelle Henke	\$25.46	O
9262	08/09/2023	08/09/2023	AW	Staples Advantage	\$45.79	O
9263	08/09/2023	08/09/2023	AW	Diggers of Ohio LLC	\$1,500.00	O
9264	08/09/2023	08/09/2023	AW	Sunrise Cooperative	\$1,252.44	O
9265	08/09/2023	08/09/2023	AW	Holland Computers Inc	\$276.49	O
9266	08/09/2023	08/09/2023	AW	Harness Health Partners LLC	\$1,212.00	O
Total Payments:					\$97,503.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$97,503.97	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

2021	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF		TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2093	GENERAL FUND 1000
			OBERLIN					
SEPTEMBER	\$2,110.00	\$487.50	\$19.50		\$1,603.00	\$130.00	\$39.00	\$1,434.00
OCTOBER	\$3,470.00	\$830.00	\$30.00		\$2,610.00	\$220.00	\$66.00	\$2,324.00
NOVEMBER	\$3,934.00	\$929.00	\$36.00		\$2,969.00	\$250.00	\$75.00	\$2,555.00
DECEMBER	\$4,790.00	\$975.00	\$39.00		\$3,776.00	\$260.00	\$78.00	\$3,438.00
TOTAL	\$14,304.00	\$3,221.50	\$124.50		\$10,958.00	\$860.00	\$258.00	\$9,751.00
2022								
JANUARY	\$3,715.00	\$862.50	\$34.50		\$2,818.00	\$230.00	\$69.00	\$2,519.00
FEBRUARY	\$3,500.00	\$787.50	\$31.50		\$2,681.00	\$210.00	\$63.00	\$2,408.00
MARCH	\$10,875.00	\$2,289.00	\$90.00		\$8,496.00	\$610.00	\$183.00	\$7,703.00
APRIL	\$7,190.00	\$1,567.50	\$61.50		\$5,561.00	\$410.00	\$121.00	\$5,030.00
MAY	\$4,385.00	\$1,000.00	\$42.00		\$3,343.00	\$276.00	\$83.00	\$2,984.00
JUNE	\$4,820.00	\$1,106.50	\$43.50		\$3,670.00	\$300.00	\$90.00	\$3,280.00
JULY	\$4,715.00	\$1,117.50	\$43.50		\$3,554.00	\$290.00	\$87.00	\$3,177.00
AUGUST	\$4,185.00	\$1,037.50	\$40.50		\$3,107.00	\$270.00	\$81.00	\$2,756.00
SEPTEMBER	\$5,375.00	\$1,312.50	\$49.50		\$4,013.00	\$325.00	\$99.00	\$3,589.00
OCTOBER	\$8,830.00	\$2,194.00	\$87.00		\$6,549.00	\$599.00	\$178.00	\$5,772.00
NOVEMBER	\$10,085.00	\$2,340.00	\$93.00		\$7,652.00	\$640.00	\$194.00	\$6,818.00
DECEMBER	\$6,335.00	\$1,462.50	\$55.50		\$4,817.00	\$370.00	\$111.00	\$4,336.00
TOTAL	\$74,010.00	\$17,077.00	\$672.00		\$56,261.00	\$4,530.00	\$1,359.00	\$50,372.00
2023								
JANUARY	\$8,550.00	\$2,033.00	\$81.00		\$6,436.00	\$560.00	\$164.00	\$5,712.00
FEBRUARY	\$7,480.00	\$1,800.00	\$72.00		\$5,608.00	\$490.00	\$149.00	\$4,969.00
MARCH	\$18,362.00	\$4,289.00	\$171.00		\$13,902.00	\$1,142.00	\$346.00	\$12,414.00
APRIL	\$9,722.00	\$2,156.50	\$85.50		\$7,480.00	\$598.00	\$180.00	\$6,702.00
MAY	\$19,641.00	\$4,784.00	\$189.00		\$14,668.00	\$1,300.00	\$386.00	\$12,982.00
JUNE	\$11,420.00	\$2,497.50	\$97.50		\$8,825.00	\$710.00	\$213.00	\$7,902.00
JULY	\$10,590.00	\$2,495.00	\$99.00		\$7,996.00	\$680.00	\$208.00	\$7,108.00
AUGUST								
SEPTEMBER								
OCTOBER								

NOVEMBER					
DECEMBER					
TOTAL	\$85,765.00	\$20,055.00	\$795.00	\$64,915.00	\$1,646.00
					\$57,789.00

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Fund Summary

August 2023

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Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
5101	Water Operating	\$66,898.31	\$0.00	\$195,356.99	\$1,838.37	\$220,859.25	\$65,059.94	\$59,158.72	\$5,901.22
5102	Water Improvement	\$201,031.78	\$0.00	\$73,522.94	\$0.00	\$78,786.94	\$201,031.78	\$104.32	\$200,927.46
5781	Water Security Deposits	\$10,900.00	\$0.00	\$2,400.00	\$0.00	\$1,200.00	\$10,900.00	\$740.00	\$10,160.00
Report Total:		\$278,830.09	\$0.00	\$271,279.93	\$1,838.37	\$300,845.19	\$276,991.72	\$60,003.04	\$215,988.68

Last reconciled to bank: 06/30/2023 - Total other adjusting factors: \$0.00

Report reflects selected information.

Revenue Summary

UAN v2023.2

August 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
5101 Water Operating					
Charges for Services	\$336,250.00	\$0.00	\$194,576.99	(\$141,673.01)	57.867%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Sale of Fixed Assets	\$0.00	\$0.00	\$780.00	\$780.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$780.00	\$780.00	
Total 5101 Water Operating	\$336,250.00	\$0.00	\$195,356.99	(\$140,893.01)	
5102 Water Improvement					
Charges for Services	\$110,000.00	\$0.00	\$73,522.94	(\$36,477.06)	66.839%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Debt Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 5102 Water Improvement	\$110,000.00	\$0.00	\$73,522.94	(\$36,477.06)	
5781 Water Security Deposits					
Charges for Services	\$1,500.00	\$0.00	\$2,400.00	\$900.00	160.000%
Total 5781 Water Security Deposits	\$1,500.00	\$0.00	\$2,400.00	\$900.00	
Report Total:	\$447,750.00	\$0.00	\$271,279.93	(\$176,470.07)	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

August 2023

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
5101 - Water Operating								
Basic Utility Services								
Administration - Water								
Personal Services	\$1,303.88	\$80,600.00	\$81,903.88	\$1,652.21	\$40,141.22	\$1,665.31	\$40,067.35	49.010%
Employee Fringe Benefits	\$515.00	\$20,580.00	\$21,095.00	\$0.00	\$9,115.66	\$3,090.00	\$8,869.34	43.212%
Total Administration - Water	\$1,818.88	\$101,180.00	\$102,998.88	\$1,652.21	\$49,256.88	\$4,755.31	\$46,986.69	
Supply / Purchase - Water								
Contractual Services	\$11,859.74	\$140,000.00	\$151,859.74	\$0.00	\$106,723.74	\$40,441.71	\$4,694.29	70.278%
Total Supply / Purchase - Water	\$11,859.74	\$140,000.00	\$151,859.74	\$0.00	\$106,723.74	\$40,441.71	\$4,694.29	
Other Water								
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$553.30	\$536.70	\$0.00	46.942%
Contractual Services	\$331.43	\$76,100.00	\$76,431.43	\$176.16	\$56,320.68	\$9,643.73	\$12,467.02	71.809%
Supplies and Materials	\$3,332.23	\$14,200.00	\$17,532.23	\$0.00	\$6,758.66	\$3,681.27	\$7,052.30	38.776%
Other	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$1,154.99	\$0.00	\$105.01	91.922%
Total Other Water	\$3,663.66	\$94,800.00	\$98,463.66	\$176.16	\$64,877.63	\$13,961.70	\$19,624.33	
Total Basic Utility Services	\$17,342.28	\$335,980.00	\$353,322.28	\$1,838.37	\$220,858.25	\$59,158.72	\$73,305.31	
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Debt Service								
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 5101 - Water Operating	\$17,342.28	\$335,980.00	\$353,322.28	\$1,838.37	\$220,858.25	\$59,158.72	\$73,305.31	
5102 - Water Improvement								
Basic Utility Services								
Other Water								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

August 2023

8/2/2023 10:31:53 AM
UAN v2023.2

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Supplies and Materials	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$540.00	\$0.00	\$8,460.00	5.400%
Total Other Water	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$540.00	\$0.00	\$8,460.00	
Total Basic Utility Services	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$540.00	\$0.00	\$8,460.00	
Capital Outlay								
Capital Outlay								
Contractual Services								
Capital Outlay	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.000%
Total Capital Outlay	\$12,708.83	\$50,000.00	\$62,708.83	\$0.00	\$15,783.34	\$104.32	\$46,821.17	25.155%
Total Capital Outlay	\$12,708.83	\$65,000.00	\$77,708.83	\$0.00	\$15,783.34	\$104.32	\$61,821.17	
Total Capital Outlay	\$12,708.83	\$65,000.00	\$77,708.83	\$0.00	\$15,783.34	\$104.32	\$61,821.17	
Debt Service								
Debt Service	\$0.00	\$102,183.06	\$102,183.06	\$0.00	\$62,463.60	\$0.00	\$39,719.46	61.129%
Total Debt Service	\$0.00	\$102,183.06	\$102,183.06	\$0.00	\$62,463.60	\$0.00	\$39,719.46	
Total Debt Service	\$0.00	\$102,183.06	\$102,183.06	\$0.00	\$62,463.60	\$0.00	\$39,719.46	
Total 5102 - Water Improvement	\$12,708.83	\$177,183.06	\$189,891.89	\$0.00	\$76,786.94	\$104.32	\$111,000.63	
5761 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$1,200.00	\$740.00	\$3,360.00	22.642%
Total Other Water	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$1,200.00	\$740.00	\$3,360.00	
Total Basic Utility Services	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$1,200.00	\$740.00	\$3,360.00	
Total 5761 - Water Security Deposits	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$1,200.00	\$740.00	\$3,360.00	
Report Totals:	\$30,051.11	\$518,463.08	\$548,514.17	\$1,836.37	\$300,846.19	\$950,003.04	\$187,665.94	

Report reflects selected information.

Fund Summary
August 2023

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
5901	Storm Water Management	\$64,431.89	\$0.00	\$21,964.92	\$467.39	\$15,878.09	\$63,964.50	\$2,611.88	\$61,352.62
	Report Total:	\$64,431.89	\$0.00	\$21,964.92	\$467.39	\$15,878.09	\$63,964.50	\$2,611.88	\$61,352.62

Last reconciled to bank: 05/30/2023 - Total other adjusting factors: \$0.00

Revenue Summary

August 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
5901 Storm Water Management					
Special Assessments	\$36,000.00	\$0.00	\$20,704.92	(\$15,295.08)	57.514%
Charges for Services	\$1,500.00	\$0.00	\$1,000.00	(\$500.00)	66.667%
Miscellaneous	\$0.00	\$0.00	\$260.00	\$260.00	0.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Advances - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 5901 Storm Water Management	\$37,500.00	\$0.00	\$21,964.92	(\$15,535.08)	
Report Total:	\$37,500.00	\$0.00	\$21,964.92	(\$15,535.08)	

Appropriation Summary

August 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	\$53.43	\$4,000.00	\$4,053.43	\$467.39	\$1,695.15	\$256.28	\$2,110.00	41.573%
Employee Fringe Benefits	\$0.00	\$700.00	\$700.00	\$0.00	\$179.44	\$0.00	\$520.56	25.634%
Contractual Services	\$0.00	\$20,600.00	\$20,600.00	\$0.00	\$13,385.79	\$2,353.60	\$4,860.61	64.980%
Supplies and Materials	\$0.00	\$2,150.00	\$2,150.00	\$0.00	\$627.71	\$0.00	\$1,522.29	29.196%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Administration - Storm Sewers and Drains	\$53.43	\$27,450.00	\$27,503.43	\$467.39	\$15,878.09	\$2,611.88	\$9,013.46	
Total Basic Utility Services	\$53.43	\$27,450.00	\$27,503.43	\$467.39	\$15,878.09	\$2,611.88	\$9,013.46	
Total 5901 - Storm Water Management	\$53.43	\$27,450.00	\$27,503.43	\$467.39	\$15,878.09	\$2,611.88	\$9,013.46	
Report Totals:	\$53.43	\$27,450.00	\$27,503.43	\$467.39	\$15,878.09	\$2,611.88	\$9,013.46	

Report reflects selected information.

2023 CURRENT BUILDING PERMITS - July

ADDRESS	DESCRIPTION
305 E Main St	Roof, doors, windows, siding NO PERMIT
307 W Main St	Fence
250 S Lake St	Siding NO PERMIT
207 Oakdale	Driveway NO PERMIT
500 W Main St	Church Roof
502 W Main St	Parsonage Roof
141 E Main St	Roof
532 S Lake St	Roof

2023 CURRENT ZONING PERMITS - June

Address	DESCRIPTION
307 W Main	Fence

128 manol



128 Maroy



128 Murray



128 Mayoy





RESOLUTION NO. 708-23

*South Amherst Fire Department
2022 The Assistance to Firefighters Grant Acceptance*

Lorain County, Ohio

Be It Resolved, *by the Council of the Village of South Amherst*

WHEREAS, this date, August 14, 2023, Council moved to adopt the following Resolution and declaring an emergency:

WHEREAS, the Village of South Amherst authorizes the Mayor all actions necessary to accept the 2022 The Assistance to Firefighters Grant;

WHEREAS, the Village of South Amherst agrees to match five percent (5%) of the funds awarded;

NOW THEREFORE, it is hereby **RESOLVED** by the Council that:

the Village of South Amherst accepts the grant award of two-hundred forty-one thousand, eight hundred four dollars and seventy-six cents. (\$214,804.76) and will match five (5%) for the 2022 The Assistance to Firefighters Grant as stated in Exhibit A – Grant Award Sheet and per Exhibit B - the grant application; and

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of the Village of South Amherst concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Village of South Amherst Council, and that all deliberations of the Village of South Amherst Council and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

That this resolution is declared an emergency measure necessary for the immediate effectiveness of this Resolution. Wherefore, this Resolution shall be in full force and effect from and immediately after its passage and approval.

Adopted the 14th day of August, 2023

First Reading:
Second Reading:
PASSED:

David Leshinski, Mayor

ATTEST: _____
Fiscal Officer

RESOLUTION NO. 708-23

*South Amherst Fire Department
2022 The Assistance to Firefighters Grant Acceptance*

Lorain County, Ohio

I, Michelle Henke, Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 708-23 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than fifteen (15) days, following the passage.

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director

SA\2023 Res 708-23 2022 Assistance to Firefighters Grant

Award offered

EMW-2022-FG-05696: Fiscal Year (FY) 2022 Assistance to Firefighters Grants**VILLAGE OF SOUTH AMHERST**

Period of performance	08/01/2023 - 07/31/2025
Federal resources awarded	\$241,804.76
Required non-federal resources	\$12,090.24 <i>village make 7? 51</i>
Federal resources disbursed to recipient	\$0.00
Pending disbursements to recipient	\$0.00
Balance of federal resources available	\$241,804.76

My to do list

Description	Status	Date of status	Due date	Action
Award	Not started	07/28/2023	08/27/2023 7:15 am	Actions ▾

Organization : VILLAGE OF SOUTH AMHERST

This information is current of SAM.gov as of: 07/02/2023

Registration summary

UEI-EFT	MGGTTRKWLD23
DUNS	005118195
Registration status	Active
Registration last update date	12/29/2022
Registration expiration date	
Has active exclusion?	No
Debt subject to offset?	N

Business Information

Doing business as name	
Physical address	103 W MAIN ST SOUTH AMHERST, OH 44001
Mailing address	103 W MAIN ST SOUTH AMHERST, OH 44001

Financial reports

Report	Due date	Status	Date of status	Action
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Performance progress reports

Report	Due date	Status	Date of status	Action
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Closeout reports

Report	Due date	Status	Date of status	Action
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Request for Information

RFI number	Request date	Status	Date of status	Action
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System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.

All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

VILLAGE OF SOUTH AMHERST

Information current from SAM.gov as of:	07/02/2023
UEI-EFT:	MGGTTRKWLD23
DUNS (includes DUNS+4):	005118195
Employer Identification Number (EIN):	346002694
Organization legal name:	VILLAGE OF SOUTH AMHERST
Organization (doing business as) name:	
Mailing address:	103 W MAIN ST AMHERST, OH 44001-2923
Physical address:	103 W MAIN ST SOUTH AMHERST, OH 44001-2923
Is your organization delinquent on any federal debt?	N
SAM.gov registration status:	Active as of 12/28/2022
☒ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date.	

Applicant information

Please provide the following additional information about the applicant.

Applicant name	South Amherst Fire Department
----------------	-------------------------------

Main address of location impacted by this grant

Main address 1	105 West Main St.
Main address 2	
City	South Amherst
State/territory	OH
Zip code	44001
Zip extension	0000
In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	Lorain

Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award. Please provide the following additional information about the applicant.

Applicant type:	Fire Department/Fire District
Is this grant application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.	No
What kind of organization do you represent?	All Volunteer

How many active firefighters does your department have who perform firefighting duties? 21

How many of your active firefighters are trained to the level of Firefighter I or equivalent? 10

How many of your active firefighters are trained to the level of Firefighter II or equivalent? 10

Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001? No

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

Please describe in the box below your training program and your plans to bring your membership up to Firefighter II.

SAFD consists of 21 firefighters. Certification levels are: - 10 Firefighters Level 1 certification - 10 Firefighters Level II certification - 1 Firefighter State of Ohio Volunteer Certification While we encourage all members to achieve Firefighter Level II certification, we understand the time commitment and, at this time, some members are unable to make the commitment due to full time jobs and family obligations. Our faithful volunteer is a vital part of our department and has been grandfathered in so that his contribution is recognized. We are not asking for financial assistance, as SAFD assumes financial responsibility for all training.

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic? 15

Does your department have a Community Paramedic program? No

How many stations are operated by your department? 1

Does your organization protect critical infrastructure of the state? Yes

Please describe the critical infrastructure protected below.

Portion of Ohio Turnpike; - Large soy bean and corn farms; major contributor economic viability of area and if destroyed would result in immediate economic crisis. Inter-state commerce trade; - Large cattle farms (located in field with limited vehicle access); major contributor to the economic viability of area and if disrupted would result in immediate economic crisis. Noteworthy sites: - Major tire store with large hazardous material toxic fire load. - Plastics Assembly Plant. - (2) large flea markets across several acres; helps local economy and encourages tourism. - Large quarry being converted into residential and light commercial developments.

Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant. Yes

Please enter your FDIN/FDID. 47033

Do you offer live fire training? No

Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: 2021

Fiscal Year	Operating budget
2021	\$136,259.00
2020	\$224,401.00

Fiscal Year

Operating budget

2019

\$190,416.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)? 36

Does your department have any rainy day reserves, emergency funds, or capital outlay? No

What percentage of the declared operating budget is derived from the following

	2021	2020	2019
Taxes	68	66	53
Bond issues	0	0	0
EMS billing	0	0	0
Grants	0	3	0
Donations	0	0	0
Fund drives	0	0	0
Fee for service	32	31	47
Other	0	0	0
Totals	100 %	100 %	100 %

Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.

SAFD is just like so many other small rural fire departments; operating on an as-needed-basis for expenditures while on a shoestring budget. Although our community supports our fire department, there are many other entities (schools, parks, road dept., etc.) that are competing for their tax dollars. The Council members of South Amherst cannot justify spending money to place an additional levy on the ballot that is sure to fail. We are explaining our 2021 budget, as of time of writing our 2022 budget expenditures were not complete. The following is the most up-to-date account of our expenditures. 2021 Income = \$136,259 Taxes \$66,827; Contracts \$69,432. 2021 Expenses = \$169,506 Salaries \$33,782; Workers Compensation \$4,351; Medicare / Social Security \$1,749; Training \$5,100; Ohio Public Employees Retirement System \$2,166; Insurances \$1,449; Utilities \$13,924; Fire/Safety Supplies \$3,115; Station Supplies \$538; Fire & EMS Equipment \$12,504; Equipment Maintenance & Repairs \$5,779; Equipment Testing \$3,864; Fuel \$3,000; Vehicle Repairs \$7,130; Down Payment on New Engine \$30,000; Dues \$725; Insurances \$6,175; Tax Collection Fees \$908. SAFD has researched various grant opportunities. The Lorain Community Block Grant does not fund equipment for the fire service according to its mission; nor do any other county, community or local foundation grants. While we did apply in 2019, 2020, and 2021 to the AFG for SCBA and were unsuccessful, the AFG still remains our best hope of moving this project forward. Council members had informed us that spending has hit the wall and budget allocations will be cut approximately by 20% in 2021. This is due to overall increased costs related to COVID-19. Loraine County had remained a steadfast Level 2 in Ohio. The financial burden of meeting health and safety standards affected all departments. The South Amherst Council members are aware of our application and will guarantee the match should we be awarded. Project will be completed within 24 months according to AFG guidelines.

In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?

No

Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant? No

This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose? No

Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2022	2021	2020
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	0	0	1
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	0	0	1
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.

Seated riding positions

The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	2	0	12
Ambulances for transport and/or emergency response.	0	0	0
Tankers or tenders (water capacity of 1,000 gallons or more).	1	0	2
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	0	0	0
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	1	0	4
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	1	0	9
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	1	0	2
How many ALS Response vehicles are in your fleet?	0		
Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume?	No		

Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served

Village

What type of community does your organization serve?

Rural

What is the square mileage of your first due response zone/jurisdiction served?

36

What percentage of your primary response area is protected by hydrants?

25

What percentage of your primary response area is for the following:

Percentage
(must sum to
100%)

Agriculture, wildland, open space, or undeveloped properties

40

Commercial and industrial purposes

20

Residential purposes

40

Total

100

What is the permanent resident population of your first due response zone/jurisdiction served?

6000

Do you have a seasonal increase in population?

No

Please describe your organization and/or community that you serve.

The South Amherst Fire Department (SAFD) is located in North Eastern Ohio where winters are brutal and summers sizzle. SAFD was established in 1932 by a group of individuals who recognized the need for an organized fire response. They were very proud of the first engine they purchased in 1936 and it is still owned by the department today. SAFD is a paid-per-call department that covers approximately 36 square miles. Coverage area includes the Village of South Amherst and parts of four townships; Amherst, Brownhelm, Henrietta and New Russia. SAFD renders assistance to approximately 34 structure fires a year since 2019. In 2021, SAFD provided aid at 38 structure fires and received assistance 2 times from neighboring departments. The mutual aid contracts include, but not limited to, Amherst FD, Camden Twp. FD, Carlisle Twp. FD, Florence Twp. FD, Lorain FD, and Oberlin FD. SAFD is also responsible for a portion of a major interstate highway, the Ohio Turnpike I-80. Reaching motor vehicle crashes can be especially challenging, as it is difficult to enter and exit the roadway due to limited on and off ramps. Another unique situation facing SAFD and the Ohio Turnpike are two exits. These exits are sites of major traffic jams on any given day as off ramps have limited space. This results in fire trucks having a challenge in maneuvering to reach the scene. During summer months into late fall, traffic is extremely heavy due to a major amusement park; Cedar Point. Cedar Point draws tens of thousands of visitors annually, as it is known as the Roller Coaster Capital of the World.

Call volume

Summary	2022	2021	2020
Fire - NFIRS Series 100	28	33	23
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	0	0	0
Rescue & Emergency Medical Service Incident - NFIRS Series 300	169	159	152
Hazardous Condition (No Fire) - NFIRS Series 400	12	18	22
Service Call - NFIRS Series 500	18	22	5
Good Intent Call - NFIRS Series 600	21	37	36
False Alarm & Falls Call - NFIRS Series 700	4	7	12
Severe Weather & Natural Disaster - NFIRS Series 800	0	0	0
Special Incident Type - NFIRS Series 900	1	0	1

Summary
Total

2022	2021	2020
253	276	251

Fire

How many responses per year per category?	2022	2021	2020
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	2	2	13
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	5	1	5
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	8	8	4
Total	15	9	22
Total acreage per year	2022	2021	2020
Total acreage of all vegetation fires	5	3	2

Rescue and emergency medical service incidents

How many responses per year per category?	2022	2021	2020
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	25	26	22
"Extractions from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	5	1	0
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	0	0	0
EMS-BLS Response Calls	0	0	0
EMS-ALS Response Calls	0	0	0
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	30	27	22

Mutual and automatic aid

How many responses per year per category?	2022	2021	2020
Amount of times the organization received Mutual Aid	0	0	2
Amount of times the organization received Automatic Aid	1	2	0
Amount of times the organization provided Mutual Aid	0	0	0
Amount of times the organization provided Automatic Aid	51	48	32
Of the Mutual and Automatic Aid responses, amount that were structure fires	39	38	23
Total	91	88	57

Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to \$50,000 in federal resources.

No

Grand total: \$266,220.00

Program area: Operations and safety

Activity: Personal Protective Equipment (PPE)

\$266,220.00

Personal Protective Equipment (PPE) activity narrative

Narrative

Project Description

South Amherst Fire Department (SAFD) holds an annual meeting to discuss the needs of the department. Our greatest need is to protect the life safety of the firefighter. In order for this to be accomplished, our obsolete SCBA units must be replaced. We measure what is possible against what the budget can withstand. We do not have the funds to outright buy SCBA units. We then agreed to re-apply to the AFG as our need continues to be of high priority for us. We also need to bring our department into NFPA 1981 Standard for quality of breathing air. According to AFG guidelines, there should be one per seated position. This is one guideline we are failing to meet as we do not have enough SCBA units to comply. SAFD has a total of 22 seated positions. The 22 units we do have are considered obsolete according to AFG guidelines. Our units are as follows: 5 units are 25 years old – manufactured in 1998 – 1997 edition; 2 units are 24 years old – manufactured in 1999 – 1997 edition; 2 units are 20 years old – manufactured in 2003 – 2002 edition; 5 units are 18 years old – manufactured in 2005 – 2002 edition; 4 units are 16 years old – manufactured in 2007 – 2007 edition; 4 units are 13 years old – manufactured in 2010 – 2007 edition. This shows that more than half of our SCBAs are more than 5 cycles out of date. Repairs are made as necessary when parts are available but we do not have extra units to replace them when they are taken out of service. Our current packs have had strapping replaced and airlines from regulator to bottle have also needed replaced. Electronics have also been a concern. The liability for failure, since units are not under warranty, rests solely with SAFD. This is not a good situation concerning repairs, but is the best we can accomplish. The current packs are 2216 psi 30 min cylinders. The new packs will be 45 min cylinders. The cost of 1 SCBA unit for replacement is \$7,561.00 x 22 = \$166,342. This is a BASIC NEED HIGH PRIORITY project. The life safety of our firefighters depends on the quality of air they are breathing. This project supports their life safety. As you will see, we are requesting 9 units to be placed on our rescue unit that responds to all structure fires. Not only does this unit carry equipment, but it carries 9 firefighters that can immediately assist at the scene. This vehicle is a crucial component of our response plan and yes, 90% of the time on fire calls we fill this vehicle.

Cost/Benefit

The greatest cost benefit the firefighters will receive is the life safety when donning an SCBA unit that will be free from failure. They will be able to enter IDLH atmospheres with

confidence. They will be able to stay on task longer as the new SCBAs will have 45 min bottles. When firefighters can perform fire ground operations to their maximum ability, it results in spending less time in IDLH atmospheres, reducing potential injury, and reducing property loss and damage. In the long run, this saves money for businesses, homeowners, and insurance companies. The price of one SCBA unit is \$7,561.00. SCBAs last a minimum of 12 years with proper care and maintenance. This breaks down to approximately \$630.08 per year or an estimated \$1.73 a day! This is a small price to pay for the life safety of our firefighters. A single injury can easily cost thousands of dollars. When the respiratory system is compromised, it can be difficult to rehab often leaving permanent damage. The reality downside to an injury of this magnitude is the lifetime of doctor's appointments, insurance costs, therapy, and out-of-pocket costs to the family. Our current SCBA units are obsolete, heavy and cumbersome. This leads to musculoskeletal system injuries. Back injuries, muscle strain, and loss of endurance can result from the added weight and stress. Carrying heavy and cumbersome units can hinder fire ground operations as firefighters may tire quicker. The long term effects of carrying the added weight has the potential to lead to osteoporosis, degenerative joint disease, and/or cardiovascular complications. SAFD uses their SCBAs, on average, no less than 2 times per week, excluding trainings. SAFD has a history of taking proper care of their equipment. That is why our SCBAs have lasted for so many years. In 2021 we rendered mutual / automatic aid at 38 structure fires and in 2020 aid was rendered at 23 structure fires. These numbers show that we are a vital resource to the public throughout Lorain County. Finally, the cost benefit will be purchasing all of the SCBAs at one time will afford the best possible pricing for the funds invested. It will also ensure complete interoperability.

Statement of Effect

The ultimate effect of SAFD is zero injuries or compromises to health due to failure on the part of an SCBA unit. SAFD desires to maximize immediate and long term fire ground operations in an IDLH atmosphere by having one SCBA unit per seated position on vehicles, as per AFG guidelines. If this grant is awarded, it will help bring SAFD into compliance with NFPA 1500 standard for life safety during trainings and actual operations. We will have maximum number of firefighters protected during fire ground operations and IDLH atmosphere incidents. Having a complete ensemble of SCBA units will enhance our service to the community as they will know our firefighters will be prepared to work and be completely protected at the highest level possible. SCBAs will be used on 100% of all structure fires including salvage, overhaul, and investigations. SCBAs will be worn whenever the firefighter feels the breathing atmosphere is a threat to them. SCBAs will also be used for trainings as deemed necessary by our two Training Officers. If this grant is denied, we will not be in compliance with NFPA standards and we will continue to use our obsolete SCBAs. This will mean our time will be limited when working in IDLH atmospheres. This also puts the life safety of our firefighters at risk as it is only a matter of time before an irreversible injury takes place. Firefighters just want to do their job to the best of their ability so that everyone goes home. Upon award of this grant, a manufacturer representative will conduct initial training (mandatory) for all firefighters on the proper usage, inspection and care of the SCBA unit, bottles and face masks. All members of SAFD will be subject to instruction and training/refreshing of SCBA units and face pieces. All members will be evaluated for proficiency in understanding physical components, inspection, donning, cleaning, and rendering unit back in service. Members must pass evaluation prior to use. Records shall be kept on file with credit going towards their annual fire training certification requirements (continued education), according to the Ohio

Revised Code. Annual training shall be conducted by our Training Officers following IFSTA guidelines. Currently we have in place annual fit testing for all members. Project will be completed within 24 month time frame according to AFG guidelines. Our request is a critically needed resource for the proper respiratory protection for our firefighters. Having confidence in the SCBA units being worn enable firefighters to focus their attention on the task at hand. South Amherst Fire Department would like to thank the reviewer for their time and serious consideration of our basic need request.

Cost Items

Item: Additional funding

\$19,720.00

Description

Additional funding listed is for grant administration fees should the grant be awarded.

Quantity	Unit price	Total
1	19720.00	\$19,720.00

Budget class

Contractual

More Details for Additional funding.

What is the purpose of this request?

Is your department trained in the proper use of the PPE/SCBA being requested?

Are you requesting funding for training for this PPE/SCBA?

If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources?

Item: SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders

\$59,500.00

Description

Requesting (7) additional NFPA approved SCBA units with a face piece and 2 bottles per the AFG guidelines. These units will completed our seated positions.

Quantity	Unit price	Total
7	8500.00	\$59,500.00

Budget class

Equipment

More Details for SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders.

What is the purpose of this request?	Increase supply for new hires/existing firefighters that do not have one set of turnout gear (PPE) or allocated seated position (SCBA). This includes replacing out of service equipment.
Are you requesting for members that currently do not have above-mentioned item?	Yes
Enter the number of members that do not have this item	7
Is your department trained in the proper use of the PPE/SCBA being requested?	Yes
Are you requesting funding for training for this PPE/SCBA?	No
If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources?	Yes
How many of your seated riding positions currently have compliant SCBA assigned to it?	0

To which edition(s) of the NFPA 1981 standard are your SCBA or Cylinders compliant? Please account for all SCBA/Cylinders currently in your department's inventory, not just the SCBA/Cylinders you wish to replace.

Year	SCBA Current Inventory	SCBA Being Replaced	Cylinders Current Inventory	Cylinders Being Replaced
2018 Edition	0	0	0	0
2013 Edition	0	0	0	0
2007 Edition	8	8	16	16
2002 Edition	7	7	14	14
1997 Edition or older	7	7	14	14

Item: SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders \$187,000.00

Description

Requesting (22) NFPA approved SCBA units with a face piece and 2 bottles per the AFG guidelines.

Quantity	Unit price	Total
22	8500.00	\$187,000.00

Budget class

Equipment

More Details for SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders.

What is the purpose of this request? **Replace In-Service/In-Use/Expired noncompliant PPE to current standard**

Is your department trained in the proper use of the PPE/SCBA being requested? **Yes**

Are you requesting funding for training for this PPE/SCBA? **No**

If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources? **Yes**

How many of your seated riding positions currently have compliant SCBA assigned to it? **0**

To which edition(s) of the NFPA 1981 standard are your SCBA or Cylinders compliant? Please account for all SCBA/Cylinders currently in your department's inventory, not just the SCBA/Cylinders you wish to replace.

Year	SCBA Current Inventory	SCBA Being Replaced	Cylinders Current Inventory	Cylinders Being Replaced
2018 Edition	0	0	0	0
2013 Edition	0	0	0	0
2007 Edition	8	8	16	16
2002 Edition	7	7	14	14
1997 Edition or older	7	7	14	14

Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

Grant request summary

Activity	Number of items	Total cost
Personal Protective Equipment (PPE)	3	\$266,220.00
Total	3	\$266,220.00

Is your proposed project limited to one or more of the [following activities](#) **0** : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

Yes

Budget summary

Budget summary

Object class categories	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$248,500.00
Supplies	\$0.00
Contractual	\$19,720.00
Construction	\$0.00
Other	\$0.00
Total direct charges	\$266,220.00
Indirect charges	\$0.00
TOTAL	\$266,220.00
Non-federal resources	
Applicant	\$12,677.14
State	\$0.00
Other sources	\$0.00
Remarks	
Total Federal and Non-federal resources	
Federal resources	\$253,542.86
Non-federal resources	\$12,677.14
TOTAL	\$266,220.00
Program income	\$0.00

Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?

Yes

Application participants

Please add all individuals or organizations who assisted with the application.

Include all individuals or organizations who assisted with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application or not.

Dennis Hevener

Primary phone

4409865901

Work

Mailing address

105 West Main St.

South Amherst OH 44001-0000

firechief@southamherst.org

Fax

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

Didi Everhart
Grant Administrator

Primary phone
2482526250
Mobile

Additional phones
3304778331
Work

Fax

did13@gatchellgrantresources.com

Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2025 [View boundon statement](#)

SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007

Expiration Date: 02/28/2025

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-346 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Certifications regarding lobbying

OMB Number: 4040-0013

Expiration Date: 02/28/2025

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

OMB number: 4040-0013, Expiration date: 02/28/2025 [View burden statement](#)

SF-LLL: Disclosure of Lobbying Activities

OMB Number: 4040-0013

Expiration Date: 02/28/2025

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than \$100,000 and if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

Notice of funding opportunity

I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible, and can be completed within the award's Period of Performance (POP).

Accuracy of application

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

Authorized Organizational Representative for the grant

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

Authorization to submit application on behalf of applicant organization

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.

RESOLUTION NO. 709-23

Town Web Website Agreement

Lorain County, Ohio

Be It Resolved, *by the Council of the Village of South Amherst*

WHEREAS, this date, August 14, 2023, Council moved to adopt the following Resolution and declaring an emergency:

WHEREAS, the Village of South Amherst authorizes the Mayor to enter into an agreement with Town Web for three (3) years.

NOW THEREFORE, it is hereby RESOLVED by the Council that:

The Village of South Amherst wishes to enter into an agreement with Town Web for three (3) years for their SelectPlus package per Exhibit A;

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of the Village of South Amherst concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Village of South Amherst Council, and that all deliberations of the Village of South Amherst Council and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

That this resolution is declared an emergency measure necessary for the immediate effectiveness of this Resolution. Wherefore, this Resolution shall be in full force and effect from and immediately after its passage and approval.

Adopted the 14th day of August, 2023

First Reading:
Second Reading:
PASSED:

David Leshinski, Mayor

ATTEST: _____
Fiscal Officer

RESOLUTION NO. 709-23

Town Web Website Agreement

Lorain County, Ohio

I, Michelle Henke, Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 709-23 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than fifteen (15) days, following the passage.

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director

SA/2023 Res. 709-23 Town Web - website

The last **municipal website** your village will ever need!



Web Design Proposal

Prepared for
VILLAGE OF SOUTH AMHERST



Village of South Amherst
103 W Main St
South Amherst, Maine 44001-2923

Dear Laurie,

When you choose Town Web Design again, you will keep the *last website you'll ever need*.

What do I mean by that? **First, you'll get a new website now.** Working with you, we will design and build a new municipal website for the Village of South Amherst that's easy to use and looks great for your residents and online visitors. This process will be easier than the original design process we used on your last site.

Then, you'll continue to get our all-inclusive, "white glove" customer service. Just call, chat or email, and we take care of your website needs 24 hours a day, seven days a week. Our sites are secure and protected with guaranteed 99.9% uptime. Your website will look good and work well every day.

You'll get a free website redesign every three years, if you choose to upgrade to a higher package. Technology changes, and we stay on top of it, but it's important to update your design, too. You'll never need another website when you stay with Town Web Design.

We build long-term relationships. We don't just want to design your website, we want to keep you as a satisfied customer for years to come. **We have more than 600 municipalities who work with us, and more than 80 of them have been with us since we started in 2007!**

All our customers love the fact that we offer fixed pricing – your annual costs do not go up!
I invite you and your committee to check out all the benefits we offer so that you can get started with a fantastic new website that will continue to be the last website the Village of South Amherst will ever need!

Sincerely,

A handwritten signature in black ink that reads "Peter S". The "P" is large and stylized, with the "S" following it in a cursive script.

Peter Stanko
Client Coordinator, Town Web.
peter@townweb.com | Toll Free: 877-995-TOWN (8696)

TOP 10 REASONS FOR A TOWN WEB BUILT WEBSITE

An easy to manage municipal website benefits you, and your residents. And, it enhances your official government communications & online presence within your community.

1

Specialists in Municipal Web Design & Hosting

We only build websites for cities, towns and villages. This focus is the key reason we provide affordable, fixed-price service to municipalities and why we can launch your website in just a few weeks. Over 600 local government entities across the US have chosen us as their website provider. And, over 170 have been with us for 10+ years!

2

24x7 Monitoring & Website Security

We protect your municipal site against accidental or malicious data loss. We provide 24x7 monitoring of your site, and we have systems in place to keep the bad guys out. All municipalities get a Secure Socket Layer, or SSL, so your website runs securely. Your website visitors will recognize your site is secure. Another security option is signing up for an official .gov domain - making it easy for your residents and others to identify official government websites and emails. We can help you with that too!

3

Communication & Transparency Made Easy

Undoubtedly one of the most popular features is our Communication Platform! Residents subscribe to particular topics they're interested in. This automatic system is an easy way for your residents to always stay in the loop.

Here's how it works: You post meeting agendas, minutes or notices to your website, and your residents automatically receive an email or text message. It's that easy! They fill out a simple form with their name, email and phone number, and choose the topics that interest them. They will get an instant email/text notification whenever categories they've subscribed to have new items posted on the website. No heavy lifting on your part!

4

Super Simple Client Dashboard

The client dashboard is specifically designed to make all the routine tasks of the Clerk's life, quick and efficient for communicating with residents! You'll have everything right at your finger tips, in one place, to add news, notices, agendas, minutes, calendar events and more. Clerks truly love how easy it really is!

5

Fixed Pricing - No Cost Increases

Every municipal web design customer at Town Web has a fixed annual cost, so it's easy to budget. You won't need to rely on expensive third-party IT services to manage and maintain your website or wonder who to call. Everything is done for you by the Town Web team for one fixed price.

6

White Glove Service for all your Support Needs

We can teach you how to post notices, calendar events, meeting minutes or agendas – or we can do it for you. Simply send us an email, and we'll take care of the rest.

Additionally, we offer personal training for you or any new staff members; as well as a library of how-to videos and instructions. Our website program is one of the easiest to use, even if you're not tech-savvy. And, we're happy to help every step of the way!

The best part is - there is no limit to how much you can use our white glove service. It's all-inclusive in your website package!

7

Post Emergency Alerts

This feature is perfect for times when you need to capture the attention of visitors instantly to alert them about an emergency. The 'red' visual aspect of the alert is very noticeable, and won't be missed when someone is visiting your site.

The alert notification is super easy to control from your client dashboard. It's even possible to schedule it to post on a certain day and time. And, bonus - you can even choose to have the alert sent to your subscribers!

8

ADA Compliant & Mobile Friendly

Town Web municipal websites are ADA, or Americans with Disabilities Act, 508 compliant, which means people of all abilities will have access to the content and files on your website.

Also, we design our websites to be 100% mobile responsive for both iOS and Android. Between 20% and 50% of daily visitors to municipal websites use mobile devices. Your website will look great on any device.

9

We Deliver Free Feature Upgrades and Updates

Your website gets better over time. We constantly add new features, enhancements and software updates and apply them automatically. Because we maintain so many municipal websites, internally, we are more scalable. We license the best software for the best user experience. Take our calendar plugin, for example. It's pricey, but it's a very well-known and supported plugin with additional functionality.

10

FREE Redesign Every 3 Years! *

Finally, you receive a free website redesign every three years when signing up for our SelectPlus plan. Technology changes, and we stay on top of it, but it's important to update your design, too. You'll get to choose a new template for a fresh look.

The redesign is not just a coat of paint, it's a whole new website. We meet with you just as we do when we initially design your website. The process is not as in-depth, because we have your content already in place. But we retheme your website and use what's best in practice at that time -- three years down the road.

Specifically Built for Local Governments

Top 10 Reasons Customers Choose Town Web Design

Reason 1: More than a Dozen Years of Building Municipal Websites

Town Web Design has been creating and hosting municipal websites since before the iPhone came out and Facebook became popular. This mobile revolution has changed the website industry, and we have embraced these changes so your website will be relevant to the ever-changing needs of technology and your residents. In 2007, most boards and councils were worried if their municipal website would work on dial-up. Now, they want sites that load fast, work on mobile phones and comply with the Americans with Disabilities Act 508. *We deliver on all of these -- and more.*

Reason 2: We Understand Towns' Needs

We are not a typical web design agency that you would find in any medium-sized city in America. **We do not do commercial website design.** We only do website design for towns, villages, cities and boroughs. We specialize in municipal website design. This focus is the key reason we can provide affordable, fixed-price service to municipalities like the Village of South Amherst and also why we can launch your new website in as little as two weeks.

Reason 3: Clerk-Tested, Board-Approved

More than 600 boards and councils have chosen and currently work with Town Web. We are their approved web design, hosting and support vendor. When we started, more than 80 boards selected Town Web as their website provider, and they still consider that a great decision today. Websites built by us represent a sound investment in quality, performance and dependability. We are your low-risk, highly experienced municipal web technology partner to take you into the future.



Reason 4: No-Cost Redesign Every 3 Years with Select Plus Plan

Technology changes, and we change with it. Things that were relevant when I started Town Web in 2007 are no longer important. Back then, municipal leaders wanted to know if people could reach their website on dialup from a desktop computer. Now they want websites that are ADA compliant, mobile-friendly, better integrated for search with a modern design that loads quickly. It's our job to find solutions to changing technical needs of our customers. We always are on top of changes in technology. When we update our software and systems, we improve the entire ecosystem for all of our websites.

A website redesign with Town Web Design is not just a coat of paint. It's a new website for you. We meet with you just as we do when we initially design your website. The process is not quite as in-depth, because we have your content already in place. But we retheme your website and use what's best in practice at that time -- three years down the road.

As long as you are a Town Web customer with SelPlus package under contract, you'll get another free website redesign every three years, ensuring your website stays up-to-date and working for your residents' changing technology needs. We build lifetime clients, establishing a relationship with them. We will always solve their needs for a reasonable price.

Reason 5: Fixed Pricing -- No Cost Increases

Every municipal web design customer at Town Web has a **fixed annual cost**, so it's easy to budget. You won't need to rely on expensive third-party IT services to manage and maintain your website or wonder who to call. Everything is done for you by the Town Web team for one fixed price.

Reason 6: 24x7 Monitoring & Security

We protect your municipal site against accidental or malicious data loss. Security threats and hacking attempts happen all the time, but we have you protected. **We provide 24x7 monitoring of your site, and we have systems in place to keep the bad guys out.** Every few minutes, we "ping" all of our sites to make sure they are accessible. Our system lets us look at downtime and uptime, and we can go back and look historically for the last 24 hours, the last 30 days or whatever time frame we wish. If your website is down, we are more likely to know about it before you will. We get notifications for any hacking attempts.

Furthermore, we do daily backups of your site and store them on a different server in a different location. If anything major were to happen to your site, we will take last night's version and restore it for you at no cost. If a natural disaster occurred near the site of our main servers, it's possible our websites could be affected. So, we store our backups at a completely different location to ensure we always have a backup of your most up-to-date website content ready to go.

Reason 7: 24x7 Service & Support

Municipal clerks and staff members love having Town Web as their website provider because they can rely on us for anything related to their website. **All it takes is a call, email or chat message (including Facebook Messenger), and we can post or edit something on a page for no additional cost.** Our support is like an "all-you-can-eat buffet." You get as much as you want for a fixed fee, with no surprises and no extra billing. Furthermore, we take care of issues as quickly as possible, and most issues are resolved by the end of each eight-hour shift.

For example, our support team received an email at 10 o'clock at night from a clerk, asking for an agenda to be posted to her website. Ten minutes later, it was done. Most providers don't offer this kind of service. We do, because we know it's important to you. Even if it's 10 o'clock at night, we are available to you with our "white glove" customer support.

Because we only work with municipal clients, we know what you need. I built Town Web to help clerks post meeting agendas and minutes. That service aspect was important then, and it's important now.

Reason 8: Free Staff Training

If you are an administrator to your municipal website, you will receive one-on-one training for free so you can make updates on your own. We offer online tutorials and videos if you need a refresher. We also will provide ongoing training if you need it or if you have new staff. Of course, if you need us to make a change or upload a document, we are happy to help. Our goal at Town Web is to make sure that clerks and staff members can do their jobs quickly and efficiently.



Reason 9: We Meet Face-to-Face

All new customers meet with their dedicated account manager and project manager in a face-to-face meeting over Zoom (an online video conferencing service that doesn't require you to download anything to use it). Your account manager is a customer advocate. It's this person's job to make sure you're happy as a customer. The project manager also will work with you, but this person is the liaison with our technical team behind the scenes to get your website done.

Typically, we have two meetings with you. During the onboarding meeting, we work together to determine the design, style, content and layout for your site. We come prepared. We have an onboarding sheet filled out for your website so we can determine the details we need. It includes things like your domain name, email addresses, site structure and pages you might not have thought about, such as elections and FAQs.

Your site will be designed to help save you time and streamline the process. For example, if you have an election page, you can let residents know how to register to vote, polling locations and dates for upcoming elections.

FAQs – or frequently asked questions – are tailored to your municipality and the questions you commonly receive. Those questions will include links to the important content on your website. For example, if residents often ask about dog licenses, you can include the information on your FAQ page and link to the form to fill out to apply for a license.

Within three to seven business days, we send you a link to a staged version of your website, and we set up a time for a second face-to-face meeting. You will have a few days to look over the site before we meet. In the second meeting, we gather any needed changes and suggestions from you. We do the tweaks, edits and adjustments, so you're happy with the new design before we make it live. It's important to have this meeting face to face, too, to continue to build our relationship. It doesn't stop when your design is done and your website is up. We are committed to serving you every step of the way.

Reason 10: Your Site Launches in about 2 Weeks!

We understand that you are busy: Busy with elections. Busy with tax payments. Busy with day-to-day community management. We respect your time. This is why we built an efficient, caring process to make designing and launching your new municipal website a pleasant, successful collaboration. We work efficiently with you, because we only work on websites for municipalities. *We don't take on commercial websites.* We are specialists in municipal web design, which means that within as little as two weeks, we can provide your municipality with a really great looking website at an **affordable price**.

We've had some websites launch under very tight deadlines, when a municipality was switching from another provider to us, for example. Bigger projects for bigger communities will take longer. It depends on how much content you have and how quickly we can get your approval to go live. For comparison, our competitors take four to five months to design and launch a new website.

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Town Web is The Last Website You'll Ever Need

We promise that TownCMS v5 will be The Last Website You'll Ever Need. It is a comprehensive website design and hosting platform that provides you with everything listed here.

We chose a platform that is constantly evolving so it can be updated and improved. It's a highly customized version of WordPress, and it was built specifically for municipalities. We designed it to solve specific problems, such as posting minutes and agendas, which is different than websites that post blogs or articles. Our goal is to make your municipal website easy for residents to find agendas, minutes and anything else they need.

We Deliver Free Feature Upgrades and Updates

Your website gets better over time. **We constantly add new features, enhancements and updates and apply them automatically.**

As technology changes and software updates, things can break. At Town Web, we make sure our customized software continues to work as expected. We are the mechanics behind the scenes, fixing and modifying the software to maintain our municipal sites.



When we make software updates, you get them included for free as long as your site is hosted by Town Web. You don't have to wait for or request these updates. Think about it like buying a new car. If

you buy a new Tesla, you get OTA – over the air – updates to the software that runs your vehicle, to keep it up to date. If you buy a regular car, that's it. What you have is what you bought. If anything, you might have to take your vehicle in for recall fixes. Like Tesla, our fixes are applied to everybody automatically.

Because we maintain so many municipal websites, internally, we are more scalable. We license the best software for the best user experience. Take our calendar plugin, for example. It's pricey, but it's a very well-known and supported plugin with additional functionality. It works great for our municipal websites. A smaller agency with only a few websites might not buy it, but because we serve so many sites and use it across them, we want the best and can afford to use the best.

Of course, we also keep updating your website for you. We want you to renew your hosting and maintenance package with us, so we provide optimal solutions for you. We can't give you what we created in 2007 and expect you to pay full price. That technology doesn't work today.

Budget Easily with Fixed Prices

The rate you pay for your Town Web website is fixed during the term of your three-year contract. After three years, any pricing increase would be a nominal amount to match any increase in inflation.

- Your first year's contract will include the cost of your website design (a one-time fee) and hosting fees. This amount is paid in Year 1.
- The second year's hosting fee is billed 12 months after the website goes live. This means you do not pay for hosting/maintenance/support during the Build Phase of your website. We start billing for it only after your site officially goes live.
- The third year's hosting fee is the same amount as the second year.

After your initial three-year term, you may renew your website on a year-to-year basis. Or, if you choose a three-year contract, you can look forward to another free website redesign at the end of your three-year term.

These fixed, steady prices make it easy to budget. We know how important that is for municipalities who work on tight budgets that are planned in advance.

We Guarantee 99.9% Uptime

We can provide a Service Level Agreement, or SLA, to guarantee your hosting uptime.

Daily Site Backups Are Stored Safely

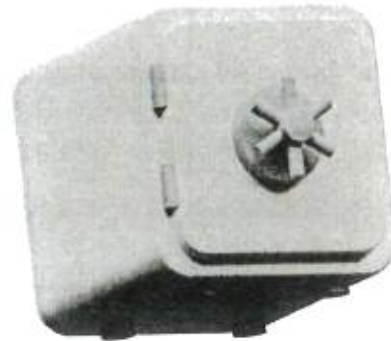
Every municipal website gets full daily backups that are stored in a different location from our primary servers. Never worry about having your site go down again. If your website goes down for unexpected reasons, we can restore it in a short time.

If a disaster strikes – a weather event, fire or power failure – and a server is fried or a website malfunctions, and we can't fix it, we will take last night's backup and restore it. There is no cost to you, and you don't need to do anything. We are here to make sure your website stays online and up-to-date. Keeping daily backups on an off-site server ensures we always have a good, recent copy of your website to go back to, if disaster strikes.

Your Website Security Is Ensured

All municipalities get a Secure Socket Layer, or SSL, so your website runs securely on HTTPS. Your website visitors will recognize your site is secure. Additionally, **your Town Web website will be hack-proof, to prevent unauthorized access.**

Town Web installs software that monitors unauthorized access to your website. We look at IP addresses to see where the computer is located. Is it a community we know? Is it a hacker or a clerk trying to login? This software also looks for bots – automated systems that try to use "brute force" attacks to get in. This kind of system will try many passwords in a fast and automated way.



If too many login attempts are made too quickly, our system will freeze the account for a set number of minutes. If the behavior continues, the system will lock the account, and Town Web staff will need to unlock it and send you a password reset link.

Our website logins require an alphanumeric password – containing both letters and numbers or symbols – not just a dictionary word. The software will block access after a certain number of repeated attempts with incorrect passwords, usernames or both. We hope to catch the bad guys without locking you out. If you only got a couple tries before being locked out, that would be frustrating. Most of us forget a password from time to time, so we try several until we figure out the right one. If the login attempts look like human behavior, then we'll give a few extra tries.

Don't worry, though. If you are locked out, get in touch with Town Web, and we'll physically reset your password and give the new one to you so only you will know it.

Be ADA 508 Compliant



Town Web municipal websites are ADA, or Americans with Disabilities Act, 508 compliant, which means people of all abilities will have access to the content and files on your website.

For example, to serve people with:

Limited visual abilities

- Allow site to be navigated easily with a screen reader
- Make images "readable" using alt text
- Allow font size to be increased without breaking site

Limited physical abilities

- Allow site to be navigated with just a keyboard or just a mouse
- Use large buttons with large clickable areas

Limited hearing abilities

- Embed subtitles on any videos

Limited cognitive abilities

- Use a simple layout
- Make the flow go in one direction

Enjoy Mobile-Friendly Web Design

We design our websites to be 100% mobile responsive for both iOS and Android. Between 20% and 50% of daily visitors to municipal websites use mobile devices. We make sure your website looks great for all visitors on all devices.

Post Emergency Alerts

When you have an urgent message or notification, it will be displayed prominently on your homepage. It also will be sent to all subscribers via email or text message and posted to your Facebook page.

Provide Instant Notifications for Subscribers

People who subscribe to your website can get **instant notification via email and/or text message**.

The message contains links directly to the posted notice.

Subscribers can **unsubscribe with "one-click"** whenever they want.

** While we make every effort to have a high throughput for our email/text notification system, it is impossible for us to guarantee 100% delivery to recipients. This is due in part to the fact that we do use reputable 3rd party emailing software for this service, thus we can not control all delivery factors.*



Rely on Easy-to-Use 24x7 Technical Support

We offer our customers 24x7 technical support at no extra charge. We make it easy and convenient for you to contact us for support. You can call us toll-free, email or send a chat message through Facebook or your Admin area on your website.

Get a New Website Every Three Years with our SelPlus Package

We will redesign your website every three years, so it always stays fresh and up-to-date for your residents and visitors. It's essentially a free new website every three years.

Several months before the end of your three-year contract, we will get in touch to schedule a face-to-face meeting on Zoom to talk about your website redesign.

This will be a similar process to the one we go through for your initial website design, but it's not quite as in-depth. We want your ideas and to talk about what you like and what you're hearing from residents. Our discussion list includes:

This will be a similar process to the one we go through for your initial website design, but it's not quite as in-depth. We want your ideas and to talk about what you like and what you're hearing from residents. Our discussion list includes:

- New photos and logos
- A new design theme and color scheme
- Pages to add or delete
- Updates to the FAQs and community website links
- Recurring calendar events to add or delete
- Facebook linked posting
- Branded emails

Once we've made the proposed changes, you'll have a chance to preview the new, redesigned site and make suggestions for edits and tweaks. When it's approved, you'll have a fresh, new website!

Stand Out with Added Features like Community Promotional Videos

Town Web Design LLC now offers a new add-on feature to promote your community on your website.

Community promotional videos are a unique way to share your community's best features. **You can use promotional videos to promote tourism, attract new residents and draw new businesses to your community or industrial parks.**

Some of our municipal clients like the [Village of Cassville](#) have enjoyed beautiful videos, professionally filmed and edited, which they use on their websites. Other clients have incorporated drone video footage onto their websites, and it looks great. Viewers like videos, and this is a fantastic marketing tool!

If you are looking to attract tourism, new residents or new businesses, consider creating a community promotional video. This add-on feature will be tailored to your community specifically to meet your needs. Ask us today for more information to see how it can benefit your community!

OUR TEAM OF SPECIALISTS IS HERE TO HELP

We are dedicated to your success

We are dedicated to your success, and it shows, based on our staff. Nearly half of our team members are focused solely on support. There is no other municipal web design company that puts as much emphasis on customer support than Town Web. As a new municipal customer, you receive "white glove" service and 24x7 support from our team!



Dustin Overbeck,
President



Cristina Ducusin,
Operations



Ivan Cvetkovic,
Projects



Jerrica Wagner,
Projects



Peter Stankovic,
Client Coordinator



Flor Faustino,
Support



Miranda Roberts,
Projects



Liz Swenson,
Account Manager

HeyGov is a payment solution that reduces your workload!

Use a payment solution that is specifically tailored to local governments.

We do things that no other payment company does:

1. We build digital forms of all your existing PDF forms, and permit/license applications
2. We add workflows into each form
3. We attach a payment step to each new form
4. We place each form back onto your website (as well as on the HeyGov app)

By choosing HeyGov, you can reduce your workload when handling payments for things like licenses, permits and other forms & applications.

You'll be able to run a municipality that is streamlined and optimized for digital government!



Finally, a municipal payment solution that reduces your workload!

Your citizens can report and track issues using their smartphones

Productivity Bundle **LITE**

Perfect for
Smaller
Municipalities

Productivity Bundle **PRO**

Robust for Larger
Municipalities with
Complex Forms

Productivity Bundle **FREE**

 **Hey311**



Included with your Town Web site

Ask for a demo from Town Web. See how your new municipal website can provide even better service to your citizens!



Web Design

You will work with an Account Manager and Project Manager in real time for the design of your new municipal website. During the Onboarding Meeting, you will be shown all of our pre-built municipal themes from our design library. You get to select one, which we customize for you. We will customize the menu items, the quick links and will custom design a banner based on photographs you provide.

Also included in your web design and setup fee are the following benefits when Select Plus plan has been selected:

- **We migrate all your old website's content.**
- You collaborate in real time with a dedicated Account Manager and Project Manager.
- **Department pages** with FAQ's.
- **Departmental level** contact-us forms
- Super menu w/ dropdown.
- Dedicated elections page with events.
- Agendas linked to calendar.
- One-page business directory.
- Mobile-responsive design.
- Residents can subscribe to emails and/or text messaging.
- Face-to-face meetings over Zoom, our easy-to-use video conferencing service.
- Your new site launched about four weeks from your Onboarding Meeting.

Hosting, Maintenance & Support Package with Select Plus Package

- **No-cost website redesign every 3 years!**
- **24x7 technical support** that is "All-You-Can-Eat."
- Send us content, and we will upload it for you at no charge.
- Get your own login and password so you can make updates to the site on your own.
- 24x7 website monitoring.
- **Guaranteed response time in less than 4 hours.**
- Technical and security updates applied automatically.
- Nightly website backups stored off-site.
- 12 month backup retention.
- Immediate website restores (if ever needed).
- One-on-one training.
- **Unlimited** training and re-training.
- Access to our free training and support library.

Village of South Amherst Web Design price quote

Description	Price	Qty	Price
Website Redesign & Setup Fee (one-time)			\$1,200
The setup fee will be discounted by \$200 if SelectPlus package is selected.			
Hosting, Maintenance and Support Package			\$1,220/year
Invoiced annually on 11/01.			
☐ Upgrade to SelectPlus package			\$600/year
Get a no-cost website redesign every 3 years with unlimited pages starting from the Jan 01 2024!			
Domain Name			\$15/year
Options (you can check/uncheck them in the online version of this quote)			
☐ Pro-level Business Directory			\$199
☐ Embed Livestream Meeting Video Feed	\$118/year	1	\$118/year
TOTAL			\$2,435

The term of the contract is for three years:

The 1st year's fee: \$2,435.00, plus any additional options you choose.

The Website Upgrade fee is a one-time fee and will be invoiced the day after the proposal is signed.

The Annual Hosting Maintenance and Support fee will be invoiced on 11/01/2023.

The 2nd and 3rd year's fees: \$1,235.00 with the domain renewal and any selected options.

The 2nd and 3rd years's fees will be invoiced on 11/01/2024 and 11/01/2025, respectively.

If you select SelectPlus package, you will be eligible for the no-cost website redesign in September 2026.

*Reach out to Peter at peter@townweb.com for more information!

Village of South Amherst Signature Page

At Town Web Design, we want to make sure that the Village of South Amherst's new website will continue to be the **last municipal site that you'll ever need**. You can be proud that your residents, tourists and visitors will never say your website looks outdated.

By signing this quote, you will get everything listed on the Pricing Page.

The three big benefits to you include:

1. **A No-Cost Website Redesign Every Three Years with Select Plus package.**

Prior to your third year of hosting with us, we'll schedule a meeting with you to discuss new ideas for your site's new design. We will incorporate the latest & greatest design standards that have evolved over the next following three years so that your new site three years from today will be modern, practical and up-to-date.

2. **24x7 Technical Support that is "All-You-Can-Eat"**

Your municipal staff at the Village of South Amherst will love having us as your website provider because they will be able to rely on us for anything related to your website. All it takes is a call, email or chat message (including Facebook Messenger) and we can help them with their question or issue, and for no additional charges, we can even post or edit something on their behalf. This type of support will save you and your staff time and money.

3. **No increases in pricing with a Three Year Commitment**

Choosing the three year commitment locks in your annual pricing, which means no price increases whatsoever during the next three years.



David Leshinski

David Leshinski, Village of South Amherst

To accept this quote, you can electronically sign it above, or sign and fax it 321-600-9008. Once we have a signed copy, we will email you an invoice. Once the invoice is paid, your Account Manager Liz will contact you to schedule your Onboarding meeting!

RESOLUTION NO. 710-23

First Responder Recognition

Lorain County, Ohio

Be It Resolved, *by the Council of the Village of South Amherst*

WHEREAS, in Lorain County there have been 119 accidental overdose deaths in 2022 and 147 overdose deaths in 2021; in the nation, per the Centers for Disease Control (CDC) everyday 292 individuals die from accidental overdoses from opioids and/or illicit drugs; and

WHEREAS, every day our front-line community members including the SAFD, SAPD, LifeCare Ambulance Service, Medical and Service organizations, unconditionally respond to calls for help, including overdoses due to opioid and/or illicit drugs; and

WHEREAS, through the Council of the Village of South Amherst, we are expressing our gratitude and appreciation to all community members working on the front lines in the fight against Ohio's opioid epidemic; and

WHEREAS, in partnership with the Mental Health, and Addiction Recovery Services Board of Lorain County, together we will nurture and reinforce county and community efforts to prevent and treat addiction, including opioids; Educate youth and adults about addiction and recovery; Promote family building and workforce development as ways of combatting the effects of addiction on communities; And encourage community engagement in efforts to address this present opioid and drug addiction epidemic; and

WHEREAS, through this work, we will continue to bring hope to our community and build the understanding that treatment works and people recover.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, LORAIN COUNTY, STATE OF OHIO that we hereby pledge to honor our front-line community members now and during the week long "Week of Appreciation" scheduled September 17 – 23, 2023 with the theme "Bringing Help. Bringing Hope. Thank You."

FURTHER BE IT RESOLVED, we ask every resident of South Amherst to personally thank a front-line community member and commend their dedication to helping so many.

Adopted the 11th day of September, 2023.

First Reading: August 14, 2022

Second Reading:

PASSED:

David Leshinski, Mayor

ATTEST: _____
Fiscal Officer

RESOLUTION NO. 710-23

First Responder Recognition

Lorain County, Ohio

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Resolution No. **710-23** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the resolution on the record and is a true and accurate copy. Further, I certify that the adoption of such resolution occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director

Res. 710-23 First Responder Appreciation