



William Biddlecombe **Joe Dike** **Sam Artino** **Monty Tapp** **Mark Claus** **Matt Grieves** **Joel Hagy**
Councilmember Councilmember Councilmember Mayor Vice-Mayor Councilmember Councilmember

CITY COUNCIL — REGULAR COUNCIL MEETING

Tuesday, June 13, 2023 @ 6:30 PM

City Council Chambers

417 Main Street

Huron, Ohio 44839

LIVESTREAM MEETING INFORMATION *This regular meeting of Council will be conducted in person in Council Chambers at Huron City Hall and live-streamed on the City of Huron's YouTube channel. The public is free to observe and hear the discussions and deliberations of all members of City Council via the following link:*
<https://www.youtube.com/channel/UCpRAV-AnmlA6lfukQzKakQg>

- I. Call To Order** Moment of Silence followed by the Pledge of Allegiance to the Flag
- II. Roll Call of City Council**
- III. Approval of Minutes**
- IV. Audience Comments** Citizens may address their concerns to City Council. Please state your name and address for the recorded journal. (3-minute time limit)
- V. Old Business**
 - V.a** Ordinance No. 2023-12 (**third and final reading**) (*submitted by Erik Engle*)
An ordinance amending Chapter 909 (Assessments) to add new Sections 909.02 (Construction and/or Repair of Sidewalks) and 909.03 (Maintenance, Removal and/or Replacement of Trees).
 - V.b** Ordinance No. 2023-13 (**third and final reading**) (*submitted by Erik Engle*)
An ordinance repealing and amending and restating Chapter 907 (Trees) of the Codified Ordinances of Huron, Ohio.
 - V.c** Ordinance No. 2023-14 (**third and final reading**) (*submitted by Erik Engle*)
An ordinance establishing a new Section 541.14 (Trees) under Chapter 541 (Health, Safety and Sanitation); repealing, amending and restating Section 521.06 (Duty to Keep Sidewalks in Repair and Clean); and further amending Chapter 541 to add related cross-references.
 - V.d** Ordinance No. 2023-15 (**second reading**) (*submitted by Stuart Hamilton*)
An ordinance repealing, amending and restating Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron.
- VI. New Business**
 - VI.a** Resolution No. 48-2023 (*submitted by Captain Nash*)
A resolution authorizing a grant application to State of Ohio Office of Budget and Management ("OBM") in an amount not to exceed \$20,000 to provide premium pay to eligible workers, and to accept these funds if awarded in an amount not to exceed \$20,000.

VI.b Motion for Finance Committee Appointment

Motion appointing Lisa Hemker to the City of Huron Finance Committee to replace outgoing member Larry Lehman.

VII. City Manager's Discussion

VIII. Mayor's Discussion

IX. For the Good of the Order

X. Executive Session(s)

XI. Adjournment



TO: Mayor Tapp and City Council
FROM: Terri Welkener , Clerk of Council
RE: Ordinance No. 2023-12 (**third and final reading**) (*submitted by Erik Engle*)
DATE: June 13, 2023

Subject Matter/Background

(Third Reading)

Ordinance 2023-12 establishes a special assessment to be levied on properties for tree removal costs paid by the City. Similar to the sidewalk program, the City can assess properties for the removal of trees as determined by the City arborist, similar to the sidewalk program. The cost of removing tree and proceeds from future assessments will be tracked in a separate special assessment fund.

Financial Review

Ordinance 2023-12 establishes a special assessment to be levied on properties for tree removal costs paid by the City. Similar to the sidewalk program, the City can assess properties for the removal of trees as determined by the City arborist, similar to the sidewalk program. The cost of removing tree and proceeds from future assessments will be tracked in a separate special assessment fund.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion to place Ordinance No. 2023-12 on its third and final reading is in order.

[Ordinance No. 2023-12 Chapter 909 \(4\).docx](#)

[Ordinance No. 2023-12 Exhibit A Chapter 909.docx](#)

ORDINANCE NO. 2023-12
Introduced by Joe Dike

AN ORDINANCE AMENDING CHAPTER 909 (ASSESSMENTS) OF THE CODIFIED ORDINANCE OF HURON, OHIO TO ESTABLISH NEW SECTIONS 909.02 (CONSTRUCTION AND/OR REPAIR OF SIDEWALKS) AND 909.03 (MAINTENANCE, REMOVAL AND/OR REPLACEMENT OF TREES).

WHEREAS, the Council hereby determined the changes and amendment set forth within this Ordinance, including Exhibit "A", are in the best interest of the City of Huron and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That Chapter 909 (Assessments) is hereby amended to add new Sections 909.02 (Construction and/or Repair of Sidewalks) and 909.03 (Maintenance, Removal and/or Replacement of Trees), as attached hereto and made a part hereof as Exhibit "A", shall be, and hereby is, adopted and thereafter shall be in full force and effect.

SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and general welfare and it is imperative this Ordinance be effective immediately, WHEREFORE, this Ordinance shall be in full force and effect from and immediately after its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

CHAPTER 909
Assessments

909.01 Lighting public places.

909.02 Construction and/or repair of sidewalks.

909.03 Maintenance, removal and/or replacement of trees.

CROSS REFERENCES

Assessments - see Ohio R.C. Ch. 727, 729

Sidewalk obstructions – see GEN. OFF. 521.04

Duty to keep sidewalks in repair and clean – see GEN. OFF. 521.06

Duty to maintain trees in tree lawn – see GEN. OFF. 521.14

909.01 LIGHTING PUBLIC PLACES.

(a) Council hereby establishes certain policies and procedures applicable to the levy of special assessments for the cost of lighting public places as set forth herein. This Council finds and determines that these policies and procedures are authorized by and consistent with the Ohio Constitution, the Ohio Revised Code and the Charter of the City, including but not limited to Sections 1.02 , 1.03 and 9.03 thereof.

(b) By resolution or ordinance, Council may levy special assessments to pay costs of lighting certain public places.

(1) The resolution of Council determining the necessity of the public improvement (the “resolution of necessity”) shall set forth:

- A. The period for which those special assessments may be levied and collected,
- B. The real property upon which the special assessments are to be levied,
- C. The method by which the special assessments are to be levied and
- D. Other matters as required or permitted by law.

(2) For purposes of the proceedings for the levy of the special assessments, including but not limited to the resolution of necessity,

- A. “Lighting” shall include exterior and interior lighting, security and emergency lighting, traffic and other signalization, other types of lighting as specified in the resolution of necessity and acquiring, constructing, installing,

equipping and otherwise improving lighting facilities, creating reserves therefor and financing thereof (including debt service charges related thereto), and

B. “Public places” shall include streets (including alleys, avenues, boulevards, highways and other roadways by whatever designation), bridges, docks, wharfs, piers, parks, recreational and cultural facilities, waterworks system facilities, sewer system facilities, facilities related to the construction and maintenance of streets, parking facilities, portions of other City facilities open to the public and other places as designated in the resolution of necessity, all such places owned by or otherwise controlled by (or subject to an easement in favor of) the City or for which the City has assumed the responsibility for providing lighting.

(Ord. 2005-39. Passed 7-25-05.)

C. “Real property” means the land and any improvements made to the land. Assessments shall be made by the Erie County Auditor, or its designee, in such a way as to include this definition.

(Ord. 2009-7. Passed 2-24-09.)

909.02 CONSTRUCTION AND/OR REPAIR OF SIDEWALKS

(a) Council hereby establishes certain policies and procedures applicable to the levy of special assessments for the cost of maintenance, repair and replacement of sidewalks as set forth in Huron Ord. 521.06 and Ohio Revised Code Section 729.01, et. seq. This Council finds and determines that these policies and procedures are authorized by and consistent with the Ohio Constitution, the Ohio Revised Code and the Charter of the City, including but not limited to Sections 1.02 ,1.03 and 9.03 thereof.

(b) By resolution or ordinance, Council may levy special assessments to pay costs of construction and/or repair of sidewalks in the manner set forth in Huron Ord. 521.06 and Ohio Revised Code Section 729.01, et. seq. (R.C. 727. 01, 729.03, R.C. 729.04)

909.03 MAINTENANCE, REMOVAL AND/OR REPLACEMENT OF TREES.

(a) Council hereby establishes certain policies and procedures applicable to the levy of special assessments for the cost of planting, maintaining, trimming, and removing shade trees as set forth in Huron Ord. 521.14, 907.03, 907.04, and Ohio Revised Code Sections 727.01 and 727.011. This Council finds and determines that these policies and procedures are authorized by and consistent with the Ohio Constitution, the Ohio Revised Code and the Charter of the City, including but not limited to Sections 1.02 ,1.03 and 9.03 thereof.

(b) By resolution or ordinance, Council may levy special assessments to pay costs of planting, maintaining, trimming, and removing shade trees in the manner set forth in Huron Ord. 521.14, 907.03, 907.04, and Ohio Revised Code Sections 727.01 and 727.011

(RC. 715.20, R.C 727.01; RC 727.011; RC 731.21; RC 133.17)



TO: Mayor Tapp and City Council
FROM: Terri Welkener , Clerk of Council
RE: Ordinance No. 2023-13 **(third and final reading)** *(submitted by Erik Engle)*
DATE: June 13, 2023

Subject Matter/Background

This ordinance provides the responsibilities of the City and properties for tree removal. The City is expected to front the cost of most tree removals and seek reimbursement from the properties via full payment or special assessment over four years. The cost to remove trees and reimbursement of those costs will be tracked in a separate special revenue fund.

Financial Review

This ordinance provides the responsibilities of the City and properties for tree removal. The City is expected to front the cost of most tree removals and seek reimbursement from the properties via full payment or special assessment over four years. The cost to remove trees and reimbursement of those costs will be tracked in a separate special revenue fund.

Legal Review

The matter has been reviewed, follows normal administrative procedure, and is properly before you.

Recommendation

If Council is in agreement with the request, a motion to place Ordinance No. 2023-13 on its third and final reading is in order.

[Ordinance No. 2023-13 Trees Chapter 907 \(2\).docx](#)

[Ordinance No. 2023-13 Exhibit A Chapter 907.docx](#)

[Ordinance No. 2023-13 Exhibit B Chapter 907.docx](#)

ORDINANCE NO. 2023-13
Introduced by Joe Dike

AN ORDINANCE REPEALING AND AMENDING AND RESTATING CHAPTER 907 (TREES) OF THE HURON CODIFIED ORDINANCES.

WHEREAS, this Council hereby determined the changes and amendments set forth within this Ordinance, including Exhibit "B", are in the best interest of the City of Huron and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That Chapter 907 (Trees) of the Codified Ordinances of the City of Huron, Ohio, which currently reads as follows (refer to Exhibit "A" attached), shall be and hereby is repealed in its entirety.

SECTION 2. That a new revised and restated Chapter 907 (Trees) of the Codified Ordinances of the City of Huron, Ohio, as attached hereto and made a part hereof as Exhibit "B", shall be, and hereby is, adopted and thereafter shall be in full force and effect.

SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 4. In accordance with Section 3.06 of the Charter of the City of Huron, Ohio, this Ordinance shall take effect thirty (30) days following its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

CHAPTER 907

Trees

907.01 Definitions.

907.02 Recommended trees and shrubs.

907.03 Removal, replanting and replacement.

907.04 Tree specifications; species, planting, spacing, distances.

907.05 Pruning obstructions.

907.06 Abuse or mutilation of public trees.

907.07 Protection of trees.

907.08 Placing materials on public property.

907.99 Penalty.

CROSS REFERENCES

Power to regulate shade trees and shrubbery - see Ohio R.C. 715.20

Assessments for tree planting or maintenance - see Ohio R.C. 727.011

Injury or destruction - see GEN. OFF. 541.06

907.01 DEFINITIONS.

For the purpose of this chapter, the following terms, phrases, words and their derivations shall have the meanings given herein.

(a) "Person" means any person, firm, partnership, association, corporation, contractor, company or organization of any kind.

(b) "Street" or "highway" means the entire width of every public way, easement or right of way when any part thereof is open to the use of the public, as a matter of right, for the purposes of vehicular and pedestrian traffic, and includes alleys.

(c) "Public place" includes all other grounds owned by the City.

(d) "Property line" means the outer edge of a street or highway.

(e) "Treelawn" means that part of a street or highway not covered by sidewalk or other paving, lying between the property line and that portion of the street or highway usually used for vehicular traffic.

(f) "Public trees" means all shade and ornamental trees now or hereafter growing on any street, highway or any public places.

(g) "Large trees" means those attaining a height of fifty feet or more.

(h) "Medium trees" means those attaining a height of twenty-five to fifty feet.

(i) "Small trees" means those attaining a height up to twenty-five feet.

(j) "Principal thoroughfare" means any street upon which trucks are not prohibited.

(Ord. 1990-3. Passed 2-12-90.)

907.02 RECOMMENDED TREES AND SHRUBS.

The following trees are recommended for planting on municipally owned property.

Small Trees - up to 25 feet in height

| Botanical Name: | Common Name: |
|----------------------|------------------------|
| Malus "Centurion" | Centurion Crabapple |
| Malus "Harvest Gold" | Harvest Gold Crabapple |
| Malus "Indian Magic" | Indian Magic Crabapple |
| Malus "Sugar Tyme" | Sugar Tyme Crabapple |

Medium Trees - 25 to 50 feet in height

| Botanical Name: | Common Name: |
|----------------------------------|----------------------------|
| Acer campestre | Hedge Maple |
| Acer platanoides "Emerald Queen" | Emerald Queen Norway Maple |
| Acer p. "Columnar" | Columnar Norway Maple |
| Acer p. "Crimson King" | Crimson King Norway Maple |
| Amelanchier x "Cumulus" | White Cloud Serviceberry |
| Cercidiphyllum japonicum | Katsura Tree |
| Corylus colurna | Turkish Filbert |
| Crataegus phaenopyrum | Washington Hawthorn |
| Crataegus viridis "Winter King" | Winter King Hawthorn |

| | |
|--|-------------------------|
| <i>Crataegus laevigata</i> "Crimson Cloud" | Crimson Cloud Hawthorn |
| <i>Gleditsia triacanthos inermis</i> "Halka" | Halka Honeylocust |
| <i>Gleditsia t. i.</i> "Imperial" | Imperial Honeylocust |
| <i>Gleditsia t. i.</i> "Shademaster" | Shademaster Honeylocust |
| <i>Gleditsia t. i.</i> "Skyline" | Skyline Honeylocust |
| <i>Gleditsia t. i.</i> "Sunburst" | Sunburst Honeylocust |
| <i>Koelreuteria paniculata</i> | Golden Rain Tree |
| <i>Nyssa sylvatica</i> | Black Gum |
| <i>Pyrus calleryana</i> "Aristocrat" | Aristocrat Pear |
| <i>Pyrus c.</i> "Cleveland Select" | Cleveland Select Pear |
| <i>Pyrus c.</i> "Redspire" | Redspire Pear |

Large Trees - 50 feet plus in height

| Botanical Name: | Common Name: |
|---|---|
| <i>Acer rubrum</i> "Red Sunset" | Red Sunset Maple |
| <i>Acer saccharum</i> "Green Mountain" | Green Mountain Sugar Maple |
| <i>Fagus gradifolia</i> | American Beech |
| <i>Fagus sylvatica</i> | European Beech |
| <i>Fraxinus americana</i> "Autumn Applause" | Autumn Applause Ash |
| <i>Fraxinus a.</i> "Autumn Purple" | Autumn Purple Ash |
| <i>Fraxinus a.</i> "Rose Hill" | Rose Hill White Ash |
| <i>Fraxinua pennsylvania</i> "Marshall's" | Marshall's Seedless Ash |
| <i>Fraxinus p.</i> "Newport" | Newport Ash |
| <i>Fraxinus p.</i> "Summit" | Summit Ash |
| <i>Ginkgo biloba</i> | Ginkgo (Note - large areas) |
| <i>Ginkgo biloba</i> "Fastigiata" | Columnar Ginkgo |
| <i>Liquidambar styraciflua</i> | Sweet Gum |
| <i>Platanus acerifolia</i> "Bloodgood" | London Planetree |
| <i>Quercus imbricaria</i> | Shingle Oak |
| <i>Quercus palustris</i> | Pin Oak |
| <i>Quercus rubra</i> | Red Oak |
| <i>Taxodium distichum</i> | Common Bald Cypress (deciduous) *(Note - shall be limbed up) |
| <i>Tilia cordata</i> "Fairview" | Fairview Linden |

| | |
|-----------------------------------|------------------------|
| Tilia cordata "Greenspire" | Greenspire Linden |
| Tilia euchlora | Redmond Linden |
| Tilia tomentosa "Sterling Silver" | Sterling Silver Linden |
| Ulmus x hollandica "Urban" | Urban Elm |
| Ulmus x "Homestead" | Homestead Elm |
| Ulmus x "Pioneer" | Pioneer Elm |
| Ulmus parvifolia | Chinese Elm |

Whenever any tree or shrub shall be planted or set out in conflict with the provisions of this section, the City Manager, or his designee shall remove or cause removal of the same.

(Ord. 1990-3. Passed 2-12-90.)

907.03 REMOVAL, REPLANTING AND REPLACEMENT.

(a) Wherever it is necessary to remove a tree or shrub from a treelawn in connection with the paving of a sidewalk, or the paving or widening of a portion of a street, alley or highway used for vehicular traffic, the City shall require the contractor or person to replant such trees or shrubs or replace them, removing all stumps below the surface of the ground; provided, that this requirement may be satisfied if an equivalent number of trees or shrubs of the same size and species as specified by the Shade Tree Commission are planted in an attractive manner on the adjoining property.

(b) No person or property owner shall remove a tree or shrub from a treelawn for the purpose of construction, or for any other reason without first filing an application and obtaining a permit from the City Manager or his designee. Such person or property owner shall, at his own expense, replace the removed tree or shrub in accordance with the standards, size and species set forth by the Commission. Such person or property owner shall remove at his own expense, any stumps to below the surface of the ground.

(c) When in good faith, the City Manager or his designee determines that a tree or trees located within a treelawn constitutes a hazard to the public's use of the streets, then the owner of the property abutting the treelawn shall, at his own expense, remove such tree or trees.

Should any property owner fail to comply with an order of removal, City may cause such tree or trees to be removed and the cost thereof to be assessed against the owner as provided by law.

(Ord. 1990-3. Passed 2-12-90.)

907.04 TREE SPECIFICATIONS; SPECIES, PLANTING, SPACING, DISTANCES.

(a) Tree species shall comply with Section 907.02.

(b) Spacing of trees shall be in accordance with the three species size classes referred to in Section 907.02. No trees may be planted closer together than the following: Small trees - 30 feet; medium trees - 40 feet; and large trees - 50 feet, except in special plantings designed or approved by the Shade Tree Commission.

(c) The distance trees may be planted from curbs or curblines and sidewalks shall be in accordance with the three species size classes referred to in Section 907.02. No trees may be planted closer to any curb or sidewalk than the following: Small trees - 2 feet; medium trees - three feet; and large trees - 4 feet.

(d) No tree shall be planted closer than twenty feet of any street corner, measuring from intersecting curbs or curblines. No tree shall be planted closer than ten feet to any fire hydrant.

(Ord. 1990-3. Passed 2-12-90.)

907.05 PRUNING OBSTRUCTIONS.

(a) Any person or persons owning or occupying real property bordering on any street shall prune any trees or shrubs in such manner that they will not obstruct the passage of pedestrians on sidewalks, obstruct vision of traffic signs or obstruct the view of any street or alley intersection. The minimum height of any overhanging portion thereof shall be ten feet above sidewalks and twelve feet above all streets except truck thoroughfares which shall have a clearance of sixteen feet.

(b) Should any person or persons owning real property bordering on any street fail to prune trees or shrubs as herein provided, the City Manager or his designee shall order such person or persons to so prune such trees or shrubs within ten days after receipt of written notice.

The order required herein shall be served by mailing a copy of the order to the last known address of the property owner, by certified mail.

When a person to whom an order is directed fails to comply within the specified time, the City shall prune such trees or shrubs and the exact cost thereof shall be assessed to the owner as provided by law.

(Ord. 1990-3. Passed 2-12-90.)

907.06 ABUSE OR MUTILATION OF PUBLIC TREES.

Unless specifically authorized by the City Manager or his designee, no person shall intentionally damage, cut, carve, transplant or remove any public tree or shrub; attach any rope, wire, nails, advertising posters or other contrivance to any public tree or shrub; allow any gaseous liquid or solid substance which is harmful to such public trees or shrubs to come in contact with them; or set fire or permit fire to burn when such fire or the heat thereof will injure any portion of any public tree or shrub.

(Ord. 1990-3. Passed 2-12-90.)

907.07 PROTECTION OF TREES.

All trees and shrubs on any street or other publicly owned property near any excavation or construction of any building, structure or street work, shall be protected with a good substantial fence, not less than four feet high and eight feet square, or at a distance in feet from the tree or shrub equal to the diameter of the trunk in inches at chest high, whichever is greater, and all building material, dirt or other debris shall be kept outside the barrier.

No person shall excavate any ditches, tunnels or trenches, or lay any drive within a radius of ten feet from any public tree or shrub without first obtaining permission from the City Manager or his designee.

(Ord. 1990-3. Passed 2-12-90.)

907.08 PLACING MATERIALS ON PUBLIC PROPERTY.

No person shall deposit, place, store or maintain, upon any public place of the City, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air or fertilizer to the roots of any tree growing therein.

(Ord. 1990-3. Passed 2-12-90.)

907.99 PENALTY.

Whoever violates any provision of this chapter shall be fined not to exceed one hundred dollars (\$100.00). In addition, the person shall replace the tree with a size and species recommended by the Shade Tree Commission. Each tree affected by a violation of this chapter shall constitute a separate offense.

(Ord. 1990-3. Passed 2-12-90.)

CHAPTER 907
Trees

- | | | | |
|---------------|--|---------------|---|
| 907.01 | Definitions. | 907.05 | Trimming obstructions. |
| 907.02 | Recommended trees and shrubs. | 907.06 | Abuse or mutilation of public trees. |
| 907.03 | Removal, replanting and replacement. | 907.07 | Protection of trees. |
| 907.04 | Tree specifications; species, planting, spacing, distances. | 907.99 | Penalty. |

CROSS REFERENCES

Power to regulate shade trees and shrubbery - see Ohio R.C. 715.20
Assessments for tree planting or maintenance - see Ohio R.C. 727.011
Injury or destruction - see GEN. OFF. 541.06

907.01 DEFINITIONS.

For the purpose of this chapter, the following terms, phrases, words and their derivations shall have the meanings given herein.

- (a) "Person" means any person, firm, partnership, association, corporation, contractor, company or organization of any kind.
- (b) "Street" or "highway" means the entire width of every public way, easement or right of way when any part thereof is open to the use of the public, as a matter of right, for the purposes of vehicular and pedestrian traffic, and includes alleys.
- (c) "Public place" includes all other grounds owned by the City.
- (d) "Property line" means the outer edge of a street or highway.
- (e) "Treelawn" means that part of a street or highway not covered by sidewalk or other paving, lying between the property line and that portion of the street or highway usually used for vehicular traffic.
- (f) "Public trees" means all shade and ornamental trees now or hereafter growing on any street, highway or any public places.
- (g) "Large trees" means those attaining a height of fifty feet or more.
- (h) "Medium trees" means those attaining a height of twenty-five to fifty feet.
- (i) "Small trees" means those attaining a height up to twenty-five feet.
- (j) "Principal thoroughfare" means any street upon which trucks are not prohibited.(Ord. 1990-3. Passed 2-12-90.)

907.02 RECOMMENDED TREES AND SHRUBS.

Upon approval of any permit, the applicant shall select an appropriate tree for replanting from the Recommended Tree List provided by the Planning and Zoning Department.

Whenever any tree or shrub shall be planted or set out in conflict with the provisions of this section, the City Manager, or his designee shall remove or cause removal of the same. (Ord. 1990-3. Passed 2-12-90.)

907.03 REMOVAL, REPLANTING AND REPLACEMENT.

(a) Wherever it is necessary to remove a tree or shrub from a treelawn in connection with the paving of a sidewalk, or the paving or widening of a portion of a street, alley or highway used for vehicular traffic, the City shall require the contractor or person to replant such trees or shrubs or replace them, removing all stumps below the surface of the ground; provided, that this requirement may be satisfied if an equivalent number of trees or shrubs of the same size and species as specified by the Shade Tree Commission are planted in an attractive manner on the adjoining property.

(b) No person or property owner shall remove a tree or shrub from a treelawn for the purpose of construction, or for any other reason without first filing an application and obtaining a permit from the City Manager or his designee, which application shall include a written finding by an arborist or tree-related professional reasonably acceptable to the City that such tree(s) and/or shrub(s) require removal. Such person or property owner shall, at his own expense, replace the removed tree or shrub in accordance with the standards, size and species set forth by the Commission. Such person or property owner shall remove at his own expense, any stumps to below the surface of the ground.

(c) When in good faith, the City Manager or his designee determines that a tree or trees located within a treelawn constitutes a hazard to the public's use of the streets, then the owner of the property abutting the treelawn shall, at his own expense, remove such tree or trees. Should any property owner fail to comply with an order of removal and/or replacement, and after prior written notice to the owner of the property that includes an estimate of costs for said tree removal and/or replacement, City may cause such tree or trees to be removed and/or replaced and the cost thereof to be assessed against the owner as provided by law. All expenses and labor costs incurred shall, when approved by Council, be paid out of City funds not otherwise appropriated. Council shall make a written return to the County Auditor of its action, with a statement of the charges for its services, the amount paid for labor and material, the fees of the officers serving such notices, and a proper description of the premises. Such amounts, when allowed, shall be entered upon the tax duplicate and be a lien upon such lands from and after the date of entry and be collected as other taxes and returned to the City.

(d) In the event the City enters a lien upon the tax duplicate as provided in subsection (a) hereof, the Finance Director shall certify to the County Auditor for recording such lien such that the amount due shall be divided into eight (8) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to

the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(Ord. 1990-3. Passed 2-12-90.)

907.04 TREE SPECIFICATIONS; SPECIES, PLANTING, SPACING, DISTANCES.

(a) Tree species shall comply with Section 907.02.

(b) Spacing of trees shall be in accordance with the three species size classes referred to in Section 907.02. No trees may be planted closer together than the following: Small trees - 30 feet; medium trees - 40 feet; and large trees - 50 feet, except in special plantings designed or approved by the Shade Tree Commission.

(c) The distance trees may be planted from curbs or curblines and sidewalks shall be in accordance with the three species size classes referred to in Section 907.02. No trees may be planted closer to any curb or sidewalk than the following: Small trees - 2 feet; medium trees - three feet; and large trees - 4 feet.

(d) No tree shall be planted closer than twenty feet of any street corner, measuring from intersecting curbs or curblines. No tree shall be planted closer than ten feet to any fire hydrant.

(Ord. 1990-3. Passed 2-12-90.)

907.04 TRIMMING OBSTRUCTIONS.

(a) Any person or persons owning or occupying real property bordering on any street shall trim any trees or shrubs in such manner that they will not obstruct the passage of pedestrians on sidewalks, obstruct vision of traffic signs or obstruct the view of any street or alley intersection. The minimum height of any overhanging portion thereof shall be ten feet above sidewalks and twelve feet above all streets except truck thoroughfares which shall have a clearance of sixteen feet.

(b) Should any person or persons owning real property bordering on any street fail to trim trees or shrubs as herein provided, the City Manager or his designee shall order such person or persons to so trim such trees or shrubs within ten days after receipt of written notice.

The order required herein shall be served by mailing a copy of the order to the last known address of the property owner, by certified mail.

When a person to whom an order is directed fails to comply within the specified time, the City shall trim such trees or shrubs and the exact cost thereof shall be assessed to the owner as provided by law.

(Ord. 1990-3. Passed 2-12-90.)

907.05 ABUSE OR MUTILATION OF PUBLIC TREES.

Unless specifically authorized by the City Manager or his designee, no person shall

intentionally damage, cut, carve, transplant or remove any public tree or shrub; attach any rope, wire, nails, advertising posters or other contrivance to any public tree or shrub; allow any gaseous liquid or solid substance which is harmful to such public trees or shrubs to come in contact with them; or set fire or permit fire to burn when such fire or the heat thereof will injure any portion

of any public tree or shrub.
(Ord. 1990-3. Passed 2-12-90.)

907.06 PROTECTION OF TREES.

All trees and shrubs on any street or other publicly owned property near any excavation or construction of any building, structure or street work, shall be protected with a good substantial fence, not less than four feet high and eight feet square, or at a distance in feet from the tree or shrub equal to the diameter of the trunk in inches at chest high, whichever is greater, and all building material, dirt or other debris shall be kept outside the barrier.

No person shall excavate any ditches, tunnels or trenches, or lay any drive within a radius of ten feet from any public tree or shrub without first obtaining permission from the City Manager or his designee.

(Ord. 1990-3. Passed 2-12-90.)

907.07 PLACING MATERIALS ON PUBLIC PROPERTY.

No person shall deposit, place, store or maintain, upon any public place of the City, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air or fertilizer to the roots of any tree growing therein.

(Ord. 1990-3. Passed 2-12-90.)

907.99 PENALTY.

Whoever violates any provision of this chapter shall be fined not to exceed one hundred dollars (\$100.00). In addition, the person shall replace the tree with a size and species recommended by the City. Each tree affected by a violation of this chapter shall constitute a separate offense.

(Ord. 1990-3. Passed 2-12-90.)



TO: Mayor Tapp and City Council
FROM: Terri Welkener , Clerk of Council
RE: Ordinance No. 2023-14 **(third and final reading)** *(submitted by Erik Engle)*
DATE: June 13, 2023

Subject Matter/Background

Ordinance 2023-14 amends the former assessment period from 5 and 10 years to a period of 4 years for the sidewalk and tree removal program. The City can recoup the cost of removing trees and replacing sidewalks in a timelier manner.

Financial Review

Ordinance 2023-14 amends the former assessment period from 5 and 10 years to a period of 4 years for the sidewalk and tree removal program. The City can recoup the cost of removing trees and replacing sidewalks in a timelier manner.

Legal Review

The matter has been reviewed, follows normal administrative procedure, and is properly before you.

Recommendation

If Council is in agreement with the request, a motion placing Ordinance No. 2023-14 on its third and final reading is in order.

[Ordinance No. 2023-14 Chapter 521.14 and 521.06 \(2\).docx](#)

[Ordinance No. 2023-14 Exhibit A Section 521.06.pdf](#)

[Ordinance No. 2023-14 Exhibit B Section 521.06.docx](#)

ORDINANCE NO. 2023-14
Introduced by Joe Dike

AN ORDINANCE AMENDING CHAPTER 521 (HEALTH, SAFETY AND SANITATION) OF THE HURON CODIFIED ORDINANCES TO ADD A NEW SECTION 521.14 (DUTY TO MAINTAIN TREES IN TREE LAWN); REPEALING, AMENDING AND RESTATING SECTION 521.06 (DUTY TO KEEP SIDEWALKS IN REPAIR AND CLEAN) OF CHAPTER 521 (HEALTH, SAFETY AND SANITATION) OF THE HURON CODIFIED ORDINANCES; AND FURTHER AMENDING CHAPTER 521 TO ADD RELATED CROSS REFERENCES.

WHEREAS, this Council hereby determined the changes and amendments set forth within this Ordinance, are in the best interest of the City of Huron and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That Chapter 521 (Health, Safety and Sanitation) of the Codified Ordinances of the City of Huron, Ohio, be amended to add a new Section 521.14 (Duty to Maintain Trees in Tree Lawn), which shall read as follows:

“SECTION 521.14 DUTY TO MAINTAIN TREES IN TREE LAWN

(a) For the purpose of controlling the blight and disease of shade trees within public rights-of-way, and for planting, maintaining, trimming, removing and/or replacing shade trees in and along the streets of the City, the City Council may establish one or more districts in the City designating the boundaries thereof, and may each year thereafter, by ordinance, designate the district in which such control, planting, care, and maintenance shall be effected, setting forth an estimate of the cost and providing for the levy of a special assessment upon all the real property in the district, in the amount and in the manner provided in Section 727.01 of the Revised Code, for planting, maintaining, trimming, removing and/or replacing shade trees. The ordinance shall be adopted as other ordinances and a succinct summary of the ordinance shall be published in the manner provided in Section 731.21 of the Revised Code. Bonds and anticipatory notes may be issued in anticipation of the collection of such special assessments, under Section 133.17 of the Revised Code.

(b) Subject to the provisions of Section 521.14(a), above, each owner or occupant of any lot or land shall plant, maintain, trim, remove, and/or replace any one or more trees located within a tree lawn in front of or adjacent and contiguous to such lot or land in and along the streets of the City that are blighted, diseased, dead, or partially or fully broken or damaged, and that require planting, maintenance, trimming, removal and/or replacement, or that otherwise constitute a hazard to the public's use of the streets in front of such lot or land after due notice of a Resolution of Council ordering the planting, maintaining, trimming, removal and/or replacement of such tree(s) in a designated district in the City. Management of trees shall also conform with the provisions of Chapters 907, 1115, 1121, 1126, 1127, 1131, and 1133 of the Codified Ordinances.

If the owner or person having charge of such land fails to comply with such notice, the City shall cause the tree(s) to be planted, maintained, trimmed, removed and/or replaced. All expenses and labor costs incurred shall, when approved by Council, be paid out of City funds not otherwise appropriated. Council shall make a written return to the County Auditor of its action, with a statement of the charges for its services, the amount paid for labor and material, the fees of the officers serving such notices, and a proper description of the premises. Such amounts, when allowed, shall be entered upon the tax duplicate and be a lien upon such lands from and after the date of entry and be collected as other taxes and returned to the City.

(c) In the event the City enters a lien upon the tax duplicate as provided in subsections (a) and (b), above, the Finance Director shall certify to the County Auditor for recording such lien such that the amount due shall be divided into eight (8) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(d) Whoever violates this Section 521.14 is guilty of a minor misdemeanor.

(ORC. 727.01; ORC 727.011; ORC 731.21; ORC 133.17)

(Ord. 2023-14. Adopted _____)"

SECTION 2. That Section 521.06 (Duty to Keep Sidewalks in Repair and Clean) of Chapter 521 (Health, Safety and Sanitation) of the Codified Ordinances of the City of Huron, Ohio, which currently reads as follows: (refer to Exhibit "A" attached), shall be and hereby is repealed in its entirety.

SECTION 3. That a new revised and restated Section 521.06 (Duty to Keep Sidewalks in Repair and Clean) of Chapter 521 (Health, Safety and Sanitation) of the Codified Ordinances of the City of Huron, as attached hereto and made a part hereof as Exhibit "B", shall be, and hereby is, adopted and thereafter shall be in full force and effect.

SECTION 4. That the following CROSS REFERENCES shall be added to Chapter 521 (Health, Safety and Sanitation) of the Codified Ordinances of the City of Huron, Ohio:

"Maintenance of trees – see Ch. 907
Assessments for sidewalks – see 909-02, R.C. 729.01-729.0
Duty to maintain shade trees – see R.C. 727.01, et. seq.
Assessments for shade trees – see 909.03, R.C. 727.01, et. seq."

SECTION 5. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 5. In accordance with Section 3.06 of the Charter of the City of Huron, Ohio, this Ordinance shall take effect thirty (30) days following its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

521.06 DUTY TO KEEP SIDEWALKS IN REPAIR AND CLEAN.

(a) No owner or occupant of any lot or land abutting upon any street shall refuse, fail or neglect to construct, repair, or keep in repair and free from snow, ice or any nuisance, the sidewalks, curbs or gutters in front of such lot or land after due notice of a Resolution of Council ordering the construction or repair of such sidewalk, the removal of such obstruction, or the abatement of such nuisance. (ORC 723.011). Construction shall conform with the provisions of Chapters 901, 903, 1117 and 1119 of the Codified Ordinances.

If the owner or person having charge of such land fails to comply with such notice, Council shall cause the sidewalks to be constructed or repaired. All expenses and labor costs incurred shall, when approved by Council, be paid out of City funds not otherwise appropriated. Council shall make a written return to the County Auditor of its action, with a statement of the charges for its services, the amount paid for labor and material, the fees of the officers serving such notices, and a proper description of the premises. Such amounts, when allowed, shall be entered upon the tax duplicate and be a lien upon such lands from and after the date of entry and be collected as other taxes and returned to the City.

(b) In the event the City enters a lien upon the tax duplicate as provided in subsection (a) hereof, the Finance Director shall certify to the County Auditor for recording such lien in the following manner:

(1) If the amount of construction or repair is equal to or less than five thousand dollars (\$5,000.00), the amount due shall be divided into ten (10) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(2) If the amount of construction or repair is greater than five thousand dollars (\$5,000.00), the amount due shall be divided into twenty (20) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(c) Whoever violates this section is guilty of a minor misdemeanor.
(Ord. 2020-25. Passed 9-22-20.)

521.06 DUTY TO KEEP SIDEWALKS IN REPAIR AND CLEAN.

(a) No owner or occupant of any lot or land abutting upon any street shall refuse, fail or neglect to construct, repair, or keep in repair and free from snow, ice or any nuisance, the sidewalks, curbs or gutters in front of such lot or land after due notice of a Resolution of Council ordering the construction or repair of such sidewalk, the removal of such obstruction, or the abatement of such nuisance. (ORC 723.011). Construction shall conform with the provisions of Chapters 901, 903, 1117 and 1119 of the Codified Ordinances.

If the owner or person having charge of such land fails to comply with such notice, Council shall cause the sidewalks to be constructed or repaired. All expenses and labor costs incurred shall, when approved by Council, be paid out of City funds not otherwise appropriated. Council shall make a written return to the County Auditor of its action, with a statement of the charges for its services, the amount paid for labor and material, the fees of the officers serving such notices, and a proper description of the premises. Such amounts, when allowed, shall be entered upon the tax duplicate and be a lien upon such lands from and after the date of entry and be collected as other taxes and returned to the City.

(b) In the event the City enters a lien upon the tax duplicate as provided in subsection (a) hereof prior to July 1, 2023, the Finance Director shall certify to the County Auditor for recording such lien in the following manner:

(1) If the amount of construction or repair is equal to or less than five thousand dollars (\$5,000.00), the amount due shall be divided into ten (10) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(2) If the amount of construction or repair is greater than five thousand dollars (\$5,000.00), the amount due shall be divided into twenty (20) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(c) In the event the City enters a lien upon the tax duplicate as provided in subsection (a) hereof from and after July 1, 2023, the Finance Director shall certify to the County Auditor for recording such lien such that the amount due shall be divided into eight (8) semiannual payments and collected with the immediate and subsequent tax years as applicable. The Finance Director shall add to the amount due interest at the rate of the Federal Reserve Prime Interest Rate as of June 1 of the current year, but in no event an amount less than twenty-five dollars (\$25.00).

(d) Whoever violates this section is guilty of a minor misdemeanor.

Ordinance No. 2023-14 adopted _____



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Ordinance No. 2023-15 (**second reading**) (*submitted by Stuart Hamilton*)
DATE: June 13, 2023

Subject Matter/Background

In April of 2023, the City released and received bids for residential solid waste collection and disposal services. We received a single bid from our current provider. As with each time we bid out these services, we have to update our Ordinances to reflect the pricing. This update will increase the monthly rate to \$71.00 per dwelling per quarter from July 1st, 2023, through December 31st, 2023, which will be charged as it is currently on the resident's water bill. From January 1st, 2024, the intent is to charge the residents via an assessment process and be paid through their real estate taxes. The yearly rates will be calculated by staff and approved by council prior to the assessment being sent to the County.

Financial Review

This amendment to the garbage rate ordinance will provide the City with the flexibility to bill residential customers through the quarterly billing process (current) or collecting the fee through the annual property tax assessment process. A new water rate is also established with this amendment for the last six months of 2024, matching the proposed contract with Republic Services. Beginning January 1, 2024, the garbage rate will be approved by Council via an annual ordinance. The City will continue to track all revenue and expenses for this service in the garbage fund (Fund 201).

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement, a motion placing Ordinance No. 2023-15 on its first reading is in order.

[Ordinance_No._2023-15_Solid_Waste_Rates__7_.docx](#)

[Ordinance No. 2023-15 Exh A 931.04.pdf](#)

ORDINANCE NO. 2023-15
Introduced by Mark Claus

AN ORDINANCE REPEALING AND AMENDING AND RESTATING SECTION 931.04 (RATES FOR COLLECTION AND DISPOSAL OF CHAPTER 931 (GARBAGE, RUBBISH AND RECYCLABLE MATERIAL COLLECTION) OF THE HURON CODIFIED ORDINANCES; AND DECLARING AN EMERGENCY.

WHEREAS, this Council hereby determined the changes and amendments set forth within this Ordinance are in the best interest of the City of Huron and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron, Ohio, which currently reads as follows (refer to Exhibit "A" attached), shall be and hereby is repealed in its entirety.

SECTION 2. That a new revised and restated Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron, as follows:

"931.04 RATES FOR COLLECTION AND DISPOSAL"

Effective July 1, 2023, and ending December 31, 2023, the basic charge for garbage, refuse, recyclable material, yard waste collection and disposal for each owner of a residential dwelling shall be seventy-one dollars (\$71.00) per calendar quarter.

- (a) All bills for collection and disposal of garbage, refuse, recyclable materials and yard waste shall be rendered and paid quarterly.
- (b) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.
- (c) At the option of the City, the bill for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclable materials and yard waste, then to the charge for water service, with the balance to be applied to stormwater fees.

Effective January 1, 2024, the basic charge for garbage, refuse, recyclable material, yard water collection and disposal for each owner of a residential dwelling unit shall be set by Council ordinance based on the level of contractual services provided. The basic charge, as determined by the City, shall be charged in one of the follow methods:

- (a) The City shall charge to the owner of each dwelling unit within the municipality a monthly rate to be paid by the owner of said property. Such

rate shall be set by Council by Ordinance each year. The Council shall review the monthly rate to be paid by the owner of each dwelling unit within the municipality on a yearly basis to determine the amount of the fee for the ensuing year.

- (1) All bills for collection and disposal of garbage, refuse, recyclable materials and yard waste shall be rendered and paid quarterly.
- (2) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.
- (3) At the option of the City, the bill for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclable materials and yard waste, then to the charge for water service, with the balance to be applied to stormwater fees.

(b) By Council ordinance, the City may assess the costs and expense of garbage, refuse, recyclable materials and yard waste collection and disposal within the City, on the owner of each dwelling unit defined in subsection (c) herein, by certifying the amounts to the County Auditor for collection with other City taxes.

- (1) The fee so assessed through the residential tax duplicate shall be reimbursed to the City by the County Auditor, and shall be credited to the City of Huron.
- (2) The Finance Director is hereby authorized and directed to send to the Office of the County Auditor certified copies of this Ordinance in such numbers as are required.

(c) A dwelling unit is defined in Section 1351.06 of these Codified Ordinances.

(Ord. 2023-15. Passed 06-27-23.)”

shall be, and hereby is, adopted and thereafter shall be in full force and effect.

SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and general welfare of the residents, and to ensure the sound fiscal administration of the City of Huron; WHEREFORE, this Ordinance shall take effect immediately upon its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

931.04 RATES FOR COLLECTION AND DISPOSAL.

(a) Effective July 1, 2017 the basic charge for garbage, refuse, recyclable material, yard waste collection and disposal for each residential owner, tenant or occupant shall be sixty five dollars (\$65.00) per calendar quarter.

(b) The minimum billing period for any account shall be for a period of one day, and the charge for such minimum billing shall be based upon a monthly minimum charge of twenty-one and 67/100 dollars (\$21.67) for collection for each residential owner, tenant or occupant.

(c) All bills for collection and disposal of garbage, refuse, and yard waste shall be rendered and paid quarterly, in advance.

(d) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.

(e) At the option of the City, the bill for the collection and disposal of garbage and waste and the collection and disposal of recyclable materials and yard waste may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclables and yard waste, then to the charge for water service with the balance to be applied to stormwater fees.

(Ord. 2017-15. Passed 5-23-17.)



TO: Mayor Tapp and City Council
FROM: Matthew Lasko
RE: Resolution No. 48-2023 (*submitted by Captain Nash*)
DATE: June 13, 2023

Subject Matter/Background

The Fire Department is seeking a grant opportunity through the State of Ohio under the ARPA Ohio Ambulance Transportation Program. The purpose of this grant is to distribute premium pay to eligible ambulance providers who worked through the pandemic. We are eligible for a max award of \$20,000 dollars which would equate to \$1,333 per full time member.

There is no match requirement for this grant and the funds received must be used for a premium pay program that cannot be part of regular pay already received. If awarded, we would have to enter into a sub-agreement with the State and then verify the proper distribution of funds.

The Fire Department accepted the challenges that Covid presented and continued to do their job as they always have with no expectation of additional compensation. This would be an opportunity after the fact to give our members something extra for their efforts. Since we have so many part time members who work full time elsewhere and are eligible for this program with their full time employer, we would only include the 15 full time members of the Huron Fire Department.

Financial Review

The State of Ohio is offering premium pay for paramedics working through the pandemic, via the Ohio Ambulance Transportation Program. If awarded the \$20,000, the City will distribute a one-time premium pay to each eligible full-time paramedic up to the total grant amount. The City does not anticipate any local funds will be used. The grant does not require a local match.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 48-2023 is in order.

[Resolution_No._48-2023_FD_Grant_Application_COVID Comp.docx](#)

[Ambulance Premium Pay Program Eligible Listing 5.22.23.pdf](#)

[Ambulance Transportation Guidance Final.pdf](#)

[Ambulance Transportation Subrecipient Agreement Final.pdf](#)

RESOLUTION NO. 48-2023

Introduced by Monty Tapp

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY TO THE STATE OF OHIO, OFFICE OF BUDGET AND MANAGEMENT ("OBM") FOR GRANT FUNDS FOR THE OHIO AMBULANCE TRANSPORTATION PROGRAM IN THE MAXIMUM AMOUNT OF TWENTY THOUSAND AND 00/100 DOLLARS (\$20,000.00); AND FURTHER AUTHORIZING THE CITY MANAGER TO ENTER INTO ANY ONE OR MORE AGREEMENTS REQUIRED TO APPLY FOR THE SUBJECT GRANT FROM OBM, TO ACCEPT THE GRANT AWARD IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND AND 00/100 DOLLARS (\$20,000.00), AND TO ENTER INTO AN AGREEMENT WITH OBM SHOULD THE APPLICATION BE SUCCESSFUL.

WHEREAS, the American Rescue Plan Act ("ARPA") (Pub. L. No. 117-2), signed into law March 11, 2021, established the Coronavirus State and Local Fiscal Recovery Funds ("SLFRF"), and appropriated \$350 billion to state, local, and Tribal governments across the country to support their response to and recovery from the COVID-19 public health emergency;

WHEREAS, the State, through OBM, was directly allocated and accepted \$5.3 billion in SLFRF relief as federal award identification number SLFRP0130 from the United States Department of the Treasury ("Treasury");

WHEREAS, pursuant to Section 280.10 of Amended Substitute House Bill 45 ("H.B. 45"), the 134th General Assembly of the State of Ohio appropriated \$20 million in SLFRF funds to OBM in appropriation item 042627, Ohio Ambulance Transportation;

WHEREAS, pursuant to Section 280.10 of H.B. 45, appropriation item 042627, Ohio Ambulance Transportation, is being used by OBM to administer grants to any public, not-for-profit, or private ground ambulance transport provider who submitted claims to the Ohio Department of Medicaid during the current state fiscal year;

WHEREAS, ambulance transportation providers shall use the funds to provide premium pay to eligible workers; and

WHEREAS, it is the intent of OBM to provide funding to the subrecipients for eligible expenditures under ARPA, as further provided for in H.B. 45.

WHEREAS, the City staff believes the City meets the criteria for this grant program, and desires to apply for the maximum grant funds allowed, Twenty Thousand Dollars (\$20,000.00), prior to the application deadline, which it believes to be proper and beneficial to the City, and enter into an agreement with OBM in the event the grant is awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. This Council authorizes and approves the City Manager's submission of a grant application on behalf of the City of Huron, Ohio to OBM's Ohio Ambulance Transportation Program for grant funds for provision of premium pay for eligible workers, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

SECTION 2. If grant funds are awarded, authorization is given to the City Manager to execute any necessary agreement(s) with OBM to be eligible for and accept funding under this program, and to accept the grant award of up to Twenty Thousand and 00/100 Dollars (\$20,000.00).

SECTION 3. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 4. This Resolution shall be in full force and effect from and immediately following its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council/Law Director

ADOPTED: _____

HB 45 - Ohio Ambulance Transportation Program

The following is a listing of eligible applicants and funding allocations. See the Ohio Ambulance Transportation Program guidance for more information. The application process to include providing the signed subrecipient agreement must be completed to receive funding.

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|----|---|--------------------------------------|--------------------|
| 1 | 1ST ADVANCED EMS, LLC. | | \$ 20,886.74 |
| 2 | 1ST CONSOLIDATED FIRE DISTRICT | | \$ 20,000.00 |
| 3 | 24 7 MEDICAL TRANSPORT COMPANY | | \$ 21,015.96 |
| 4 | ACCESS-MED AMBULANCE SERVICE | ACCESS-MED AMBULANCE SERVICE | \$ 20,000.00 |
| 5 | ADA-LIBERTY JT AMBULANCE DIS | | \$ 20,000.00 |
| 6 | ADAMS COUNTY AUDITOR | ADAMS COUNTY EMS | \$ 20,025.57 |
| 7 | ADAMSVILLE COMMUNITY FIRE DEPT & EMS INC | | \$ 20,000.00 |
| 8 | ALEXANDRIA VFD | | \$ 20,000.00 |
| 9 | ALLEGIANCE MEDICAL TRANSPORT SERVICES LLC | | \$ 20,131.89 |
| 10 | ALLEN CLAY JOINT FIRE DISTRICT | ALLEN CLAY JOINT FIRE DISTRICT | \$ 20,000.00 |
| 11 | AMANDA TOWNSHIP TRUSTEES | AMANDA TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 12 | AMBAH CARE LLC. | AMBAH | \$ 20,000.00 |
| 13 | AMERI KARE LLC | | \$ 21,885.10 |
| 14 | AMERICAN TOWNSHIP | | \$ 20,000.00 |
| 15 | AMERIMED EMERGENCY MEDICAL SERVICES, LLC | | \$ 21,911.64 |
| 16 | AMSTERDAM VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 17 | ANDERSON TOWNSHIP | ANDERSON TOWNSHIP FIRE & RESCUE | \$ 20,032.81 |
| 18 | ANNA RESCUE UNIT INC | | \$ 20,000.00 |
| 19 | ANSONIA EMERGENCY SVC | | \$ 20,000.00 |
| 20 | ANTRIM COMMUNITY VOL FIRE DEPT | | \$ 20,000.00 |
| 21 | APPLESEED JOINT AMBULANCE | | \$ 20,000.00 |
| 22 | ARCANUM COMMUNITY RESCUE SQUAD INC | ARCANUM RESCUE SERVICE | \$ 20,000.00 |
| 23 | ARROWHEAD JOINT FIRE DISTRICT | ARROWHEAD JOINT FIRE DISTRICT | \$ 20,000.00 |
| 24 | ATHENS COUNTY | ATHENS COUNTY EMS | \$ 21,719.26 |
| 25 | AUBURN VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 26 | B K P AMBULANCE DISTRICT | | \$ 20,000.00 |
| 27 | B M R T AMBULANCE DISTRICT | B M R T AMBULANCE DISTRICT | \$ 20,000.00 |
| 28 | BAINBRIDGE TOWNSHIP FIRE | BAINBRIDGE TOWNSHIP | \$ 20,000.00 |
| 29 | BARLOW VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 30 | BARTON VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 31 | BASCOM JOINT AMBULANCE DISTRICT | | \$ 20,000.00 |
| 32 | BASIL JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 33 | BATH COUNTY AMBULANCE DISTRICT | | \$ 20,000.00 |
| 34 | BATH TOWNSHIP | BATH TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 35 | BATTLE RUN FIRE DISTRICT | | \$ 20,000.00 |
| 36 | BAZETTA TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 37 | BEAVER TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 38 | BEAVERCREEK TOWNSHIP | BEAVERCREEK TOWNSHIP FIRE DEPARTMENT | \$ 20,046.85 |
| 39 | BELMONT COUNTY HOSPITAL AMBULANCE | | \$ 20,000.00 |
| 40 | BELPRE TOWNSHIP TRUSTEES | LITTLE HOCKING VOL FIRE DEPT | \$ 20,000.00 |
| 41 | BELPRE VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 42 | BELVEDERE VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 43 | BERLIN TWP | BERLIN TWP | \$ 20,000.00 |
| 44 | BERNE TOWNSHIP CLERK | BERNE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 45 | BEST EMS LLC | BEST EMS | \$ 20,000.00 |
| 46 | BETHEL TOWNSHIP TRUSTEES | BETHEL TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 47 | BETHEL TOWNSHIP TRUSTEES | BETHEL TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 48 | BLADENSBURG FIRE DISTRICT | | \$ 20,000.00 |
| 49 | BLANCHARD DUNKIRK AMBULANCE | | \$ 20,000.00 |
| 50 | BLANCHESTER COMMUNITY SERVICE | BLANCHESTER COMM SERVICE ASSOC, INC | \$ 20,000.00 |
| 51 | BLOOM TOWNSHIP TRUSTEES | BLOOM TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 52 | BLUEFIELD RESCUE SQUAD INC | | \$ 20,000.00 |
| 53 | BLUFFTON VILLAGE | | \$ 20,000.00 |
| 54 | BOARD OF TRUSTEES BATH TWP | BATH TWP FIRE DEPT | \$ 20,000.00 |
| 55 | BOLIVAR FIRE & RESCUE | | \$ 20,000.00 |
| 56 | BOONE COUNTY AMBULANCE AUTHORITY | | \$ 20,000.00 |
| 57 | BOYD COUNTY AMBULANCE SERVICE | BOYD COUNTY AMBULANCE SERVICE | \$ 20,000.00 |
| 58 | BRACEVILLE TOWNSHIP | BRACEVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 59 | BRACKEN COUNTY AMBULANCE DISTRICT | BRACKEN COUNTY EMS | \$ 20,000.00 |
| 60 | BRADFORD FIRE AND RESCUE SERVICES INC | | \$ 20,000.00 |
| 61 | BRADNER VILLAGE AMBULANCE | VILLAGE OF BRADNER | \$ 20,000.00 |
| 62 | BRAXTON COUNTY EMERGENCY SQUAD | | \$ 20,000.00 |
| 63 | BRILLIANT VOLUNTEER FIRE DEPARTMENT INC | EMS DEPT | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|---|---------------------------------------|--------------------|
| 64 | BRIMFIELD TOWNSHIP TRUSTEES | BRIMFIELD TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 65 | BROOKE COUNTY COMMISSION | BROOKE COUNTY AMBULANCE SVC | \$ 20,000.00 |
| 66 | BROOKESIDE AMBULANCE SERVICE | | \$ 20,822.86 |
| 67 | BROOKFIELD TOWNSHIP | BROOKFIELD TWP FIRE DEPT | \$ 20,000.00 |
| 68 | BROOKLYN HEIGHTS VILLAGE | | \$ 20,000.00 |
| 69 | BROOKPARK CITY | BROOK PARK FIRE DEPARTMENT | \$ 20,000.00 |
| 70 | BROOKSIDE VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 71 | BRUNSWICK HILLS TOWNSHIP | | \$ 20,000.00 |
| 72 | BUCKEYE AMBULANCE LLC | | \$ 20,000.00 |
| 73 | BUCKEYE LAKE VILLAGE FIRE DEPARTMENT | | \$ 20,000.00 |
| 74 | BUCKEYE LINK AMBULANCE LLC | BUCKEYE LINK AMBULANCE LLC | \$ 20,551.10 |
| 75 | BUCYRUS CITY | BUCYRUS FIRE DEPARTMENT | \$ 20,000.00 |
| 76 | BURLINGTON FIRE PROTECTION DISTRICT | | \$ 20,000.00 |
| 77 | BURTON VOLUNTEER FIRE DEPT INC | | \$ 20,000.00 |
| 78 | BUTLER TOWNSHIP GOVERNMENT CENTER | BUTLER TOWNSHIP FIRE DEPARTMENT | \$ 20,045.04 |
| 79 | C B & S JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 80 | CABELL COUNTY EMS | A GORDON MERRY III | \$ 20,093.31 |
| 81 | CAMDEN & SOMERS TOWNSHIP VOLUNTEER FIRE DISTRICT | CAMDEN & SOMERS TWP FIRE/RESCUE | \$ 20,000.00 |
| 82 | CAMDEN CLARK MEMORIAL HOSPITAL CORPORATION | CAMDEN CLARK AMBULANCE SERVICE | \$ 20,000.00 |
| 83 | CAMPBELL COUNTY FIRE PROTECTION DISTRICT 1 | | \$ 20,000.00 |
| 84 | CANAAN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 85 | CANAL FULTON FIRE DEPARTMENT | CANAL FULTON FIRE DEPARTMENT | \$ 20,000.00 |
| 86 | CANTON FIRE DEPARTMENT | | \$ 23,914.53 |
| 87 | CARDINAL JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 88 | CARROLL TOWNSHIP TRUSTEES | CARROLL TOWNSHIP | \$ 20,000.00 |
| 89 | CARTER COUNTY EM AMBULANCE | | \$ 20,000.00 |
| 90 | CAS OF WARREN INC | CLEMENTE AMBULANCE SERVICE OF WARREN | \$ 20,092.68 |
| 91 | CASSELL STATION VOLUNTEER FIRE DEPT INC | | \$ 20,000.00 |
| 92 | CEDARVILLE TOWNSHIP | CEDARVILLE TWP FIRE DEPARTMENT | \$ 20,000.00 |
| 93 | CEMS OF OHIO INC | MEDCARE | \$ 39,801.41 |
| 94 | CENTER FOR EMERGENCY MEDICINE OF WESTERN PENNSYLVIA | | \$ 20,000.00 |
| 95 | CENTRAL CAMPBELL CTY FIRE | | \$ 20,000.00 |
| 96 | CENTRAL FIRE DISTRICT | | \$ 20,000.00 |
| 97 | CENTRAL JOINT FIRE-EMS DISTRICT | | \$ 20,308.84 |
| 98 | CENTRAL LORAIN COUNTY JOINT AMBULANCE | | \$ 20,000.00 |
| 99 | CENTRAL OHIO JOINT FIRE DISTRICT | CENTRAL OHIO JOINT FIRE DISTRICT | \$ 20,000.00 |
| 100 | CEREDO VOL FIRE DEPT | | \$ 20,000.00 |
| 101 | CHAGRIN FALLS SUBURBAN VOLUNTEER FIREMEN'S ASSOCIA | | \$ 20,000.00 |
| 102 | CHAMPION TOWNSHIP TRUSTEES | CHAMPION TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 103 | CHARDON TOWNSHIP | | \$ 20,000.00 |
| 104 | CHARDON VOLUNTEER FIRE DEPT INC | CHARDON FIRE DEPARTMENT | \$ 20,000.00 |
| 105 | CHATHAM TOWNSHIP TTEES | | \$ 20,000.00 |
| 106 | CHESTER TOWNSHIP TRUSTEES | CHESTER TOWNSHIP FIRE RESCUE | \$ 20,000.00 |
| 107 | CHESTER TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 108 | CHIPPEWA TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 109 | CHRISTIANSBURG FIRE CO INC | | \$ 20,000.00 |
| 110 | CINCINNATI MEDICAL TRANSPORT LLC | | \$ 21,946.80 |
| 111 | CITIZENS AMBULANCE SERVICE | CITIZENS AMBULANCE SERVICE | \$ 20,000.00 |
| 112 | CITY AUDITOR | LANCASTER FIRE DEPARTMENT | \$ 20,729.78 |
| 113 | CITY AUDITOR | CITY AUDITOR CIRCLEVILLE AUDITOR DEPT | \$ 20,386.61 |
| 114 | CITY AUDITOR | PORTSMOUTH FIRE DEPARTMENT | \$ 20,118.35 |
| 115 | CITY OF AKRON OH | CITY OF AKRON OH | \$ 22,123.08 |
| 116 | CITY OF ASHLAND | ASHLAND DIVISION OF FIRE | \$ 20,000.00 |
| 117 | CITY OF ASHTABULA OHIO | | \$ 20,000.00 |
| 118 | CITY OF AVON | CITY OF AVON | \$ 20,000.00 |
| 119 | CITY OF AVON LAKE | | \$ 20,000.00 |
| 120 | CITY OF BARBERTON | CITY OF BARBERTON | \$ 20,160.97 |
| 121 | CITY OF BAY VILLAGE | | \$ 20,000.00 |
| 122 | CITY OF BEACHWOOD OHIO | CITY OF BEACHWOOD | \$ 20,133.06 |
| 123 | CITY OF BEDFORD | CITY OF BEDFORD | \$ 20,035.68 |
| 124 | CITY OF BEDFORD HEIGHTS | | \$ 20,000.00 |
| 125 | CITY OF BELLBROOK | BELLBROOK FIRE DEPARTMENT | \$ 20,000.00 |
| 126 | CITY OF BELLEFONTAINE FIRE DEPT | | \$ 20,000.00 |
| 127 | CITY OF BEREA | | \$ 20,000.00 |
| 128 | CITY OF BLUE ASH | CITY OF BLUE ASH FIRE DEPT | \$ 20,000.00 |
| 129 | CITY OF BOWLING GREEN AMB | | \$ 20,000.00 |
| 130 | CITY OF BRECKSVILLE | | \$ 20,000.00 |
| 131 | CITY OF BROADVIEW HEIGHTS | | \$ 20,000.00 |
| 132 | CITY OF BROOKLYN BROOKLYN CITY TOWN HALL | | \$ 20,000.00 |
| 133 | CITY OF BROOKVILLE | BROOKVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 134 | CITY OF BRUNSWICK | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 135 | CITY OF CHEVIOT AUDITOR | CITY OF CHEVIOT FIRE DIVISION | \$ 20,000.00 |
| 136 | CITY OF CHILlicoTHE | CHILlicoTHE FIRE DEPARTMENT | \$ 20,990.92 |
| 137 | CITY OF CINCINNATI | CINCINNATI FIRE DEPARTMENT | \$ 35,763.28 |
| 138 | CITY OF CLAYTON | CLAYTON FIRE DEPARTMENT | \$ 20,000.00 |
| 139 | CITY OF CLEVELAND | CITY OF CLEVELAND EMERGENCY MEDICAL SERVICE | \$ 50,188.46 |
| 140 | CITY OF COLUMBUS | COLUMBUS DIVISION OF FIRE | \$ 53,462.40 |
| 141 | CITY OF CONNEAUT CONNEAUT RESCU | CITY HALL CONNEAUT FIRE DPT | \$ 20,000.00 |
| 142 | CITY OF CORTLAND | | \$ 20,000.00 |
| 143 | CITY OF CRESTLINE | | \$ 20,000.00 |
| 144 | CITY OF CUYAHOGA FALLS | | \$ 20,487.62 |
| 145 | CITY OF DAYTON | CITY OF DAYTON FIRE DEPARTMENT | \$ 30,731.04 |
| 146 | CITY OF DEFIANCE | DEFIANCE FIRE AND RESCUE DIVISION | \$ 20,000.00 |
| 147 | CITY OF DOVER | DOVER FIRE DEPARTMENT & EMS | \$ 20,000.00 |
| 148 | CITY OF EAST CLEVELAND | CITY OF EAST CLEVELAND | \$ 21,057.43 |
| 149 | CITY OF EAST PALESTINE OFFICE OF TREASURER | EAST PALESTINE FIRE DEPARTMENT | \$ 20,000.00 |
| 150 | CITY OF EASTLAKE | EASTLAKE CITY FIRE DEPARTMENT | \$ 20,000.00 |
| 151 | CITY OF EATON | CITY OF EATON FIRE & EMS | \$ 20,000.00 |
| 152 | CITY OF ENGLEWOOD | ENGLEWOOD FIRE DEPT | \$ 20,122.00 |
| 153 | CITY OF ERLANGER | | \$ 20,000.00 |
| 154 | CITY OF EUCLID | CITY OF EUCLID | \$ 21,694.17 |
| 155 | CITY OF FAIRBORN | FAIRBORN FIRE DEPT | \$ 20,841.70 |
| 156 | CITY OF FAIRFIELD | FAIRFIELD FIRE DEPT | \$ 20,772.85 |
| 157 | CITY OF FAIRLAWN | CITY OF FAIRLAWN | \$ 20,000.00 |
| 158 | CITY OF FAIRVIEW PARK | | \$ 20,000.00 |
| 159 | CITY OF FLORENCE KY | FLORENCE FIRE & EMS | \$ 20,000.00 |
| 160 | CITY OF FOREST PARK | | \$ 20,224.18 |
| 161 | CITY OF FORT MITCHELL OFFICE OF TREASURER | FORT MITCHELL LIFE SQUAD | \$ 20,000.00 |
| 162 | CITY OF FORT THOMAS FIRE DEPT | | \$ 20,000.00 |
| 163 | CITY OF FRANKLIN | CITY OF FRANKLIN DIVISION FIRE & EMS | \$ 20,000.00 |
| 164 | CITY OF FT WRIGHT FIRE DEPT | FT WRIGHT FIRE DEPT/AMBULANCE | \$ 20,000.00 |
| 165 | CITY OF GALION | GALION FIRE DEPARTMENT | \$ 20,000.00 |
| 166 | CITY OF GARFIELD HEIGHTS | | \$ 20,730.77 |
| 167 | CITY OF GERMANTOWN | GERMANTOWN FIRE/EMS | \$ 20,000.00 |
| 168 | CITY OF GRANDVIEW HEIGHTS | GRANDVIEW HEIGHTS DIVISION OF FIRE | \$ 20,000.00 |
| 169 | CITY OF GREEN | CITY OF GREEN | \$ 20,000.00 |
| 170 | CITY OF HAMILTON | HAMILTON FIRE DEPT | \$ 22,398.14 |
| 171 | CITY OF HARRISON | HARRISON FIRE DEPARTMENT | \$ 20,000.00 |
| 172 | CITY OF HEATH | CITY OF HEATH | \$ 20,000.00 |
| 173 | CITY OF HIGHLAND HEIGHTS | | \$ 20,000.00 |
| 174 | CITY OF HUBER HEIGHTS | HUBER HEIGHTS DIVISION OF FIRE | \$ 21,208.09 |
| 175 | CITY OF HUDSON | HUDSON EMS | \$ 20,000.00 |
| 176 | CITY OF HURON | CITY OF HURON FIRE DEPARTMENT | \$ 20,000.00 |
| 177 | CITY OF INDEPENDENCE | CITY OF INDEPENDENCE | \$ 20,000.00 |
| 178 | CITY OF KENT AMB | CITY OF KENT DIRECTOR OF FINANCE | \$ 20,253.37 |
| 179 | CITY OF KETTERING | KETTERING FIRE DEPARTMENT | \$ 20,508.79 |
| 180 | CITY OF KIRTLAND | KIRTLAND CITY FIRE DEPT | \$ 20,000.00 |
| 181 | CITY OF LAKEWOOD | CITY OF LAKEWOOD | \$ 20,456.43 |
| 182 | CITY OF LEBANON | LEBANON DIVISION OF FIRE | \$ 20,300.22 |
| 183 | CITY OF LIMA | | \$ 20,000.00 |
| 184 | CITY OF LONDON | CITY OF LONDON DIVISION OF FIRE | \$ 20,000.00 |
| 185 | CITY OF LOUISVILLE | CITY OF LOUISVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 186 | CITY OF LUDLOW FIRE DEPT | | \$ 20,000.00 |
| 187 | CITY OF MACEDONIA | | \$ 20,000.00 |
| 188 | CITY OF MANSFIELD OHIO | MANSFIELD FIRE DEPARTMENT | \$ 21,575.67 |
| 189 | CITY OF MAPLE HEIGHTS | CITY OF MAPLE HEIGHTS | \$ 20,315.18 |
| 190 | CITY OF MARIETTA | MARIETTA FIRE DEPARTMENT | \$ 20,000.00 |
| 191 | CITY OF MARION AUDITOR | MARION CITY FIRE DEPARTMENT | \$ 21,017.88 |
| 192 | CITY OF MARYSVILLE | MARYSVILLE FIRE DEPARTMENT | \$ 20,102.71 |
| 193 | CITY OF MASON OHIO | CITY OF MASON FIRE DEPT | \$ 20,000.00 |
| 194 | CITY OF MASSILLON | | \$ 20,480.75 |
| 195 | CITY OF MENTOR LAKE COUNTY | | \$ 20,422.83 |
| 196 | CITY OF MENTOR ON THE LAKE | MENTOR ON THE LAKE FIRE DEPARTMENT | \$ 20,000.00 |
| 197 | CITY OF MIDDLEBURG HTS | | \$ 20,000.00 |
| 198 | CITY OF MIDDLESBORO | | \$ 20,000.00 |
| 199 | CITY OF MIDDLETOWN | MIDDLETOWN DIVISION OF FIRE | \$ 22,898.59 |
| 200 | CITY OF MONTGOMERY | MONTGOMERY FIRE DIVISION | \$ 20,000.00 |
| 201 | CITY OF MORAIN | MORAIN FIRE DEPARTMENT | \$ 20,203.78 |
| 202 | CITY OF MOUNT VERNON CITY AUDITOR | MOUNT VERNON FIRE DEPARTMENT | \$ 20,104.17 |
| 203 | CITY OF MT HEALTHY | | \$ 20,025.77 |
| 204 | CITY OF MUNROE FALLS OHIO | CITY OF MUNROE FALLS OHIO | \$ 20,000.00 |
| 205 | CITY OF N ROYALTON | NORTH ROYALTON FIRE DEPT | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|---|--|--------------------|
| 206 | CITY OF NAPOLEON OFFICE OF CLERK | NAPOLEON FIRE DEPARTMENT | \$ 20,000.00 |
| 207 | CITY OF NEW CARLISLE | NEW CARLISLE FIRE DEPARTMENT | \$ 20,000.00 |
| 208 | CITY OF NEW FRANKLIN | CITY OF NEW FRANKLIN | \$ 20,000.00 |
| 209 | CITY OF NEW LEXINGTON | CITY OF NEW LEXINGTON EMS | \$ 20,000.00 |
| 210 | CITY OF NEW PHILADELPHIA AMB | | \$ 20,000.00 |
| 211 | CITY OF NEWARK DIV FIRE | | \$ 21,127.48 |
| 212 | CITY OF NORTH CANTON | CITY OF NORTH CANTON FIRE DEPARTMENT | \$ 20,000.00 |
| 213 | CITY OF NORTH COLLEGE HILL | | \$ 20,124.86 |
| 214 | CITY OF NORTH OLMSTED | CITY OF NORTH OLMSTED | \$ 20,188.03 |
| 215 | CITY OF NORTH RIDGEVILLE | CITY OF NORTH RIDGEVILLE | \$ 20,081.95 |
| 216 | CITY OF NORTHWOOD STATION #2 | NORTHWOOD FIRE DEPT | \$ 20,000.00 |
| 217 | CITY OF NORTON | CITY OF NORTON | \$ 20,000.00 |
| 218 | CITY OF NORWOOD OHIO | | \$ 20,344.20 |
| 219 | CITY OF OAKWOOD | CITY OF OAKWOOD SAFETY DIVISION | \$ 20,000.00 |
| 220 | CITY OF OLMSTED FALLS | | \$ 20,000.00 |
| 221 | CITY OF OREGON | OREGON FIRE AND RESCUE | \$ 20,000.00 |
| 222 | CITY OF ORRVILLE | ORRVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 223 | CITY OF OXFORD | CITY OF OXFORD FIRE DEPARTMENT | \$ 20,000.00 |
| 224 | CITY OF PAINESVILLE OHIO DEPT | PAINESVILLE FIRE DEPARTMENT | \$ 20,487.50 |
| 225 | CITY OF PAINTSVILLE OFFICE OF TREASURER | CITY OF PAINTSVILLE FIRE RESCUE EMS | \$ 20,000.00 |
| 226 | CITY OF PARMA | | \$ 21,887.93 |
| 227 | CITY OF PARMA HEIGHTS | | \$ 20,028.72 |
| 228 | CITY OF PEPPER PIKE | | \$ 20,000.00 |
| 229 | CITY OF PIQUA | PIQUA FIRE DEPARTMENT | \$ 20,000.00 |
| 230 | CITY OF RAVENNA | CITY OF RAVENNA | \$ 20,000.00 |
| 231 | CITY OF READING OHIO | READING FIRE DEPARTMENT | \$ 20,000.00 |
| 232 | CITY OF RICHMOND | | \$ 20,000.00 |
| 233 | CITY OF RICHMOND HTS | | \$ 20,000.00 |
| 234 | CITY OF RITTMAN AMB | | \$ 20,000.00 |
| 235 | CITY OF RIVERSIDE | RIVERSIDE FIRE DEPARTMENT | \$ 20,467.94 |
| 236 | CITY OF ROSSFORD | | \$ 20,000.00 |
| 237 | CITY OF SALEM | SALEM FIRE DEPARTMENT | \$ 20,000.00 |
| 238 | CITY OF SANDUSKY OH AMB | SANDUSKY CITY OFFICE OF TREASURER | \$ 20,238.49 |
| 239 | CITY OF SEBRING | | \$ 20,000.00 |
| 240 | CITY OF SEVEN HILLS | CITY OF SEVEN HILLS | \$ 20,000.00 |
| 241 | CITY OF SHAKER HEIGHTS CITY HALL | CITY OF SHAKER HEIGHTS CITY HALL | \$ 20,000.00 |
| 242 | CITY OF SHARONVILLE | | \$ 20,000.00 |
| 243 | CITY OF SHEFFIELD LAKE | | \$ 20,000.00 |
| 244 | CITY OF SHELBY | SHELBY FIRE DEPARTMENT | \$ 20,000.00 |
| 245 | CITY OF SIDNEY | SIDNEY FIRE DEPARTMENT | \$ 20,000.00 |
| 246 | CITY OF SOLON | | \$ 20,000.00 |
| 247 | CITY OF SOUTH EUCLID | | \$ 20,088.63 |
| 248 | CITY OF SPRINGDALE | | \$ 20,000.00 |
| 249 | CITY OF SPRINGFIELD | SPRINGFIELD FIRE RESCUE DIVISION | \$ 23,414.41 |
| 250 | CITY OF ST MARYS | ST MARYS FIRE DEPT EMERG. SQUAD | \$ 20,000.00 |
| 251 | CITY OF STEUBENVILLE | CITY OF STEUBENVILLE FIRE DEPARTMENT | \$ 20,514.10 |
| 252 | CITY OF STOW | CITY OF STOW | \$ 20,000.00 |
| 253 | CITY OF STREETSBORO AMB | CITY OF STREETSBORO | \$ 20,000.00 |
| 254 | CITY OF STRONGSVILLE | STRONGSVILLE FIRE AND EMERGENCY SERVICES | \$ 20,000.00 |
| 255 | CITY OF TALLMADGE | CITY OF TALLMADGE | \$ 20,000.00 |
| 256 | CITY OF TIFFIN | TIFFIN FIRE DEPARTMENT | \$ 20,000.00 |
| 257 | CITY OF TOLEDO | TOLEDO DEPARTMENT OF FIRE RESCUE | \$ 22,483.36 |
| 258 | CITY OF TRENTON | TRENTON FIRE DEPARTMENT | \$ 20,000.00 |
| 259 | CITY OF TROTWOOD | | \$ 21,606.29 |
| 260 | CITY OF TROY-CITY AUDITOR | TROY FIRE DEPARTMENT | \$ 20,241.44 |
| 261 | CITY OF TWINSBURG | CITY OF TWINSBURG | \$ 20,000.00 |
| 262 | CITY OF UHRICHVILLE | UHRICHVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 263 | CITY OF UNION | CITY OF UNION FIRE DEPARTMENT | \$ 20,000.00 |
| 264 | CITY OF UNION CITY | UNION CITY FIRE DEPT | \$ 20,000.00 |
| 265 | CITY OF UNIVERSITY HEIGHTS | CITY OF UNIVERSITY HEIGHTS | \$ 20,000.00 |
| 266 | CITY OF UPPER ARLINGTON | UPPER ARLINGTON FIRE DIVISION | \$ 20,000.00 |
| 267 | CITY OF URBANA | URBANA FIRE DIVISION | \$ 20,000.00 |
| 268 | CITY OF VANDALIA | VANDALIA FIRE DEPARTMENT | \$ 20,000.00 |
| 269 | CITY OF WAPAKONETA | WAPAKONETA FIRE AND EMS | \$ 20,000.00 |
| 270 | CITY OF WARRENSVILLE HEIGHTS | | \$ 20,064.56 |
| 271 | CITY OF WATERVILLE | EMS BILLING | \$ 20,000.00 |
| 272 | CITY OF WAUSEON | WAUSEON FIRE DEPARTMENT | \$ 20,000.00 |
| 273 | CITY OF WEST CARROLLTON | WEST CARROLLTON FIRE DEPARTMENT | \$ 20,000.00 |
| 274 | CITY OF WESTERVILLE | WESTERVILLE FIRE DEPARTMENT | \$ 20,271.38 |
| 275 | CITY OF WESTLAKE | CITY OF WESTLAKE | \$ 20,000.00 |
| 276 | CITY OF WHEELING | CITY OF WHEELING AMBULANCE | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 277 | CITY OF WHITEHALL | WHITEHALL DIVISION OF FIRE | \$ 20,872.43 |
| 278 | CITY OF WICKLIFFE | | \$ 20,000.00 |
| 279 | CITY OF WILLARD | WILLARD FIRE & RESCUE | \$ 20,000.00 |
| 280 | CITY OF WILLOUGHBY | WILLOUGHBY FIRE DEPT | \$ 20,034.81 |
| 281 | CITY OF WILLOUGHBY HILLS | | \$ 20,000.00 |
| 282 | CITY OF WILLOWICK | CITY OF WILLOWICK | \$ 20,000.00 |
| 283 | CITY OF WILMINGTON | WILMINGTON FIRE DEPT | \$ 20,029.88 |
| 284 | CITY OF WOOSTER | WOOSTER DIVISION OF FIRE | \$ 20,497.58 |
| 285 | CITY OF WORTHINGTON | CITY OF WORTHINGTON DIVISION OF FIRE & EMS | \$ 20,000.00 |
| 286 | CITY OF WYOMING | CITY OF WYOMING EMS | \$ 20,000.00 |
| 287 | CITY OF XENIA | XENIA FIRE DEPARTMENT | \$ 20,694.66 |
| 288 | CITY OF ZANESVILLE | CITY OF ZANESVILLE | \$ 20,000.00 |
| 289 | CLARK TOWNSHIP | HAMERSVILLE CLARK TOWNSHIP EMS | \$ 20,000.00 |
| 290 | CLEARCREEK TOWNSHIP FIRE DEPARTMENT | | \$ 20,000.00 |
| 291 | CLEARCREEK TWP TRUSTEES | CLEARCREEK FIRE DISTRICT | \$ 20,000.00 |
| 292 | CLEVELAND HEIGHTS DIRECTOR OF FINANCE | CLEVELAND HEIGHTS DIRECTOR OF FINANCE | \$ 20,661.72 |
| 293 | CLINTON HIGHLAND JOINT FIRE | | \$ 20,000.00 |
| 294 | CLINTON MEDICAL TRANSPORT, INC. | | \$ 21,304.12 |
| 295 | CLINTON TOWNSHIP | CLINTON TOWNSHIP FIRE DEPARTMENT | \$ 20,505.78 |
| 296 | CLINTON-WARREN JOINT FIRE & RESCUE DISTRICT | | \$ 20,000.00 |
| 297 | COAST2COAST PUBLIC SAFETY CORPORATION | COAST2COAST PUBLIC SAFETY CORPORA | \$ 20,000.00 |
| 298 | COLERAIN TOWNSHIP | | \$ 20,000.00 |
| 299 | COLERAIN TOWNSHIP TRUSTEES | COLERAIN TWP DEPT OF FIRE AND EMS | \$ 21,506.45 |
| 300 | COLERAIN VOLUNTEER FIRE CO | | \$ 20,000.00 |
| 301 | COLERAIN VOLUNTEER FIRE CO | | \$ 20,000.00 |
| 302 | COLUMBIANA EMS | | \$ 20,000.00 |
| 303 | COMMUNITY AMBULANCE SERVICE INC | | \$ 23,179.17 |
| 304 | COMMUNITY CARE AMBULANCE NETWORK | | \$ 29,914.50 |
| 305 | COMMUNITY EMS DISTRICT | | \$ 20,000.00 |
| 306 | CONCORD TOWNSHIP TRUSTEES | CONCORD TOWNSHIP FIRE AND RESERVE | \$ 20,000.00 |
| 307 | CONCORD TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 308 | CONNEAUT LAKE AREA AMBULANCE | | \$ 20,000.00 |
| 309 | CONNIE SCARBROUGH | LIFE LINE MEDICAL AMBULANCE | \$ 20,000.00 |
| 310 | COPLEY TOWNSHIP | COPLEY TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 311 | COUNTY OF COSHOCTON | COSHOCTON COUNTY EMS | \$ 20,294.92 |
| 312 | COUNTY OF DELAWARE | DELAWARE COUNTY EMERGENCY MEDICAL SERVICES | \$ 20,447.32 |
| 313 | COUNTY OF HOCKING | HOCKING CO EMS | \$ 20,243.49 |
| 314 | COUNTY OF JACKSON | JACKSON COUNTY EMS | \$ 20,845.54 |
| 315 | COUNTY OF MASON | MASON COUNTY EMS | \$ 20,000.00 |
| 316 | COUNTY OF PUTNAM OFFICE OF AUDITOR | PUTNAM COUNTY EMS | \$ 20,000.00 |
| 317 | COUNTY OF SENECA OHIO COUNTY OFFICE OF AUDITOR | SENECA COUNTY EMS | \$ 20,000.00 |
| 318 | COUNTY OF STONELICK TOWNSHIP TTEES | STONELICK TWP FIRE & RESCUE | \$ 20,000.00 |
| 319 | COUNTY OF TRUMBULL LIBERTY TOWNSHIP TRUSTEES | LIBERTY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 320 | COURTESY AMBULANCE COMPANY | | \$ 21,425.10 |
| 321 | COVENTRY TOWNSHIP TRUSTEES | COVENTRY TOWNSHIP | \$ 20,000.00 |
| 322 | COVINGTON FIRE & RESCUE INC | COVINGTON FIRE & RESCUE INC | \$ 20,000.00 |
| 323 | COVINGTON FIRE DEPT AMBULANCE | | \$ 20,000.00 |
| 324 | CRIDERSVILLE VOLUNTEER FIRE | | \$ 20,000.00 |
| 325 | CRITICAL CARE TRANSPORT INC | | \$ 22,502.08 |
| 326 | CROSBY TOWNSHIP | CROSBY TWP FIRE DEPT STATION 28 | \$ 20,000.00 |
| 327 | CUMBERLAND TRAIL FIRE DISTRICT | | \$ 20,000.00 |
| 328 | CUMBERLAND VOLUNTEER FIRE DEPARTMENT INC | CUMBERLAND FIRE DEPARTMENT | \$ 20,000.00 |
| 329 | DAMASCUS FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 330 | DAMASCUS TOWNSHIP | DAMASCUS TOWNSHIP EMS | \$ 20,000.00 |
| 331 | DANBURY TOWNSHIP BOARD OF TRUSTEES | DANBURY TOWNSHIP VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 332 | DEER PARK SILVERTON JOINT FIRE | | \$ 20,154.44 |
| 333 | DEERFIELD TOWNSHIP TRUSTEES | DEERFIELD TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 334 | DELHI TOWNSHIP TRUSTEES | DELHI TWP FIRE DEPT | \$ 20,093.03 |
| 335 | DELPHOS CITY | DELPHOS FIRE RESCUE | \$ 20,000.00 |
| 336 | DEVOLA VOLUNTEER FIRE CO INC | | \$ 20,000.00 |
| 337 | DILLONVALE E M S | DILLONVALE E M S | \$ 20,000.00 |
| 338 | DONALD MARTENS & SONS AMBULANCE | AMBULANCE SERVICE INC | \$ 34,675.72 |
| 339 | EAST HOLMES FIRE & EMS DISTRICT | | \$ 20,000.00 |
| 340 | EAST SPRINGFIELD VOLUNTEER FIRE DEPARTMENT INC | EAST SPRINGFIELD VOLUNTEER DEPARTMENT | \$ 20,000.00 |
| 341 | EAST UNION TOWNSHIP TRUSTEES | APPLE CREEK VOLUNTEER FIRE DEPARTMENT & EMERGENCY | \$ 20,000.00 |
| 342 | EAST WAYNE FIRE DISTRICT | | \$ 20,000.00 |
| 343 | EATON TOWNSHIP TTEE | | \$ 20,000.00 |
| 344 | EJFED | EASTERN JOINT FIRE AND EMS DISTRICT | \$ 20,000.00 |
| 345 | ELITE EMS, INC | ELITE EMS, INC | \$ 20,000.00 |
| 346 | ELLSWORTH FIRE DEPT EMS | | \$ 20,000.00 |
| 347 | ELSMERE FIRE PROTECTION DISTRICT | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|---|---|--------------------|
| 348 | ELYRIA TOWNSHIP TRUSTEE | ELYRIA TWP FIRE DEPT RESCUE SQUAD | \$ 20,000.00 |
| 349 | EMBROOKE INC | DBA NORTHWEST EMS | \$ 20,000.00 |
| 350 | EMERGENCY MEDICAL TRANSPORT INC | | \$ 26,805.96 |
| 351 | EMERGYCARE INC | | \$ 20,000.00 |
| 352 | EXPRESS MEDICAL SERVICES LLC | | \$ 20,256.66 |
| 353 | FAIRFIELD TOWNSHIP OHIO | FAIRFIELD TOWNSHIP EMS | \$ 20,132.87 |
| 354 | FAIRFIELD TOWNSHIP TRUSTEES | FAIRFIELD TOWNSHIP FIRE DEPT (VOL) | \$ 20,000.00 |
| 355 | FALLS TOWNSHIP VOL FIRE DPT INC | | \$ 20,000.00 |
| 356 | FARMERSVILLE FIRE ASSOCIATION INC | FARMERSVILLE FIRE ASSOCIATION | \$ 20,000.00 |
| 357 | FARMINGTON TOWNSHIP | FARMINGTON TOWNSHIP | \$ 20,000.00 |
| 358 | FAYETTE COUNTY MEMORIAL HOSPITAL | | \$ 20,130.10 |
| 359 | FAYETTEVILLE FIRE DEPARTMENT, INC. | | \$ 20,000.00 |
| 360 | FIRE DEPARTMENT OF BELLEVUE DAYTON | | \$ 20,000.00 |
| 361 | FIRELANDS AMBULANCE SVC | FIRELANDS AMBULANCE SERVICE | \$ 20,000.00 |
| 362 | FIRST CARE OHIO LLC | | \$ 22,699.46 |
| 363 | FIRST CHOICE AMBULANCE LLC | FIRST CHOICE AMBULANCE | \$ 20,000.00 |
| 364 | FISHER-TITUS AFFILIATED SERVICES | DBA NORTH CENTRAL EMS | \$ 21,013.02 |
| 365 | FLAGSTAFF MEDICAL CENTER | GUARDIAN MEDICAL TRANSPORT | \$ 20,000.00 |
| 366 | FLEMING COUNTY AMBULANCE DISTRICT | | \$ 20,000.00 |
| 367 | FLUSHING VOL FIRE DEPT INC | | \$ 20,000.00 |
| 368 | FOLSOM VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 369 | FORT LORAMIE RESCUE SQUAD | FORT LORAMIE RESCUE SQUAD | \$ 20,000.00 |
| 370 | FORT MORROW FIRE DEPARTMENT | | \$ 20,000.00 |
| 371 | FOSTORIA CITY OFFICE OF AUDITOR | FOSTORIA FIRE DEPARTMENT | \$ 20,000.00 |
| 372 | FOWLER TOWNSHIP AMBULANCE | | \$ 20,000.00 |
| 373 | FRANKLIN COUNTY EMS INC | | \$ 20,000.00 |
| 374 | FRANKLIN TOWNSHIP | FRANKLIN TOWNSHIP FIRE DEPARTMENT | \$ 21,622.78 |
| 375 | FRANKLIN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 376 | FRAZEYSBURG VOLUNTEER FIRE DEPT., INC | | \$ 20,000.00 |
| 377 | FREDERICKTOWN COM JOINT EM AMB | | \$ 20,000.00 |
| 378 | FULTON COUNTY EMERGENCY MED SVC | FULTON COUNTY EMS | \$ 20,000.00 |
| 379 | GALLIA COUNTY COMMISSIONERS | GALLIA COUNTY EMS | \$ 20,222.90 |
| 380 | GASPER TOWNSHIP TRUSTEES | GASPER TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 381 | GENERAL EMERGENCY MEDICAL SERVICES | | \$ 20,000.00 |
| 382 | GENOA TOWNSHIP DELAWARE COUNTY | GENOA TOWNSHIP | \$ 20,000.00 |
| 383 | GEORGETOWN SCOTT COUNTY AMBULANCE SERVICE | GEORGETOWN-SCOTT COUNTY EMS | \$ 20,000.00 |
| 384 | GETTYSBURG RURAL FIRE DEPARTMENT INC | GETTYSBURG FIRE & RESCUE DEPT. | \$ 20,000.00 |
| 385 | GLEN DALE VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 386 | GOLD CROSS AMBULANCE SERVICE | | \$ 20,000.00 |
| 387 | GOLD CROSS AMBULANCE SERVICES | AMR | \$ 24,584.97 |
| 388 | GOSHEN TOWNSHIP BOARD OF TRUSTEES | GOSHEN TOWNSHIP FIRE & EMS | \$ 20,227.76 |
| 389 | GRAFTON TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 390 | GRANVILLE TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 391 | GRATIS VILLAGE | GRATIS EMERGENCY SQUAD | \$ 20,000.00 |
| 392 | GREEN PERRYVILLE JOINT FIRE | | \$ 20,000.00 |
| 393 | GREEN TOWNSHIP TRUSTEES | GREEN TOWNSHIP FIRE & EMS | \$ 20,418.07 |
| 394 | GREEN TOWNSHIP TRUSTEES | GREEN TOWNSHIP VOLUNTEER FIRE DEPT | \$ 20,000.00 |
| 395 | GREEN TWP TRUSTEES | HUSTEAD-GREEN TWP | \$ 20,000.00 |
| 396 | GREENFIELD TOWNSHIP TRUSTEES | GREENFIELD TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 397 | GREENHILLS VOLUNTEER FIRE DEPARTMENT INC | GREENHILLS FIRE DEPARTMENT | \$ 20,000.00 |
| 398 | GREENTOWN VOLUNTEER FIRE DEPARTMENT, INC. | GREENTOWN VOLUNTEER FIRE DEPARTMENT, INC. | \$ 20,000.00 |
| 399 | GREENUP EMERGENCY AMBULANCE SERVICE, LLC | GREENUP EMERGENCY AMBULANCE SERVICE, LLC | \$ 20,000.00 |
| 400 | GREENVILLE TWP OFFICE OF CLERK | | \$ 20,000.00 |
| 401 | GROVER HILL FIRE AND EMS | | \$ 20,000.00 |
| 402 | HAMBDEN TOWNSHIP TRUSTEES | HAMBDEN TOWNSHIP | \$ 20,000.00 |
| 403 | HAMILTON TOWNSHIP | HAMILTON TOWNSHIP FIRE DEPARTMENT | \$ 20,060.40 |
| 404 | HAMILTON TOWNSHIP | HAMILTON TWP DIVISION OF FIRE & EMS | \$ 20,000.00 |
| 405 | HANCO EMERGENCY MEDICAL SERVICES LLC | HANCO EMS | \$ 21,480.93 |
| 406 | HANOVER TOWNSHIP TRUSTEES | HANOVER TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 407 | HANOVER VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 408 | HARLAN TOWNSHIP TRUSTEES | HARLAN TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 409 | HARLEM TOWNSHIP | HARLEM TOWNSHIP | \$ 20,000.00 |
| 410 | HARMONY TOWNSHIP | HARMONY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 411 | HARRIS TOWNSHIP BOARD OF TRUSTEES | HARRIS TOWNSHIP | \$ 20,000.00 |
| 412 | HARRISON CO COMMISSIONERS | HARRISON COUNTY EMERGENCY SERVICE | \$ 20,000.00 |
| 413 | HARRISON CO EMERG SQUAD | | \$ 20,000.00 |
| 414 | HARRISON COMM HOSP EMERG | | \$ 20,000.00 |
| 415 | HARRISON TOWNSHIP | HARRISON TWP FIRE DEPARTMENT | \$ 20,039.61 |
| 416 | HARRISON TOWNSHIP BOARD OF TRUSTEES | | \$ 21,739.14 |
| 417 | HARRISON TOWNSHIP CLERK | HARRISON TOWNSHIP | \$ 20,000.00 |
| 418 | HARTFORD VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 419 | HARTVILLE VOLUNTEER FIRE DEPARTMENT INC | HARTVILLE VOLUNTEER FIRE DEPARTMENT INC | \$ 20,000.00 |
| 420 | HEALTHTEAM CRITICAL CARE TRANSPORT, LLC | | \$ 20,063.37 |
| 421 | HEBRON FIRE PROTECTION DISTRICT | | \$ 20,000.00 |
| 422 | HENRY COUNTY SOUTH JOINT AMBU | | \$ 20,000.00 |
| 423 | HIGGINSPT VOLUNTEER FIRE DEPARTMENT ASSOCIATION | | \$ 20,000.00 |
| 424 | HIGHLAND COUNTY NORTH JOINT FIRE-AMBULANCE DISTRIC | | \$ 20,000.00 |
| 425 | HIGHLAND TOWNSHIP | HIGHLAND TWP FIRE DEPT | \$ 20,000.00 |
| 426 | HILLNDALE VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 427 | HINCKLEY TOWNSHIP TTEES | | \$ 20,000.00 |
| 428 | HOCKING TOWNSHIP | HOCKING TOWNSHIP | \$ 20,000.00 |
| 429 | HOLMES FIRE DISTRICT NO 1 | | \$ 20,000.00 |
| 430 | HOMER VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 431 | HOPEDALE VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 432 | HOPEWELL TOWNSHIP | | \$ 20,000.00 |
| 433 | HOWLAND TWP TRUSTEES | HOWLAND FIRE DEPARTMENT | \$ 20,000.00 |
| 434 | HUNTINGTON TOWNSHIP TRUSTEES | ABERDEEN HUNTINGTON TOWNSHIP LIFE SQUAD | \$ 20,000.00 |
| 435 | HUNTINGTON TOWNSHIP TTEES ROSS CTY | | \$ 20,000.00 |
| 436 | HUNTSVILLE EMERGENCY SQUAD | | \$ 20,000.00 |
| 437 | HURON VALLEY AMB CO INC | | \$ 20,000.00 |
| 438 | INDEPENDENCE FIRE DISTRICT | | \$ 20,000.00 |
| 439 | INDIAN LAKE EMS JOINT AMBULANCE DISTRICT | | \$ 20,000.00 |
| 440 | INTEGRITY AMBULANCE SERVICE, LLC | | \$ 20,000.00 |
| 441 | J AND C AMBULANCE SERVICE | DBA LIFECARE MEDICAL SERV | \$ 27,748.04 |
| 442 | JACKSON COUNTY EMS | | \$ 20,000.00 |
| 443 | JACKSON TOWNSHIP BOARD OF TRUSTEES | | \$ 20,000.00 |
| 444 | JACKSON TOWNSHIP FIRE DEPT | JACKSON TOWNSHIP TRUSTEES | \$ 20,169.70 |
| 445 | JACKSON TOWNSHIP FRANKLIN COUNTY | JACKSON TOWNSHIP FIRE DEPARTMENT | \$ 20,931.09 |
| 446 | JACKSON TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 447 | JACKSON-FOREST EMERGENCY AMBULANCE SERVICE | JACKSON FOREST EMS | \$ 20,000.00 |
| 448 | JAN-CARE AMBULANCE OF FAYETTE COUNTY INC | | \$ 20,000.00 |
| 449 | JAN-CARE AMBULANCE OF KANAWHA & MID-OHIO VALLEYS | | \$ 20,000.00 |
| 450 | JAN-CARE AMBULANCE OF NICHOLAS COUNTY, INC | | \$ 20,000.00 |
| 451 | JAN-CARE AMBULANCE OF RALEIGH COUNTY, INC | | \$ 20,000.00 |
| 452 | JAN-CARE AMBULANCE OF TRI-STATE DIVISION, INC | | \$ 20,000.00 |
| 453 | JAN-CARE AMBULANCE OF WYOMING COUNTY | | \$ 20,000.00 |
| 454 | JEFFERSON EMERGENCY RESCUE DIST | JEFFERSON EMERGENCY RESCUE DIST | \$ 20,000.00 |
| 455 | JEFFERSON TOWNSHIP | JEFFERSON TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 456 | JEFFERSON TOWNSHIP BD OF TRUSTEES | JEFFERSON TOWNSHIP BD OF TRUSTEES | \$ 20,000.00 |
| 457 | JEFFERSON TOWNSHIP FAYETTE COUNTY | JEFFERSON TOWNSHIP EMS | \$ 20,000.00 |
| 458 | JEFFERSON TOWNSHIP TRUSTEES | JEFFERSON TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 459 | JEFFERSON TOWNSHIP TRUSTEES | JEFFERSON TWP VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 460 | JEFFERSON TOWNSHIP TRUSTEES | JEFFERSON TWP-BELLVILLE FIRE DEPARTMENT | \$ 20,000.00 |
| 461 | JEFFERSON TWP TTEES | JEFFERSON TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 462 | JEROMESVILLE FIRE DISTRICT | | \$ 20,000.00 |
| 463 | JERUSALEM TOWNSHIP OFFICE OF CLERK | JERUSALEM TOWNSHIP | \$ 20,000.00 |
| 464 | JESSAMINE CO FISCAL COURT | JESSAMINE COUNTY AMBULANCE SERVICE | \$ 20,000.00 |
| 465 | JOHNSTON TOWNSHIP TRUSTEES | JOHNSTON TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 466 | JOINT EMERGENCY MEDICAL SERVICE BERGHOLZ EMS | BERGHOLZ EMS | \$ 20,000.00 |
| 467 | JOINT EMERGENCY MEDICAL SERVICES | | \$ 20,000.00 |
| 468 | JOINT FIRE DISTRICT PLEASANT HILL | PLEASANT HILL/NEWTON TWP J.F.D. | \$ 20,000.00 |
| 469 | JSP FIRE DISTRICT | | \$ 20,000.00 |
| 470 | K & P MEDICAL TRANSPORT | K & P MEDICAL TRANSPORT | \$ 20,297.20 |
| 471 | K L G MOBILE INTENSIVE CO | | \$ 20,406.08 |
| 472 | KANAWHA CTY EMGCY AMBLNC | | \$ 20,000.00 |
| 473 | KENOVA VOL FIRE DEPT | | \$ 20,000.00 |
| 474 | KENTON CITY OFFICE OF AUDITOR | KENTON FIRE DEPARTMENT | \$ 20,000.00 |
| 475 | KENTUCKY MEDICAL LOGISTICS INC | | \$ 20,137.67 |
| 476 | KENTUCKY PT PLEASANT AMBULANCE | | \$ 20,000.00 |
| 477 | KETTERING TRANSPORTATION SERVICES LLC | BUCKEYE AMBULANCE | \$ 32,205.71 |
| 478 | KILLBUCK TOWNSHIP | KILLBUCK TOWNSHIP FIRE & EMS | \$ 20,000.00 |
| 479 | KINGSVILLE TOWNSHIP | | \$ 20,000.00 |
| 480 | L-A JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 481 | LAFAYETTE TOWNSHIP | LAFAYETTE TOWNSHIP | \$ 20,000.00 |
| 482 | LAFFERTY VOLUNTEER FIRE DEPARTMENT INC | LAFFERTY VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 483 | LAKE TWP OFFICE OF CLERK | LAKE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 484 | LANE LIFE CORP | LANE LIFETRANS PARAMEDIC | \$ 24,640.13 |
| 485 | LAVALETTE VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 486 | LAWRENCE COUNTY | LAWRENCE COUNTY EMS | \$ 22,081.06 |
| 487 | LAWRENCE TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 488 | LAWRENCEBURG EMERGENCY RESCUE | | \$ 20,000.00 |
| 489 | LEASA COUNTY PUBLIC RESCUE | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 490 | LEGACY MEDICAL TRANSPORT | LEGACY MEDICAL TRANSPORT | \$ 20,000.00 |
| 491 | LEROY TOWNSHIP FIRE DEPARTMENT | | \$ 20,000.00 |
| 492 | LEXINGTON FAYETTE URBAN COUNTY | | \$ 20,000.00 |
| 493 | LIBERTY TOWNSHIP | | \$ 20,000.00 |
| 494 | LIBERTY TOWNSHIP TRUSTEES | LIBERTY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 495 | LIBERTY TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 496 | LICKING TOWNSHIP | LICKING TOWNSHIP FIRE COMPANY | \$ 20,000.00 |
| 497 | LICKING TWP EMS INC | LICKING TWP EMERGENCY SQUAD AND FIRE DEPT INC | \$ 20,000.00 |
| 498 | LIFE FIRST AMBULANCE DISTRICT | | \$ 20,000.00 |
| 499 | LIFE FORCE OF WESTERN PA INC | LIFE FORCE OF WESTERN PA INC | \$ 20,000.00 |
| 500 | LIFE SUPPORT TEAM INC | | \$ 20,000.00 |
| 501 | LIFECARE AMBULANCE INC | LIFECARE AMBULANCE INC | \$ 29,949.01 |
| 502 | LIFEFLEET LLC | | \$ 20,336.38 |
| 503 | LIFESTAT AMBULANCE SERVICE | TAMMY KRAVETSKY | \$ 20,000.00 |
| 504 | LIFETEAM EMS INC | LIFETEAM EMS INC | \$ 20,679.40 |
| 505 | LITCHFIELD TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 506 | LITTLE MIAMI JOINT FIRE & RESCUE | LITTLE MIAMI FIRE & RESCUE DIST | \$ 20,000.00 |
| 507 | LIVERPOOL TOWNSHIP TRUSTEES | LIVERPOOL TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 508 | LOVELAND SYMMES FIRE DEPARTMENT INC | LOVELAND-SYMMES FIRE DEPT | \$ 20,000.00 |
| 509 | LUCAS COUNTY AUDITOR | LUCAS COUNTY EMS | \$ 23,736.54 |
| 510 | LYNCHBURG AREA JOINT FIRE AND | | \$ 20,000.00 |
| 511 | LYNDHURST FIRE DEPARTMENT | | \$ 20,000.00 |
| 512 | LYNX EMS LLC | | \$ 25,437.20 |
| 513 | M&M FIRE DEPARTMENT | | \$ 20,000.00 |
| 514 | MACOCHEE JOINT AMBULANCE DISTRICT | MACOCHEE JOINT AMBULANCE DISTRICT | \$ 20,000.00 |
| 515 | MAD RIVER TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 516 | MADEIRA & INDIAN HILL JOINT FIRE DISTRICT | MADEIRA & INDIAN HILL JOINT FIRE DISTRICT | \$ 20,000.00 |
| 517 | MADISON COUNTY EMERGENCY MEDICAL DISTRICT | | \$ 20,000.00 |
| 518 | MADISON FIRE DISTRICT | | \$ 20,262.61 |
| 519 | MADISON TOWNSHIP | MADISION TOWNSHIP FIRE DEPARTMENT | \$ 21,233.52 |
| 520 | MADISON TOWNSHIP | MADISON TOWNSHIP EMS | \$ 20,000.00 |
| 521 | MADISON TOWNSHIP BD OF TRUSTEES | MADISON TOWNSHIP FIRE AND RESCUE | \$ 20,000.00 |
| 522 | MADISON TWP | MADISON TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 523 | MANTUA-SHALERSVILLE FIRE DISTRICT | MANTUA-SHALERSVILLE FIRE DISTRICT | \$ 20,000.00 |
| 524 | MAPLE COTTON FUNERAL HOMES & AMBULANCE SERVICE INC | MAPLE-COTTON AMBULANCE SERVICE | \$ 20,000.00 |
| 525 | MARGARETTA TOWNSHIP | | \$ 20,000.00 |
| 526 | MARION COUNTY RESCUE SQUAD | | \$ 20,000.00 |
| 527 | MARION TOWNSHIP | MARION TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 528 | MARLBORO TOWNSHIP VOLUNTEER FIRE COMPANY INC | MARLBORO TOWNSHIP VOLUNTEER FIRE COMPANY INC | \$ 20,000.00 |
| 529 | MARTINS FERRY VOLUNTEER FIRE | MARTINS FERRY EMERGENCY SQ | \$ 20,000.00 |
| 530 | MARY ANN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 531 | MASON COUNTY | MAYSVILLE MASON CO AMB SERVICE | \$ 20,000.00 |
| 532 | MAUMEE CITY OFFICE OF CLERK | CITY OF MAUMEE AMBULANCE DIVISION | \$ 20,000.00 |
| 533 | MAYFIELD HEIGHTS CITY | CITY OF MAYFIELD HEIGHTS | \$ 20,063.73 |
| 534 | MCGONIGLE AMBULANCE SERVICE INC | | \$ 20,000.00 |
| 535 | MCMECHEN VOLUNTEER FIRE DEPT | | \$ 20,000.00 |
| 536 | MED STAR EMERGENCY MEDICAL SERVICES AND TRANSPORT | MED STAR EMERGENCY MEDICAL SERVICES AND TRANSPORT | \$ 21,145.79 |
| 537 | MED TRANS E M S | MED-TRANS, INC. | \$ 20,000.00 |
| 538 | MEDPRO, LLC | | \$ 25,662.60 |
| 539 | MEIGS COUNTY | MEIGS COUNTY EMERGENCY MEDICAL SERVICES | \$ 20,176.14 |
| 540 | MENORAH PARK AMBULANCE AND MEDICAL TRANSPORTATION | | \$ 20,000.00 |
| 541 | MERCER COUNTY | MERCER COUNTY EMS | \$ 20,000.00 |
| 542 | MERCY FLIGHT INC | FLYING TIGERS BUFFALO AIRPT | \$ 20,000.00 |
| 543 | MERCY HEALTH LIFE FLIGHT NETWORK LLC | | \$ 23,696.70 |
| 544 | METROHEALTH SYSTEM | METRO LIFE FLIGHT | \$ 26,393.26 |
| 545 | MIAMI TOWNSHIP TRUSTEES GREENE CO | | \$ 20,000.00 |
| 546 | MIAMI TOWNSHIP-HAMILTON COUNTY | | \$ 20,000.00 |
| 547 | MIAMI TWP CLERMONT CO | MIAMI TOWNSHIP FIRE & EMS | \$ 20,442.02 |
| 548 | MIAMI VALLEY FIRE DISTRICT | MIAMI VALLEY FIRE DISTRICT | \$ 21,023.45 |
| 549 | MID CO JOINT AMBULANCE DIST | MID CO JOINT AMBULANCE DISTRICT | \$ 20,000.00 |
| 550 | MID-COUNTY AMBULANCE DISTRICT | | \$ 20,000.00 |
| 551 | MIDDLETON TOWNSHIP EMS | | \$ 20,000.00 |
| 552 | MIDDLETON TOWNSHIP TRUSTEES | MIDDLETON TOWNSHIP FIRE/EMS | \$ 20,000.00 |
| 553 | MIDWEST MEDICAL TRANSPORT COMPANY, LLC | | \$ 43,239.66 |
| 554 | MIFFLIN TOWNSHIP | | \$ 20,000.00 |
| 555 | MIFFLIN TOWNSHIP ASHLAND CO | MIFFLIN COMMUNITY VOL FIRE DEPT. | \$ 20,000.00 |
| 556 | MIFFLIN TOWNSHIP TRUSTEES | MIFFLIN TOWNSHIP DIVISION OF FIRE | \$ 20,651.60 |
| 557 | MILFORD COMMUNITY FIRE DEPARTMENT INC | MILFORD COMMUNITY FIRE DEPT | \$ 20,000.00 |
| 558 | MINERAL SANDY AMBULANCE DISTRICT | | \$ 20,000.00 |
| 559 | MINFORD EMERGENCY AMBULANCE | | \$ 20,000.00 |
| 560 | MINSTER AREA LIFE SQUAD INC | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 561 | MJS ENTERPRISES INC | DBA ST JOSEPHS AMBULANCE | \$ 20,000.00 |
| 562 | MONCLOVA TOWNSHIP | | \$ 20,000.00 |
| 563 | MONONGALIA COUNTY EMS | | \$ 20,000.00 |
| 564 | MONROE COMMUNITY AMBULANCE | | \$ 20,000.00 |
| 565 | MONROE COUNTY EMERGENCY SQUAD | | \$ 20,000.00 |
| 566 | MONROE FIREMANS ASSOCIATION INC | MONROE TOWNSHIP VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 567 | MONROE MEDI TRANS INC | | \$ 20,000.00 |
| 568 | MONROE TOWNSHIP | CAIRO MONROE EMS | \$ 20,000.00 |
| 569 | MONROE TOWNSHIP KNOX COUNTY OH | MONROE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 570 | MONTGOMERY COUNTY AMBULANCE | | \$ 20,000.00 |
| 571 | MONTVILLE VOLUNTEER FIRE DEPARTMENT | MONTVILLE VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 572 | MOOREFIELD TOWNSHIP TRUSTEES | MOOREFIELD TWP FIRE DEPT | \$ 20,000.00 |
| 573 | MORENCI AREA EMS | | \$ 20,000.00 |
| 574 | MORGAN TWP TRUSTEES | MORGAN TWP FIRE & RESCUE | \$ 20,000.00 |
| 575 | MORROW COUNTY FIREFIGHTERS & SQUADMENS ASSOCIATION | MORROW COUNTY EMS | \$ 20,301.83 |
| 576 | MOUNT PLEASANT VOLUNTEER FIRE | MT PLEASANT VOL FIRE DEPT | \$ 20,000.00 |
| 577 | MUNICIPALITY OF MONROE | MONROE FIRE DEPARTMENT | \$ 20,000.00 |
| 578 | MUNICIPALITY OF TIPP CITY | CITY OF TIPP CITY | \$ 20,000.00 |
| 579 | MUNSON FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 580 | NATIONAL TRAIL VOLUNTEER FIRE | | \$ 20,000.00 |
| 581 | NAVARRE-BETHLEHEM JOINT FIRE DISTRICT | ERIE VALLEY FIRE & RESCUE | \$ 20,000.00 |
| 582 | NEFFS VOL FIRE DEPT | | \$ 20,000.00 |
| 583 | NET CARE INC | NET CARE INC | \$ 20,000.00 |
| 584 | NEW BREMEN EMERGENCY SQUAD | | \$ 20,000.00 |
| 585 | NEW CONCORD EMS | | \$ 20,000.00 |
| 586 | NEW CUMBERLAND AMBULANCE SVC | | \$ 20,000.00 |
| 587 | NEW MATAMORAS EMERG SQUAD | | \$ 20,000.00 |
| 588 | NEW PITTSBURG FIRE & RESCUE | | \$ 20,000.00 |
| 589 | NEW WATERFORD AMBULANCE SERVICE | | \$ 20,000.00 |
| 590 | NEWARK TOWNSHIP | | \$ 20,000.00 |
| 591 | NEWBURY VOLUNTEER FIRE DEPARTMENT INC | NEWBURY VOLUNTEER FIRE DEPARTMENT INC | \$ 20,000.00 |
| 592 | NEWPORT AMBULANCE | NEWPORT AMBULANCE | \$ 20,000.00 |
| 593 | NEWPORT VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 594 | NEWTON FALLS FIRE DISTRICT | NEWTON FALLS FIRE DISTRICT | \$ 20,000.00 |
| 595 | NEWTON TOWNSHIP FIRE | | \$ 20,000.00 |
| 596 | NEWTON TOWNSHIP TRUSTEES | NEWTON TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 597 | NIMISHILLEN TOWNSHIP TRUSTEES STARK COUNTY | NIMISHILLEN TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 598 | NOGA AMBULANCE SERVICE INC | | \$ 20,000.00 |
| 599 | NORTH BALTIMORE VILLAGE OFFICE | VILLAGE OF NORTH BALTIMORE | \$ 20,000.00 |
| 600 | NORTH CENTRAL AMBULANCE DSTRIC | NORTH CENTRAL RESCUE SQUAD | \$ 20,000.00 |
| 601 | NORTH EAST AMBULANCE SERVICE | | \$ 20,000.00 |
| 602 | NORTH LAWRENCE VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 603 | NORTH STAR CRITICAL CARE | | \$ 20,630.85 |
| 604 | NORTH WEST WOOD AMBULANCE DISTRICT | NORTH WEST WOOD AMBULANCE DISTRICT | \$ 20,000.00 |
| 605 | NORTHEAST CHAMPAIGN COUNTY FIRE DISTRICT | | \$ 20,000.00 |
| 606 | NORTHERN PENDLETON FIRE DIST | | \$ 20,000.00 |
| 607 | NORTHERN UNION COUNTY JOINT FIRE AND EMS DISTRICT | | \$ 20,000.00 |
| 608 | NORTHWEST AMBULANCE DIST | | \$ 20,000.00 |
| 609 | NORTHWEST FIRE AND AMBULANCE DISTRICT | | \$ 20,000.00 |
| 610 | NORTHWESTERN JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 611 | NORWICH TOWNSHIP | NORWICH TOWNSHIP FIRE DEPARTMENT | \$ 20,342.72 |
| 612 | NURSES HEART MEDICAL STAFFING | | \$ 20,000.00 |
| 613 | OHIO AMBULANCE SOLUTIONS LLC | | \$ 20,000.00 |
| 614 | OHIO CITY CORPORATION | OHIO CITY EMS | \$ 20,000.00 |
| 615 | OHIO COUNTY RESCUE SERVICE INC | | \$ 20,000.00 |
| 616 | OHIO MEDICAL TRANSPORT, LLC | OHIO MEDICAL TRANSPORT | \$ 22,374.75 |
| 617 | OHIO MEDICAL TRANSPORTATION | DBA MEDFLIGHT | \$ 20,060.46 |
| 618 | OLD WASHINGTON COMMUNITY VOLUNTEER FIRE CO. | | \$ 20,000.00 |
| 619 | OLMSTED TOWNSHIP BOARD OF TRUSTEES | | \$ 20,000.00 |
| 620 | OMNI TRANSPORT LLC | OMNI TRANSPORT LLC | \$ 23,316.65 |
| 621 | OR&W FIRE DISTRICT | | \$ 20,000.00 |
| 622 | ORANGE CO BD OF CO COMMISSIONER | | \$ 20,000.00 |
| 623 | ORANGE TOWNSHIP FIRE DEPARTMENT INC | THE ORANGE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 624 | ORANGE TOWNSHIP TRUSTEES | ORANGE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 625 | OSGOOD AREA LIFE SQUAD INC | OSGOOD AREA LIFE SQUAD INC | \$ 20,000.00 |
| 626 | OSNABURG TOWNSHIP TRUSTEES | OSNABURG TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 627 | PAINESVILLE TOWNSHIP BD OF TRUSTEES | PAINESVILLE TWP FIRE DEPT | \$ 20,000.00 |
| 628 | PAINT CREEK JOINT EMS FIRE | | \$ 20,331.33 |
| 629 | PARIS TOWNSHIP VOL FIRE DEPT | LINDA SHAULIS FISCAL OFFICER | \$ 20,000.00 |
| 630 | PARKMAN TOWNSHIP TRUSTEES | PARKMAN TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 631 | PATRIOT EMERGENCY MEDICAL SERVICES | PATRIOT EMS | \$ 20,698.45 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 632 | PAXTON TOWNSHIP TTEES | PAXTON TOWNSHIP AREA LIFE SQUAD | \$ 20,000.00 |
| 633 | PENNSYLVANIA MED TRANSPORT | MEDEVAC AMBULANCE | \$ 20,000.00 |
| 634 | PERKINS TOWNSHIP | PERKINS TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 635 | PERRY JOINT FIRE DISTRICT | PERRY JOINT FIRE DISTRICT | \$ 20,000.00 |
| 636 | PERRY PORT SALEM AMBULANCE | | \$ 20,000.00 |
| 637 | PERRY TOWNSHIP FIRE DEPARTMENT | PERRY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 638 | PERRY TOWNSHIP FIRE DEPT | | \$ 20,000.00 |
| 639 | PERRY TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 640 | PERRYSBURG CITY OFFICE OF CORPORATION CLERK | CITY OF PERRYSBURG | \$ 20,000.00 |
| 641 | PHYSICIANS & SURGEONS AMBULANCE SERVICE, INC. | AMERICAN MEDICAL RESPONSE | \$ 32,627.79 |
| 642 | PHYSICIANS AMBULANCE SERVICE INC | | \$ 35,695.79 |
| 643 | PICKAWAY PLAINS AMB SER INC | PRO CARE MEDICAL TRANSPORTATION SERVICE | \$ 23,073.62 |
| 644 | PICKAWAY TOWNSHIP TRUSTEES | PICKAWAY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 645 | PIERCE TOWNSHIP TRUSTEES | PIERCE TOWNSHIP LIFE SQUAD | \$ 20,000.00 |
| 646 | PIERPONT FIRE DEPT | THE PIERPONT VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 647 | PIKE TOWNSHIP TRUSTEES | PIKE TWP FIRE & RESCUE SERVICE | \$ 20,000.00 |
| 648 | PLAIN TOWNSHIP | PLAIN TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 649 | PLAIN TOWNSHIP TRUSTEES | PLAIN TOWNSHIP FIRE DEPARTMENT | \$ 20,403.60 |
| 650 | PLEASANT TOWNSHIP | PLEASANT TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 651 | PLEASANT TOWNSHIP | PLEASANT TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 652 | PLEASANT TOWNSHIP TRUSTEES | CATAWBA PLEASANT TWP FIRE DEPT | \$ 20,000.00 |
| 653 | PLEASANT TOWNSHIP TRUSTEES | PLEASANT TWP FIRE DEPT | \$ 20,000.00 |
| 654 | PLEASANT VALLEY JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 655 | PLEASANTS COUNTY EMERGENCY AMBULANCE AUTHORITY | | \$ 20,000.00 |
| 656 | PLYMOUTH TOWNSHIP TRUSTEES | PLYMOUTH TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 657 | PMP JOINT AMBULANCE DISTRICT | | \$ 20,000.00 |
| 658 | POLK JACKSON PERRY VOLUNTEER FIREFIGHTERS & SQUAD | POLK JACKSON PERRY FIRE DISTRICT | \$ 20,000.00 |
| 659 | PORT CLINTON CITY | PORT CLINTON FIRE & RESCUE | \$ 20,000.00 |
| 660 | PORT WILLIAM LIBERTY TOWNSHIP JOINT FIRE AND EMS D | PORT WILLIAM LIFE SQUAD | \$ 20,000.00 |
| 661 | PORTER TWP CLERK | PORTER TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 662 | PORTSMOUTH EMERG AMBULANCE | | \$ 30,589.26 |
| 663 | PORTSMOUTH EMERGENCY AMBULANCE SERVICE INC | PEASI | \$ 20,187.86 |
| 664 | PORTSMOUTH MEDIC TRANSPORT LLC | | \$ 20,572.17 |
| 665 | POWHATAN EMERGENCY SQUAD | POWHATAN POINT FIRE AND EM | \$ 20,000.00 |
| 666 | PRAIRIE TOWNSHIP TRUSTEES | PRAIRIE TOWNSHIP FIRE DEPARTMENT | \$ 20,281.46 |
| 667 | PRAIRIE TOWNSHIP TRUSTEES | PRAIRIE TOWNSHIP VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 668 | PRESTIGE PATIENT TRANSPORT, LLC | PRESTIGE PATIENT TRANSPORT, LLC | \$ 21,679.42 |
| 669 | PROMEDICA TRANSPORTATION NETWRK | | \$ 21,909.05 |
| 670 | PUTNAM CO EMERG SVC | | \$ 20,000.00 |
| 671 | QUAD AMBULANCE DISTRICT | | \$ 20,000.00 |
| 672 | QUAKER AMBULANCE AUTHORITY | | \$ 20,000.00 |
| 673 | QUALITY CARE AMBULANCE, LLC | | \$ 20,127.04 |
| 674 | QUALITY CARE TRANSPORT | | \$ 20,518.27 |
| 675 | QUEEN CITY AMBULANCE | | \$ 21,952.36 |
| 676 | QUINCY EMS MIAMI TOWNSHIP | | \$ 20,000.00 |
| 677 | RANDOLPH TOWNSHIP | | \$ 20,000.00 |
| 678 | RAVENNA TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 679 | RAYLAND VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 680 | READING TOWNSHIP | | \$ 20,000.00 |
| 681 | REFUGEE-CANYON JOINT FIRE DISTRICT | REFUGEE-CANYON JOINT FIRE DISTRICT | \$ 20,000.00 |
| 682 | REGIONAL EMS INC | | \$ 20,253.57 |
| 683 | REGIONAL MEDICAL TRANSPORT, LLC | REGIONAL MEDICAL TRANSPORT, LLC | \$ 20,000.00 |
| 684 | RENO VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 685 | RICHFIELD TOWNSHIP | | \$ 20,000.00 |
| 686 | RICHLAND TOWNSHIP | | \$ 20,000.00 |
| 687 | RICHLAND TOWNSHIP BD OF TRUSTEES | RICHLAND TOWNSHIP BD OF TRUSTEES | \$ 20,000.00 |
| 688 | RICHLAND TOWNSHIP EMS | | \$ 20,000.00 |
| 689 | RICHLAND TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 690 | RICHMOND VOL FIRE & RESCUE CO | | \$ 20,000.00 |
| 691 | RIDGEVILLE TOWNSHIP TRUSTEES | RIDGEVILLE TOWNSHIP VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 692 | RIPLEY LIFE SQUAD | | \$ 20,000.00 |
| 693 | RITE CARE MEDICAL TRANSPORT LLC | | \$ 21,738.51 |
| 694 | RIVERSIDE E M S INC | | \$ 20,000.00 |
| 695 | ROBINAUGH E M S | | \$ 20,000.00 |
| 696 | ROBINAUGH EMS, LLC | ROBINAUGH EMS,LLC | \$ 20,692.45 |
| 697 | ROCKY RIVER CITY HALL | | \$ 20,000.00 |
| 698 | ROOTSTOWN TOWNSHIP | ROOTSTOWN TOWNSHIP | \$ 20,000.00 |
| 699 | RURAL/METRO FIRE DEPT., INC. | | \$ 20,000.00 |
| 700 | RURAL/METRO OF SOUTHERN OH INC | RURAL/METRO AMBULANCE | \$ 20,000.00 |
| 701 | RUSHCREEK TOWNSHIP | BREMEN-RUSHCREEK TWP FIRE DEPT | \$ 20,000.00 |
| 702 | RUSHCREEK TOWNSHIP | RUSHCREEK TOWNSHIP | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|---|--------------------|
| 703 | RUSSELL TWP BOARD OF TRUSTEES | RUSSELL TOWNSHIP | \$ 20,000.00 |
| 704 | RUSSELLVILLE VOLUNTEER LIFE SQUAD | | \$ 20,000.00 |
| 705 | SALEM TOWNSHIP TRUSTEES | SALEM MORROW FIRE DEPARTMENT | \$ 20,000.00 |
| 706 | SALEM TWP VOL FIRE DEPT | SALEM TWP VOL FIRE DEPT | \$ 20,000.00 |
| 707 | SALINE TWP EMS | | \$ 20,000.00 |
| 708 | SALTCREEK TOWNSHIP BOARD OF TRUSTEES | SALTCREEK-TARLTON VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 709 | SAMARITAN CARE INC | | \$ 20,340.92 |
| 710 | SANDUSKY COUNTY OFFICE OF AUDITOR | SANDUSKY COUNTY EMS | \$ 20,207.11 |
| 711 | SANDY CREEK JOINT FIRE DISTRICT | SANDY CREEK JOINT FIRE DISTRICT | \$ 20,000.00 |
| 712 | SAVANNAH VOLUNTEER FIRE COMPANY | | \$ 20,000.00 |
| 713 | SAYBROOK TOWNSHIP TTEE | SAYBROOK FIRE DEPT RESCUE SQUAD | \$ 20,000.00 |
| 714 | SCIOTO AMBULANCE DISTRICT | | \$ 20,000.00 |
| 715 | SCIOTO TOWNSHIP TRUSTEES | SCIOTO TWP VOL FIRE DEPT INC | \$ 20,000.00 |
| 716 | SCIOTO TWP | SCIOTO TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 717 | SCIOTO VALLEY FIRE DISTRICT | | \$ 20,000.00 |
| 718 | SE HARDIN NW UNION JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 719 | SEVEN MILE VOLUNTEER FIRE DEPARTMENT | SEVEN MILE LIFE SQUAD | \$ 20,000.00 |
| 720 | SHAWNEE TOWNSHIP BD OF TRUSTEES | SHAWNEE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 721 | SHEFFIELD TOWNSHIP | SHEFFIELD VOL FIRE DEPT | \$ 20,000.00 |
| 722 | SHEFFIELD TOWNSHIP TRUSTEES | SHEFFIELD TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 723 | SHERWOOD VILLAGE | SHERWOOD VILLAGE FIRE & RESCUE | \$ 20,000.00 |
| 724 | SHORT CREEK JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 725 | SILVER CREEK TOWNSHIP TRUSTEES | SILVER CREEK TWP FIRE/EMS DEPT | \$ 20,000.00 |
| 726 | SMITH AMBULANCE SERVICE INC | | \$ 21,753.27 |
| 727 | SMITH TOWNSHIP VOLUNTEER FIRE COMPANY | SMITH TWP VFD | \$ 20,000.00 |
| 728 | SOMERTON VOLUNTEER FIRE DEPARTMENT | SOMERTON VOLUNTEER FIRE DEPT | \$ 20,000.00 |
| 729 | SOUTH CENTRAL AMBULANCE DISTRICT | ASHTABULA COUNTY AMBULANCE SERVICE | \$ 20,000.00 |
| 730 | SOUTH CENTRAL FIRE DISTRICT | SOUTH CENTRAL FIRE DISTRICT | \$ 20,000.00 |
| 731 | SOUTH EAST AMBULANCE DISTRICT | | \$ 20,000.00 |
| 732 | SOUTH LOARIN COUNTY AMBULANCE DISTRICT | SOUTH LORAIN COUNTY AMBULANCE DISTRICT | \$ 20,000.00 |
| 733 | SOUTH WEBSTER BLOOM TOWNSHIP JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 734 | SOUTHEASTERN HARDIN AMBULANCE DISTRICT | | \$ 20,000.00 |
| 735 | SOUTHERN HIGHLAND JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 736 | SOUTHERN MERCER COUNTY JOINT AMBULANCE DISTRICT | | \$ 20,000.00 |
| 737 | SOUTHGATE WILDER EMERGENCY MEDICAL SERVICE | SOUTHGATE WILDER EMS | \$ 20,000.00 |
| 738 | SOUTHINGTON TOWNSHIP TRUSTEES | SOUTHINGTON TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 739 | SPENCER COMMUNITY FIRE DEPT | | \$ 20,000.00 |
| 740 | SPENCERVILLE AMBULANCE SVC | SPENCERVILLE AMBULANCE SVC | \$ 20,000.00 |
| 741 | SPIRIT MEDICAL TRANSPORT LLC | | \$ 21,488.36 |
| 742 | SPIRIT OF 76 VFD INC | SPIRIT OF 76 V F D | \$ 20,000.00 |
| 743 | SPRING VALLEY TOWNSHIP | | \$ 20,000.00 |
| 744 | SPRINGFIELD TOWNSHIP | SPRINGFIELD TOWNSHIP FIRE DEPARTMENT | \$ 20,053.15 |
| 745 | SPRINGFIELD TOWNSHIP TRUSTEE | | \$ 20,000.00 |
| 746 | SPRINGFIELD TOWNSHIP TRUSTEES | SPRINGFIELD TWP FIRE DEPT | \$ 20,782.64 |
| 747 | SPRINGFIELD TOWNSHIP TRUSTEES | SPRINGFIELD TOWNSHIP RESCUE SQUAD | \$ 20,000.00 |
| 748 | SPRINGFIELD TOWNSHIP TRUSTEES | SPRINGFIELD TWP FIRE DEPT | \$ 20,000.00 |
| 749 | SPRINGFIELD TWP | SPRINGFIELD TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 750 | SRWW JOINT FIRE DISTRICT 2 | | \$ 20,000.00 |
| 751 | ST CLAIR TOWNSHIP OFFICE | | \$ 20,000.00 |
| 752 | ST JOHNS VOLUNTEER FIRE RESCUE | ST JOHNS FIRE DEPARTMENT | \$ 20,000.00 |
| 753 | ST. ALBANS TOWNSHIP | ST. ALBANS TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 754 | STERLING JOINT AMBULANCE DISTRICT | STERLING JOINT AMBULANCE DISTRICT | \$ 20,000.00 |
| 755 | STEBEN CO EMS | | \$ 20,000.00 |
| 756 | STRATEGIC EMS LLC | | \$ 20,000.00 |
| 757 | SUFFIELD TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 758 | SUGARCREEK TOWNSHIP TTEES | SUGARCREEK TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 759 | SULLIVAN TOWNSHIP BOARD OF TRUSTEES | SULLIVAN VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 760 | SUNSET HEIGHTS VOL FIRE DEPT | | \$ 20,000.00 |
| 761 | SUPERIOR AIR-GROUND AMBULANCE SERVICE OF MICHIGAN, | | \$ 20,000.00 |
| 762 | SUPERIOR AIR-GROUND AMBULANCE SERVICE OF OHIO, INC | | \$ 28,879.29 |
| 763 | SYCAMORE AMBULANCE SERVICE | | \$ 20,000.00 |
| 764 | SYCAMORE TOWNSHIP | SYCAMORE TOWNSHIP EMS & FIRE DEPT | \$ 20,000.00 |
| 765 | SYLVANIA TOWNSHIP OFFICE OF CLERK | SYLVANIA TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 766 | TATE TOWNSHIP TRUSTEES | BETHEL TATE FIRE DEPARTMENT | \$ 20,000.00 |
| 767 | TEMS JOINT AMBULANCE DISTRICT | | \$ 20,000.00 |
| 768 | THE CRAIG BEACH VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 769 | THE KIDRON VOL FIRE DEPT INC | KIDRON VOLUNTEER FIRE DEPT | \$ 20,000.00 |
| 770 | THOMPSON TOWNSHIP BOARD OF TRUSTEES | | \$ 20,000.00 |
| 771 | THORN TWP EMS | THORN TWP | \$ 20,000.00 |
| 772 | TIFFIN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 773 | TILTONSVILLE VOLUNTEER FIRE DEP | | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|---|---------------------------------------|--------------------|
| 774 | TOWN & COUNTRY FIRE DISTRICT | | \$ 20,000.00 |
| 775 | TOWNSHIP OF ALLEN | ALLEN TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 776 | TOWNSHIP OF ASHTABULA TRUSTEES | | \$ 20,000.00 |
| 777 | TOWNSHIP OF ATWATER TOWNSHIP TRUSTEES | TOWNSHIP OF ATWATER TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 778 | TOWNSHIP OF BATH | BATH TOWNSHIP | \$ 20,000.00 |
| 779 | TOWNSHIP OF BEDFORD | BEDFORD TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 780 | TOWNSHIP OF BRISTOL | BRISTOL FIRE DEPARTMENT | \$ 20,000.00 |
| 781 | TOWNSHIP OF CANTON BOARD OF TRUSTEES | CANTON TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 782 | TOWNSHIP OF CLARK BOARD OF TRUSTEES | | \$ 20,000.00 |
| 783 | TOWNSHIP OF CLAY TRUSTEES | CLAY TOWNSHIP EMS | \$ 20,000.00 |
| 784 | TOWNSHIP OF CLINTON TRUSTEES | CLINTON TOWNSHIP FIRE & RESCUE | \$ 20,000.00 |
| 785 | TOWNSHIP OF COLUMBIA TOWNHALL | COLUMBIA TOWNSHIP | \$ 20,000.00 |
| 786 | TOWNSHIP OF CONCORD TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 787 | TOWNSHIP OF DELAWARE | DELAWARE TOWNSHIP RESCUE | \$ 20,000.00 |
| 788 | TOWNSHIP OF EDINBURG TRUSTEES | TOWNSHIP OF EDINBURG TRUSTEES | \$ 20,000.00 |
| 789 | TOWNSHIP OF ERIE TOWNSHIP TRUSTEES | ERIE TOWNSHIP FIRE DEPTAND EMS | \$ 20,000.00 |
| 790 | TOWNSHIP OF FRANKLIN | FRANKLIN TWP FIRE DEPARTMENT | \$ 20,000.00 |
| 791 | TOWNSHIP OF FRANKLIN | | \$ 20,000.00 |
| 792 | TOWNSHIP OF FREEDOM OFFICE OF CLERK | PEMBERVILLE-FREEDOM FIRE DEPARTMENT | \$ 20,000.00 |
| 793 | TOWNSHIP OF GERMAN | GERMAN TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 794 | TOWNSHIP OF GRANGER TRUSTEES | TOWNSHIP OF GRANGER TRUSTEES | \$ 20,000.00 |
| 795 | TOWNSHIP OF GREEN TRUSTEES | | \$ 20,000.00 |
| 796 | TOWNSHIP OF GREEN TTEES | GREEN TWP FIRE DEPARTMENT | \$ 20,000.00 |
| 797 | TOWNSHIP OF GUILFORD TRUSTEES | TOWNSHIP OF GUILFORD TRUSTEES | \$ 20,000.00 |
| 798 | TOWNSHIP OF HARRISON TRUSTEES | HARRISON TWP FIRE DEPT | \$ 20,000.00 |
| 799 | TOWNSHIP OF JEFFERSON | JEFFERSON TWP FIRE & RESCUE INC | \$ 20,000.00 |
| 800 | TOWNSHIP OF JEROME | | \$ 20,000.00 |
| 801 | TOWNSHIP OF LAGRANGE | LAGRANGE FIRE AND RESCUE | \$ 20,000.00 |
| 802 | TOWNSHIP OF LIBERTY TRUSTEES | LIBERTY WASHINGTON TOWNSHIP | \$ 20,000.00 |
| 803 | TOWNSHIP OF MADISON TRUSTEES | | \$ 20,000.00 |
| 804 | TOWNSHIP OF MILTON TRUSTEES | STERLING FIRE DISTRICT | \$ 20,000.00 |
| 805 | TOWNSHIP OF MILTON TRUSTEES | | \$ 20,000.00 |
| 806 | TOWNSHIP OF MONROE | MONROE TOWNSHIP FIRE AND EMS | \$ 20,000.00 |
| 807 | TOWNSHIP OF MONROE TRUSTEES | MONROE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 808 | TOWNSHIP OF NEW JASPER | NEW JASPER TWP FIRE & EMS | \$ 20,000.00 |
| 809 | TOWNSHIP OF PAINT WAYNE COUNTY | PAINT TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 810 | TOWNSHIP OF PALMYRA TRUSTEES | | \$ 20,000.00 |
| 811 | TOWNSHIP OF PERRY TRUSTEES | | \$ 20,000.00 |
| 812 | TOWNSHIP OF PERRYSBURG OFFICE OF CLERK | PERRYSBURG TOWNSHIP | \$ 20,000.00 |
| 813 | TOWNSHIP OF PROVIDENCE TRUSTEES | PROVIDENCE TWP FIRE & RESCUE DEPT | \$ 20,000.00 |
| 814 | TOWNSHIP OF ROSS TRUSTEES | | \$ 20,000.00 |
| 815 | TOWNSHIP OF UNION | | \$ 20,000.00 |
| 816 | TOWNSHIP UNION CLERMONT COUNTY | | \$ 20,706.50 |
| 817 | TRI COUNTY AMBULANCE SVC | | \$ 23,026.55 |
| 818 | TRI COUNTY AMBULANCE SVC | | \$ 20,166.39 |
| 819 | TRI STATE AMBULANCE INC | | \$ 20,000.00 |
| 820 | TRI VILLAGE RESCUE SERVICES INC | | \$ 20,000.00 |
| 821 | TRI-DIVISION AMBULANCE DISTRICT | | \$ 20,000.00 |
| 822 | TRI-VALLEY FIRE DISTRICT | | \$ 20,000.00 |
| 823 | TROY TOWNSHIP TRUSTEE | | \$ 20,000.00 |
| 824 | TROY TOWNSHIP TRUSTEES | TROY TOWNSHIP TRUSTEES | \$ 20,000.00 |
| 825 | TROY TOWNSHIP TTEE | TROY TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 826 | TRUCARE TRANSPORT LLC | | \$ 20,000.00 |
| 827 | TRURO TOWNSHIP | TRURO TOWNSHIP FIRE DEPARTMENT | \$ 20,516.34 |
| 828 | TRUSTEES OF DEERFIELD TOWNSHIP | DEERFIELD TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 829 | TURTLECREEK TOWNSHIP TRUSTEES | TURTLECREEK TOWNSHIP FIRE DEPT | \$ 20,000.00 |
| 830 | TWIN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 831 | TWP OF WOOSTER TTEES | WOOSTER TWP FIRE DEPARTMENT | \$ 20,000.00 |
| 832 | TYLER COUNTY EMERG SQUAD UNIT 1 | | \$ 20,000.00 |
| 833 | ULTRA EMERGENCY MEDICAL SERVICES, LLC | ULTRA EMS | \$ 20,206.68 |
| 834 | UNION CITY OHIO FIRE RESCUE | UNION CITY OH FIRE AND RESCUE | \$ 20,000.00 |
| 835 | UNION TOWNSHIP LIFE SQUAD INC | | \$ 20,000.00 |
| 836 | UNION TOWNSHIP TRUSTEES | UNION TWP SOUTH LEBANON FIRE & EMS | \$ 20,000.00 |
| 837 | UNION TOWNSHIP TTEES | | \$ 20,000.00 |
| 838 | UNION TOWNSHIP VOLUNTEER FIRE DEPARTMENT | UNION TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 839 | UNIONPORT VOL FIRE & RESCUE INC | | \$ 20,000.00 |
| 840 | UNIONTOWN FIRE DEPARTMENT | UNIONTOWN FIRE DEPARTMENT | \$ 20,000.00 |
| 841 | UNIOPOLIS VOLUNTEER FIRE COMPANY | UNIOPOLIS FIRE DEPARTMENT | \$ 20,000.00 |
| 842 | UNITED AMBULANCE LLC | | \$ 20,980.04 |
| 843 | UNITED AMBULANCE SERVICE OF CAMBRIDGE INC | | \$ 21,172.02 |
| 844 | UPPER SCIOTO VALLEY | AMBULANCE DISTRICT | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|--|-------------------------------------|--------------------|
| 845 | USA AMBULANCE | USA AMBULANCE | \$ 20,000.00 |
| 846 | USAMBULANCE CO LLC | | \$ 21,783.14 |
| 847 | UTICA VOLUNTEER EMERGENCY SQUAD, INC. | | \$ 20,000.00 |
| 848 | VALLEY FIRE DISTRICT | VALLEY FIRE DISTRICT | \$ 20,000.00 |
| 849 | VALLEY TOWNSHIP | VALLEY TWP VOLUNTEER FIRE DEPT | \$ 20,000.00 |
| 850 | VALLEY VIEW TOWN HALL | | \$ 20,000.00 |
| 851 | VALOR AMBULANCE, LLC | VALOR AMBULANCE, LLC | \$ 20,000.00 |
| 852 | VALUECARE MEDICAL LOGISTICS, LLC | VALUECARE AMBULANCE SERVICE | \$ 20,000.00 |
| 853 | VAN WERT CITY OFFICE OF AUDITOR | CITY OF VAN WERT FIRE DEPARTMENT | \$ 20,000.00 |
| 854 | VERMILION TOWNSHIP OFFICE OF CLERK | VERMILION TWP FIRE & RESCUE DEPT | \$ 20,000.00 |
| 855 | VERMILLION TOWNSHIP TRUSTEES | HAYESVILLE-VERMILLION FD | \$ 20,000.00 |
| 856 | VERNON TOWNSHIP EMERGENCY AND RESCUE ASSOCIATION | | \$ 20,000.00 |
| 857 | VIENNA TOWNSHIP TTEE | VIENNA VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 858 | VILLAGE OF ANTWERP | VILLAGE OF ANTWERP | \$ 20,000.00 |
| 859 | VILLAGE OF BALTIC | BALTIC FIRE AND RESCUE | \$ 20,000.00 |
| 860 | VILLAGE OF BARNESVILLE | BARNESVILLE VOLUNTEER SQUAD | \$ 20,000.00 |
| 861 | VILLAGE OF BAY VIEW | VILLAGE OF BAY VIEW | \$ 20,000.00 |
| 862 | VILLAGE OF BEACH CITY | BEACH CITY FIRE & RESCUE | \$ 20,000.00 |
| 863 | VILLAGE OF BELMONT | BELMONT VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 864 | VILLAGE OF БЕЛОIT | BELOIT VOL F.D. RESCUE SQUAD | \$ 20,000.00 |
| 865 | VILLAGE OF BETHESDA | VILLAGE OF BETHESDA FIRE DEPARTMENT | \$ 20,000.00 |
| 866 | VILLAGE OF BLOOMDALE | | \$ 20,000.00 |
| 867 | VILLAGE OF BREWSTER | BREWSTER FIRE DEPARTMENT | \$ 20,000.00 |
| 868 | VILLAGE OF BRIDGEPORT | BRIDGEPORT EMS | \$ 20,000.00 |
| 869 | VILLAGE OF BYESVILLE | | \$ 20,000.00 |
| 870 | VILLAGE OF CLINTON | VILLAGE OF CLINTON | \$ 20,000.00 |
| 871 | VILLAGE OF CONVOY | | \$ 20,000.00 |
| 872 | VILLAGE OF CROOKSVILLE | VILLAGE OF CROOKSVILLE EMS | \$ 20,000.00 |
| 873 | VILLAGE OF CUYAHOGA HEIGHTS | | \$ 20,000.00 |
| 874 | VILLAGE OF DRESDEN | DRESDEN FIRE EMS DEPT | \$ 20,000.00 |
| 875 | VILLAGE OF ELMWOOD PLACE | | \$ 20,000.00 |
| 876 | VILLAGE OF EVENDALE | EVENDALE FIRE DEPARTMENT | \$ 20,000.00 |
| 877 | VILLAGE OF FAIRPORT HARBOR | FAIRPORT HARBOR FIRE DEPT | \$ 20,000.00 |
| 878 | VILLAGE OF GENEVA ON THE LAKE INC | | \$ 20,000.00 |
| 879 | VILLAGE OF GEORGETOWN | GEORGETOWN VOLUNTEER FIRE AND EMS | \$ 20,000.00 |
| 880 | VILLAGE OF GRAFTON | | \$ 20,000.00 |
| 881 | VILLAGE OF GRAND RIVER | | \$ 20,000.00 |
| 882 | VILLAGE OF HICKSVILLE | | \$ 20,000.00 |
| 883 | VILLAGE OF HIGHLAND HILLS | | \$ 20,000.00 |
| 884 | VILLAGE OF HIRAM | VILLAGE OF HIRAM | \$ 20,000.00 |
| 885 | VILLAGE OF JUNCTION CITY | VOLUNTEER FIRE DEPT EMS SQUA | \$ 20,000.00 |
| 886 | VILLAGE OF LAKEMORE | | \$ 20,000.00 |
| 887 | VILLAGE OF LEETONIA | LEETONIA FIRE DEPARTMENT EMS | \$ 20,000.00 |
| 888 | VILLAGE OF LEWISBURG | LEWISBURG FIRE/EMS | \$ 20,000.00 |
| 889 | VILLAGE OF LOCKLAND | VILLAGE OF LOCKLAND FIRE DEPARTMENT | \$ 20,000.00 |
| 890 | VILLAGE OF LODI | | \$ 20,000.00 |
| 891 | VILLAGE OF LORDSTOWN | | \$ 20,000.00 |
| 892 | VILLAGE OF LOUDONVILLE | VILLAGE OF LOUDONVILLE EMS | \$ 20,000.00 |
| 893 | VILLAGE OF LOWELLVILLE | | \$ 20,000.00 |
| 894 | VILLAGE OF MANCHESTER | | \$ 20,000.00 |
| 895 | VILLAGE OF MARIEMONT | | \$ 20,000.00 |
| 896 | VILLAGE OF MAYFIELD | VILLAGE OF MAYFIELD | \$ 20,000.00 |
| 897 | VILLAGE OF MCDONALD | DBA MCDONALD FIRE DEPT | \$ 20,000.00 |
| 898 | VILLAGE OF MECHANICSBURG | MECHANICSBURG FIRE AND EMS | \$ 20,000.00 |
| 899 | VILLAGE OF MIDDLE POINT | | \$ 20,000.00 |
| 900 | VILLAGE OF MINGO JUNCTION | MINGO FIRE DEPARTMENT AND EMS | \$ 20,000.00 |
| 901 | VILLAGE OF MOGADORE | VILLAGE OF MOGADORE | \$ 20,000.00 |
| 902 | VILLAGE OF MT ORAB | | \$ 20,000.00 |
| 903 | VILLAGE OF NEW LEBANON | NEW LEBANON FIRE DEPT. | \$ 20,000.00 |
| 904 | VILLAGE OF NEW RICHMOND | | \$ 20,000.00 |
| 905 | VILLAGE OF NEWBURGH HTS | | \$ 20,000.00 |
| 906 | VILLAGE OF NORTH KINGSVILLE | | \$ 20,000.00 |
| 907 | VILLAGE OF NORTH RANDALL | | \$ 20,000.00 |
| 908 | VILLAGE OF NORTHFIELD | VILLAGE OF NORTHFIELD | \$ 20,000.00 |
| 909 | VILLAGE OF OAKWOOD | VILLAGE OF OAKWOOD | \$ 20,000.00 |
| 910 | VILLAGE OF OAKWOOD | | \$ 20,000.00 |
| 911 | VILLAGE OF ORANGE | VILLAGE OF ORANGE | \$ 20,000.00 |
| 912 | VILLAGE OF PAULDING OHIO | PAULDING EMS | \$ 20,000.00 |
| 913 | VILLAGE OF PAYNE | | \$ 20,000.00 |
| 914 | VILLAGE OF PHILLIPSBURG | PHILLIPSBURG FIRE DEPARTMENT | \$ 20,000.00 |
| 915 | VILLAGE OF PLYMOUTH | PLYMOUTH FIRE DEPARTMENT | \$ 20,000.00 |

| | Eligible Applicant | Applicant DBA Name | Funding Allocation |
|-----|---|---|--------------------|
| 916 | VILLAGE OF QUAKER CITY | | \$ 20,000.00 |
| 917 | VILLAGE OF REMINDERVILLE | VILLAGE OF REMINDERVILLE | \$ 20,000.00 |
| 918 | VILLAGE OF RICHFIELD | | \$ 20,000.00 |
| 919 | VILLAGE OF ROSEVILLE EMS | VILLAGE OF ROSEVILLE EMS | \$ 20,000.00 |
| 920 | VILLAGE OF SCOTT | SCOTT VOLUNTEER FIRE AND EMS | \$ 20,000.00 |
| 921 | VILLAGE OF SHEFFIELD OHIO | SHEFFIELD VILLAGE FIRE DEPARTMENT | \$ 20,000.00 |
| 922 | VILLAGE OF SOUTH ZANESVILLE | | \$ 20,000.00 |
| 923 | VILLAGE OF ST BERNARD | ST BERNARD FIRE DEPT | \$ 20,000.00 |
| 924 | VILLAGE OF STRASBURG | STRASBURG FIRE DEPARTMENT | \$ 20,000.00 |
| 925 | VILLAGE OF SUGARCREEK | | \$ 20,000.00 |
| 926 | VILLAGE OF TERRACE PARK | | \$ 20,000.00 |
| 927 | VILLAGE OF VERSAILLES | VILLAGE OF VERSAILLES EMERGENCY MEDICAL SERVICE | \$ 20,000.00 |
| 928 | VILLAGE OF WEST ALEXANDRIA | WEST ALEXANDRIA EMS | \$ 20,000.00 |
| 929 | VILLAGE OF WEST UNION | WEST UNION FIRE DEPARTMENT AND LIFE SQUAD | \$ 20,000.00 |
| 930 | VILLAGE OF WESTON OHIO | WESTON FIRE DEPT EMS | \$ 20,000.00 |
| 931 | VILLAGE OF WHITEHOUSE | | \$ 20,000.00 |
| 932 | VILLAGE OF WOODLAWN | | \$ 20,000.00 |
| 933 | VILLAGE OF YORKVILLE | YORKVILLE VOLUNTEER FIRE DEPARTMENT | \$ 20,000.00 |
| 934 | VINTON COUNTY COMMISSIONERS | | \$ 20,000.00 |
| 935 | VIOLET TOWNSHIP | VIOLET TOWNSHIP FIRE DEPARTMENT | \$ 20,045.15 |
| 936 | WADSWORTH EMS | CITY OF WADSWORTH | \$ 20,000.00 |
| 937 | WALNUT TOWNSHIP TRUSTEES | WALNUT TOWNSHIP | \$ 20,000.00 |
| 938 | WALTON FIRE DISTRICT | | \$ 20,000.00 |
| 939 | WARREN TOWNSHIP TRUSTEES | WARREN TWP VOL FIRE DEPARTMENT | \$ 20,000.00 |
| 940 | WARREN TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 941 | WASHINGTON FIRE DEPARTMENT | WASHINGTON FIRE DEPARTMENT | \$ 20,000.00 |
| 942 | WASHINGTON TOWNSHIP | WASHINGTON TOWNSHIP FIRE DEPARTMENT | \$ 20,038.05 |
| 943 | WASHINGTON TOWNSHIP FIRE & RESCUE | | \$ 20,000.00 |
| 944 | WASHINGTON TOWNSHIP OFFICE OF CLERK-TRUSTEES | WASHINGTON TWP FIRE DEPARTMENT | \$ 20,000.00 |
| 945 | WASHINGTON TOWNSHIP TRUSTEE | WASHINGTON TOWNSHIP FIRE DEPARTMENT | \$ 20,565.55 |
| 946 | WASHINGTON TOWNSHIP TRUSTEES | WASHINGTON TWP VOL FIRE DEPT | \$ 20,000.00 |
| 947 | WATERFORD TOWNSHIP | BEVERLY-WATERFORD TOWNSHIP RESCUE | \$ 20,000.00 |
| 948 | WAYNE TOWNSHIP | | \$ 20,000.00 |
| 949 | WAYNE TOWNSHIP AUGLAIZE COUNTY | WAYNE TWP FIRE & RESCUE | \$ 20,000.00 |
| 950 | WAYNE TOWNSHIP BOARD OF TRUSTEES | WAYNE TOWNSHIP EMS | \$ 20,000.00 |
| 951 | WAYNE TOWNSHIP TRUSTEES | WAYNE TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 952 | WAYNE TOWNSHIP TRUSTEES TUSCARAWAS COUNTY | WAYNE TOWNSHIP TRUSTEES TUSCARAWAS COUNTY | \$ 20,000.00 |
| 953 | WAYNE VOL EMERGENCY SERVICES | | \$ 20,000.00 |
| 954 | WEST CHESTER TOWNSHIP TRUSTEE | WEST CHESTER TOWNSHIP FIRE DEPARTMENT | \$ 20,168.99 |
| 955 | WEST LIBERTY VOLUNTEER FIRE DEPARTMENT INC | | \$ 20,000.00 |
| 956 | WEST LICKING JOINT FIRE DISTRICT | | \$ 20,601.75 |
| 957 | WEST POINT VOLUNTEER FIRE DEPARTMENT INC | WEST POINT FIRE DEPARTMENT | \$ 20,000.00 |
| 958 | WESTERN HOLMES CTY FD | | \$ 20,000.00 |
| 959 | WESTERN RESERVE JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 960 | WESTFIELD FIRE & RESCUE DIST | | \$ 20,000.00 |
| 961 | WESTON LEWIS COUNTY EMERG AMBULANCE | | \$ 20,000.00 |
| 962 | WETZEL COUNTY EMERGENCY AMBULANCE AUTHORITY INC | | \$ 20,000.00 |
| 963 | WHITEWATER TOWNSHIP HAMILTON COUNTY OHIO | WHITEWATER TWP FIRE DEPT | \$ 20,000.00 |
| 964 | WILLIAMS COUNTY OFFICE OF AUDITOR | WILLIAMS COUNTY EMS | \$ 20,111.44 |
| 965 | WILLIAMSBURG TOWNSHIP | | \$ 20,000.00 |
| 966 | WILLIAMSPORT & DEERCREEK EMERGENCY SQUAD | WILLIAMSPORT & DEERCREEK EMERGENCY SQUAD | \$ 20,000.00 |
| 967 | WILMOT FIRE & RESCUE, INC. | WILMOT FIRE & RESCUE, INC. | \$ 20,000.00 |
| 968 | WINCHESTER FIRE - EMS | | \$ 20,000.00 |
| 969 | WINDSOR TOWNSHIP TRUSTEES | | \$ 20,000.00 |
| 970 | WINONA-BUTLER FIRE DEPARTMENT | WINONA FIRE DEPARTMENT | \$ 20,000.00 |
| 971 | WINTERSVILLE VOLUNTEER FIREDEPT | WINTERSVILLE VOLUNTEER FIREDEPT | \$ 20,000.00 |
| 972 | WIRT COUNTY EMERG SQUAD INC | | \$ 20,000.00 |
| 973 | WOLFHURST CENTRAL VOLUNTEER FIRE DEPARTMENT | | \$ 20,000.00 |
| 974 | WOODMERE VILLAGE | VILLAGE OF WOODMERE | \$ 20,000.00 |
| 975 | WORTHINGTON TOWNSHIP | WORTHINGTON TOWNSHIP FIRE DEPT & EMS | \$ 20,000.00 |
| 976 | WVFD JOINT FIRE DISTRICT | | \$ 20,000.00 |
| 977 | WYANDOT COUNTY E M S | WYANDOT COUNTY E M S | \$ 20,000.00 |
| 978 | WYANDOT EAST FIRE DISTRICT | PEGGY MOONEY, CLERK | \$ 20,000.00 |
| 979 | XENIA TOWNSHIP BOARD OF TRUSTEES | XENIA TOWNSHIP FIRE DEPARTMENT | \$ 20,000.00 |
| 980 | YORK TOWNSHIP | | \$ 20,000.00 |



Mike DeWine, Governor
Jon Husted, Lt. Governor

Office of Budget
and Management

Kimberly Murnieks, Director

American Rescue Plan Act (ARPA)

Ohio Ambulance Transportation Program

Guidance and Frequently Asked Questions

NOTE: Funds for this program were appropriated by the Ohio 134th General Assembly and received by the State of Ohio from the U.S. Department of the Treasury (U.S. Treasury) under the American Rescue Plan Act (ARPA). If the U.S. Treasury issues future guidance and clarifications that impact this program, then specific guidelines listed in this document may change. If applicable, changes will be added to this document as an addendum in the Frequently Asked Questions section.

Purpose

The purpose of this document is to provide Ohio Ambulance Transportation providers guidance and answers to frequently asked questions. For additional information and requirements of the funding, also refer to the Subrecipient Agreement.

Funding Information

Funds to support this grant program were awarded to the State of Ohio from the U.S. Treasury as Coronavirus State and Local Fiscal Recovery Funds (Assistance Listing No. 21.027), authorized pursuant to the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 (March 11, 2021). Funds are identified as federal award identification number SLFRP0130 with a federal award date of May 17, 2021, provided by the U.S. Treasury to the State of Ohio.

Pursuant to Section 280.10 of Amended Substitute House Bill 45 (H.B. 45) of the 134th General Assembly, the Ohio Office of Budget and Management (OBM) was appropriated \$20,000,000 to administer grants to any public, not-for-profit, or private ground ambulance transport provider, who submitted claims to the Ohio Department of Medicaid during state fiscal year 2023. The Ohio Department of Medicaid has provided OBM with a list of eligible ambulance transport providers and their associated distributions of funding which was calculated as follows:

- To determine an allocated share of the total for each provider, percentages were calculated on three separate bases of measurement, representing the provider's share of the total number of trips provided, Medicaid expenditure for trips, and Medicaid expenditure for mileage.
- For each provider, an allocation amount is calculated for each basis of measurement and the three allocation amounts were then averaged into a "blended" figure.
- The total program allocation was distributed using each provider's allocation. A minimum payment, or floor, of \$20,000 was applied to allocations below the "floor."
- For those above the "floor," allocations were adjusted by the proportion of each provider's allocation with respect to the total above-floor allocations.

Funds provided pursuant to this grant program are considered subawards from the State of Ohio's allocation of Coronavirus State Fiscal Recovery Funds. Recipients receiving this funding (hereafter referred to as "subrecipients" or "providers") must adhere to the provisions of this federal award including, but not limited to, the requirements of section 602 of ARPA, the U.S. Treasury's Award Terms and Conditions, Final Rule, and all other federal, state, or local laws, rules, regulations, executive orders, or guidance applicable to such funding. In addition, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, including Subparts A, B, C, D, E, and F, applies to this funding unless otherwise indicated by the U.S. Treasury.

Eligibility

The Ohio Department of Medicaid has provided OBM with a list of eligible ambulance transportation providers and their associated distributions based on the methodology outlined in the Funding Information section above. The distribution methodology and data are not subject to review or appeal.

Use of Funds

As prescribed by Section 280.10 of H.B. 45 (134th General Assembly), OBM shall administer grants to any public, not-for-profit, or private ground ambulance transport provider who submitted claims to the Ohio Department of Medicaid during the current state fiscal year. Effective April 1, 2022, the U.S. Treasury published the [Final Rule](#) detailing the provisions for the use of Coronavirus State and Local Fiscal Recovery Funds. Eligible uses of funds must align with both state and federal law, including Section 280.10 of H.B. 45 and the U.S. Treasury's Final Rule.

The pandemic imposed unprecedented demands on ambulance providers, from additional protective and sanitation measures to the surge in the need for response services. These essential frontline workers put themselves at risk to provide care. To support this impact, funds are being provided to ambulance providers to distribute "premium pay" to eligible workers that performed essential work during the COVID-19 pandemic. This use of funds provides a streamlined approach and aligns with the U.S. Treasury's Final Rule.

Subrecipients are responsible for establishing a workforce relief program that adheres to all applicable state and federal laws, rules, regulations, and guidance associated with this program. Therefore, providers must use the workforce relief lump sum distribution for the sole purpose of establishing a program to provide premium pay to eligible workers in accordance with the U.S. Treasury's Final Rule.

The Final Rule notes that for the purposes of premium pay, ARPA defines "eligible workers," in part, as "those workers needed to maintain continuity of operations of essential critical infrastructure sectors." In addition, ARPA and the Final Rule require that eligible workers perform "essential work." Therefore, subrecipients must undergo the following steps to provide premium pay to eligible workers¹:

- 1) **Identify an "eligible" worker.** The health care sector is specifically identified in the Final Rule as an eligible sector for premium pay, thus ambulance transportation providers are deemed "eligible."
- 2) **Verify that the eligible worker performs "essential work,"** meaning that:
 - a. The work is not performed while teleworking from a residence; and
 - b. The work involves either:
 - i. regular, in-person interactions with patients, the public, or coworkers of the individual that is performing the work; or
 - ii. regular physical handling of items that were handled by, or are to be handled by, patients, the public, or coworkers of the individual that is performing the work.

¹ See the U.S. Treasury's [Final Rule Overview](#), pages 35-36 for specific details on premium pay eligibility.

3) **Confirm that the premium pay “responds to” workers performing essential work during the COVID-19 public health emergency.**

The Final Rule adds another provision requiring a written justification detailing how the premium pay is otherwise responsive to workers performing essential work during the public health emergency if a worker provided premium pay does not meet either of the following criteria:

- Eligible worker receiving premium pay is earning (with the premium included) at or below 150 percent of their residing state or county’s average annual wage for all occupations, as defined by the Bureau of Labor Statistics’ [Occupational Employment and Wage Statistics](#), whichever is higher, on an annual basis; or
- Eligible worker receiving premium pay is not exempt from the Fair Labor Standards Act overtime provisions.
- ***Subrecipients providing premium pay to workers not meeting either of the above criteria will be required to provide written justification to OBM as part of their quarterly reporting process.***

Premium Pay Guidelines

The U.S. Treasury emphasizes the need to prioritize premium pay for lower-income workers. The Final Rule provides the following guidelines:

- Premium pay may be awarded to eligible workers up to \$13.00 per hour.
- Premium pay must be in addition to wages or remuneration (i.e., compensation) the eligible worker otherwise receives.
- Premium pay may not exceed \$25,000 for any single worker during the program.
- Premium pay may be awarded in installments or lump sums (e.g., monthly, quarterly, etc.) and may be awarded to hourly, part-time, or salaried or non-hourly workers.
- Premium pay must be paid in addition to wages already received and may be paid retrospectively. However, a subrecipient **may not** use funds to reimburse itself for premium pay or hazard pay already received by the worker, and **premium pay may not be paid to volunteers.**

Performance Period

Eligible workers may be compensated premium pay for eligible time worked during the public health emergency beginning on January 27, 2020 through the date of the signed resolution ending the national emergency on April 10, 2023. Premium pay must support time worked during this specific period only. Funds from this grant program must be fully expended by June 30, 2024.

Reporting

Providers must report on the use of funds awarded and will be provided instructions for submission to OBM's Ohio Grants Portal following the distribution of funds. Records must be maintained to support the use of funds in accordance with the "Use of Funds" section of this guidance. For each reporting cycle, providers will be required to report the total expenditures for the reporting period.

Reporting will begin in the first quarter following the receipt of funds. Providers must report activity within the reporting period the funds are expended. The following is the timeline for reporting:

| Reporting Cycle | Reporting Period | Due Date |
|--------------------|-------------------------------|------------------|
| Cycle 1 | Award date – June 30, 2023 | July 31, 2023 |
| Cycle 2 | July 1 – September 30, 2023 | October 31, 2023 |
| Cycle 3 | October 1 – December 31, 2023 | January 31, 2024 |
| Cycle 4 | January 1 – March 31, 2024 | April 30, 2024 |
| Cycle 5 & Closeout | April 1 – June 30, 2024 | July 31, 2024 |

OBM will be reviewing reporting and may request additional details to support the use of funds and verify funding is not duplicative of other state and federal funding sources, including other Coronavirus Relief funding sources. Documentation may include, but is not limited to, financial statements, ledgers, payroll documentation, and policies and procedures.

Responsibilities, Records, & Future Audits

Funds may be subject to future review or audit to ensure appropriate use with ultimate recoupment by the U.S. Treasury. Records shall be maintained for a period of five (5) years after all funds have been expended or returned to the U.S. Treasury by the State of Ohio, whichever is later, for the entire program. Furthermore, records must be made available upon request to OBM, the Ohio Auditor of State, Independent Public Auditors that perform audits on behalf of the Ohio Auditor of State, the federal government, and/or other oversight entities for audit or review.

Frequently Asked Questions

1) Who will receive funding?

Section 280.10 of Ohio H.B. 45 (134th General Assembly) established that any public, not-for-profit, or private ground ambulance transportation providers who submitted claims to the Ohio Department of Medicaid in State Fiscal Year 2023 are eligible for this program. Eligible providers are required to apply for the funding in the Ohio Grants Portal and agree to the Subrecipient Agreement prior to receiving payment.

2) How can the ambulance transportation provider use the funding?

Funding must be used for a premium pay program to make payments to eligible essential workers in accordance with the U.S. Treasury's requirements. Payments may not cover costs already reimbursed by another source. See the "Use of Funds" section above for more details.

3) How will the allocation be determined?

See the Funding Information section for allocation details.

4) Will funds be disbursed directly to eligible providers or is there an application process?

Eligible ambulance transportation providers must complete an application and provide a signed Subrecipient Agreement prior to receiving the funding. The grant application can be found at <https://grants.ohio.gov/fundingopportunities.aspx>. Applicants should locate the funding opportunity Ambulance Transportation Program and click the hyperlink. The Subrecipient Agreement attached to the funding opportunity is required to be signed by an authorized representative and uploaded as part of the application process. After clicking the register button, complete the application on the next page (ensure your pop-up blocker is disabled in your settings) and upload the signed Subrecipient Agreement.

5) What information is required to apply?

To apply for this funding, an applicant must provide a valid Medicaid Provider Number, National Provider Identification Number (NPI), Provider License Number, and Tax Identification Number (TIN).

6) What is the Unique Entity Identifier and are recipients of this program required to have one?

Yes, federal regulations require subrecipients to have a UEI. The UEI is a number assigned by SAM.gov to identify entities that are doing business with the government in a variety of ways, including as grant recipients.

7) Is there a difference between receiving a UEI and registering in SAM.gov? Is SAM.gov registration required?

Yes, there is a difference, and recipients are required to complete the registration process in addition to receiving a UEI. The U.S. Treasury reporting requires the State of Ohio to collect information from recipients about the SAM.gov registration status. The SAM.gov registration process goes beyond simply validating an entity's legal business name and address; it also requires assertions, representations, certifications, and other information about your entity. We also strongly encourage entities to make their SAM.gov registration public. As part of the application approval process, OBM verifies that a UEI is active in SAM.gov. Private profiles restrict access to do this validation and will require additional details to be requested from the subrecipient.

Visit [SAM.gov](https://sam.gov) and the [Federal Service Desk](#) websites for more information, user guides, and FAQs.

8) What is required to apply for an ambulance transportation provider that does not have a Medicaid Provider Number or National Provider ID?

Eligible subrecipients of this program must have a Medicaid Provider Number and National Provider ID to apply for this grant.

9) What is required for an application to be approved?

Applications will be approved and payments made if the content can be validated with the State's payee record and conforms with information provided by the Ohio Department of Medicaid. Other required items include the signed Subrecipient Agreement uploaded to the application and the subrecipient's active UEI in SAM.gov. Applications that do not meet these requirements will be rejected and reasoning provided. Eligible applicants will be required to resubmit the application and correct the error identified.

10) What questions will be required to be answered as part of the application?

Be aware that the application cannot be saved to come back and complete later. An applicant should be prepared to respond to the following questions as of the date of the application:

- What is the *estimated* number of Full Time Employees/Equivalent (FTE) that will be provided premium pay as part of this program?
- What is the *estimated* average annual wage for Full Time Employees/Equivalent (FTE) that will be provided premium pay as part of this program?
- What is the *estimated* number of Part Time Employees/Equivalent (PTE) that will be provided premium pay as part of this program?
- What is the *estimated* average annual wage for Part Time Employees/Equivalent (PTE) that will be provided premium pay as part of this program?

Additional questions will be asked to confirm an applicant has selected a State of Ohio Supplier ID in the Payment Information section and attached a signed Subrecipient Agreement to the application.

11) What payment method will be used to distribute funds?

Recipients will be required to become payees within the State of Ohio's accounting system. Eligible subrecipients with an approved registration will be paid based on information within the State of Ohio's accounting system. Subrecipients can verify if they have a payee record by using the lookup functionality on the application. A subrecipient that has received Medicaid funds or CARES Act provider relief payments in the past may not necessarily have a payee record in the State of Ohio's accounting system. A payee record is required to process the application for payment.

Visit <https://ohiopays.ohio.gov> for more information about becoming a payee or to update existing banking information in OhioPays. This site also provides [FAQs](#) and [Help Documents](#).

12) The application form requires an Authorized Representative and a Grant Contact, what is the difference?

The authorized representative is the main executive within the jurisdiction that can authorize acceptance of the funds on behalf of the jurisdiction. The grant contact will be the contact for monitoring or other questions regarding the funds and its use. Applicants must verify the e-mail addresses added are valid and correct before submitting the application. The grant contact will be provided information on how to access the portal for future reporting on use of funds.

13) Can providers spend the funds on other needs that do not meet the criteria of premium pay?

No. Funds must be used for premium pay as outlined in the U.S. Treasury's [Final Rule](#) and accompanying [Final Rule FAQ](#).

14) Can premium pay be provided to eligible workers for time worked during the early part of the pandemic?

Yes. Premium pay may be provided retrospectively for work performed during the COVID-19 public health emergency, where those workers have yet to receive additional compensation for their services during the pandemic. Premium pay must be entirely additive to a worker's regular rate of wages and other remuneration and may not be used to reduce or substitute for a worker's normal earnings. Funds may not be used to reimburse premium pay or hazard pay already provided to an employee prior to this award. To make retroactive premium payments, a subrecipient must make a new cash outlay for premium payments and the payments must be in addition to any wages or remuneration the eligible worker already received. Premium pay may only be paid for time worked during the public health emergency; therefore, time worked after the public health emergency ends is not eligible.

The U.S. Treasury encourages prioritizing retrospective premium pay where possible, recognizing that many essential workers have not yet received additional compensation for work conducted over the course of many months.

15) Are there caps on the amount of premium pay that can be provided to an eligible worker?

Yes, premium pay is limited to \$13.00 per hour in addition to wages or remuneration the worker otherwise receives and in an aggregate amount not to exceed \$25,000 per eligible worker.

16) Can premium pay be provided to an eligible worker that was already provided premium or hazard pay in the past?

Essential workers who have already earned premium pay for essential work performed during the COVID-19 public health emergency remain eligible for additional payments. Please be aware of the premium pay caps.

17) Can a subrecipient provide premium pay to a contractor that performs the role of an essential worker and meets the criteria?

Possibly. The subrecipient would be responsible for documenting the eligibility criteria and justification of paying the contract employee(s). Additional tax requirements may apply. Please refer to the site below for additional details and/or consult a tax professional.

IRS fact: <https://www.irs.gov/newsroom/irs-updates-frequently-asked-questions-for-states-and-local-governments-on-taxability-and-reporting-of-payments-from-coronavirus-state-and-local-fiscal-recovery-funds>

18) When is a recipient required to submit a written justification to OBM?

A written justification is **NOT** required when:

- The worker's pay (with or without the premium) ***is equal to or below the 150 percent threshold*** of their residing state or county's average annual wage for all occupations, as defined by the Bureau of Labor Statistics' [Occupational Employment and Wage Statistics](#); ***or***
- The worker is ***not exempt from the Fair Labor Standards Act overtime provisions***.

If using the Average Mean Wage (AMW) for the State of Ohio for eligibility, the AMW is \$53,170 annually and 150% of that wage is \$79,755. To use a regional amount, see the following website: <https://data.bls.gov/oes/#/home>.

19) If required to provide a written justification, what should be included and how should it be submitted?

The written justification should be on the subrecipient's letterhead and must include a description of the essential worker's duties, health, or financial risks faced due to COVID-19, and how the subrecipient determined that the premium pay was responsive. The recipient may redact individual names in the submitted justification, but, at a minimum, must provide a listing of the specific job titles/classifications by number of employees. The unredacted listing must be maintained for future reference during monitoring and/or audit purposes.

20) Do subrecipients need to withhold income and employment taxes on the premium payment?

Yes. Premium pay amounts paid to employees are considered wages. Employers generally must withhold federal income tax as well as social security tax and Medicare tax from employees' wages. (Employers also may have to pay federal unemployment tax on the wages.) More information on withholding federal income tax, social security tax, and Medicare tax can be found in Publication 15, Employer's Tax Guide. Please refer to the site below for additional details and/or consult a tax professional.

IRS fact: <https://www.irs.gov/newsroom/irs-updates-frequently-asked-questions-for-states-and-local-governments-on-taxability-and-reporting-of-payments-from-coronavirus-state-and-local-fiscal-recovery-funds>

21) How does overtime pay impact premium pay eligibility?

Overtime and bonuses count toward the 150% pay threshold. However, the 150% pay threshold does not consider other sources of income earned by an employee such as income from an outside second job. For an hourly employee, or an employee that does not have a year’s worth of earnings, an employer should calculate the hourly wage at an annual rate by multiplying the hourly rate by forty hours per week and then by fifty-two weeks per year.

22) Can subrecipients transfer or subgrant the funding to another entity?

No. Section 280.10 of H.B. 45 (134th General Assembly) specifically defines eligible recipients and the use of funds and does not provide additional authority to transfer or subgrant the funding.

23) Where can I find the federal guidance on the use of funds?

For federal guidance on the use of these funds, please refer to the U.S. Treasury’s [website](#) and its associated resources, including those provided below. In addition, the Subrecipient Agreement signed by an authorized representative of the ambulance transportation provider contains detailed references to the federal requirements.

Please also see:

- [HB 45 \(134th General Assembly\)](#)
- [Overview of Final Rule](#)
- [Final Rule](#)
- [Final Rule FAQs](#)
- [Compliance and Reporting Guidance](#)

24) Will reporting be required?

Yes. Providers must report on the use of funds awarded and will be provided with an appropriate form and instructions for submission to OBM’s Ohio Grants Portal following the distribution of funds. Records must include detailed documentation of premium pay disbursements. Reporting will begin in the first quarter following receipt of funds. The following is the timeline for reporting:

| Reporting Cycle | Reporting Period | Due Date |
|--------------------|-------------------------------|------------------|
| Cycle 1 | Award date – June 30, 2023 | July 31, 2023 |
| Cycle 2 | July 1 – September 30, 2023 | October 31, 2023 |
| Cycle 3 | October 1 – December 31, 2023 | January 31, 2024 |
| Cycle 4 | January 1 – March 31, 2024 | April 30, 2024 |
| Cycle 5 & Closeout | April 1 – June 30, 2024 | July 31, 2024 |
| | | |

25) What types of information will be required as part of the reporting requirement?

Each quarter, reporting will be required on the total premium pay provided in both dollars and associated number of Full and Part-time Employees/Equivalent. Data on average annual wage and position titles and function funded may also be requested. See the additional reporting related FAQs for more details to include deadlines.

26) Where is reporting completed?

Reporting is performed in the Ohio Grants Portal. The grant contact entered on the application will receive an email upon approval of the application with directions to access the Ohio Grants Portal. The grant contact is the only representative provided access to complete reporting. The Ohio Grants Portal has a planned upgrade on or after August 2023. This update may require a new log-in to be established. Additional details on this process, along with a job aid, will be distributed closer to the first deadline.

27) How should funds be tracked?

Subrecipients must have the ability to show the activity that supports the use of funds and be able to show all funds have been exhausted by the period ending June 30, 2024.

28) What documentation should I keep for this grant?

Subrecipients must account for all expenses with supporting documentation that validates the funds were expended in accordance with all applicable federal and state laws, rules, regulations, and guidance as well as the entity's policies. Documentation such as payroll records should substantiate that costs were allowable and incurred within the period of performance. Additionally, the policy a provider creates to determine premium payment amounts and eligibility must be documented and retained.

The general ledger should clearly account for (a) the receipt of the grant and (b) all associated payments that are part of the award.

Subrecipients will not be required to provide detailed financial documentation as part of the quarterly financial status reporting process. **However, this documentation should be ready and kept on hand for future reference during audits or monitoring of funds. See requirements within this document and the Subrecipient Agreement regarding records retention.**

29) Will there be monitoring of the use of these funds?

Yes. As the prime recipient, OBM must comply with 2 C.F.R. 200.332, which requires monitoring of subrecipient activity. Monitoring of these funds will be done by the Ohio Grants Partnership section of OBM.

30) How long should subrecipients retain records relating to the ARPA and supporting expenditures?

Records shall be maintained for a period of five (5) years after all funds have been expended or returned to the U.S. Treasury by the Grantor (State of Ohio), whichever is later.

31) Are these funds subject to the Single Audit Act?

Yes. In accordance with the provisions of 2 C.F.R. Part 200, Subpart F - Audit Requirements, subrecipients that expend \$750,000 or more in federal awards are required to have a single or a program-specific audit conducted for that year. Subrecipients should be aware of this requirement, especially if these funds create the need for a Single Audit to be performed for the first time. Reach out to grants@obm.ohio.gov if there are any questions regarding this requirement.

32) Are administrative costs an eligible use?

No. Funds must be used specifically for distributing premium pay to essential workers in accordance with U.S. Treasury's [Final Rule](#) and associated [Final Rule FAQ](#).

33) Can funds be garnished or used for another purpose other than those specified as part of this subaward?

No. Providers are required to sign the Subrecipient Agreement as part of accepting these funds. Funds must be used for the intended purpose and may not be garnished by debt collectors or other collection agencies. If a provider changes management or ownership, the funds must still be accounted for by the original recipient and shown as appropriately expended.

34) What is the process for returning unexpended funds to the State of Ohio?

The performance period for this grant program ends on June 30, 2024. Repayment of unexpended funds must be made by July 31, 2024. Returns can be made via check payable to the Treasurer of the State of Ohio and mailed to:

Ohio Office of Budget and Management
ATTN: Fiscal Section – Ohio Ambulance Transportation Program Return
30 E. Broad St., 34th Floor
Columbus, OH 43215

35) How will communications regarding this program be sent?

The Ohio Grants Partnership, a section of the Office of Budget and Management, will be administering this funding. All communication will be sent via email to the authorized representative and grant contact entered on the application. Be careful to ensure this contact information is accurately entered on the application. If a change is needed, please email grants@obm.ohio.gov.

36) Who do I contact with questions?

The Ohio Grants Partnership is available to answer any related questions or concerns that you may have via e-mail to: grants@obm.ohio.gov



OHIO AMBULANCE TRANSPORTATION PROGRAM SUBRECIPIENT AGREEMENT

This subrecipient agreement (“Agreement”) is made and entered into by and between the State of Ohio (the “State”), through the Ohio Office of Budget and Management (“OBM”), and located at 30 E. Broad Street, 34th Floor, Columbus, Ohio 43215, and the signed Subrecipient below (the “Subrecipient”), (individually a “Party” or collectively the “Parties”) to set forth the terms and conditions upon which OBM will provide a subaward to the Subrecipient for purposes of the Ohio Ambulance Transportation Program as discussed herein.

WHEREAS, the American Rescue Plan Act (“ARPA”) (Pub. L. No. 117-2), signed into law March 11, 2021, established the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”), and appropriated \$350 billion to state, local, and Tribal governments across the country to support their response to and recovery from the COVID-19 public health emergency;

WHEREAS, the State, through OBM, was directly allocated and accepted \$5.3 billion in SLFRF relief as federal award identification number SLFRP0130 from the United States Department of the Treasury (“Treasury”);

WHEREAS, pursuant to Section 280.10 of Amended Substitute House Bill 45 (“H.B. 45”), the 134th General Assembly of the State of Ohio appropriated \$20 million in SLFRF funds to OBM in appropriation item 042627, Ohio Ambulance Transportation;

WHEREAS, pursuant to Section 280.10 of H.B. 45, appropriation item 042627, Ohio Ambulance Transportation, shall be used by OBM to administer grants to any public, not-for-profit, or private ground ambulance transport provider, who submitted claims to the Ohio Department of Medicaid during the current state fiscal year;

WHEREAS, ambulance transportation providers shall use the funds to provide premium pay to eligible workers; and

WHEREAS, it is the intent of the Parties for OBM to provide funding to the Subrecipient for eligible expenditures under ARPA, as further provided for in H.B. 45.

NOW, THEREFORE, for the purposes of providing SLFRF funds to the Subrecipient in accordance with ARPA and H.B. 45, the Parties hereby covenant and agree as follows:

1. **Eligibility; Funding Amount; Scope of Work.** As provided for in Section 280.10 of H.B. 45, Subrecipient affirms it is an Ohio ambulance transportation provider and an eligible recipient of funding as part of the Ohio Ambulance Transportation Program. Upon notification of an official award, OBM agrees to advance funds via electronic funds transfer to Subrecipient in an amount not to exceed the amount identified in the notification. In addition, Subrecipient agrees to use the funds provided under this subaward only to provide premium pay to eligible workers as provided for in H.B. 45 and OBM program guidance. Any deviation in the scope of work shall be prohibited unless prior approval is granted in writing by OBM.
2. **Compliance with Laws and Regulations.** In accepting funds under the Agreement, Subrecipient agrees to comply with H.B. 45, ARPA, Treasury regulations implementing ARPA, and guidance issued by Treasury regarding the foregoing, including the restrictions on use that apply to each of the eligible use categories. Subrecipient also agrees to comply with all other applicable federal, state, and local laws, rules, regulations, executive orders, or

guidance governing the funds provided under the Agreement. In addition, Subrecipient certifies it will adhere to Treasury's Award Terms and Conditions (attached hereto as Exhibit A and incorporated herein by reference), and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, which is hereby incorporated by reference, as applicable. Subrecipient acknowledges and agrees that any funds provided under this Agreement that are not spent in accordance with the intent and purpose of H.B. 45 and/or in violation of this Section shall be returned in full to the State.

3. **Duplicating Costs.** In accepting funding under the Agreement, Subrecipient certifies funds will not be used to cover a cost already covered by another state or federal funding source.
4. **Maintenance of Records; Audit.** Subrecipient shall maintain records and financial documents sufficient to support compliance with H.B. 45, ARPA, Treasury's regulations implementing ARPA, and guidance regarding the eligible uses of funds. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Subrecipient in order to conduct audits or other investigations. Records shall be maintained by Subrecipient for a period of five (5) years after all funds have been expended or returned to Treasury by OBM, whichever is later. Subrecipient also agrees to make such records and financial statements available to the State, OBM, the Ohio Auditor of State, or other authorized auditors, agents, or representatives as necessary upon request. Subrecipient further agrees that funds received under this Agreement may be subject to future review or audit and agrees to fully comply with such review or audit, including access to records.
5. **Reporting.** The Subrecipient agrees, without reservation, to comply with any reporting obligations or certifications established by Treasury, the State, or OBM pertaining to funds received under this Agreement. Furthermore, Subrecipient, upon request, shall provide OBM with any necessary information to meet its reporting requirements to Treasury.
6. **Period of Performance.** The period of performance for use of funds received under this Agreement begins upon the Subrecipient's receipt of funds and ends on June 30, 2024. However, in the event of an early termination under Section 8 of this Agreement, the period of performance will be effective until the date of termination.
7. **Effective Date and Duration; Closeout.** The Agreement shall take effect and be binding on the Parties upon the completion of: (i) the signature of the Subrecipient's authorized representative below; (ii) Subrecipient's receipt of the notification of award from OBM; and (iii) Subrecipient's receipt of funds. Notwithstanding other provisions in this Agreement and unless terminated earlier in accordance with Section 8 of this Agreement, the Agreement will remain in effect until OBM determines that the Subrecipient has completed all applicable administrative actions, reporting requirements, and other obligations in accordance with the requirements under ARPA and its related regulations and guidance. Furthermore, in accordance with 2 C.F.R. 200.344, OBM will closeout this award upon determination that all applicable administrative actions and all required work of the award have been completed.
8. **Termination.**
 - a. **Termination for Cause.** OBM may terminate this Agreement for cause upon notice to the Subrecipient if the Subrecipient fails to comply with any portion of Section 2 of this Agreement.

- b. **Termination for Convenience.** The Agreement may be terminated for convenience, in whole or in part, as follows:
- i. **By OBM with Consent of the Subrecipient.** The Parties shall agree upon the termination conditions, including the effective date not to exceed the period of performance, and, in the case of partial termination, the portion to be terminated; or
 - ii. **By the Subrecipient Upon Submitting Written Notification to OBM.** The written notification must set forth the reasons for the termination, the effective date not to exceed the period of performance, and, in the case of partial termination, the portion to be terminated. However, in the case of a proposed partial termination, OBM may terminate the Agreement and recoup portions or all SLFRF funds provided to the Subrecipient if OBM determines the remaining portion will not accomplish the purpose for which the funding was made.
- c. **Termination for Withdrawal, Reduction, or Limitation of Funding.** In the event funding is not received from the Federal Government or the State of Ohio or is withdrawn, reduced, modified, or limited in any way after the effective date of the Agreement and prior to its normal completion, OBM may summarily terminate the Agreement as to funds not received, reduced, modified, or limited, notwithstanding any other termination provision in the Agreement. If the level of funding is reduced to such an extent that OBM deems that the continuation of the Ohio Ambulance Transportation Program is no longer in the best interest of the public, OBM may summarily terminate the Agreement in whole notwithstanding any other termination provisions in the Agreement. Termination under this paragraph shall be effective upon Subrecipient's receipt of written notice by OBM.
- d. In the event of termination for cause, convenience, or for withdrawal, reduction, or limitation of funding, the Subrecipient shall repay to OBM a portion or all of the funds provided under the Agreement within thirty (30) days or before the end of the period of performance, whichever is earlier, in accordance with the Uniform Guidance, 2 C.F.R. Part 200. All funds returned under this paragraph shall be mailed to the name and address listed in Section 9 of this Agreement.
9. **Recoupment; Repayment of Funds.** Subrecipient acknowledges and agrees that its funding and use of SLFRF funds is subject to recoupment by Treasury and/or OBM for Subrecipient's failure to use funds in strict compliance with the requirements of ARPA, Treasury's regulations and guidance, and all other applicable federal, state, and local laws, rules, regulations, executive orders, or guidance governing the funds provided under the Agreement. In addition, Subrecipient acknowledges and agrees that any funds not expended for eligible uses by the end of the period of performance, unless otherwise provided for in Section 8 of this Agreement, must be returned to OBM no later than July 31, 2024.

The provisions of this Section do not prohibit OBM from exercising any other rights or remedies available to it under federal or state law.

Returns can be made via check payable to the Treasurer of the State of Ohio and mailed to:

Ohio Office of Budget and Management
ATTN: Fiscal Section, Ohio Ambulance Transportation Program

30 E. Broad St., 34th Floor
Columbus, OH 43215

10. **Federal Restriction on Lobbying.** Consistent with 31 C.F.R. Part 21, by signing this Agreement, the Subrecipient certifies in writing to OBM, to the best of its knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, 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.
- b. 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, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The Subrecipient 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.

11. **Subrecipient Monitoring and Management.** Consistent with 2 C.F.R. 200.332, Subrecipient acknowledges and agrees that the State of Ohio, through the Office of Budget and Management, will monitor the activities of the Subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

12. **Miscellaneous State Provisions.**

- a. **Certification of Funds.** Subrecipient acknowledges and agrees that its funding under the Agreement is subject to the provisions of Section 126.07 of the Ohio Revised Code, authorized appropriation for the award by the General Assembly, and any necessary authorizations, extensions, or reauthorizations of SLFRF funding.
- b. **Ethics Compliance.** Subrecipient represents, warrants, and certifies that it and its officers, employees, agents, or representatives engaged in the performance of the Agreement are knowledgeable of and understand the Ohio Ethics and Conflict of Interest laws including but not limited to Chapter 102 and Sections 2921.42 and 2921.43 of the Ohio Revised Code. Subrecipient further represents, warrants, and certifies that neither Subrecipient nor any of its officers, employees, agents, or

representatives will do any act that is inconsistent with such laws.

- c. **Debarment; Boycotting.** Subrecipient represents and warrants that it is not debarred from consideration for awards by any government agency. Subrecipient also represents and warrants, pursuant to Ohio Revised Code Section 9.76, that it is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of the Agreement.
- d. **Nondiscrimination of Employment.** To the extent applicable, pursuant to Ohio Revised Code Section 125.111, Subrecipient agrees that itself, any subcontractor, or any person acting on behalf of the Subrecipient or a subcontractor shall not discriminate, by reason of race, color, religion, sex, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform work under the Agreement. Subrecipient further agrees that itself, any subcontractor, or any person acting on behalf of Subrecipient or a subcontractor shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of the Agreement on account of race, color, religion, sex, age, disability, military status, national origin, or ancestry.
- e. **Affirmative Action Program.** To the extent applicable, Subrecipient represents that the contractor(s) from whom the Subrecipient makes purchases has a written affirmative action program for the employment and effective utilization of economically disadvantaged persons pursuant to Ohio Revised Code Section 125.111(B) and has filed an Affirmative Action Program Verification form with the Department of Development.
- f. **Political Contributions.** Subrecipient affirms and certifies compliance with Ohio Revised Code Section 3517.13 limiting political contributions.
- g. **Findings for Recovery.** Subrecipient warrants that no officer, employee, or agent is subject to an unresolved finding for recovery under Ohio Revised Code Section 9.24.
- h. **Assignment.** Subrecipient shall not assign any portion of the SLFRF funds provided for under the Agreement without prior written approval of OBM.
- i. **Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of the Agreement.
- j. **Indemnification.** To the extent permitted under state or federal law, Subrecipient shall defend, indemnify, and hold harmless the State and OBM and its officers, employees, and agents from and against all claims, losses, damages, and expenses (including reasonable attorneys' fees) of whatsoever kind and nature, to the extent that such claims, losses, damages, or expenses are caused by or arise out of the performance or non-performance of this funding and/or the acts, omissions or conduct of Subrecipient, and its agents, employees, contractors, sub-contractors, and representatives, and/or Subrecipient's failure to comply with federal, state, and local laws, rules, regulations, executive orders, and guidance applicable to and in relation to this funding. Subrecipient shall bear all costs associated with defending the State and OBM against any such claims.

- k. **Entire Agreement.** This Agreement, along with the Exhibit(s) referenced and incorporated herein, and subsequent award notification to the Authorized Representative and Grant Contact, represents the entire and integrated agreement which supersedes all prior and contemporaneous communications, representations, understandings, agreements, or contracts, whether oral or written, relating to the subject matter of this ARPA funding.
- l. **Amendment.** The Agreement may be modified or amended at any time during its term by mutual consent evidenced by signature of both Parties.
- m. **Exhibits.** All Exhibits referenced herein are hereby incorporated into this Agreement.
- n. **Severability.** If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- o. **Survivability.** Any term, condition, covenant, or obligation which requires performance by either Party subsequent to termination of this Agreement shall remain enforceable against such Party subsequent to such termination.
- p. **Governing Law and Venue.** The Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws. Any arbitration, litigation, or other legal matter regarding the Agreement or performance by either Party must be brought in a court of competent jurisdiction in Franklin County, Ohio.
- q. **Notice.** Notices required by the Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, personal delivery, or sent by facsimile or other electronic means (email). Any notice delivered or sent shall be effective on the date of delivery. All notices and other written communications under the Agreement shall be, unless otherwise modified by subsequent written notice, directed to the OBM contact listed on the Funding Opportunity. The Authorized Representative listed on the application will serve as the Grant contact.

(Remainder of page intentionally left blank)

IN WITNESS WHEREOF, this Agreement is signed by the duly authorized representatives of OBM and Subrecipient, and shall be effective, if at all, in accordance with Section 7 of this Agreement.

State of Ohio:



Authorized Representative Signature

Authorized Representative Name: Kimberly A. Murnieks
Authorized Representative Title: Ohio Office of Budget and Management, Director
Date Signed: May 24, 2023

Name of ARPA Subrecipient:

Address of Subrecipient:

Authorized Representative for Subrecipient:

Authorized Representative for Subrecipient:

Print Name, Title

Signature

Date:

OMB Approved No. 1505-0271
Expiration Date: 11/30/2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

| | |
|--|--|
| Recipient name and address: EXECUTIVE OFFICE OF STATE OF OHIO 30 E BROAD ST COLUMBUS, Ohio 43215-3414 | DUNS Number: 809031776 Taxpayer Identification Number: 311334820 Assistance Listing Number and Title: 21.027 |
|--|--|

Section 602(b) of the Social Security Act (the Act), as added by section 9901 of the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund.

As a condition to receiving such payment from Treasury, the authorized representative below hereby (i) certifies that the recipient named above requires the payment to be made pursuant to section 602(b) of the Act in order to carry out the activities listed in section 602(c) of the Act and (ii) agrees to the terms attached hereto.

The following applies only to States:

Section 603(b)(2) of the Act as added by section 9901 of ARPA authorizes Treasury to make payments to States for the State to distribute to nonentitlement units of local government within the State in accordance with section 603(b)(2). The authorized representative below hereby agrees to use such payment from Treasury to make payments to such nonentitlement units of local government in accordance with Section 603(b) and Treasury’s implementing regulations and guidance.

Section 603(b)(3)(B)(ii) of the Act authorizes Treasury to make payments to States, in the case of an amount to be paid to a county that is not a unit of general local government, for the State to distribute to units of general local government within such county in accordance with Section 603(b)(3)(B)(ii) of the Act. To the extent applicable, the authorized representative below hereby agrees to use any such payment from Treasury to make payments to such units of general local government in accordance with Section 603(b) of the Act and Treasury’s implementing regulations and guidance.

Recipient:

Authorized Representative Signature (above)

Authorized Representative Name: Kimberly Murnieks

Authorized Representative Title: Director, Office of Budget and Management

Date Signed: _____

U.S. Department of the Treasury:



Authorized Representative Signature (above)

Authorized Representative Name: Jacob Leibenluft
Authorized Representative Title: Chief Recovery Officer, Office of Recovery Programs
Date Signed: May 17, 2021

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 602(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury, as it relates to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 602(c) and Treasury's regulations implementing that section and guidance regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. Remedial Actions. In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act.

11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to EXECUTIVE OFFICE OF STATE OF OHIO by the U.S. Department of the Treasury."

14. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from

the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.

- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

OMB Approved No. 1505-0271

Expiration Date: 11/30/2021

ASSURANCE OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS**ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE
CIVIL RIGHTS ACT OF 1964**

As a condition of receipt of federal financial assistance from the Department of the Treasury, the EXECUTIVE OFFICE OF STATE OF OHIO (hereinafter referred to as “the Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits. This assurance applies to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of this assurance apply to all of the recipient’s programs, services and activities, so long as any portion of the recipient’s program(s) is federally assisted in the manner proscribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal funds, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166; directives; circulars; policies; memoranda and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons during development of applicable budgets and when conducting programs, services and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on LEP, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with this assurance constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient’s successors, transferees and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient’s sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any

personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property;

- 7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. That is, the Recipient shall comply with information requests, on-site compliance reviews, and reporting requirements.
- 8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
- 9. Recipient must provide documentation of an administrative agency’s or court’s findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
- 10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that he/she has read and understood its obligations as herein described, that any information submitted in conjunction with this assurance document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Recipient

Date

Signature of Authorized Official:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.