

ORDINANCE NO. 2022 - 16

AN ORDINANCE
AUTHORIZING EXPENDITURES FROM THE ARPA-LOCAL
FISCAL RECOVERY FUND AND DECLARING AN EMERGENCY

Whereas, the Village heretofore created the “American Rescue Plan Act 2021 - Local Fiscal Recovery Fund” to hold on deposit moneys which have been received by the Village in accordance with the federally enacted American Rescue Plan Act 2021, to be expended only for a purpose consistent with the American Rescue Plan Act of 2021 and any pertinent regulations; and

Whereas, the Village has received a portion of the funds allocated to the Village under that federal program; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF NEW LONDON, HURON COUNTY, OHIO, AS FOLLOWS:

Section 1. That the Council of the Village of New London hereby finds and determines that that the expenditures identified on Exhibit “A,” attached hereto and incorporated herein by reference as if fully rewritten, are appropriate for purposes of the ARPA program; and, therefore, the Council does hereby authorize and appropriate the funds to be expended from Account No. 2152 - ARPA-LOCAL FISCAL RECOVERY FUND, and authorizes and directs the Fiscal Officer to issue payment for the expenditures set forth on Exhibit “A.”

Section 2. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, or safety, and for the welfare of the citizens of the Village, and for the further reason that it is necessary to that this measure become effective immediately in order to make expenditures for items which are immediately necessary for the Village and/or its citizens, and that, provided it receives the majority vote of two-thirds or more of those elected to Council, this Ordinance shall therefore take effect and be in force immediately from and after its passage and approval by the Mayor, and otherwise it shall take effect at the earliest period allowed by law.

PASSED: April 11, 2022


MAYOR

ATTEST:


FISCAL OFFICER

Exhibit A

Firelands Ambulance Service

25 James Street

New London, OH 44851-1211

419-929-1487

clerk@firelandsambulance.org

Dear Village of New London,

March 15, 2022

Firelands Ambulance would like to thank the Village of New London for awarding \$10,000.00 of their ARPA funds to assist the department. FAS was awarded \$126,730.48 from FEMA through the 2020 Assistance to Firefighters Grant funding for equipment. These funds were used to purchase 3 power cots and load systems for the 3 ambulances. FAS has to pay 5%, which leaves us with a balance of \$3,607.07 due on the Stryker bill. \$3,600.00 for installation to Burgess and \$3,500.00 to Gatchell Grant Resources, LLC. This leaves FAS with a total owed of \$10,707.07. FAS plans to spend the funds from the Village of New London on the balance owed for the power cots and load systems. I have attached invoices.

Sincerely,



Cindi Amburgy

Clerk

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/30/2021



FEMA

Jeff Vanderpool
FIRELANDS AMBULANCE SERVICE
25 JAMES STREET
NEW LONDON, OH 44851

EMW-2020-FG-19138

Dear Jeff Vanderpool,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$126,730.48 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$6,336.52 for a total approved budget of \$133,067.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Farmer".

Robert Farmer
Acting Deputy Assistant Administrator
Grant Programs Directorate

Gatchell Grant Resources, LLC

5202 14th Street SW
Canton, Ohio 44710
Tax ID#26-0453577

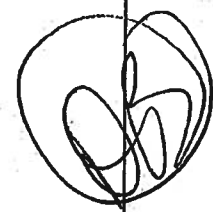
Invoice

Date	Invoice #
10/1/2021	1833

Bill To
Firelands Ambulance Service 25 James Street New London, Ohio 44851

Terms
Net 30

Item	Quantity	Description	Rate	Amount
AFG OPS Admin Fee		2020 AFG OPS Equipment Grant Administration Fee according to agreement. (\$3,325.00 will be reimbursed through the grant according to the guidelines once we prepare the first payment request)	3,500.00	3,500.00



Payments/Credits \$0.00

Phone # 248-252-6250 didi@gatchellgrantresources.com www.ohiograntwriters.com

Balance Due \$3,500.00

Purchase Order Form



Account Manager : Brandon Bucher

Purchase Order Date : 09-24-2021 10:12:00 -0400

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 10043116

Customer PO Number :

Bill To	Customer PO: 10043116
Company Name :	FIRELANDS AMB SVC
Contact or Department :	
Street Address :	25 JAMES ST
Add'l Address Line :	
City, ST, ZIP :	NEW LONDON, Ohio, 44851
Phone :	

Authorized Customer Initials LDW

Ship To	Customer PO: 10043116
Company Name :	FIRELANDS AMB SVC
Contact or Department :	
Street Address :	25 JAMES ST
Add'l Address Line :	
City, ST, ZIP :	NEW LONDON, Ohio, 44851
Phone :	

Authorized Customer Initials LDW

Delivery To	Customer PO: 10043116
Company Name :	
Contact or Department :	
Street Address :	
Add'l Address Line :	
City, ST, ZIP :	
Phone :	

Authorized Customer Initials LDW

Description	Total
	\$130,337.55

Total : \$130,337.55

CK# 022480 pd. 126,730.48

stryker - 3607.07
Bal Due

Burgess 3600.00
Gatchell 3500.00

10,707.07

Attachment: Stryker Quote Number : 10043116

Stryker Terms and Conditions
www.strykeremergencycare.com/terms

Click here to sign

Click here to sign

Click to change

INVOICE



SHIP TO: 1247842
FIRELANDS AMB SVC
25 JAMES ST
NEW LONDON OH 44851

MAKE PAYMENT TO:
STRYKER SALES, LLC
P.O. BOX 93308
CHICAGO, IL 60673-330
PH - 1-800-733-2383

CONTACT
STRYKER MEDICAL
1901 Romence Rd Parkway
Portage, MI 49002
Phone Number: (800) 327-0770
Fax Number: (866) 551-2618
www.stryker.com

BILL TO: 1247842
FIRELANDS AMB SVC
25 JAMES ST
NEW LONDON OH 44851

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
3648115 M	01/20/22	Jeff vanderpool	BUCHER, BRANDON	9877644 SO	1 of 2

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	POWER PRO AMBULANCE COT	6506000000	07613327261639			3	21,017.9500	63,053.85
					2201003500078 2201003500079 2201003500080			
1.001	PR COT RETAINING POST OPTION	6085033000				3	.0000	
1.002	STANDARD COMPONENT 6506PWR PR	6506026000				3	.0000	
1.003	XPS OPTION	6506040000				3	.0000	
1.004	NO RUNNER	0054200994				3	.0000	
1.005	EQUIPMENT HOOK OPTION	6500147000				3	.0000	
1.006	6508 PWR-LOAD/PERF-LOAD OPTION	6506034002				3	.0000	
1.007	KNEE GATCH/TRENDELENBURG	6500082000				3	.0000	
1.008	RETRACTBLE HDSCN O2 HLDR OPTN	6085046000				3	.0000	
1.009	EAR Label 0036-019-934 BACKREST STORAGE POUCH OPTION	6500130000				3	.0000	
1.010	EAR Label 0036-019-937 H/E STORAGE FLAT OPTION	6500128000				3	.0000	
1.011	EAR Label 0036-019-936 ONE PER ORDER, MANUAL, ENG OPT	650606160000				3	.0000	
1.012	SMRT SYSTEM-120V AC, 12V DC	6500038000				3	.0000	

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	GRAND TOTAL	SALES TAX	TOTAL
	USD	Continued	Continued	Continued

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

INVOICE



SHIP TO: 1247842
FIRELANDS AMB SVC
 25 JAMES ST
 NEW LONDON OH 44851

MAKE PAYMENT TO:
STRYKER SALES, LLC
 P.O. BOX 93308
 CHICAGO, IL 60673-330
 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL
 1901 Romence Rd Parkway
 Portage, MI 49002
 Phone Number: (800) 327-0770
 Fax Number: (866) 551-2618
 www.stryker.com

BILL TO: 1247842
FIRELANDS AMB SVC
 25 JAMES ST
 NEW LONDON OH 44851

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
3648115 M	01/20/22	jeff vanderpool	BUCHER, BRANDON	9877644 SO	2 of 2

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DEIVERY INSTRUCTIONS

LINE NO	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.013	J-HOOK	6092036018				3	.0000	
1.014	KNEE GATCH BOLSTER MATRSS, XPS	6500003130				3	.0000	
1.015	STEER LOCK OPTION	6506038000				3	.0000	
1.016	3 YR X-FRAME POWERTRAIN WRRNTY	7777881669				3	.0000	
1.017	2 YR BUMPER TO BUMPER WARRANTY	7777881670				3	.0000	
1.018	DOM SHIP (NOT HI, AK, PR, GM)	0054030000				3	.0000	
1.019	3 STAGE IV POLE PR OPTION	6500315000	07613327282467			3	.0000	
1.020	FOLLOW EAR LABELING PROCESS X-RESTRAINT PACKAGE	6500001430	07613327417661			3	.0000	
1.021	STANDARD FOWLER	6506012003				3	.0000	
1.022	LABEL, WIRELESS	639000010902				3	.0000	
3.000	TR-SYK MCOT TO PPXT	TR-SMCOT-PPXT				3	500.0000-	1,500.00-

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	61,553.85		61,553.85

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

INVOICE



SHIP TO: 1247842
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 1901 Romance Rd Parkway
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 Phone Number: (800) 327-0770
 Fax Number: (866) 551-2618
 www.stryker.com

BILL TO: 1247842
FIRELANDS AMB SVC
 25 JAMES ST
 NEW LONDON OH 44851

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
3560518M	10/25/21	jeff vanderpool	BUCHER, BRANDON	9877644 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
2.000	MTS POWER LOAD	639005550001	07613327394740		2110012400184 2110012400192 2110012400193	3 <i>512</i> <i>510</i> <i>511</i>	22,927.9000	68,783.70

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	68,783.70		68,783.70

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

10/25/2021

22:37:56

BURGESS HEARSE & AMBULANCE SALES

PO BOX 180
527 WOOSTER RD
LOUDONVILLE, OH 44842
USA

Voice: 800-541-9518
Fax: 419-994-3672

INVOICE

Invoice Number: 110821-FD
Invoice Date: Nov 8, 2021
Page: 1

Duplicate

Bill to:
FIRELANDS AMBULANCE SERVICE
25 JAMES STREET
NEW LONDON, OH 44851

Ship to:
FIRELANDS AMBULANCE SERVICE
25 JAMES STREET
NEW LONDON, OH 44851

Customer ID		Customer PO		Payment Terms	
FIRE-NL		VIN#F1171755 <i>SIL</i>		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Disc Date
		UPS		11/8/21	12/8/21
Quantity	Item	Description	Factor/Qty	Unit Price	Amount
1.00		Stryker Power Load Installation		1,200.00	1,200.00

Subtotal	1,200.00
Sales Tax	
Freight	
Total Invoice Amount	1,200.00
Payment/Credit Applied	
TOTAL	1,200.00

Check/Credit Memo No:

BURGESS HEARSE & AMBULANCE SALES

PO BOX 180
527 WOOSTER RD
LOUDONVILLE, OH 44842
USA

Voice: 800-541-9518
Fax: 419-994-3672

INVOICE

Invoice Number: 111021-FD
Invoice Date: Nov 10, 2021
Page: 1

Duplicate

Bill to:
FIRELANDS AMBULANCE SERVICE
25 JAMES STREET
NEW LONDON, OH 44851

Ship to:
FIRELANDS AMBULANCE SERVICE
25 JAMES STREET
NEW LONDON, OH 44851

Customer ID		Customer PO		Payment Terms	
FIRE-NL		VIN#HA86332 <i>512</i>		Net 30 Days	
Sales Order ID		Shipping Method		Ship Date	Due Date
		UPS		11/10/21	12/10/21
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00		Stryker Power Load Installaton		1,200.00	1,200.00

Subtotal	1,200.00
Sales Tax	
Freight	
Total Invoice Amount	1,200.00
Payment/Credit Applied	
TOTAL	1,200.00

Check/Credit Memo No:

BURGESS HEARSE & AMBULANCE SALES

PO BOX 180
 527 WOOSTER RD
 LOUDONVILLE, OH 44842
 USA

Voice: 800-541-9518
 Fax: 419-994-3672

INVOICE

Invoice Number: 111221-FD
 Invoice Date: Nov 12, 2021
 Page: 1

Duplicate

Bill To:
 FIRELANDS AMBULANCE SERVICE
 25 JAMES STREET
 NEW LONDON, OH 44851

Ship To:
 FIRELANDS AMBULANCE SERVICE
 25 JAMES STREET
 NEW LONDON, OH 44851

Customer ID		Customer PO		Payment Terms	
FIRE-NL		VIN#EA42454 <i>510</i>		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Bill Date
		UPS		11/12/21	12/12/21
Quantity	Item	Description	Each Order Qty	Unit Price	Amount
1.00		Stryker Power Load Installation		1,200.00	1,200.00

Subtotal	1,200.00
Sales Tax	
Freight	
Total Invoice Amount	1,200.00
Payment/Credit Applied	
TOTAL	1,200.00

Check/Credit Memo No: