Payment Listing

3/10/2023 to 3/23/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
187-2023	03/10/2023	03/02/2023	CH	Breezeline	$86.70	O
188-2023	03/10/2023	03/02/2023	CH	Connect Holding II LLC dba Brightspeed	$26.32	O
199-2023	03/17/2023	03/14/2023	EP	Laurie J Beran	$727.40	O
200-2023	03/17/2023	03/14/2023	EP	Dennis M Hevener	$1,034.61	O
201-2023	03/17/2023	03/14/2023	EP	Paula S Knodel	$434.74	O
202-2023	03/17/2023	03/14/2023	EP	Alexandra Sabine	$661.49	O
203-2023	03/17/2023	03/14/2023	EP	David A Valentine Jr	$1,186.90	O
206-2023	03/15/2023	03/16/2023	CH	Buckeye Community Bank	$10.00	O
207-2023	03/21/2023	03/21/2023	CH	First National Bank Of Omaha	$259.33	O
208-2023	03/21/2023	03/21/2023	CH	First National Bank Of Omaha	$200.05	O
209-2023	03/21/2023	03/21/2023	CH	First National Bank Of Omaha	$88.13	O
9006	03/14/2023	03/14/2023	AW	SABPA	$56.04	O
9007	03/14/2023	03/14/2023	AW	P F Financial Services LLC	$43.96	O
9008	03/14/2023	03/14/2023	AW	Harness Health Partners LLC	$49.00	O
9009	03/14/2023	03/14/2023	AW	Lorain County Chiefs' Law Enforcement OA	$75.00	O
9010	03/14/2023	03/14/2023	AW	Avon Lake Regional Water	$22.00	O
9011	03/14/2023	03/14/2023	AW	Gertsburg Licata Co., LPA	$620.00	O
9012	03/14/2023	03/14/2023	AW	Polen Implement	$10.60	O
9013	03/14/2023	03/14/2023	AW	LEAF	$105.00	O
9014	03/14/2023	03/14/2023	AW	Holland Computers Inc	$221.05	O
9015	03/14/2023	03/14/2023	AW	SAFEbuilt	$1,965.79	O
9016	03/14/2023	03/14/2023	AW	Treasurer State of Ohio	$28.48	O
9017	03/14/2023	03/14/2023	AW	Lockes Go Green	$284.00	O
9018	03/14/2023	03/14/2023	AW	P & J Sanitation	$85.00	O
9019	03/14/2023	03/14/2023	AW	Fisher Auto Parts	$24.26	O
9020	03/14/2023	03/14/2023	AW	Diggers of Ohio LLC	$500.00	O
9021	03/14/2023	03/14/2023	AW	Chronicle-Telegram	$42.71	O
9022	03/17/2023	03/14/2023	PR	Stephanee Moore Koscho	$236.57	O
9023	03/16/2023	03/16/2023	AW	Polen Implement	$156.17	O
9024	03/21/2023	03/21/2023	AW	SOUTH AMHERST VILLAGE	$51.50	O
9025	03/21/2023	03/21/2023	AW	Dan Henke	$125.00	O
9026	03/21/2023	03/21/2023	AW	Staples Advantage	$219.78	O
9027	03/21/2023	03/21/2023	AW	Economy Drain Cleaning & Septic Services, Ir	$3,460.00	O
9028	03/21/2023	03/21/2023	AW	OBM	$14.50	O
9029	03/21/2023	03/21/2023	AW	Sunrise Cooperative	$1,184.75	O
9030	03/21/2023	03/21/2023	AW	Diggers of Ohio LLC	$500.00	O
				Total Payments:	$14,796.83	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$14,796.83	

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

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

Payment Listing

3/10/2023 to 3/23/2023

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

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Revenue Summary

March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	$449,984.00	$25,135.60	$87,653.38	($362,330.62)	19.479%
State Shared Taxes and Permits	$79,567.68	$5,908.75	$20,524.55	($59,043.13)	25.795%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$72,744.73	$8,071.02	$18,053.31	($54,691.42)	24.817%
Fines, Licenses and Permits	$65,300.00	$9,986.14	$24,737.01	($40,562.99)	37.882%
Earnings on Investments	$3,000.00	$0.00	$515.85	($2,484.15)	17.195%
Miscellaneous	$7,150.00	$40.00	$835.04	($6,314.96)	11.679%
Other Financing Sources					
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 1000 General	$677,746.41	$49,141.51	$152,319.14	($525,427.27)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$6,000.00	$582.75	$1,851.16	($4,148.84)	30.853%
State Shared Taxes and Permits	$69,000.00	$7,711.17	$23,771.84	($45,228.16)	34.452%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Miscellaneous	$800.00	$0.00	$0.00	($800.00)	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2011 Street Construction, Maint. and Repair	$75,800.00	$8,293.92	$25,623.00	($50,177.00)	
2021 State Highway					
Property and Other Local Taxes	$500.00	$47.25	$150.10	($349.90)	30.020%
State Shared Taxes and Permits	$5,500.00	$625.24	$1,927.46	($3,572.54)	35.045%
Earnings on Investments	$80.00	$0.00	$1.52	($78.48)	1.900%
Total 2021 State Highway	$6,080.00	$672.49	$2,079.08	($4,000.92)	
2031 Cemetery-Operating Funds					

Report reflects selected information.

Revenue Summary

March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Property and Other Local Taxes	$9,069.00	$0.00	$0.00	($9,069.00)	0.000%
State Shared Taxes and Permits	$0.00	$0.00	$0.00	$0.00	0.000%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$44,432.00	$1,026.86	$8,386.20	($36,045.80)	18.874%
Miscellaneous	$500.00	$0.00	$0.00	($500.00)	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2031 Cemetery-Operating Funds	$54,001.00	$1,026.86	$8,386.20	($45,614.80)	
2032 Cemetery-Perpetual Funds					
Charges for Services	$11,108.00	$230.47	$1,924.29	($9,183.71)	17.323%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2032 Cemetery-Perpetual Funds	$11,108.00	$230.47	$1,924.29	($9,183.71)	
2041 Recreation					
Charges for Services	$0.00	$0.00	$0.00	$0.00	0.000%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2041 Recreation	$0.00	$0.00	$0.00	$0.00	
2061 2022 Building Demo & Revitalization					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2061 2022 Building Demo & Revitalization	$0.00	$0.00	$0.00	$0.00	
2091 Law Enforcement Trust					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2091 Law Enforcement Trust	$0.00	$0.00	$0.00	$0.00	
2092 Indigent Alcohol Fund					

Revenue Summary
March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2092 Indigent Alcohol Fund	$0.00	$0.00	$0.00	$0.00	
2152 American Rescue Plan					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2152 American Rescue Plan	$0.00	$0.00	$0.00	$0.00	
2291 Underground Storage Tank					
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2291 Underground Storage Tank	$0.00	$0.00	$0.00	$0.00	
2901 Fire Levy					
Property and Other Local Taxes	$44,594.00	$0.00	$0.00	($44,594.00)	0.000%
Total 2901 Fire Levy	$44,594.00	$0.00	$0.00	($44,594.00)	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	$900.00	$149.00	$424.00	($476.00)	47.111%
Total 2903 Computer Fund Mayor's Court	$900.00	$149.00	$424.00	($476.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	$3,000.00	$490.00	$1,420.00	($1,580.00)	47.333%
Total 2904 Computer Fund CLERK Mayor's Court	$3,000.00	$490.00	$1,420.00	($1,580.00)	
4901 Capital Projects					
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$50,000.00	$0.00	$50,000.00	$0.00	100.000%
Total Other Financing Sources	$50,000.00	$0.00	$50,000.00	$0.00	
Total 4901 Capital Projects	$50,000.00	$0.00	$50,000.00	$0.00	
4903 Park Capital Projects					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%

Revenue Summary

March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 4903 Park Capital Projects	$0.00	$0.00	$0.00	$0.00	
4906 Annis Road North Phase II					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Other Debt Proceeds	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 4906 Annis Road North Phase II	$0.00	$0.00	$0.00	$0.00	
4907 FEMA Other Capital Projects					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Total 4907 FEMA Other Capital Projects	$0.00	$0.00	$0.00	$0.00	
4951 Cemetery Endowment Permanent					
Earnings on Investments	$30.00	$0.00	$29.94	($0.06)	99.800%
Total 4951 Cemetery Endowment Permanent	$30.00	$0.00	$29.94	($0.06)	
5101 Water Operating					
Charges for Services	$336,250.00	$18,906.97	$74,654.35	($261,595.65)	22.202%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5101 Water Operating	$336,250.00	$18,906.97	$74,654.35	($261,595.65)	
5102 Water Improvement					
Charges for Services	$110,000.00	$8,478.23	$30,224.14	($79,775.86)	27.476%

Revenue Summary

March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Other Debt Proceeds	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5102 Water Improvement	$110,000.00	$8,478.23	$30,224.14	($79,775.86)	
5781 Water Security Deposits					
Charges for Services	$1,500.00	$600.00	$1,400.00	($100.00)	93.333%
Total 5781 Water Security Deposits	$1,500.00	$600.00	$1,400.00	($100.00)	
5901 Storm Water Management					
Special Assessments	$36,000.00	$0.00	$0.00	($36,000.00)	0.000%
Charges for Services	$1,500.00	$50.00	$50.00	($1,450.00)	3.333%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5901 Storm Water Management	$37,500.00	$50.00	$50.00	($37,450.00)	
9101 Unclaimed Monies					
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Total 9101 Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	
9901 Prepaid Opening & Closing, Cemetery					
Charges for Services	$0.00	$410.00	$410.00	$0.00	0.000%
Total 9901 Prepaid Opening & Closing, Cemetery	$0.00	$410.00	$410.00	$0.00	
9902 Mayor's Court					
Miscellaneous	$0.00	$0.00	$16,030.00	$0.00	0.000%
Total 9902 Mayor's Court	$0.00	$0.00	$16,030.00	$0.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Revenue Summary

March 2023

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Report Total:	$1,408,509.41	$88,449.45	$364,974.14	($1,059,975.27)	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Fund Summary

March 2023

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	$999,918.15	$49,141.51	$152,319.14	$36,178.39	$143,711.36	$1,012,881.27	$51,171.11	$961,710.16
2011	Street Construction, Maint. and Repair	$226,473.99	$8,293.92	$25,623.00	$15,844.69	$30,221.47	$218,923.22	$14,559.51	$204,363.71
2021	State Highway	$36,434.18	$672.49	$2,079.08	$0.00	$1,000.00	$37,106.67	$0.00	$37,106.67
2031	Cemetery-Operating Funds	$138,406.35	$1,026.86	$8,386.20	$2,792.36	$8,223.39	$136,640.85	$3,856.13	$132,784.72
2032	Cemetery-Perpetual Funds	$55,184.59	$230.47	$1,924.29	$0.00	$0.00	$55,415.06	$1,472.00	$53,943.06
2041	Recreation	$3,089.36	$0.00	$0.00	$0.00	$0.00	$3,089.36	$0.00	$3,089.36
2061	2022 Building Demo & Revitalization	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,425.00	($33,425.00)
2091	Law Enforcement Trust	$7,513.60	$0.00	$0.00	$0.00	$0.00	$7,513.60	$0.00	$7,513.60
2092	Indigent Alcohol Fund	$175.00	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$175.00
2151	Coronavirus Relief Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2152	American Rescue Plan	$63,899.39	$0.00	$0.00	$0.00	$45,000.00	$63,899.39	$9,630.00	$54,269.39
2291	Underground Storage Tank	$13,337.65	$0.00	$0.00	$0.00	$0.00	$13,337.65	$0.00	$13,337.65
2901	Fire Levy	$66,909.38	$0.00	$0.00	$0.00	$0.00	$66,909.38	$0.00	$66,909.38
2902	Law Enforcement Technology	$7,262.32	$0.00	$0.00	$0.00	$0.00	$7,262.32	$0.00	$7,262.32
2903	Computer Fund Mayor's Court	$1,781.00	$149.00	$424.00	$0.00	$0.00	$1,930.00	$0.00	$1,930.00
2904	Computer Fund CLERK Mayor's Court	$5,352.50	$490.00	$1,420.00	$60.28	$77.78	$5,782.22	$180.83	$5,601.39
4901	Capital Projects	$36,267.37	$0.00	$50,000.00	$0.00	$24,294.86	$36,267.37	$0.00	$36,267.37
4902	Russia Rd Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4903	Park Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4904	Leonard St Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4905	Annis Road North Capital Project	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4906	Annis Road North Phase II	$22,096.15	$0.00	$0.00	$0.00	$0.00	$22,096.15	$0.00	$22,096.15
4907	FEMA Other Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4951	Cemetery Endowment Permanent	$5,416.91	$0.00	$29.94	$0.00	$0.00	$5,416.91	$0.00	$5,416.91
5101	Water Operating	$81,888.57	$18,906.97	$74,654.35	$8,813.26	$73,233.27	$91,982.28	$38,352.35	$53,629.93
5102	Water Improvement	$183,867.58	$8,478.23	$30,224.14	$0.00	$44,174.11	$192,345.81	$3,173.20	$189,172.61
5103	Water Security Deposits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5781	Water Security Deposits	$9,400.00	$600.00	$1,400.00	$100.00	$1,200.00	$9,900.00	$500.00	$9,400.00
5901	Storm Water Management	$57,166.71	$50.00	$50.00	$3,484.25	$4,195.21	$53,732.46	$1,133.00	$52,599.46
9101	Unclaimed Monies	$4,801.94	$0.00	$0.00	$0.00	$0.00	$4,801.94	$0.00	$4,801.94
9901	Prepaid Opening & Closing, Cemetery	$29,721.50	$410.00	$410.00	$0.00	$1,650.00	$30,131.50	$0.00	$30,131.50
9902	Mayor's Court	$7,480.00	$0.00	$16,030.00	$7,480.00	$22,365.00	$0.00	$0.00	$0.00
9976	Prepaid Opening & Closing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Report Total:	$2,063,844.19	$88,449.45	$364,974.14	$74,753.23	$399,346.45	$2,077,540.41	$157,453.13	$1,920,087.28

Report reflects selected information.

Last reconciled to bank: 02/28/2023 – Total other adjusting factors: $0.00

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

March 2023

1000 - General	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Security of Persons and Property								
Police Enforcement								
Personal Services	$2,228.45	$126,211.20	$128,439.65	$9,132.74	$18,796.50	$1,047.34	$108,595.81	14.634%
Employee Fringe Benefits	$0.00	$23,101.00	$23,101.00	$1,420.72	$3,716.54	$0.00	$19,384.46	16.088%
Contractual Services	$269.24	$20,050.00	$20,319.24	$416.94	$2,236.45	$1,200.25	$16,882.54	11.007%
Supplies and Materials	$232.72	$7,700.00	$7,932.72	$277.68	$792.87	$2,075.42	$5,064.43	9.995%
Capital Outlay	$0.00	$800.00	$800.00	$0.00	$0.00	$0.00	$800.00	0.000%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Police Enforcement	$2,730.41	$177,862.20	$180,592.61	$11,248.08	$25,542.36	$4,323.01	$150,727.24	
Fire Fighting, Prevention and Inspection								
Personal Services	$617.79	$48,410.00	$49,027.79	$1,906.40	$6,497.00	$164.05	$42,366.74	13.252%
Employee Fringe Benefits	$0.00	$12,100.00	$12,100.00	$462.27	$1,155.67	$1,166.00	$9,778.33	9.551%
Contractual Services	$374.72	$52,250.00	$52,624.72	$417.64	$5,332.63	$5,422.03	$41,870.06	10.133%
Supplies and Materials	$4,200.04	$26,800.00	$31,000.04	$0.00	$2,001.75	$8,487.86	$20,510.43	6.457%
Capital Outlay	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.000%
Other	$0.00	$175.00	$175.00	$0.00	$158.04	$0.00	$16.96	90.309%
Total Fire Fighting, Prevention and Inspection	$5,192.55	$154,735.00	$159,927.55	$2,786.31	$15,145.09	$15,239.94	$129,542.52	
Street Lighting								
Contractual Services	$1,432.14	$19,500.00	$20,932.14	$1,370.26	$4,201.60	$12,510.00	$4,220.54	20.072%
Total Street Lighting	$1,432.14	$19,500.00	$20,932.14	$1,370.26	$4,201.60	$12,510.00	$4,220.54	
Total Security of Persons and Property	$9,355.10	$352,097.20	$361,452.30	$15,404.65	$44,889.05	$32,072.95	$284,490.30	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$0.00	$4,823.00	$4,823.00	$36.99	$140.84	$3.16	$4,679.00	2.920%
Employee Fringe Benefits	$0.00	$896.00	$896.00	$19.47	$19.47	$0.00	$876.53	2.173%
Contractual Services	$0.00	$9,300.00	$9,300.00	$0.00	$0.00	$980.00	$8,320.00	0.000%
Supplies and Materials	$0.00	$5,993.00	$5,993.00	$0.00	$114.50	$488.90	$5,389.60	1.911%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$407.00	$407.00	$0.00	$406.40	$0.00	$0.60	99.853%
Total Provide and Maintain Parks	$0.00	$21,419.00	$21,419.00	$56.46	$681.21	$1,472.06	$19,265.73	
Total Leisure Time Activities	$0.00	$21,419.00	$21,419.00	$56.46	$681.21	$1,472.06	$19,265.73	
Community Environment								
Community Planning and Zoning								

Appropriation Summary

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Personal Services	$0.00	$1,929.20	$1,929.20	$55.95	$175.62	$4.38	$1,749.20	9.103%
Employee Fringe Benefits	$0.00	$309.00	$309.00	$13.12	$27.02	$0.00	$281.98	8.744%
Contractual Services	$0.00	$800.00	$800.00	$0.00	$0.00	$0.00	$800.00	0.000%
Total Community Planning and Zoning	$0.00	$3,038.20	$3,038.20	$69.07	$202.64	$4.38	$2,831.18	
Other Community Environment								
Personal Services	$33.67	$4,160.00	$4,193.67	$79.71	$199.58	$34.09	$3,960.00	4.759%
Employee Fringe Benefits	$0.00	$694.00	$694.00	$0.00	$0.00	$0.00	$694.00	0.000%
Contractual Services	$3.75	$11,000.00	$11,003.75	$1,994.27	$2,142.02	$6,060.02	$2,801.71	19.466%
Total Other Community Environment	$37.42	$15,854.00	$15,891.42	$2,073.98	$2,341.60	$6,094.11	$7,455.71	
Total Community Environment	$37.42	$18,892.20	$18,929.62	$2,143.05	$2,544.24	$6,098.49	$10,286.89	
General Government								
Mayor and Administrative Offices								
Personal Services	$712.08	$43,200.00	$43,912.08	$2,861.02	$6,296.93	$245.30	$37,369.85	14.340%
Employee Fringe Benefits	$0.00	$8,325.00	$8,325.00	$404.64	$1,376.14	$0.00	$6,948.86	16.530%
Contractual Services	$445.08	$73,650.00	$74,095.08	$837.40	$3,864.94	$2,381.67	$67,848.47	5.216%
Supplies and Materials	$0.00	$2,900.00	$2,900.00	$763.67	$1,467.51	$186.36	$1,246.13	50.604%
Other	$0.00	$1,300.00	$1,300.00	$0.00	$1,063.85	$0.00	$236.15	81.835%
Total Mayor and Administrative Offices	$1,157.16	$129,375.00	$130,532.16	$4,866.73	$14,069.37	$2,813.33	$113,649.46	
Mayor's Court								
Personal Services	$218.54	$6,180.00	$6,398.54	$500.00	$1,134.27	$84.27	$5,180.00	17.727%
Employee Fringe Benefits	$0.00	$956.00	$956.00	$77.25	$231.75	$0.00	$724.25	24.242%
Contractual Services	$30.91	$960.00	$990.91	$0.00	$630.91	$0.00	$360.00	63.670%
Supplies and Materials	$0.00	$250.00	$250.00	$0.00	$186.00	$0.00	$64.00	74.400%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$249.45	$8,346.00	$8,595.45	$577.25	$2,182.93	$84.27	$6,328.25	
Clerk - Treasurer								
Personal Services	$1,486.26	$55,000.00	$56,486.26	$4,132.41	$10,847.31	$884.13	$44,754.82	19.203%
Employee Fringe Benefits	$515.00	$15,880.00	$16,395.00	$1,199.02	$3,705.31	$515.00	$12,174.69	22.600%
Contractual Services	$0.00	$6,475.00	$6,475.00	$975.00	$1,075.00	$0.00	$5,400.00	16.602%
Supplies and Materials	$0.00	$300.00	$300.00	$0.00	$28.00	$0.00	$272.00	9.333%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Clerk - Treasurer	$2,001.26	$77,655.00	$79,656.26	$6,306.43	$15,655.62	$1,399.13	$62,601.51	
Auditor of State Fees								
Contractual Services	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.000%

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Auditor of State Fees	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	
Solicitor								
Personal Services	$281.68	$18,000.00	$18,281.68	$1,758.00	$3,732.74	$64.94	$14,484.00	20.418%
Employee Fringe Benefits	$0.00	$3,325.00	$3,325.00	$231.75	$713.85	$0.00	$2,611.15	21.469%
Contractual Services	$0.00	$13,220.00	$13,220.00	$620.00	$620.00	$1,240.00	$11,360.00	4.690%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$3,000.00	$3,000.00	$0.00	$2,580.00	$0.00	$420.00	86.000%
Total Solicitor	$281.68	$37,545.00	$37,826.68	$2,609.75	$7,646.59	$1,304.94	$28,875.15	
Income Tax Administration								
Contractual Services	$508.29	$13,800.00	$14,308.29	$754.07	$2,582.35	$925.94	$10,800.00	18.048%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Income Tax Administration	$508.29	$13,800.00	$14,308.29	$754.07	$2,582.35	$925.94	$10,800.00	
Tax Refunds								
Other	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.000%
Total Tax Refunds	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Other General Government								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other General Government	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total General Government	$4,197.84	$283,721.00	$287,918.84	$15,114.23	$42,136.86	$6,527.61	$239,254.37	
Capital Outlay								
Capital Outlay								
Capital Outlay	$5,000.00	$197,000.00	$202,000.00	$3,460.00	$3,460.00	$5,000.00	$193,540.00	1.713%
Total Capital Outlay	$5,000.00	$197,000.00	$202,000.00	$3,460.00	$3,460.00	$5,000.00	$193,540.00	
Total Capital Outlay	$5,000.00	$197,000.00	$202,000.00	$3,460.00	$3,460.00	$5,000.00	$193,540.00	
Other Financing Uses								
Transfers - Out	$0.00	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	100.000%
Advances - Out	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Uses	$0.00	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	
Total 1000 - General	$18,590.36	$923,129.40	$941,719.76	$36,178.39	$143,711.36	$51,171.11	$746,837.29	

2011 - Street Construction, Maint. and Repair

Transportation

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Street Construction and Reconstruction								
Employee Fringe Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Construction and Reconstruction	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Street Maintenance and Repair								
Personal Services	$493.55	$39,000.00	$39,493.55	$2,833.31	$9,113.08	$366.97	$30,013.50	23.075%
Employee Fringe Benefits	$0.00	$14,815.00	$14,815.00	$399.96	$2,611.41	$515.00	$11,688.59	17.627%
Contractual Services	$120.68	$26,800.00	$26,920.68	$193.90	$1,016.52	$2,782.32	$23,121.84	3.776%
Supplies and Materials	$405.95	$17,750.00	$18,155.95	$907.65	$1,827.27	$10,895.22	$5,433.46	10.064%
Capital Outlay	$0.00	$500.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.000%
Other	$0.00	$150.00	$150.00	$0.00	$135.47	$0.00	$14.53	90.313%
Total Street Maintenance and Repair	$1,020.18	$99,015.00	$100,035.18	$4,334.82	$14,703.75	$14,559.51	$70,771.92	
Storm Sewers and Drains								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Storm Sewers and Drains	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$1,020.18	$99,015.00	$100,035.18	$4,334.82	$14,703.75	$14,559.51	$70,771.92	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$39,500.00	$39,500.00	$10,405.94	$12,205.93	$0.00	$27,294.07	30.901%
Total Capital Outlay	$0.00	$39,500.00	$39,500.00	$10,405.94	$12,205.93	$0.00	$27,294.07	
Total Capital Outlay	$0.00	$39,500.00	$39,500.00	$10,405.94	$12,205.93	$0.00	$27,294.07	
Debt Service								
Debt Service								
Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$3,311.79	$0.00	$9,935.37	25.000%
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$3,311.79	$0.00	$9,935.37	
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$3,311.79	$0.00	$9,935.37	
Total 2011 - Street Construction, Maint. and Repair	$1,020.18	$151,762.16	$152,782.34	$15,844.69	$30,221.47	$14,559.51	$108,001.36	
2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	$0.00	$10,000.00	$10,000.00	$0.00	$1,000.00	$0.00	$9,000.00	10.000%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Street Maintenance and Repair	$0.00	$10,000.00	$10,000.00	$0.00	$1,000.00	$0.00	$9,000.00	
Total Transportation	$0.00	$10,000.00	$10,000.00	$0.00	$1,000.00	$0.00	$9,000.00	
Total 2021 - State Highway	$0.00	$10,000.00	$10,000.00	$0.00	$1,000.00	$0.00	$9,000.00	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	$134.45	$18,140.00	$18,274.45	$1,165.70	$3,092.60	$89.98	$15,091.87	16.923%
Employee Fringe Benefits	$0.00	$3,275.00	$3,275.00	$175.71	$538.22	$0.00	$2,736.78	16.434%
Contractual Services	$390.75	$53,100.00	$53,490.75	$1,351.96	$3,928.86	$3,268.26	$46,293.63	7.345%
Supplies and Materials	$0.00	$2,750.00	$2,750.00	$98.99	$212.15	$497.89	$2,039.96	7.715%
Other	$0.00	$600.00	$600.00	$0.00	$451.56	$0.00	$148.44	75.260%
Total Cemetery	$525.20	$77,865.00	$78,390.20	$2,792.36	$8,223.39	$3,856.13	$66,310.68	
Total Public Health Services	$525.20	$77,865.00	$78,390.20	$2,792.36	$8,223.39	$3,856.13	$66,310.68	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$52,000.00	0.000%
Total Capital Outlay	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$52,000.00	
Total Capital Outlay	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$52,000.00	
Total 2031 - Cemetery-Operating Funds	$525.20	$129,865.00	$130,390.20	$2,792.36	$8,223.39	$3,856.13	$118,310.68	
2032 - Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,472.00	$2,528.00	0.000%
Total Cemetery	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,472.00	$2,528.00	
Total Public Health Services	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,472.00	$2,528.00	
Total 2032 - Cemetery-Perpetual Funds	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,472.00	$2,528.00	
2041 - Recreation								
Leisure Time Activities								
Recreation								

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Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Employee Fringe Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Leisure Time Activities	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2041 - Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2061 - 2022 Building Demo & Revitalization								
Capital Outlay								
Capital Outlay								
Capital Outlay	$33,425.00	$0.00	$33,425.00	$0.00	$0.00	$33,425.00	$0.00	0.000%
Total Capital Outlay	$33,425.00	$0.00	$33,425.00	$0.00	$0.00	$33,425.00	$0.00	
Total Capital Outlay	$33,425.00	$0.00	$33,425.00	$0.00	$0.00	$33,425.00	$0.00	
Total 2061 - 2022 Building Demo & Revitalization	$33,425.00	$0.00	$33,425.00	$0.00	$0.00	$33,425.00	$0.00	
2091 - Law Enforcement Trust								
Security of Persons and Property								
Police Enforcement								
Contractual Services	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.000%
Total Police Enforcement	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total 2091 - Law Enforcement Trust	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
2151 - Coronavirus Relief Fund								
Security of Persons and Property								
Police Enforcement								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Police Enforcement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Fire Fighting, Prevention and Inspection								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Fire Fighting, Prevention and Inspection	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Security of Persons and Property	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Public Health Services								
Cemetery								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Cemetery	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Public Health Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Basic Utility Services								
Administration - Water								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Administration - Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Basic Utility Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Transportation								
Street Maintenance and Repair								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2151 - Coronavirus Relief Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2152 - American Rescue Plan								
Capital Outlay								
Capital Outlay								
Capital Outlay	$49,630.00	$59,000.00	$108,630.00	$0.00	$45,000.00	$9,630.00	$54,000.00	41.425%
Total Capital Outlay	$49,630.00	$59,000.00	$108,630.00	$0.00	$45,000.00	$9,630.00	$54,000.00	
Total Capital Outlay	$49,630.00	$59,000.00	$108,630.00	$0.00	$45,000.00	$9,630.00	$54,000.00	
Total 2152 - American Rescue Plan	$49,630.00	$59,000.00	$108,630.00	$0.00	$45,000.00	$9,630.00	$54,000.00	
2901 - Fire Levy								
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00	0.000%

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00	
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00	
Debt Service								
Debt Service								
Debt Service	$0.00	$35,936.90	$35,936.90	$0.00	$0.00	$0.00	$35,936.90	0.000%
Total Debt Service	$0.00	$35,936.90	$35,936.90	$0.00	$0.00	$0.00	$35,936.90	
Total Debt Service	$0.00	$35,936.90	$35,936.90	$0.00	$0.00	$0.00	$35,936.90	
Total 2901 - Fire Levy	$0.00	$36,836.90	$36,836.90	$0.00	$0.00	$0.00	$36,836.90	
2902 - Law Enforcement Technology								
Security of Persons and Property								
Police Enforcement								
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.000%
Total Police Enforcement	$0.00	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	
Total Security of Persons and Property	$0.00	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	
Total 2902 - Law Enforcement Technology	$0.00	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	
2903 - Computer Fund Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total General Government	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2903 - Computer Fund Mayor's Court	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2904 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$0.00	$1,750.00	$1,750.00	$60.28	$77.78	$180.83	$1,491.39	4.445%
Supplies and Materials	$0.00	$1,750.00	$1,750.00	$0.00	$0.00	$0.00	$1,750.00	0.000%

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$0.00	$3,500.00	$3,500.00	$60.28	$77.78	$180.83	$3,241.39	
Total General Government	$0.00	$3,500.00	$3,500.00	$60.28	$77.78	$180.83	$3,241.39	
Total 2904 - Computer Fund CLERK Mayor's Court	$0.00	$3,500.00	$3,500.00	$60.28	$77.78	$180.83	$3,241.39	
4901 - Capital Projects								
Transportation								
Street Construction and Reconstruction								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Construction and Reconstruction	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Street Maintenance and Repair								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Debt Service								
Debt Service								
Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	50.000%
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
Total 4901 - Capital Projects	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
4903 - Park Capital Projects								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Other Financing Uses								
Advances - Out	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Uses	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4903 - Park Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4906 - Annis Road North Phase II								
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4906 - Annis Road North Phase II	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4907 - FEMA Other Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
5101 - Water Operating								
Basic Utility Services								
Administration - Water								
Personal Services	$1,303.88	$80,600.00	$81,903.88	$5,064.19	$14,773.37	$993.77	$66,136.74	18.037%
Employee Fringe Benefits	$515.00	$20,580.00	$21,095.00	$1,197.79	$3,919.84	$515.00	$16,660.16	18.582%
Total Administration - Water	$1,818.88	$101,180.00	$102,998.88	$6,261.98	$18,693.21	$1,508.77	$82,796.90	
Supply / Purchase - Water								

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Contractual Services	$11,859.74	$140,000.00	$151,859.74	$0.00	$33,696.93	$20,162.81	$98,000.00	22.190%
Total Supply / Purchase - Water	$11,859.74	$140,000.00	$151,859.74	$0.00	$33,696.93	$20,162.81	$98,000.00	
Other Water								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Employee Fringe Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Contractual Services	$331.43	$79,100.00	$79,431.43	$689.86	$13,798.61	$13,726.81	$51,906.01	17.372%
Supplies and Materials	$3,332.23	$14,400.00	$17,732.23	$666.43	$5,849.53	$2,953.96	$8,928.74	32.988%
Other	$0.00	$1,300.00	$1,300.00	$1,194.99	$1,194.99	$0.00	$105.01	91.922%
Total Other Water	$3,663.66	$94,800.00	$98,463.66	$2,551.28	$20,843.13	$16,680.77	$60,939.76	
Total Basic Utility Services	$17,342.28	$335,980.00	$353,322.28	$8,813.26	$73,233.27	$38,352.35	$241,736.66	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Debt Service								
Debt Service								
Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 5101 - Water Operating	$17,342.28	$335,980.00	$353,322.28	$8,813.26	$73,233.27	$38,352.35	$241,736.66	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$540.00	$9,460.00	0.000%
Total Other Water	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$540.00	$9,460.00	
Total Basic Utility Services	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$540.00	$9,460.00	
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.000%
Capital Outlay	$12,708.83	$50,000.00	$62,708.83	$0.00	$12,952.39	$2,633.20	$47,123.24	20.655%

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Capital Outlay	$12,708.83	$65,000.00	$77,708.83	$0.00	$12,952.39	$2,633.20	$62,123.24	
Total Capital Outlay	$12,708.83	$65,000.00	$77,708.83	$0.00	$12,952.39	$2,633.20	$62,123.24	
Debt Service								
Debt Service								
Debt Service	$0.00	$102,183.06	$102,183.06	$0.00	$31,221.72	$0.00	$70,961.34	30.555%
Total Debt Service	$0.00	$102,183.06	$102,183.06	$0.00	$31,221.72	$0.00	$70,961.34	
Total Debt Service	$0.00	$102,183.06	$102,183.06	$0.00	$31,221.72	$0.00	$70,961.34	
Total 5102 - Water Improvement	$12,708.83	$177,183.06	$189,891.89	$0.00	$44,174.11	$3,173.20	$142,544.58	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	$0.00	$2,000.00	$2,000.00	$100.00	$1,200.00	$500.00	$300.00	60.000%
Total Other Water	$0.00	$2,000.00	$2,000.00	$100.00	$1,200.00	$500.00	$300.00	
Total Basic Utility Services	$0.00	$2,000.00	$2,000.00	$100.00	$1,200.00	$500.00	$300.00	
Total 5781 - Water Security Deposits	$0.00	$2,000.00	$2,000.00	$100.00	$1,200.00	$500.00	$300.00	
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	$53.43	$4,000.00	$4,053.43	$400.43	$613.43	$133.00	$3,307.00	15.134%
Employee Fringe Benefits	$0.00	$700.00	$700.00	$58.22	$83.42	$0.00	$616.58	11.917%
Contractual Services	$0.00	$20,600.00	$20,600.00	$3,000.00	$3,000.00	$1,000.00	$16,600.00	14.563%
Supplies and Materials	$0.00	$2,150.00	$2,150.00	$25.60	$498.36	$0.00	$1,651.64	23.180%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Administration - Storm Sewers and Drains	$53.43	$27,450.00	$27,503.43	$3,484.25	$4,195.21	$1,133.00	$22,175.22	
Total Basic Utility Services	$53.43	$27,450.00	$27,503.43	$3,484.25	$4,195.21	$1,133.00	$22,175.22	
Total 5901 - Storm Water Management	$53.43	$27,450.00	$27,503.43	$3,484.25	$4,195.21	$1,133.00	$22,175.22	
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions of Unclaimed Monies								

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

March 2023

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Distributions of Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 9101 - Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
9901 - Prepaid Opening & Closing, Cemetery								
Fiduciary Distributions								
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$0.00	$1,650.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$0.00	$1,650.00	$0.00	$0.00	
Other Distributions								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$1,650.00	$0.00	$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	$0.00	$0.00	$0.00	$0.00	$1,650.00	$0.00	$0.00	
9902 - Mayor's Court								
Fiduciary Distributions								
Distributions to Other Governments								
Other	$0.00	$0.00	$0.00	$1,872.00	$5,504.00	$0.00	$0.00	0.000%
Total Distributions to Other Governments	$0.00	$0.00	$0.00	$1,872.00	$5,504.00	$0.00	$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$5,608.00	$16,861.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$5,608.00	$16,861.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$7,480.00	$22,365.00	$0.00	$0.00	
Total 9902 - Mayor's Court	$0.00	$0.00	$0.00	$7,480.00	$22,365.00	$0.00	$0.00	
Report Totals:	$133,295.28	$1,916,296.24	$2,049,591.52	$74,753.23	$399,346.45	$157,453.13	$1,516,806.94	

Report reflects selected information.

SOUTH AMHERST FIRE DEPARTMENT

DENNIS HEVENER, FIRE CHIEF

105 West Main Street
South Amherst, OH 44001
Phone: 440-986-5901
Fax: 440-986-8688
Email: Firechief@southamherst.org

Mayor David Leshinski
Members of the Safety Committee
Fiscal Officer Michelle Henke
Members of Village Council
Village of South Amherst

Promotions:

I'm making the following recommendations for appointment.

Robert Abfall from Lieutenant to Captain 2

Steven Crawford From Lieutenant to Captain 1

Both men did extremely well in their interviews, I feel that they both will serve the Village of South Amherst for many years. Would like their promotions go into effect April 1,2023. With a 30-day probation.

Sincerely,

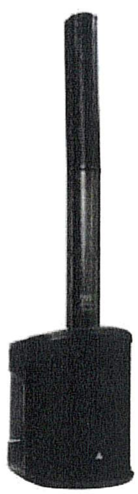
Dennis Hevener
Fire Chief
South Amherst Fire Department

VILLAGE OF
South Amherst

103 WEST MAIN STREET
SOUTH AMHERST, OH 44001
440.986.2222
villageofsouthamherst.com

Behringer C210 200W Active Column Speaker

200W Bi-amped Powered Column Loudspeaker with 8" Subwoofer, 4 x 2.75" High Frequency Drivers, Bluetooth Audio Streaming, LED Lighting, and Remote Controllable DSP



Behringer's reputation for quality and value shines though in their impressive yet impressively affordable C210 powered column all-in-one PA. With 200 watts of highly efficient Class D power pushing a quartet of 2.75" high-frequency drivers and an 8" subwoofer, you get plenty of volume and coverage for modest-sized gigs. But that's just the tip of the iceberg, as far as what the C210 has to offer. This fully loaded PA includes Bluetooth playback, an onboard MP3 player, a 3-channel mixer with effects, and even a seriously cool integrated LED light to add excitement to your shows. When it comes to getting the most for your investment, you really can't go wrong with a Behringer C210 PA.

Tech Specs
Inputs: 2 x 1/4", 1 x XLR-1/4" combo
Outputs: 1 x XLR
USB: 1 x Type A
Bluetooth: Yes, v4.2
Total Power: 200W
Frequency Response: 55Hz-17kHz
Mounting Options: Floor
Power Source: Standard IEC AC cable
Height: 54.5"
Width: 12.99"
Depth: 17.3"
Weight: 30.64 lbs.
Manufacturer Part Number: 000-E5R02-00010

Warranty Info
Sweetwater's FREE 2-Year Total Confidence Coverage Warranty
Extra peace of mind at no extra cost.

Save money with FREE parts and labor
Get back to making music with the industry's fastest turnaround time
Fix it the first time with our award-winning, factory-certified Service Department
Learn More
2 Year

$289.00
Free Shipping

VILLAGE OF SOUTH AMHERST
MAYOR'S COURT CLERK

General Description
The Mayor's Court Clerk is a part-time position with required attendance during court sessions, normally scheduled two times per month. Additional time requirements will be weekly depending on the caseload. The position requires clerical responsibilities for Mayor's Court and reports to the Chief of Police.

General Statement of Duties: The clerk is responsible for the administrative activities and coordinating, organizing, and executing functions of the Mayor's Court. The Mayor's Court Clerk is responsible for the preparation of all paperwork and records associated with court activity as well as the custody of Mayor's Court Funds.

Essential Functions-Examples of Duties:
Any one position may not include all the duties listed nor do the listed examples include all duties which may be found in this position. While working at the front desk, the Court Clerk may assist customers that come to the counter for other village business.

- Prepares and keeps all records for the Court.
- Responsible for the administrative function of Mayor's Court including response to telephone inquiries, maintaining correspondence files including all documents relating to court cases.
- Records case disposition and payment arrangement of court fees/fines.
- Collects court fees/fines, records amount collected and reconciles account.
- Maintenance of Court records and RC-2 forms for record retention scheduling and disposal.
- Office supply inventory and ordering as needed for Court supply.

Knowledge, Skills and Abilities: The person/persons succeeding in this position must acquire comprehensive knowledge of the Court. Excellent computer and clerical skills are essential including record keeping, report filing, and database entry. Professional appearance and conduct are required in dealing with the public. This position is minimally supervised so independent work and decisions are required.

_______________________________ _______________________
Name Date

_______________________________ _______________________
Witness Date

SOUTH AMHERST RECORDS CLERK/ ADMINISTRATIVE ASST

GENERAL DESCRIPTION

Performs administrative work conducting daily business activities of the village to assist the fiscal officer and mayor. Assists with budgets and payroll when requested. Prepares and issues contractor registrations, rummage sale permits, building permits, and all-around general duties of the office needed by the fiscal officer, mayor, & council. Manage the retention of the records of the village. Maintains appropriate office dress and appearance.

Supervision Received

Works under the general supervision of the fiscal officer and mayor. Job responsibilities may vary from time to time depending on the circumstances and are at the discretion of the supervisory personnel. All requirements are subject to modification and to reasonably accommodate persons that may have a disability.

RESPONSIBILITIES AND ACTIVITIES

Customer Service and Reception

- Provides customer service effectively and efficiently to all having business with the Village of South Amherst.
- Provides assistance and information to the public by responding to phone calls, receiving customers at the counter, communicating via phone, email, village website, county WENS system, and manages public records requests.

Social Media

- Maintains village website with current and accurate information.
- Responds to emails generated from the website.
- Key contact for Heygov.

Administrative Assistant

- Acts as administrative assistant to the mayor, fiscal officer, and council.
- Schedules functions at the direction of the council.
- Establish and maintain a central complaint system and shall respond to complaints and requests for assistance from the public brought to the attention of the council.
- Attends all public meetings requested by the council as a recording secretary and provides minutes of the meetings, which contain a more substantial treatment of items discussed.
- Performs other tasks as required by the council.
- Provides support in the coordination of the administrative activities of the village, including preparing project documents, reports, and brochures.
- Orders supplies.

SOUTH AMHERST RECORDS CLERK/
ADMINISTRATIVE ASST

Management of Records for Administration

- Responsible for the management of village records except for the cemetery, fire, police, and water department. This includes:
- Record requests
- Storage of records based on state-approved record retention.
- Documents created for village business. (Documents created for council, Misc. village permits, etc.)
- Proper disposal of audited records.
- Keeping current state retention documents (RC1, RC2, RC3, etc.)

Building/Contractor

- Weekly & monthly SAFEbuilt reports.
- Monthly State BBS reports.
- Monthly Commercial Permit report to Regional Carpenter's Local.
- Initiate plan approval.
- Issuance of building permits and collection of fees for the permits.
- Coordinate inspections.
- Misc. correspondence: verbal, mail, email.
- Issuance of contractor permits and collection of fees for the permits.

Zoning and Code Enforcement

- Collection of fees.
- Zoning Board of Appeals: schedule and notification of meetings and collect fees.

Physical Demands

Involves frequent walking, sitting, or standing.
Some light lifting and using common sense to ask for assistance if needed.

Qualifications

Completion of a standard high school course.
Experience in the operation of computers, phone systems, and calculators.
Must be able to understand and follow oral or written instructions.
Must be able to multitask and work in a fast-paced environment.
Must be familiar with the Microsoft Office Suite.

Name	Date
Witness	Date

VILLAGE SERVICE WORKER 1/STREET COMMISSIONER

GENERAL DESCRIPTION

Performs a variety of village maintenance activities involving manual labor and equipment operation in one or more public works/public utilities areas. Performs semi-skilled work requiring some training and experience. The position is supervised by the village Mayor or authorized representative and requires some independent judgment. Management of additional staff as needed.

EQUIPMENT TO BE USED AND JOB LOCATION

Pick-up truck, dump truck, lawnmowers, chainsaw, weed eater, chemical sprayers, blowers, hand tools, shovels, rakes, pneumatic and hydraulic equipment, sweeper, backhoe, asphalt roller, sprayer, and woodchipper. This position is based at the village garage and performs duties on village property, rights-of-way, and the village park.

RESPONSIBILITIES AND ACTIVITIES

Street Maintenance

- Installs street signs and maintains or adds pavement markings.
- Cleans gutters, culverts, and other drainage structures required to maintain roads.
- Loads and unloads stone, gravel, dirt, asphalt, timber, debris, etc.
- Removes snow, applies salt to village roads, and puts up snow fencing.
- Monitors and provides simple maintenance for traffic signals.
- Fills pavement cracks and holes with asphalt, shovels, and rakes asphalt paving mix in road repairs.
- Pours small concrete areas to repair roads; includes preparing an area for forms and concrete.
- Removes deceased animals from roadways.
- Keeps growth back from road signs and eliminates visual impairments for drivers, and removes any fallen branches.

Landscaping / Grounds Maintenance

Provides landscape services in all village parks, streets, village property, and rights-of-way;

- Plants and maintains trees, shrubs, and flower beds.
- Application of herbicides and pesticides where needed, including the parking lot at the park.
- Mows lawn areas and berms.
- Trims around buildings.
- Maintains ornamental planting areas; may include diagnosis of plant pests and diseases.

- Rakes, loads grass, cuts back brush, and overall cleaning of lawns.
- Removes animal waste from village parks and village grounds.
- Removes trash from village parks and village grounds.

Building Maintenance

Provides minor maintenance of buildings; Includes but is not limited to,

- Replaces/checks Furnace Filters.
- Maintains the exterior of buildings.
- Verifies proper operation of emergency lighting and exit signs on a bi-yearly basis.
- Verifies fire extinguishers are working and up to date.
- Provides snow removal and salt applications during inclement weather.
- Ensures buildings have no safety violations.
- Flag and monument maintenance.

Equipment Maintenance

- Performs daily routine maintenance and minor repairs on equipment.
- Ensures cleanliness of equipment.
- Cleans equipment, vehicles, shop facility, and service grounds.
- Documents, tags, and reports any non-working equipment.
- Maintains inventory of tools and equipment.

Cemetery

- Flower pick-up.
- Smooths dirt on graves & planting grass on graves.
- Keep weeds down in Memorial Gardens bricks.
- Straighten or level headstones.
- Spray for wasps or eliminate rodents.

Zoning

- Zoning Inspections.
- Permit Inspections.
- Posting of notices physically on properties and mailings.
- Village-wide drive through
- Coordination of the abatement of nuisances
- Tracking (complete address file)
- Monthly report to council regarding status of violations
- Monthly county report. Yearly Building/Zoning Federal Census Report

Other required duties

- Operates a motor truck transporting sand, gravel, stone, and supplies; salts icy streets during snow removal; operates a light truck carrying tools, equipment, and supplies; operates a backhoe and similar rubber-tired equipment; operates power rollers, tar kettles, pneumatic equipment, and various equipment powered by electrical generators; operates and maintains riding mowers and small tractors.
- Works when necessary for 24-hour emergency service, Lorain County Beautiful, Dumpster Days, and possible weekend/holiday on-call duty.
- Performs other duties as assigned.

PHYSICAL DEMANDS

- Involves frequent walking or standing.
- Some lifting and carrying of objects weighing 20-50 pounds, with occasional lifting of items weighing 100 pounds.
- Bending or stooping.
- Working in confined spaces.
- Frequent operation of vehicles, shop, or hand tools requiring manipulative skills and hand-eye coordination.
- **Position requires working under adverse weather conditions.**

QUALIFICATIONS

- Completion of a standard high school course.
- Experience in performing heavy manual labor preferred.
- Experience in the operation of ground maintenance, equipment, plant pest & disease diagnosis, and treatment.
- General knowledge of maintenance tasks.
- Good physical strength and stamina are required, and a willingness and ability to work under varying climatic conditions.
- Must be able to understand and follow oral instructions and write.
- Must possess or obtain appropriate licensing requirements as required.
- Possession of valid Ohio Driver's License.
- Ability to manage additional staff as needed.
- Class B DOT commercial driver's license or ability to obtain license within one year of employment. The village will reimburse all costs associated with obtaining the required licensure.

______________________________ ____________________

Name Date

____ ____________________

Witness Date

RecordsClerk

From: William DiFucci <wdifucci@safebuilt.com>
Sent: Tuesday, March 21, 2023 4:08 PM
To: RecordsClerk
Subject: RE: Storage container as a garage

Hello Laurie,

The structure would have to have a footer, a foundation, be secured to the ground (through the foundation), and provide information on the materials and construction of the storage containers. There is a path to compliance but it is complicated.

Does South Amherst have any ordinance prohibiting the use of storage containers? Some jurisdictions have banned them through ordinance.

Thank You,
Bill

From: RecordsClerk <RecordsClerk@southamherst.org>
Sent: Tuesday, March 21, 2023 3:06 PM
To: William DiFucci <wdifucci@safebuilt.com>
Subject: Storage container as a garage

Hi Bill,

Here is the latest question to arise in the village. Can a resident use the metal storage containers for a garage? This is from the person who wants to do the inground pool, with the hopes of eventually closing it in. Anyhow, this is what he said – there would be 3 storage containers that would total a width of 40' and 24' depth, he would put siding around it and put garage doors on the front.

My question to you is – does this technically constitute a garage according to the state building code? The only thing I could find regarding an accessory structure as a detached garage was in the Planning/Zoning Codes under planned Development District, which I assume does not apply (1159.08). Any and all thoughts on this subject are welcome.

Regards,

Laurie J. Beran

Laurie J. Beran
Village of South Amherst
Records Clerk & Administrative Assistant
440-986-1061

Vermilion

1272.16 VACANT LOT STORAGE.

(a) No vehicle shall be permitted to be stored on any vacant lot in any residential area, with the exception of residential areas where agriculture is an allowed use to allow the storage of farm equipment only.

(Ord. 2010-48. Passed 11-8-10.)

(b) For the sake of this section of the Codified Ordinances of the City of Vermilion a vacant lot is any parcel located within the boundaries of the City of Vermilion without a primary permitted use.

(c) Whoever violates or fails to comply with any of the provisions of this section is guilty of a minor misdemeanor and shall be fined not more than one hundred dollars ($100.00) for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs or continues.

(Ord. 2006-80. Passed 3-19-07.)

1272.17 TEMPORARY STORAGE CONTAINERS

(a) Definitions. Temporary Storage Containers means any container, enclosure, structure, portable on-demand storage device (POD), metal shipping container, mobile storage unit, and any other device which is designed to be portable and transportable, commonly used to store home furnishings and other personal items on a temporary basis during a time of home repair, construction, renovation or relocation. Temporary storage containers do not include self-propelled motor vehicles or moving vans.

(b) Permit Required. No temporary storage container shall be placed upon any residential property without first obtaining a zoning permit from the Building Department.

(1) Applications for a zoning permit for a temporary storage container shall be in writing on forms provided by the Building Department and shall include the following:

A. Name and address of the property owner;

B. Description of the container, including size and dimensions;

C. A plan, drawn to scale, showing the proposed location of the container.

(2) The fee for a zoning permit for a temporary storage container shall be $25.00.

(c) Restrictions. All temporary storage containers on residential properties shall comply with the following:

(1) Only permitted on a property containing an existing residential dwelling, or a residential dwelling under construction, renovation or repair and where a valid building permit has been issued.

(2) Shall be located in the driveway, as close to the house as possible. If located for a residential construction project where a driveway is not yet installed, the container shall be located in the proposed driveway location.

(3) Shall not be located in the right-of-way or on the street.

(4) Shall not block a public sidewalk.

(5) No electric or plumbing service shall be connected to or provided in the temporary storage container.

(6) Human or animal habitation is prohibited in a temporary storage container.

(7) Only one shall be placed on a property at one time.

(8) Maximum size permitted is eight feet (8') in width by eight feet (8') in height by sixteen feet (16') in length.

(9) Temporary storage containers are permitted to remain on a property for a period not to exceed thirty (30) days within a calendar year. The Building Inspector has the authority to grant one thirty (30) day extension, without additional fee, if the property owner requests the extension prior to the expiration of the original thirty-day period and shows just cause for the extension.

A. Temporary storage containers placed on a property for a construction project are permitted to remain for the duration of the project, but shall be removed from the property within seven (7) days of completion of the project and issuance of a Certificate of Occupancy/Completion or upon expiration of the building permit.

(d) Public Nuisance. No temporary storage container shall be located in such a manner on any property as to create a public nuisance such as, but not limited to, creating a motor vehicle visibility issue or storing hazardous materials.

(e) Storage Containers on Commercial/Industrial Properties. Storage containers are permitted on any developed commercial or industrial property, without a zoning permit, for temporary or permanent on-site storage.

Union, OH

1312.04 PORTABLE STORAGE CONTAINERS.

(a) Portable storage containers such as PODS (Portable On Demand Storage), cargo containers, shipping containers or any kind of similar type of storage container shall be located in driveways outside the right of way.

(b) Portable storage containers, cargo containers, shipping containers or any kind of similar type of storage containers shall not remain on the property for more than thirty (30) days from the original date it is placed on the property. The City Manager, at his/her discretion, or the City Manager's designee, at his/her discretion, may grant an extension of fifteen (15) days after the expiration of the original thirty (30) days period but in no event shall the portable storage container remain on the property more than forty-five (45) days from the date it is placed on the property.

(c) A permit fee of fifty dollars ($50.00) is required for each portable storage container, cargo container, shipping container or any kind of similar type of storage container.

(d) A permit may only be issued two times for any designated property within a period of three hundred sixty-five (365) days. For residential properties, the City Manager or his/her designee may grant an additional permit if the City Manager or his/her designee determines it would cause undue hardship for the owner or occupant of the residential property. (Ord. 1710. Passed 3-9-20.)

Wyoming, OH

1183.15 SHIPPING AND SIMILAR CONTAINERS PROHIBITED.

No shipping or similar container, trailer whose wheels have been removed, or other similar item not specifically designed and constructed as a building shall be placed on any property in the City and used for the storage of items unless otherwise specifically permitted in Title 11.
(Ord. 12-2012. Passed 10-15-12.)

1183.09 PERMITTED STRUCTURES AND PROJECTIONS, FRONT YARDS.

(a) The following items may be placed within the limits of a front yard.

(1) Ordinary projections of eves, cornices, roof overhangs, and similar architectural features, chimneys and flues may be permitted to project into front yards a maximum of 24".

(2) Open, unenclosed porches, not exceeding forty square feet in area, and paved terraces may project into a front yard for a distance not exceeding ten feet.

(3) Driveways, sidewalks, and other at grade paved surfaces.

(Ord. 05-2015. Passed 6-15-15.)

(4) Non-enclosing decorative fences without gates, that do not exceed 25% of the length of the front lot line or of the portion of a side lot line forward of the actual front building line, that do not exceed four feet in height, and decorative columns, markers and posts not exceeding six feet in height provided that, on corner lots, before granting such permission, the City Manager shall determine that any such decorative fence, column, marker, or post will not obstruct the view for traffic. Other than approved, low voltage, underground fences, no fence shall be charged with electrical current. No fence shall be constructed of or contain barbed wire or other similar materials.

(Ord. 08-2018. Passed 7-16-18.)

(5) Temporary storage containers typically associated with moving or the temporary storage of household goods may be placed on an approved paved surface in a front yard for a period not to exceed thirty days in a one year period when an individual is moving into or out of a residence or during periods of construction when the owner of such property has obtained any necessary building permits or when performing construction activities for which no permit is required.

(Ord. 06-2019. Passed 5-20-19.)

(6) Rain barrels and mechanical condensing and heating units provided that they are not larger than 42"x42"x48" tall and that they are adequately screened by vegetation or other approved method so as to be obscured from the public way.

(Ord. 12-2012. Passed 10-15-12.)

(7) (EDITOR'S NOTE: Former subsection (a)(7) was repealed by Ordinance 24-2020, passed December 14, 2020.)