

RECORD OF PROCEEDINGS
Minutes of the Village of South Amherst
REGULAR COUNCIL
August 12, 2024

Call to order:

7:00 p.m. – The council meeting was called to order by Mayor Scott Jones and opened with the Lord's Prayer followed by the Pledge of Allegiance.

The roll was called:

Councilmember Michele Jeffers	P
Councilmember Robb Koscho	P
Councilmember Michael Sangiacomo	P
Councilmember Becky Siesky	P
Councilmember David Troike	P
President Pro Tempore Jeanne Maschari	P

Ex officio members:

Fiscal Officer Michelle Henke	P
Records Clerk Laurie Beran	P
Law Director Matthew Mishak	P
Utility Admin. David Valentine	P
<i>(EA – excused absences)</i>	

APPROVAL OF AGENDA

August 12, 2024 Amendment: OPWC Application for Funding Round 39.

Councilmember Troike moved to approve the agenda with amendments. Councilmember Siesky seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

APPROVAL OF MINUTES

July 15, 2024

Councilmember Troike moved to approve the minutes as presented with amendments. Councilmember Koscho seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

VISITORS

Cemetery Board Member – Chris Gallagher

Community Economic Development – Jeri Leigh Siss

SAFD: Aaron Grimm, Ron Zaleha

Amherst FD: Brandon Dimacchia, Brian Irvan, John Kuhl, Russell Parsons

Brenda Buchanan 12576 W River Rd. Columbia Station – running for State Representative

Grimm Family: Breanne, Emery, Avery

MAYOR

Fire Chief Confirmation

Councilmember Jeffers moved to approve the confirmation of Firefighter Aaron Grimm as Fire Chief.

Councilmember Maschari seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Swearing-In Fire Chief Appointment

Mayor Jones swore-in Firefighter Aaron Grim as South Amherst Fire Chief who was accompanied by his wife Breanne and daughters: Emery and Avery.

Ohio Edison

Has filed an application with the PUCO to adjust their base distribution rates. This has been the first time since 2007. If you would like an email copy of the proposed rates, please contact

recordsclerk@southamherst.org.

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FISCAL OFFICER

Payment Listing

Presented to council.

Financial Reports

Fund Summary, Appropriation Summary and Revenue Summary as of 8/8/24 were presented to council.

July Reconciliation

Completed and awaiting council signatures.

Mayor's Court June & July

<u>Gross Receipts</u>	<u>Ohio Reparations</u>	<u>City of Oberlin</u>	<u>Total net Receipts to SA</u>	<u>Computer Fund Clerk</u>	<u>Computer Fund Court</u>	<u>General Fund</u>
\$10,900.00	\$2475.00	\$96.00	\$8329.00	\$690.00	\$207.00	\$7432.00
\$10,200.00	\$1895.00	\$72.00	\$8233.00	\$550.00	\$165.00	\$7518.00

OPWC Application Funding Round 39

Councilmember Troike moved to approve \$8000.00 for professional services by Bramhall Engineering to apply for OWPC Funding Round 39 (*Exhibit A*). Councilmember Maschari seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Appropriation

There will be a supplemental appropriation ordinance for the August 26, 2024 meeting.

RECORDS CLERK

Monthly Construction Report

<u>B/Z</u>	<u>ADDRESS</u>	<u>DESCRIPTION</u>
B	324 Fern	Re-roof
B	203 Buckeye	Electrical
B/Z	111 White Birch	Pole Barn
B	111 White Birch	Woodshed
B	112 N Lake	Verizon
B	203 Buckeye	Electrical
B	401 Leonard	Re-roof
Z	203 Erie	Pole Barn
Z	404 Annis	Pole Barn
Z	101 Squires	Concrete
Z	102 Buckeye	Fence
Z	110 Annis	Concrete
Z	482 Annis	New home

2025 Calendar

Councilmember Koscho moved to approve the 2025 Village Calendar. Councilmember Siesky seconded the motion.

Discussion: Councilmember Troike clarified that there was only one meeting in July which is for council break.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Fraud Training

Thank you to all the council and staff who have completed the State Mandated Fraud Training. There are still about 25 staff members to complete the training by September 1.

Retail Liquor Permit Renewals

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Annual renewal of all retail liquor permits which includes Piggy's, Sunoco, Train Wreck and Whiskeyville. Chief Frazier has not cited any concerns for denying renewals.

Councilmember Koscho moved to approve the retail liquor permits. Councilmember Maschari seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

UTILITY ADMINISTRATOR

Consumption Report – July

No report due to issues with the Russia Rd meter pit. Will have the report at the next meeting.

Shut offs

There were 11 total notices sent out, but all were paid in full by the actual shut-off date.

Software

The new software program is scheduled to be fully functional in November in order to do a trial run and be ready for the first of January.

DEPARTMENTS

Fire

July Call Report

Fire	EMS	MVA	Mutual	Other
	15	3	1	1

Department

- HVAC in the front portion of the building was not working, has since been fixed.
- SOG's are under review.
- Attendance is still moderate to the calls, one gear issue, grant research is in progress.
- There have been a few departmental disciplinary write-ups in the last few weeks.
- Onte trainee is enrolled in the Firefighter I program at EHOVE.
- Roger Lay Lorain County EMA provided new Emergency Response Guidelines (ERG) for each truck.
- Employment procedures will be reviewed with the new fire chief.

Association

- Bylaws are under review.
- New treasurer is in place.

Mayor Jones thanked Interim Fire Chief Zaleha for stepping up during the transition period of the department.

Police

Blotter 7/6-8/8

Citations: 60 Traffic stops, 47 Speed, 3 DUS, 1 Stop Sign

Calls for Service: 8

New lockers were purchased, built and placed in the department. Officers have assigned locks and lockers to store equipment. Equipment care has been reviewed. Officers will be present for Halloween activities. Vehicle maintenance was completed on 2 cruisers.

BOARDS

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Cemetery (Chris Gallagher presented.)

Grant was submitted, will keep council updated.

COMMITTEES

Community Economic Development (Jeri Leigh Siss presented.)

Fallen 14 Project

The committee will be compiling a list of possible donors for the project and would like to set up a fund for the collection of donations. The fiscal officer will research setting up a fund with the State Auditor.

Halloween

After council confirmed the dates for the Halloween Parade and Trick-or-Treat the committee met to start organizing. The Assistant Fire Chief will be the point person from the Fire Department. The committee is requesting \$500.00 to help support the festivities for decorations, prizes, etc. Assistant Fire Chief Zaleha suggested that the committee put together a proposal to support the SAFD Association September meeting. Councilmember Maschari asked if the whole \$500.00 would be spent on Halloween or would the committee be requesting further money for the Holiday gathering? Ms. Siss said she couldn't give a definitive answer to that, but the committee decided to ask now for at least the \$500.00 due to the timing of council meetings. The fiscal officer confirmed that it would be preferable to only appropriate one time versus twice and money must be used for a public purpose. Mayor Jones will be responsible for the purchase requisitions.

Councilmember Maschari moved to approve \$1000.00 be spent for Halloween & the Holiday event for 2024. Councilmember Koscho seconded the motion.

Jeffers ☒ Koscho ☒ Maschari ☒ Sangiacomo ☒ Siesky ☒ Troike ☒ Motion carried.

National Fitness Campaign

The National Fitness Campaign is America's largest public/private wellness partnership. Their mission is to make world class fitness free. Currently there are 500 healthy community initiatives across the country and by 2025 they would like to have 1000. They are looking for communities that are visible, connected and accessible within a 10-mile radius or 10 minutes of the population. There are only two other sites locally, Waketan and Avon. What we are looking at is a fitness studio which would be 76' x 38', ADA compliant, with one side having 7 full movement functional training systems with instructions, as well as a mobile app to individualize the training program. On the other side of the studio is open space for community activities such as a yoga or aerobics class, etc. There would also be a local art piece which would be on the dividing wall.

The program is currently in the 2024 funding cycle. The total cost for the initiative is \$200,000.00 which the NFC would contribute one-third the balance would come from local donors and the village. NFC assists with grants and donor funding. The committee is asking council to approve a non-binding application to submit by August 22, 2024. Once the application is submitted the NFC will review the application, then assist with grant/donor funding, review of site work cost, etc. prior to final approval. The Village has the opportunity to say no at any time during the preliminary stages.

Councilmember Troike moved to proceed with the entire National Fitness Campaign project.

Councilmember Koscho seconded the motion.

Jeffers ☒ Koscho ☒ Maschari ☒ Sangiacomo ☒ Siesky ☒ Troike ☒ Motion carried.

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Bldg.& Grounds (Councilmember Troike presented.)

SAFD – exterior man door

The door entering the SAFD Chief's office is rusted out and needs to be replaced.

Councilmember Troike moved to approve \$2800.00 for the replacement door. Councilmember Maschari seconded the motion.

Jeffers ☒ Koscho ☒ Maschari ☒ Sangiacomo ☒ Siesky ☒ Troike ☒ Motion carried.

Cemetery – Memorial Garden Trees

Per the OSU Extension the White Oak tree has a virus and the leaves just need picked up, think of it as the tree has a cold.

Maps

Councilmember Troike recommends the Village maps that were recently digitized by Councilmember Maschari be shared with all of council.

Pavement Sealing 8/26-28 (Service Department presented.)

The town hall parking lot will be sealed on August 26th, with the 27-28 as rain dates. The parking lot may not be walked on or driven on. MUST enter the building from the front entrance only.

Generator (Service Department presented.)

After experiencing the power outage this past week it was recommended a generator, would be invaluable for the next emergency. Councilmember Troike stated that in order to do the entire town hall including the air conditioning it would be very expensive. A generator to do just essential functions such as gas pumps, water tower, etc. would be less expensive. Assistant Chief Zaleha stated that the FD only tied in their essential functions and made it through the four hours.

Councilmember Troike moved to proceed with estimates for a generator. Councilmember Koscho seconded the motion.

Discussion: Going with a larger generator the town hall could be used as a cooling station.

Jeffers ☒ Koscho ☒ Maschari ☒ Sangiacomo ☒ Siesky ☒ Troike ☒ Motion carried.

Ordinance (Councilmember Koscho presented.)

The committee is working with Aislinn Consulting regarding the property maintenance code, making sure that it does cover safety and health issues.

Safety (Councilmember Maschari presented.)

Lexipol

Councilmember Maschari recognized Chris Jeffers for the amount of time and effort he has put into reviewing the current SAFD SOG's.

Councilmember Maschari moved to have Lexipol provide us with the State of Ohio Firefighter Guidelines for \$3519.00 one-year fee (*Lexipol Agreement Exhibit B*). Councilmember Jeffers seconded the motion.

Discussion: Assistant Chief Zaleha spoke with a Lorain PD officer, and he strongly recommends going with Lexipol because from a legal standpoint it will be most beneficial for the department and the Village.

Jeffers ☒ Koscho ☒ Maschari ☒ Sangiacomo ☒ Siesky ☒ Troike ☒ Motion carried.

ORDINANCE

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Ordinance No. 1807-24 (Second Reading) Repeal & Enact New 921.05 Turn-on Fee

RESOLUTION

Resolution No. 740-24 Contribution to Qualified Employees' Health Insurance Coverage
Councilmember Troike moved to approve Resolution No. 740-24. Councilmember Siesky seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Resolution No. 741-24 Eastwood Environmental, Inc. Contractual Agreement Effective 15 July 2024

Councilmember Troike moved to suspend the rules and pass Resolution No. 741-24 as an emergency. Councilmember Jeffers seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Resolution No. 742-24 EHOVE Career Center Tuition Voucher(s) for Firefighter 1 Training
Councilmember Koscho moved to suspend the rules and pass Resolution No. 742-24 as an emergency. Councilmember Troike seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

MISCELLANEOUS

Guideline – Idea to Project

Councilmember Maschari moved to approve the Guideline – Idea to Project. Councilmember Koscho seconded the motion.

Discussion: Councilmember Maschari stated that the Guideline is for ALL departments of the Village to follow.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Six-month Review

Councilmember Maschari wanted to recognize that under the current administration numerous objectives have been accomplished in a six-month time period. Kudos to all. Mayor Jones thanked council and staff for all of their support.

EXECUTIVE SESSION

Councilmember Siesky moved to enter executive session at 8:18 p.m. in order to discuss pending litigation. Councilmember Jeffers seconded the motion.

Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Returned to regular session at 8:53 p.m.

ADJOURNMENT Time 8:55p.m.

Respectfully submitted,

Fiscal Officer Michelle Henke

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Mayor Scott Jones

DRAFT

CHAPTER 1343
Property Maintenance Code

GENERAL PROVISIONS

1343.01 PURPOSE AND INTENT.

This Code shall be known as the "Property Maintenance Code of the Village of South Amherst". The purpose of this Code is to protect the public health, safety and general welfare by establishing minimum standards governing the exterior maintenance, condition and appearance of structures and premises; to fix responsibilities and duties upon owners and tenants of structures with respect to sanitation, repair, and maintenance; to authorize and establish procedures for the inspection of premises; and to fix penalties for violation of this Code.

1343.02 VALIDITY.

The provisions in this Property Maintenance Code shall not be construed to prevent the enforcement of other ordinances or regulations which prescribe standards other than are provided herein. In the event of conflict between any provisions of this Code, including any rules and regulations adopted pursuant to this Code, and any provisions of the Codified Ordinances or other ordinances of the Village, including rules and regulations adopted pursuant to such ordinances, the more restrictive provisions shall prevail. Any repairs or alterations to a structure, or changes of use herein, which may be caused directly or indirectly by the enforcement of this Code shall be done in accordance with the procedures and provisions of the Building Code of the Village.

1343.03 SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Code is declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Code which shall continue in full force and effect, and to this end the provisions of this Code are hereby declared to be severable.

1343.04 APPLICABILITY.

This Property Maintenance Code shall apply to all structures and premises within the Village of South Amherst.

1343.05 MAINTENANCE RESPONSIBILITY.

No owner, agent or tenant of any premises shall maintain or permit to be maintained at or on the exterior property areas of such premises any condition which deteriorates or debases the appearance of the neighborhood; or creates a fire, safety or health hazard; or which is a public nuisance.

The owner shall be responsible for ensuring that premises are maintained in good repair and appearance in compliance with this Property Maintenance Code. Tenants shall be responsible for maintaining in a clean and sanitary condition those premises or portion

thereof which they occupy and/or control. In the case of commonly held properties associated with condominium, or similar projects, it shall be the responsibility of the designated homeowner association or similar organization to maintain those items which are under their direct ownership or control.

1343.06 DEFINITIONS.

For the purpose of this chapter, certain terms and words are hereby defined. Words used in the present tense shall include the future; the singular number shall include the plural and the plural, the singular; the word "building" shall include the word "structure"; and the word "shall" is mandatory and not directory.

(a) "Administrator" means the Mayor of the Village of South Amherst or their designee

(b) "Deterioration" means the condition or appearance of the exterior of a building or part thereof, characterized by holes, breaks, rot, crumbling, or cracking, peeling, rusting or other evidence of physical decay, neglect or lack of maintenance.

(c) "Owner" means any person, who, alone or jointly or severally with others, shall have legal or equitable title to any premises, with or without the accompanying actual possession thereof; or shall have charge, care or control as owner or agent of the owner; or as executor, administrator, trustee, receiver or guardian of an estate; or as a mortgagee in possession.

(d) "Person" includes any individual, corporation, association, partnership, trustee, lessee, agent or assignee.

(e) "Premises" means a lot, plot or parcel of land, including the buildings or structures thereon.

(f) "Tenant" means any person living and sleeping in a dwelling unit or having actual possession of such dwelling unit or any person who leases or rents a building, structure or any portion thereof for any purpose.

EXTERIOR STRUCTURE

1343.07 MAINTENANCE REQUIRED.

All exterior parts of every structure and accessory structure, including decorative additions, chimneys, fences and all other exterior structures, either above or below the roof line, shall be maintained in a safe condition, weather tight, and so as to resist decay or deterioration from any cause. Any structure or accessory structure whose exterior surface is deteriorated must be repaired or razed.

1343.08 FOUNDATIONS.

All foundations of every structure shall be structurally sound, in good condition, and maintained so as to prevent damage to the structural integrity of same.

1343.09 STAIRS, PORCHES, DECKS, AND BALCONIES.

Every stair, porch, deck, balcony and all appurtenances attached thereto shall be kept in sound condition and good repair so as to be safe to use and capable of supporting the loads to which it is subjected.

1343.10 ROOFS, GUTTERS AND DOWN SPOUTS.

All roofs of every structure shall be maintained weather tight. All missing shingles, or other roofing materials, shall be replaced with materials of similar kind, nature, design, and color as the original thereof. Every structure designed to be equipped with gutters and down spouts shall maintain such gutters and downspouts as permanently affixed to the structure and outlet in an approved manner. Gutters and downspouts shall be kept in good working order free of debris, rust and corrosion by cleaning, painting or replacing with a similar kind, nature, design and color.

1343.11 EXTERIOR WALLS.

(a) All buckled, rotted, or decayed walls, doors, windows, porches, floors, steps, trim, shutters, railings and their missing members, must be replaced and put in good condition. All replacements must be permanent and must match or be compatible with the design of the structure.

(b) Structures shall be maintained free of broken or cracked windows, crumbling stone or brick, or other conditions reflective of deterioration or inadequate maintenance.

(c) Windows, skylights, doors, and frames shall be kept in sound condition, good repair and weather tight.

(d) All chimneys and similar appurtenances shall be maintained structurally safe and sound, and in good repair.

1343.12 EXITWAYS.

All stairs, landings, and porches, where required by the building code, shall be provided with handrails or guardrails properly maintained to minimize the hazard of falling and shall be kept structurally sound, in good repair, and free from defects.

1343.13 HANDRAILS.

Every handrail and guardrail shall be firmly fastened and capable of safely supported intended live loads and shall be maintained in good condition.

EXTERIOR PROPERTY AREAS

1343.14 PREMISES TO BE MAINTAINED.

(a) No owner or tenant of any premises shall maintain or permit to be maintained at or on the exterior property areas of such premises that are in violation of chapter 521 of the Codified Ordinances of the Village of South Amherst.

(b) No person shall place and allow to remain exposed to the elements, including on porches, any appliance, chair, sofa, bed, table or other related item or similar furniture which is not designed and intended to be used exclusively outdoors.

VACANT BUILDINGS AND LAND

1343.15 VACANT STRUCTURES AND LAND.

All vacant structures and premises thereof shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

1343.16 SECURING VACANT BUILDINGS.

If any structure or part thereof is vacant, the Administrator may order such structure secured so it will not be an attractive nuisance. Such order shall be served as set forth in Section 1343.20 and shall specify a reasonable time for compliance. Upon failure of the owner to comply within the specified time, the Administrator shall cause the building to be secured using Village forces or by contract with a private person or firm and the costs thereof shall be charged against the owner of the property as set forth in Section 1343.23.

ADMINISTRATION AND ENFORCEMENT

1343.17 ADMINISTRATOR

It shall be the responsibility and duty of the Administrator to enforce and administer the provisions of this Code.

1343.18 RIGHT OF ENTRY.

Upon receipt of a complaint alleging a violation of this chapter, the Administrator is hereby authorized and directed to make inspections to determine the condition of buildings and premises located within the Village in order to determine compliance with these provisions. For the purpose of making such inspections, the Administrator is hereby authorized to enter upon, examine and survey at all reasonable times upon all premises. The owner or tenant of every building, or the person in charge thereof, shall give the Administrator free access to such premises at all reasonable times for the purpose of such inspections, examination and survey. If access is not obtained from the property owner the Administrator may request access from adjoining properties' to observe conditions not clearly visible from public property.

1343.19 RESPONSIBILITIES OF OWNER.

(a) Owners shall have the duties and responsibilities as prescribed in this Code and no owner shall be relieved from any such duty and responsibility nor be entitled to defend against any charge of violation thereof by reason of the fact that a tenant is also responsible therefore and in violation thereof.

(b) It shall be unlawful for the owner of any structure or property who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such structure or property to another until the provisions of the compliance order or notice of violation has been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee, or lessee a true copy of

such compliance order or notice of violation and furnish to the Administrator a notarized statement from said grantee, transferee, mortgagee, or lessee acknowledging the receipt of such compliance order or notice of violation and fully accepting responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

1343.20 NOTICE OF VIOLATION.

Where a violation of this Code is found to exist, a written notice from the Administrator shall be served upon the person or persons responsible for the corrections thereof. Such notice shall specify the violation or violations committed, and a reasonable period of time to correct or abate such violation. Service of such notice may be by certified mail addressed to the owner and/or tenant at his residence, or to the tax mailing address as indicated by the records of the County Office, by delivery to the residence of the owner and/or tenant, by delivery to such individuals at the premises, by a certificate of mailing or posting on the front door of the premises.

1343.21 TIME EXTENSIONS FOR COMPLIANCE.

Where the owner and/or tenant of a premises is unable to comply with a notice of violation within the time period specified, the owner, within two weeks of the notice of nonconformance, may enter into an agreement with the Administrator detailing a program to abate nonconformance within a reasonable time limit.

1343.22 FAILURE TO COMPLY.

Whenever the owner and/or tenant of a structure or premises fails, neglects or refuses to comply with any notice of the Administrator within the time period specified in such notice, the Administrator shall proceed as provided in Section 1343.23 as applicable.

1343.23 ABATEMENT AND PROSECUTION OF VIOLATIONS.

(a) Where the owner and/or tenant of any premises fails to comply with a notice of violation of any of the provisions of Sections 1343.17 through 1343.21, within the time period specified in such notice, the Administrator shall cause such violation to be corrected, removed or abated. The Administrator may contract with a private person or firm to accomplish such task. The actual cost of bringing the property into compliance plus fifteen percent (15%) for inspections and administration shall be billed to the owner. If such bill is not paid within thirty days after submission, then the Fiscal Officer shall certify such costs together with a ten percent (10%) penalty to the County Auditor's Office for placement on the tax duplicate to be collected as other taxes for return to the Village.

(b) Where the owner and/or tenant of any premises fails to comply with a notice of violation of any of the provisions of Sections 1343.07 through 1343.16, such owner or tenant shall be considered to be in violation of this Code and the Administrator shall request that the Law Director to proceed at law to compel compliance and to prosecute such violation.

(c) Nothing herein shall be construed to preclude the Administrator from instituting appropriate action at law or in equity to restrain, correct, or abate a violation or to prevent, terminate, or limit occupancy or uses of structures or premises which are in violation.

1343.24 APPEALS.

Any owner and/or occupant who is served a notice of violation of any of the provisions of Sections 1343.07 through 1343.16, may, within ten (10) days of receipt of such notice, appeal the findings of the Administrator. Such appeal shall be made by filing with the Administrator a notice of appeal on forms provided for such purpose. Such appeal shall be scheduled for a hearing before the Board of Zoning Appeals. Fees, notice requirements, procedures for such appeals and hearing shall be as set forth by the Village Council.

1343.99 PENALTY.

Any person, firm or corporation or his or their agents who violates any provisions of this chapter or who fails or refuses to obey a lawful order of the Administrator issued pursuant to this chapter is guilty of a minor misdemeanor for each offense and for a second or subsequent offense within 6 months shall be guilty of a misdemeanor of the third degree. A separate offense shall be deemed committed each day during or on which a violation occurs or continues.

CHAPTER 521

Health, Safety and Sanitation

- 521.01 Abandoned refrigerators and airtight containers.
- 521.02 Venting of heaters and burners.
- 521.03 Barricades and warning lights; abandoned excavations.
- 521.04 Sidewalk obstructions; damage or injury.
- 521.05 Notice to fill lots, remove putrid substances.
- 521.06 Duty to keep sidewalks in repair and clean.
- 521.07 Fences.
- 521.08 Littering and deposit of garbage, rubbish, junk, etc.
- 521.09 Noxious or offensive odors.
- 521.10 (Intentionally left blank)
- 521.11 Nonsmoking areas in places of public assembly.
- 521.12 Noxious weeds.
- 521.13 Improper drainage.
- 521.14 Abatement of nuisances.
- 521.15 Dumping prohibited.
- 521.16 Cost recovery for unauthorized spills.
- 521.17 Spreading contagion.
- 521.99 Penalty.

CROSS REFERENCES

See sectional histories for similar State law

Flagpole installation in sidewalk - see Ohio R.C. 723.012

Excavation liability - see Ohio R.C. 723.49 et seq.

Removal of noxious weeds or litter - see Ohio R.C. 731.51 et seq.

Nuisances - see Ohio R.C. Ch. 3767

Tampering with safety devices - see GEN. OFF. 541.04

521.01 ABANDONED REFRIGERATORS AND AIRTIGHT CONTAINERS.

(a) No person shall abandon, discard, or knowingly permit to remain on premises under his control, in a place accessible to children, any abandoned or discarded icebox, refrigerator or other airtight or semiairtight container which has a capacity of one and one-half cubic feet or more and an opening of fifty square inches or more and which has a door or lid equipped with hinge, latch or other fastening device capable of securing such door or lid, without rendering such equipment harmless to human life by removing such hinges, latches or other hardware which may cause a person to be confined therein. This section shall not apply to an icebox, refrigerator or other airtight or semiairtight container located in that part of a building occupied by a dealer, warehouseman or repairman.

(b) Whoever violates this section is guilty of a misdemeanor of the fourth degree.

521.02 VENTING OF HEATERS AND BURNERS.

(a) A brazier, salamander, space heater, room heater, furnace, water heater or other burner or heater using wood, coal, coke, fuel oil, kerosene, gasoline, natural gas, liquid petroleum gas or similar fuel, and tending to give off carbon monoxide or other harmful gas:

(1) When used in living quarters, or in any enclosed building or space in which persons are usually present, shall be used with a flue or vent so designed, installed and maintained as to vent the products of combustion outdoors; except in storage, factory or industrial buildings which are provided with sufficient ventilation to avoid the danger of carbon monoxide poisoning;

(2) When used as a portable or temporary burner or heater at a construction site, or in a warehouse, shed or structure in which persons are temporarily present, shall be vented as provided in subsection (a) hereof, or used with sufficient ventilation to avoid the danger of carbon monoxide poisoning.

(b) This section does not apply to domestic ranges, laundry stoves, gas logs installed in a fireplace with an adequate flue, or hot plates, unless the same are used as space or room heaters.

(c) No person shall negligently use, or, being the owner, person in charge, or occupant of premises, negligently permit the use of a burner or heater in violation of the standards for venting and ventilation provided in this section.

(d) Subsection (a) hereof does not apply to any kerosene-fired space or room heater that is equipped with an automatic extinguishing tip-over device, or to any natural gas-fired or liquid petroleum gas-fired space or room heater that is equipped with an oxygen depletion safety shutoff system, and that has its fuel piped from a source outside of the building in

which it is located, that are approved by an authoritative source recognized by the State Fire Marshal in the State Fire Code adopted by him under Ohio R.C. 3737.82.

(e) The State Fire Marshal may make rules to ensure the safe use of unvented kerosene, natural gas or liquid petroleum gas heaters exempted from subsection (a) hereof when used in assembly buildings, business buildings, high hazard buildings, institutional buildings, mercantile buildings and type R-1 and R-2 residential buildings, as these groups of buildings are defined in rules adopted by the Board of Building Standards under Ohio R.C. 3781.10. No person shall negligently use, or, being the owner, person in charge or occupant of premises, negligently permit the use of a heater in violation of any rules adopted under this subsection.

(f) The State Fire Marshal may make rules prescribing standards for written instructions containing ventilation requirements and warning of any potential fire hazards that may occur in using a kerosene, natural gas, or liquid petroleum gas heater. No person shall sell or offer for sale any kerosene, natural gas or liquid petroleum gas heater unless the manufacturer provides with the heater written instructions that comply with any rules adopted under this subsection.

(g) No product labeled as a fuel additive for kerosene heaters and having a flash point below one hundred degrees fahrenheit or thirty-seven and eight-tenths degrees centigrade shall be sold, offered for sale or used in any kerosene space heater.

(h) No device that prohibits any safety feature on a kerosene, natural gas or liquid petroleum gas space heater from operating shall be sold, offered for sale or used in connection with any kerosene, natural gas or liquid petroleum gas space heater.

(i) No person shall sell or offer for sale any kerosene-fired, natural gas or liquid petroleum gas-fired heater that is not exempt from subsection (a) hereof unless it is marked conspicuously by the manufacturer on the container with the phrase "Not Approved For Home Use."

(j) No person shall use a cabinet-type, liquid petroleum gas-fired heater having a fuel source within the heater, inside any building, except as permitted by the State Fire Marshal in the State Fire Code adopted by him under Ohio R.C. 3737.82. (ORC 3701.82)

(k) Whoever violates this section is guilty of a misdemeanor of the first degree.

521.03 BARRICADES AND WARNING LIGHTS; ABANDONED EXCAVATIONS.

(a) No person shall abandon or knowingly permit to remain on public or private property, any excavation, well, cesspool or structure which is in the process of construction, reconstruction, repair or alteration unless the same is adequately protected by suitable barricades and guarded by warning devices or lights at night so that the condition will not reasonably prove dangerous to life or limb.

(b) No person shall destroy, remove, damage or extinguish any barricade or warning light that is placed for the protection of the public so as to prevent injury to life or limb.

(c) Any owner or agent in control of a premises upon which a basement, cellar, well or cistern has been abandoned due to demolition, failure to build or any other reason shall cause the same to be filled to the ground surface with rock, gravel, earth or other suitable material.

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

521.04 SIDEWALK OBSTRUCTIONS; DAMAGE OR INJURY.

(a) No person shall place or knowingly drop upon any part of a sidewalk, playground or other public place any tacks, bottles, wire, glass, nails or other articles which may damage property of another or injure any person or animal traveling along or upon such sidewalk or playground.

(b) No person shall walk on, or allow any animal upon, or injure or deface in any way, any soft or newly laid sidewalk pavement.

(c) No person shall place, deposit or maintain any merchandise, goods, material or equipment upon any sidewalk so as to obstruct pedestrian traffic thereon except for such reasonable time as may be actually necessary for the delivery or pickup of such articles. In no such case shall the obstruction remain on such sidewalk for more than one hour.

(d) No person shall unload upon, or transport any heavy merchandise, goods, material or equipment over or across any sidewalk or curb without first placing some sufficient protection over the pavement to protect against damage or injury. The affected area shall be rendered safe and free from danger.

(e) No person shall allow any cellar or trap door, coal chute or elevator or lift opening in any sidewalk to remain open without providing suitable safeguards to protect and warn pedestrian traffic of the dangerous condition.

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

521.05 NOTICE TO FILL LOTS, REMOVE PUTRID SUBSTANCES.

(a) No person shall fail to comply with the following requirements within the lawful time after service or publication of the notice or resolution is made as required by law:

(1) To fill or drain any lot or land or remove all putrid substances therefrom, or remove all obstructions from culverts, covered drains or natural watercourses as provided in Ohio R.C. 715.47.

(2) No person shall change the grade or drainage of a parcel unless in compliance with Chapter 1331 *Grading and Drainage* and/or Chapter 1335 *Storm Water Management, construction Site Runoff Control and Post Construction Water Quality* of the Village of South Amherst Codified Ordinances.

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

521.06 DUTY TO KEEP SIDEWALKS IN REPAIR AND CLEAN.

- (a) No owner or occupant of abutting lands shall fail to keep the sidewalks, curbs or gutters in repair and free from snow, ice or any nuisance.

(ORC 723.011)

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

521.07 FENCES.

- (a) No person shall erect or maintain any fence charged with electrical current.

- (b) No person shall erect or maintain a barbed wire fence which abuts or is adjacent to any public street or sidewalk. Fencing shall comply with the requirements of Section 1141.02 (c) of the Codified Ordinances of the Village of South Amherst.

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

521.08 LITTERING AND DEPOSIT OF GARBAGE, RUBBISH, JUNK, ETC.

- (a) No person, regardless of intent, shall deposit litter or cause litter to be deposited on any public property, on private property not owned by the person, or in or on waters of the State, or Municipality, unless one of the following applies:

- (1) The person is directed to do so by a public official as part of a litter collection drive;
- (2) Except as provided in subsection (b) hereof, the person deposits the litter in a litter receptacle in a manner that prevents its being carried away by the elements;
- (3) The person is issued a permit or license covering the litter pursuant to Ohio R. C. Chapter 3734 or 6111.

- (b) No person, without privilege to do so, shall knowingly deposit litter, or cause it to be deposited, in a litter receptacle located on any public property or on any private property not owned by the person, unless one of the following applies:

- (1) The litter was generated or located on the property on which the litter receptacle is located.
- (2) The person is directed to do so by a public official as part of a litter collection drive.
- (3) The person is directed to do so by a person whom the person reasonably believes to have the privilege to use the litter receptacle.

(4) The litter consists of any of the following:

A. The contents of a litter bag or container of a type and size customarily carried and used in a motor vehicle;

B. The contents of an ash tray of a type customarily installed or carried and used in a motor vehicle;

C. Beverage containers and food sacks, wrappings and containers of a type and in an amount that reasonably may be expected to be generated during routine commuting or business or recreational travel by a motor vehicle;

D. Beverage containers, food sacks, wrappings, containers and other materials of a type and in an amount that reasonably may be expected to be generated during a routine day by a person and deposited in a litter receptacle by a casual passerby.

(c) (1) As used in subsection (b)(1) hereof, "public property" includes any private property open to the public for the conduct of business, the provision of a service, or upon the payment of a fee but does not include any private property to which the public otherwise does not have a right of access.

(2) As used in subsection (b)(4) hereof, "casual passerby" means a person who does not have depositing litter in a litter receptacle as the person's primary reason for traveling to or by the property on which the litter receptacle is located.

(d) As used in this section:

(1) "Litter" means garbage, trash, waste, rubbish, ashes, cans, bottles, wire, paper, cartons, boxes, automobile parts, furniture, glass or anything else of an unsightly or unsanitary nature.

(2) "Deposit" means to throw, drop, discard or place.

(3) "Litter receptacle" means a dumpster, trash can, trash bin, garbage can or similar container in which litter is deposited for removal.

(ORC 3767.32)

(e) No person shall cause or allow litter to be collected or remain in any place to the damage or prejudice of others or of the public, or unlawfully obstruct, impede, divert, corrupt or render unwholesome or impure, any natural watercourse.

(f) Whoever violates any provision of subsections (a) to (d) hereof, is guilty of a misdemeanor of the third degree. The sentencing court may, in addition to or in lieu of the penalty provided in this subsection require a person who violates subsections (a) to (d) hereof to remove litter from any public or private property, or in or on any waters.

(ORC 3767.99(C))

- (g) Whoever violates subsection (e) hereof is guilty of a minor misdemeanor.

521.09 NOXIOUS OR OFFENSIVE ODORS.

(a) No person shall erect, continue, use or maintain a dwelling, building, structure or place for a residence or for the exercise of a trade, employment or business, or for the keeping or feeding of an animal which, by occasioning noxious exhalations or noisome or offensive smells, becomes injurious to the health, comfort or property of individuals or of the public.

(ORC 3767.13)

- (b) Whoever violates this section is guilty of a misdemeanor of the third degree.

521.10 INTENTIONALLY LEFT BLANK.

521.11 NONSMOKING AREAS IN PLACES OF PUBLIC ASSEMBLY.

- (a) As used in this section, "place of public assembly" means:

(1) Enclosed theaters, except the lobby; opera houses; auditoriums; classrooms; elevators; rooms in which persons are confined as a matter of health care, including but not limited to a hospital room and a room in a rest home serving as the residence of a person living in such rest home;

(2) All buildings and other enclosed structures owned by the State, its agencies or political subdivisions, including but not limited to hospitals and State institutions for persons with mental illness and persons with intellectual disabilities; university and college buildings, except rooms within those buildings used primarily as the residences of students or other persons affiliated with the university or college; office buildings; libraries; museums; and vehicles used in public transportation. That portion of a building or other enclosed structure that is owned by the State, a State agency or a political subdivision and that is used primarily as a food service establishment is not a place of public assembly.

(3) Each portion of a building or enclosed structure that is not included in subsection (a)(1) or (2) hereof is a place of public assembly if it has a seating capacity of fifty or more persons and is available to the public. Restaurants, food service establishments, dining rooms, cafes, cafeterias or other rooms used primarily for the service of food, as well as bowling alleys and places licensed by the Department of Liquor Control to sell intoxicating beverages for consumption on the premises, are not places of public assembly.

(b) For the purpose of separating persons who smoke from persons who do not smoke for the comfort and health of persons not smoking, in every place of public assembly there shall be an area where smoking is not permitted, which shall be designated a no smoking area. Provided that, no more than one-half of the rooms in any health care facility in which persons are confined as a matter of health care may be designated as smoking areas in their entirety.

The designation shall be made before the place of public assembly is made available to the public. In places included in subsection (a)(1) hereof the local fire authority having jurisdiction shall designate no smoking area. In places included in subsection (a)(2) hereof that are owned by the Municipality, Council shall designate an officer who shall designate the area. In places included in subsection (a)(3) hereof, the person having control of the operations of the place of public assembly shall designate the no smoking area. In places included in subsection (a)(2) hereof which are also included in subsection (a)(1) hereof, the officer who has authority to designate the area in places in subsection (a)(2) hereof shall designate the no smoking area. A no smoking area may include the entire place of public assembly. Designations shall be made by the placement of signs that are clearly visible and that state "NO SMOKING". No person shall remove signs from areas designated as no smoking areas.

(c) This section does not affect or modify the prohibition contained in Ohio R.C. 3313.751(B).

(d) No person shall smoke in any area designated as a no smoking area in accordance with subsection (b) hereof or Ohio R.C. 3791.031.

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

(ORC 3791.031)

521.12 NOXIOUS WEEDS.

(a) No owner, occupant or person having the charge or management of any lot or parcel of land situated within the corporate limits of the Village, whether improved or unimproved, vacant or occupied, within five days of a written notice served upon such person and the owner by the Municipality, shall fail to cut or destroy or cause to cut or be destroyed, any weeds, noxious, poisonous or otherwise, vines, grass or brush growing upon any such lot or parcel of land to a height not exceeding eight (8) inches, in order to prevent the same from blooming or going to seed. (Ord. 1587-18, Passed 7-16-18.)

(b) There is herewith excluded from the operation of subsection (a) hereof any crops under cultivation, flower gardens, rose bushes or any other flowers under cultivation, or native or horticultural plants or native plant communities (such as prairies) planted, from a design, for specific conservation or landscape aesthetics purposes. For residential areas, refer to Chapter 1141.

(c) In the event the person mentioned in subsection (a) hereof does not trim, remove, or cut any tree, weeds, grass, plant, brush or shrubbery, or any part thereof, in accordance with the provisions of this chapter, then the Mayor shall have the authority to have the tree, weeds, grass, plant, brush or shrubbery trimmed, removed or cut and assess the cost against the real estate thereof.

(d) Whenever any tree, plant or shrubbery, or part thereof, or weeds and grasses are growing in any street, public place or upon private property and as required by subsection (a) and (b) hereof, or public place, and are trimmed or removed by the Municipality, then, after the work is done, the Municipality shall give five days notice, by regular mail, to the

owner of such lot or parcel of land, at his last known address, to pay the cost of such trimming or removal, which notice shall be accompanied by a statement of the amount of cost incurred. In the event the same is not paid within thirty days after the mailing of the notice, such amount shall be certified to the County Auditor for collection the same as other taxes and assessments are collected together with a penalty of ten percent (10%).

(e) Whoever violates this section is guilty of a minor misdemeanor. Each day after the service of notice shall constitute a separate offense.

521.13 IMPROPER DRAINAGE.

(a) No owner, occupant or person in charge of any lot or parcel of ground shall at any time cause or permit water to accumulate thereon and become stagnant, permit culverts, drains or natural watercourses thereon to become obstructed or cause or permit any putrid or unsanitary substance to accumulate thereon.

(b) Whoever violates this section shall be guilty of a minor misdemeanor.

521.14 ABATEMENT OF NUISANCES.

(a) Public Nuisance Per Se Defined. For the purposes of this section, the following exterior conditions are deemed to be a public nuisance, per se:

(1) Except for the vegetation allowed in Section 521.12 (b), grass in lawns, or other ground cover used in lieu of grass, which is permitted to grow in excess of eight (8) inches in height;

(2) Dead or dying trees, limbs, or other natural growth, which, by reason of a rotting or deteriorating condition or storm damage, constitute a hazard to persons or property;

(3) Broken glass, stumps, roots, filth, garbage, trash, debris, and motor vehicles, boats or trailers, or parts thereof, in a condition of disrepair or deterioration; including the suffering, permitting, allowing to remain or maintaining of rubbish, refuse or junk, which includes is not limited to wire, chips, shavings, bottles, broken glass, crockery, tin, cast or wooden ware, boxes, rags, weeds, paper, circulars, handbills, boots, shoes or ashes, or discarded or abandoned iceboxes, refrigerators, washing machines or other airtight or semi-airtight containers, or any other waste material upon public or private property contrary to these Codified Ordinances or regulations of the Lorain County Department of Health;

(4) Holes, excavations, breaks, projections and obstructions which are a hazard to persons or property;

(5) Hedges, shrubs, bushes, and/or other decorative landscape features that are not kept adequately trimmed and have become overgrown and unsightly;

(6) Any condition which facilitates and/or permits an infestation, harborage and/or breeding of rodents, vermin, insects, or other pests.

(b) Public Nuisance Defined. For the purposes of this section, in addition to those public nuisances per se as set out in subsection (a) hereof public nuisance shall include the following:

(1) Any hazard to the safety of occupants, pedestrians, or other persons utilizing the premises; any unsanitary condition; and any premises containing debris, objects, materials or conditions that may create a health, accident, or fire hazard or that constitute a blighting or deteriorating influence on the neighborhood.

(2) The erection, continuance, use or maintenance of a building, structure or place for the exercise of a trade, employment or business, either upon public or private property, or the keeping or feeding of any animal which, by causing noxious exhalations or noisome or offensive smells, becomes injurious to the health, comfort or property of individuals or of the public;

(3) The storage of a motor vehicle unlicensed or three years old or older, extensively damaged, such damage including but not limited to, missing wheels, tires, motor or transmission, apparently inoperative and having a fair market value of one thousand five hundred dollars (\$1500.00) or less upon public or private property for more than five days without being stored within an enclosed garage or obscured from public view. The notice required by subsection (a) herein shall also be posted in a conspicuous place upon the motor vehicle. The appropriate Village department or division directed by the Mayor or the designee of the Mayor to serve such notice shall be deemed to have permission to enter upon such premises to post the notice upon the motor vehicle. Posting of such notice upon the motor vehicle shall be deemed service upon the owner and the person having possession of the motor vehicle. Three days after service of notice as provided in subsection (a) above such motor vehicle shall be deemed to be stored without permission of the person having the right to possession of the property and "a nuisance motor vehicle" under this section, subject to being impounded as provided in South Amherst Codified Ordinances Section 303.08. Junk vehicles on private property with the approval of the property owner shall comply with Section 303.10 of South Amherst Codified Ordinances.

(4) The storage of garbage and/or offal, which means and includes all refuse and waste of animals, fish, fowl, fruit and vegetable matter or other accumulations in the use and preparation of food for the table, or which has been discarded and abandoned and is of no future use or value to the owner for domestic consumption, contrary to the rules and regulations of the Lorain County Department of Health;

(5) The accumulation or stockpiling of scrap tires on the open ground or in any container on public or private property by any person in violation of any Federal, State or local law, rule or regulation or Health Department order, rule or regulation.

(6) The storage, suffering, permitting, allowing to remain or maintaining of scrap tires on the open ground or in any type of container or vehicle or trailer on any public or private property; or the storage of scrap tires on or in public or private property in violation of any Federal, State or local law, rule or regulation; or in violation of any order or regulation of the Health Department Board of Health. The registered owner, lessee or any other person in control of any vehicle or trailer containing scrap tires shall be presumed to have allowed

the existence of said nuisance. (c) Authority to Abate a Public Nuisance. Whenever the Mayor or Mayor's designee finds that there is within the Village any act, thing, or condition of a kind which has been or may hereafter be defined in this section or any other section of the Codified Ordinances or by other ordinance as a public nuisance, the Mayor or Mayor's designee is authorized and directed to promptly cause its abatement, as hereinafter provided. The Mayor or his designee may observe and document the act, thing or condition from public property; by entering the property with the approval of the owner, tenant or agent of the owner; or by observation from an adjoining property with approval of the adjoining property owner, tenant or agent of the owner of the adjacent property.

(d) Notice to Owner of Real Estate. The Mayor or Mayor's designee, upon finding that a public nuisance exists, may cause written notice to be served on the owner of the real estate upon which such nuisance exists or upon which the cause or source of such nuisance is located. The notice shall set forth the nature of the nuisance; designate whether the act, thing, or condition is determined to be a "public nuisance per se", as that term is defined in subsection (a) hereof, or a "public nuisance" as that term is defined in subsection (b) hereof; the estimate of the Mayor or Mayor's designee of the cost of abating the same; a direction that the real estate owner abate the nuisance by the date, determined by the Mayor or Mayor's designee, specified in such notice; and the statement that unless the nuisance is abated within the specified time, it may be abated by the Village and the cost of such abatement charged against the real estate owner and/or assessed to the real property involved, and that the Village may, if the nuisance is not timely abated, in addition to such charge and/or assessment, prosecute the real estate owner for failure to comply with the direction of the Mayor or Mayor's designee.

(e) Service of Notice. The notice shall be deemed to be properly served if served by the Mayor or Mayor's designee or served by a Village employee or agent designated by the Mayor or Mayor's designee by:

(1) Delivering the notice personally to the real estate owner, tenant or person in charge of the property; or

(2) Leaving the notice at the real estate owner's usual place of business or residence; or

(3) Mailing the notice by certified mail, return receipt requested and by regular U.S. mail certificate of mailing provided, to the real estate owner, tenant or person in charge of the property; or

(4) Publishing the notice once in a newspaper of general circulation within the Village; and in the case of a notice pursuant to subsection (d) hereof posting the notice in a conspicuous place on the real estate where the public nuisance exists or upon which the cause or source of such nuisance is located.

(5) One (1) notice per calendar year, per violation shall be considered notice for the entire year.

(6) Where the owner and/or tenant of a premises is unable to comply with a notice of violation within the time period specified, the owner, within two (2) weeks of the notice of

violation, may enter into an agreement with the Mayor or their designee detailing a program to abate nonconformance within a reasonable time limit. Failure to comply with the program to abate the Village shall proceed to compel compliance as outline in the Chapter.

(f) Real Estate Owner Defined. For purposes of this section the real estate owner

and the address of the real estate owner shall be deemed to be the individual(s) or entity and that address designated on the Village's latest real estate tax bill listing. If no individual(s) or entity is set out on the real estate tax bill listing, then the real estate owner and the address of the real estate owner shall be deemed to be the individual(s) or entity and that address listed on Lorain County computer records as the individual(s) or entity who are the current owner of the real estate upon which such nuisance exists or upon which the cause or source of such nuisance is located. If the Village is unable to determine the real estate owner or his/her address from either of these two sources, it may utilize any other reasonable means to determine the name and address.

(g) Appeals.

(1) There shall be no immediate appeal from an order or notice of the Mayor or Mayor's designee determining that an act, thing, or condition is a "public nuisance per se" as outlined in section (a) hereof. In such a case, the Mayor or Mayor's designee may proceed to abate the nuisance immediately. After the nuisance is abated the real estate owner or the affected individual may appeal the order or notice of the Mayor or Mayor's designee and may appeal the order or notice charging the cost of the abatement and/or assessing the cost against the real estate involved.

(2) An immediate appeal may be taken by the real estate owner or an affected individual before an order or notice of the Mayor determining that an act, thing, or condition is a "public nuisance" as outlined in section (b) hereof, or any other order or notice of the Mayor or Mayor's designee made pursuant to this section, other than as specifically set out in subsection (g)(l) hereof to the contrary.

(3) A. An appeal from an order or notice of the Mayor or Mayor's designee, where such an appeal is permitted, may be made to the Zoning Board of Appeals by the real estate owner or an affected individual.

B. To be considered, the appellant shall within ten (10) days after the date that the notice or order was mailed, delivered, published or posted as set out in subsection (e) hereof, whichever is the latest, file in the office of the Mayor or Mayor's designee, a notice of appeal specifying the decision from which the appeal is sought, the alleged error and all necessary data in accordance with the form provided by the Village, and shall pay a filing fee as set by the Village Council..

C. The Zoning Board of Appeals shall notify the appellant and the Mayor's designee and shall hold a hearing and decide the appeal at a place and time to be determined by the Board within ten (10) days of the receipt of a notice of appeal.

D. The Zoning Board of Appeals will utilize the standards set out in this section and may reverse or affirm, wholly or in part, or modify, any such order, requirement, or decision

or determination as, in its opinion, ought to be made under the circumstances, and to that end shall have all the powers of the officer from whose decision the appeal is taken.

E. The decision of the Zoning Board of Appeals shall be final.

(h) Abatement by Mayor or Mayor's Designee.

(1) If the nuisance is not abated within the time specified in the notice, or if no appeal from the Mayor or Mayor's designee's decision is permitted or if no appeal is filed within the time period designated in subsection (g) hereof or if an appeal is filed but denied by the Zoning Board of Appeals, the Mayor or Mayor's designee may cause the public nuisance to be abated and the cost of abatement charged against the real estate owner and/or assessed against the real estate upon which the nuisance exists or upon which the cause or source of such nuisance was located.

(2) Whenever any public nuisance or Public Nuisance per se exists, upon his own action, or at the request of Council, the Law Director may institute proceedings, either legal or equitable, that may be appropriate or necessary for the enforcement or abatement of the public nuisance. This section shall not relieve any person from criminal prosecution or punishment under these Codified Ordinances or any other criminal law enforced in the Village.

(i) Cost of Abatement. The cost of abatement shall be computed by charging the actual cost incurred by the Village if an outside contractor was used to abate the nuisance. If Village employees are utilized to abate the nuisance, the actual cost shall be calculated by multiplying the number of Village employee hours spent in abating the nuisance by the amount of thirty dollars (\$30.00) per hour, plus the administration fee of twenty-five dollars (\$25.00). In no event will the charge for abating a nuisance be less than three hundred dollars (\$300.00).

(j) Collection of Costs. The Village may notify the real estate owner of the cost of abatement by mailing a bill to the real estate owner by ordinary mail delivery at the address designated in subsection (f) herein. If the bill is not paid in full within fifteen (15) days from the date of the mailing of the notice, the Village may take the necessary legal step to collect the bill, with interest at a rate of ten percent (10%) per year from the date due, and reasonable attorney fees; and/or Village Council may certify the amount due to the County Auditor to be assessed against the real estate, where the public nuisance existed or upon which the cause or source of the nuisance was located, to be collected as provided by law.

(k) Criminal Penalties. In addition to the civil remedies set out herein, any owner of real estate, upon which a nuisance exists or upon which the cause or source of such nuisance is located, who fails to comply with the direction of the Mayor or Mayor's designee to abate such nuisance within the time specified in the notice from the Mayor or Mayor's designee, shall, for a first offense, be guilty of a minor misdemeanor, and for a second or subsequent offense within six (6) months shall be guilty of a misdemeanor of the third degree. A separate offense shall be deemed committed each day during or on which a violation occurs or continues.

521.15 DUMPING PROHIBITED.

(a) No person, firm, corporation, association or partnership shall deposit within the Village, in any zoning district, either temporarily or permanently, any type of material, whether it be hazardous or non-hazardous, toxic or non-toxic, active or inert, safe or unsafe, in any form whatsoever, which is the waste by-product of any industry, utility or commerce not located wholly within the Village. However, landscaping or organic fertilizers shall be exempted from the operation of this section.

(b) Whoever violates any provision of this section shall be deemed guilty of a misdemeanor of the first degree.

521.16 COST RECOVERY FOR UNAUTHORIZED SPILLS.

It shall be the practice and policy of the Village when an emergency action is required to protect the public health or safety or the environment, to charge any person responsible for causing or allowing an unauthorized spill, release or discharge of any toxic or dangerous material into or upon the environment for the necessary and reasonable, additional or extraordinary costs the Village incurs in investigating, mitigating, removing, or abating the spill, release or discharge in the course of an emergency action provided the criteria and methods prescribed under 40 C.F.R. 300, as amended, are utilized and adhered to.

521.17 SPREADING CONTAGION.

(a) No person, knowing or having reasonable cause to believe that the person has a dangerous, contagious disease, shall knowingly fail to take reasonable measures to prevent exposing self to other persons, except when seeking medical aid.

(b) No person, having charge or care of a person whom the person having charge or care knows or has reasonable cause to believe has a dangerous, contagious disease, shall recklessly fail to take reasonable measures to protect others from exposure to the contagion, and to inform health authorities of the existence of the contagion.

(c) No person, having charge of a public conveyance or place of public accommodation, amusement, resort or trade, and knowing or having reasonable cause to believe that persons using such conveyance or place have been or are being exposed to a dangerous, contagious disease, shall negligently fail to take reasonable measures to protect the public from exposure to the contagion, and to inform health authorities of the existence of the contagion.

(ORC 3701.81)

(d) Whoever violates this section is guilty of a misdemeanor of the second degree.

(ORC 3701.99(C))

Revenue Summary

August 2024

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	\$403,909.00	\$78,774.41	\$380,727.33	(\$23,181.67)	94.261%
State Shared Taxes and Permits	\$74,516.14	\$6,094.92	\$62,321.53	(\$12,194.61)	83.635%
Special Assessments	\$0.00	\$0.00	\$518.52	\$518.52	0.000%
Intergovernmental	\$10,695.00	\$1,840.00	\$4,065.00	(\$6,630.00)	38.008%
Charges for Services	\$72,744.73	\$0.00	\$39,347.52	(\$33,397.21)	54.090%
Fines, Licenses and Permits	\$65,500.00	\$8,277.25	\$74,121.64	\$8,621.64	113.163%
Earnings on Investments	\$5,000.00	\$0.00	\$30,817.29	\$25,817.29	616.348%
Miscellaneous	\$7,000.00	\$50.00	\$2,873.55	(\$4,126.45)	41.051%
Other Financing Sources					
Advances - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Sale of Fixed Assets	\$0.00	\$0.00	\$400.00	\$400.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$400.00	\$400.00	
Total 1000 General	\$639,364.87	\$95,036.58	\$595,192.38	(\$44,172.49)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	\$6,000.00	\$851.00	\$7,781.61	\$1,781.61	129.694%
State Shared Taxes and Permits	\$74,000.00	\$9,077.88	\$67,931.15	(\$6,068.85)	91.799%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Earnings on Investments	\$0.00	\$0.00	\$2,874.57	\$2,874.57	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%
Sale of Fixed Assets	\$0.00	\$200.00	\$200.00	\$200.00	0.000%
Total Other Financing Sources	\$0.00	\$200.00	\$200.00	\$200.00	
Total 2011 Street Construction, Maint. and Repair	\$80,800.00	\$10,128.88	\$78,787.33	(\$2,012.67)	
2021 State Highway					
Property and Other Local Taxes	\$500.00	\$69.00	\$630.95	\$130.95	126.190%
State Shared Taxes and Permits	\$5,700.00	\$736.04	\$5,507.93	(\$192.07)	96.630%
Earnings on Investments	\$100.00	\$0.00	\$631.28	\$531.28	631.280%

Report reflects selected information.

Revenue Summary

August 2024

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2021 State Highway	\$6,300.00	\$805.04	\$6,770.16	\$470.16	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	\$9,107.00	\$3,602.13	\$7,978.42	(\$1,128.58)	87.608%
State Shared Taxes and Permits	\$0.00	\$0.00	\$647.13	\$647.13	0.000%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Charges for Services	\$45,932.00	\$2,593.00	\$27,556.68	(\$18,375.32)	59.995%
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	\$55,539.00	\$6,195.13	\$36,182.23	(\$19,356.77)	
2032 Cemetery-Perpetual Funds					
Charges for Services	\$11,108.00	\$312.00	\$6,209.00	(\$4,899.00)	55.897%
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	\$312.00	\$6,209.00	(\$4,899.00)	
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	
2091 Law Enforcement Trust					
Intergovernmental	\$0.00	\$0.00	\$2,433.08	\$2,433.08	0.000%
Total 2091 Law Enforcement Trust	\$0.00	\$0.00	\$2,433.08	\$2,433.08	
2092 Indigent Alcohol Fund					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Revenue Summary

August 2024

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
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	\$44,785.00	\$19,967.19	\$44,848.18	\$63.18	100.141%
Total 2901 Fire Levy	\$44,785.00	\$19,967.19	\$44,848.18	\$63.18	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	\$600.00	\$165.00	\$1,304.00	\$704.00	217.333%
Total 2903 Computer Fund Mayor's Court	\$600.00	\$165.00	\$1,304.00	\$704.00	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	\$2,000.00	\$550.00	\$4,360.00	\$2,360.00	218.000%
Total 2904 Computer Fund CLERK Mayor's Court	\$2,000.00	\$550.00	\$4,360.00	\$2,360.00	
4901 Capital Projects					
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$20,000.00	\$0.00	\$20,000.00	\$0.00	100.000%
Total Other Financing Sources	\$20,000.00	\$0.00	\$20,000.00	\$0.00	
Total 4901 Capital Projects	\$20,000.00	\$0.00	\$20,000.00	\$0.00	
4903 Park Capital Projects					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

Revenue Summary

August 2024

	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	
4907 FEMA Other Capital Projects					
Intergovernmental	\$241,804.76	\$0.00	\$224,376.19	(\$17,428.57)	92.792%
Other Financing Sources					
Transfers - In	\$23,166.00	\$0.00	\$23,166.00	\$0.00	100.000%
Total Other Financing Sources	\$23,166.00	\$0.00	\$23,166.00	\$0.00	
Total 4907 FEMA Other Capital Projects	\$264,970.76	\$0.00	\$247,542.19	(\$17,428.57)	
4951 Cemetery Endowment Permanent					
Earnings on Investments	\$90.00	\$0.00	\$30.96	(\$59.04)	34.400%
Total 4951 Cemetery Endowment Permanent	\$90.00	\$0.00	\$30.96	(\$59.04)	
5101 Water Operating					
Special Assessments	\$0.00	\$0.00	\$223.74	\$223.74	0.000%
Charges for Services	\$368,250.00	\$23,753.29	\$328,200.69	(\$40,049.31)	89.124%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 5101 Water Operating	\$368,250.00	\$23,753.29	\$328,424.43	(\$39,825.57)	
5102 Water Improvement					
Charges for Services	\$162,000.00	\$6,761.94	\$103,602.68	(\$58,397.42)	63.952%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

Revenue Summary

August 2024

	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%
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	\$162,000.00	\$8,761.94	\$103,602.58	(\$58,397.42)	
5781 Water Security Deposits					
Charges for Services	\$1,700.00	\$300.00	\$5,200.00	\$3,500.00	305.882%
Total 5781 Water Security Deposits	\$1,700.00	\$300.00	\$5,200.00	\$3,500.00	
5901 Storm Water Management					
Special Assessments	\$36,000.00	\$0.00	\$22,330.03	(\$13,669.97)	62.028%
Charges for Services	\$1,000.00	\$450.00	\$1,400.00	\$400.00	140.000%
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	\$37,000.00	\$450.00	\$23,730.03	(\$13,269.97)	
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	\$0.00	\$0.00	\$0.00	0.000%
Total 9901 Prepaid Opening & Closing, Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	
9902 Mayor's Court					
Miscellaneous	\$0.00	\$0.00	\$66,470.00	\$0.00	0.000%
Total 9902 Mayor's Court	\$0.00	\$0.00	\$66,470.00	\$0.00	

Report reflects selected information.

Revenue Summary

August 2024

Report Total:	\$1,694,507.63	\$164,425.05	\$1,571,086.55	(\$189,891.08)
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Fund Summary
August 2024

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	\$1,134,955.43	\$95,036.59	\$995,192.38	\$39,468.64	\$516,030.27	\$1,190,513.37	\$102,573.23	\$1,087,940.14
2011	Street Construction, Maint. and Repair	\$217,595.67	\$10,128.85	\$78,787.33	\$9,586.21	\$80,631.01	\$218,738.34	\$8,534.19	\$209,604.16
2021	State Highway	\$48,788.27	\$805.04	\$6,770.16	\$700.00	\$700.00	\$48,893.31	\$0.00	\$48,893.31
2031	Cemetery-Operating Funds	\$126,936.78	\$5,195.13	\$36,182.23	\$4,360.16	\$40,696.88	\$131,771.75	\$19,039.05	\$112,732.70
2032	Cemetery-Perpetual Funds	\$67,275.85	\$312.00	\$6,209.00	\$3,100.00	\$4,234.00	\$65,466.85	\$0.00	\$65,466.85
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	\$0.00	\$0.00
2091	Law Enforcement Trust	\$9,981.68	\$0.00	\$2,433.08	\$0.00	\$0.00	\$9,981.68	\$0.00	\$9,981.68
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	\$35,414.31	\$0.00	\$0.00	\$0.00	\$4,285.08	\$39,414.31	\$1,344.92	\$38,069.39
2291	Underground Storage Tank	\$13,337.65	\$0.00	\$0.00	\$0.00	\$0.00	\$13,337.65	\$0.00	\$13,337.65
2801	Fire Levy	\$65,102.36	\$19,967.19	\$44,848.18	\$272.44	\$36,609.30	\$84,797.11	\$0.00	\$84,797.11
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	\$4,432.74	\$165.00	\$1,304.00	\$17.60	\$824.76	\$4,580.24	\$70.00	\$4,510.24
2904	Computer Fund CLERK Mayor's Court	\$15,000.95	\$560.00	\$4,360.00	\$21.31	\$365.52	\$15,529.64	\$108.56	\$15,421.09
4901	Capital Projects	\$5,478.94	\$0.00	\$20,000.00	\$0.00	\$48,589.72	\$5,478.94	\$0.00	\$5,478.94
4902	Russ & 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4907	FEMA Other Capital Projects	\$872.19	\$0.00	\$247,542.19	\$0.00	\$246,670.00	\$872.19	\$13,400.00	(\$12,527.81)
4951	Cemetery Encowment Permanent	\$5,538.72	\$0.00	\$30.96	\$0.00	\$0.00	\$5,538.72	\$0.00	\$5,538.72
5101	Water Operating	\$254,938.40	\$23,753.29	\$326,424.43	\$28,129.69	\$237,473.48	\$250,562.10	\$26,663.55	\$220,898.55
5102	Water Improvement	\$201,172.69	\$0,761.94	\$103,602.58	\$0.00	\$99,455.56	\$207,934.63	\$10,167.00	\$197,767.63
5103	Water Security Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5181	Water Security Deposits	\$13,100.00	\$300.00	\$5,200.00	\$0.00	\$1,900.00	\$13,400.00	\$1,565.01	\$11,814.99
5501	Storm Water Management	\$77,597.33	\$450.00	\$23,730.03	\$0.00	\$10,756.52	\$78,047.33	\$1,000.00	\$77,047.33
9101	Unclelmed Monies	\$4,916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,916.34	\$0.00	\$4,916.34
9501	Prepaid Opening & Closing, Cemetery	\$28,831.60	\$0.00	\$0.00	\$0.00	\$300.00	\$28,631.60	\$0.00	\$28,631.60
9502	Mayor's Court	\$10,200.00	\$0.00	\$65,470.00	\$10,200.00	\$72,025.00	\$0.00	\$0.00	\$0.00
9576	Prepaid Opening & Closing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:			\$164,425.05	\$1,371,086.55	\$94,875.85	\$1,402,147.40	\$2,428,652.68	\$187,485.49	\$2,241,067.19

Report reflects selected information

Fund Summary

August 2024

Last reconciled to bank: 07/31/2024 - Total other adjusting factors: \$0.02

Report reflects selected information.

Appropriation Summary

August 2024

1000 - General	Reserved for Encumbrance 1201 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	\$3,302.73	\$126,211.20	\$129,513.93	\$8,481.24	\$64,722.63	\$1,151.53	\$63,639.87	49.973%
Employee Fringe Benefits	\$0.00	\$23,101.00	\$23,101.00	\$1,314.84	\$11,851.98	\$254.05	\$10,984.97	51.305%
Contractual Services	\$183.26	\$20,250.00	\$20,433.26	\$1,614.25	\$13,459.29	\$1,227.82	\$5,746.15	65.870%
Supplies and Materials	\$328.41	\$9,748.00	\$10,076.41	\$1,030.19	\$3,177.29	\$2,499.20	\$4,397.62	31.538%
Capital Outlay	\$2,608.00	\$1,854.00	\$4,462.00	\$0.00	\$2,608.00	\$1,354.00	\$0.00	56.449%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Police Enforcement	\$6,422.40	\$181,162.20	\$187,584.60	\$12,440.52	\$95,815.29	\$6,996.60	\$84,768.91	
Fire Fighting, Prevention and Inspection								
Personal Services	\$459.23	\$50,000.00	\$50,499.23	\$1,737.37	\$21,507.11	\$179.30	\$28,383.82	43.407%
Employee Fringe Benefits	\$0.00	\$11,800.00	\$11,800.00	\$224.66	\$3,559.22	\$0.00	\$8,241.78	30.154%
Contractual Services	\$322.00	\$52,100.00	\$52,422.00	\$1,133.23	\$26,862.13	\$10,227.35	\$16,332.52	49.334%
Supplies and Materials	\$5,457.25	\$36,300.00	\$40,757.25	\$49.98	\$16,425.76	\$2,975.24	\$22,355.25	37.848%
Capital Outlay	\$17,145.00	\$30,000.00	\$47,145.00	\$0.00	\$36,719.00	\$2,675.00	\$7,751.00	77.895%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	\$23,383.48	\$179,200.00	\$202,583.48	\$3,145.25	\$103,472.22	\$16,056.89	\$83,064.37	
Street Lighting								
Contractual Services	\$515.88	\$22,000.00	\$22,515.88	\$1,895.11	\$14,273.80	\$9,135.26	\$106.62	63.364%
Total Street Lighting	\$515.88	\$22,000.00	\$22,515.88	\$1,895.11	\$14,273.80	\$9,135.26	\$106.62	
Total Security of Persons and Property								
Leisure Time Activities	\$30,331.76	\$382,362.20	\$412,693.96	\$17,470.86	\$213,565.11	\$31,188.75	\$167,940.10	
Provide and Maintain Parks								
Personal Services	\$2.21	\$6,306.00	\$6,307.21	\$236.94	\$1,690.49	\$45.22	\$3,571.50	31.853%
Employee Fringe Benefits	\$0.00	\$968.00	\$968.00	\$30.63	\$243.93	\$0.00	\$742.07	24.739%
Contractual Services	\$0.00	\$10,401.00	\$10,401.00	\$0.00	\$1,481.67	\$450.00	\$8,459.33	14.245%
Supplies and Materials	\$0.00	\$6,460.00	\$6,460.00	\$0.00	\$37.96	\$0.00	\$6,412.04	0.589%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$500.00	\$500.00	\$0.00	\$418.61	\$0.00	\$81.39	83.722%
Total Provide and Maintain Parks	\$2.21	\$23,642.00	\$23,644.21	\$267.57	\$3,872.66	\$455.22	\$19,276.35	
Total Leisure Time Activities	\$32.21	\$23,642.00	\$23,644.21	\$267.57	\$3,872.66	\$455.22	\$19,276.35	

Report reflects selected information.

	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	\$25.96	\$2,002.00	\$2,028.96	\$267.96	\$735.23	\$53.73	\$1,240.00	36.237%
Employee Fringe Benefits	\$0.00	\$331.00	\$331.00	\$28.49	\$108.05	\$0.00	\$222.95	32.644%
Contractual Services	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$236.67	\$0.00	\$1,063.33	18.255%
Total Community Planning and Zoning	\$25.96	\$3,633.00	\$3,659.96	\$316.45	\$1,079.95	\$53.73	\$2,526.28	
Other Community Environment								
Personal Services	\$25.94	\$1,700.00	\$1,726.94	\$0.00	\$360.94	\$0.00	\$1,366.00	20.901%
Employee Fringe Benefits	\$0.00	\$276.00	\$276.00	\$0.00	\$26.79	\$0.00	\$249.21	9.707%
Contractual Services	\$1,425.10	\$11,000.00	\$12,425.10	\$20.93	\$6,496.08	\$5,561.79	\$366.23	52.276%
Total Other Community Environment	\$1,451.04	\$12,976.00	\$14,428.04	\$20.93	\$6,883.91	\$5,551.79	\$1,983.44	
Total Community Environment	\$1,476.99	\$15,609.00	\$18,089.00	\$337.38	\$7,963.76	\$5,616.52	\$4,509.72	
General Government								
Mayor and Administrative Offices								
Personal Services	\$589.40	\$41,200.00	\$41,889.40	\$2,686.80	\$20,894.73	\$172.60	\$20,822.07	45.861%
Employee Fringe Benefits	\$0.00	\$6,380.00	\$6,380.00	\$327.96	\$3,129.04	\$0.00	\$5,250.96	37.336%
Contractual Services	\$10,291.34	\$81,110.00	\$91,401.34	\$7,196.09	\$72,846.80	\$10,360.19	\$8,194.35	76.700%
Supplies and Materials	\$0.00	\$5,252.96	\$5,252.96	\$1,049.76	\$3,455.57	\$508.65	\$1,288.44	65.787%
Other	\$0.00	\$1,247.34	\$1,247.34	\$0.00	\$1,247.34	\$0.00	\$0.00	100.000%
Total Mayor and Administrative Offices	\$10,980.74	\$137,150.00	\$148,170.74	\$11,264.61	\$101,573.48	\$11,041.44	\$35,566.82	
Mayor's Court								
Personal Services	\$215.76	\$16,400.00	\$16,615.76	\$792.52	\$7,344.77	\$83.11	\$9,167.88	44.204%
Employee Fringe Benefits	\$0.00	\$2,740.00	\$2,740.00	\$132.33	\$1,351.91	\$0.00	\$1,388.09	49.340%
Contractual Services	\$0.00	\$593.00	\$593.00	\$299.67	\$299.67	\$62.70	\$230.63	40.535%
Supplies and Materials	\$0.00	\$1,397.00	\$1,397.00	\$0.00	\$1,181.97	\$0.00	\$215.03	84.608%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor's Court	\$215.76	\$21,130.00	\$21,345.76	\$924.85	\$10,176.32	\$145.81	\$11,021.63	
Clerk - Treasurer								
Personal Services	\$1,494.49	\$56,500.00	\$57,994.49	\$4,650.03	\$36,133.77	\$1,012.11	\$23,848.61	58.552%
Employee Fringe Benefits	\$515.00	\$17,430.00	\$17,945.00	\$2,123.75	\$11,326.13	\$2,575.00	\$4,041.87	63.127%
Contractual Services	\$0.00	\$6,000.00	\$6,000.00	\$123.36	\$3,687.38	\$0.00	\$2,312.62	61.456%
Supplies and Materials	\$0.00	\$300.00	\$300.00	\$0.00	\$42.97	\$0.00	\$257.03	14.323%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Clerk - Treasurer	\$2,009.49	\$82,230.00	\$84,239.49	\$5,996.16	\$50,192.25	\$3,587.11	\$30,480.13	
Auditor of State Fees								
Contractual Services	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.000%

Report reflects selected information.

Appropriation Summary

August 2024

	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	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
Solicitor								
Personal Services	\$305.71	\$21,096.00	\$21,401.71	\$1,758.00	\$12,546.66	\$65.05	\$9,790.00	58.625%
Employee Fringe Benefits	\$0.00	\$4,120.00	\$4,120.00	(\$101.95)	\$1,854.00	\$0.00	\$2,266.00	45.000%
Contractual Services	\$0.00	\$13,170.00	\$13,170.00	(\$178.65)	\$2,260.80	\$1,550.00	\$9,359.20	17.169%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$2,580.00	\$2,580.00	\$0.00	\$2,680.00	\$0.00	\$0.00	100.000%
Total Solicitor	\$305.71	\$40,966.00	\$41,271.71	\$1,477.40	\$19,241.46	\$1,615.05	\$20,415.20	
Income Tax Administration								
Contractual Services	\$303.09	\$15,900.00	\$16,103.09	\$838.79	\$6,702.82	\$1,343.44	\$8,056.83	54.044%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Income Tax Administration	\$303.09	\$15,900.00	\$16,103.09	\$838.79	\$6,702.82	\$1,343.44	\$8,056.83	
Tax Refunds								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Tax Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	0.000%
Total General Government	\$13,814.79	\$300,316.00	\$314,130.79	\$21,412.81	\$189,888.33	\$17,732.85	\$105,509.61	
Capital Outlay								
Capital Outlay								
Total Capital Outlay	\$29,488.00	\$95,860.00	\$125,348.00	\$0.00	\$57,574.41	\$47,540.89	\$20,232.70	45.932%
Total Capital Outlay	\$29,488.00	\$95,860.00	\$125,348.00	\$0.00	\$57,574.41	\$47,540.89	\$20,232.70	
Debt Service								
Debt Service	\$29,488.00	\$95,860.00	\$125,348.00	\$0.00	\$57,574.41	\$47,540.89	\$20,232.70	
Debt Service								
Debt Service	\$0.00	\$21,263.41	\$21,263.41	\$0.00	\$0.00	\$0.00	\$21,263.41	0.000%
Total Debt Service	\$0.00	\$21,263.41	\$21,263.41	\$0.00	\$0.00	\$0.00	\$21,263.41	
Other Financing Uses								
Transfers - Out	\$0.00	\$43,166.00	\$43,166.00	\$0.00	\$43,166.00	\$0.00	\$0.00	100.000%
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

	Reserved for Encumbrance 1231 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Other Financing Uses	\$0.00	\$43,186.00	\$43,186.00	\$0.00	\$43,166.00	\$0.00	\$0.00	
Total 1000 - General	\$75,116.76	\$883,239.61	\$958,355.37	\$39,488.64	\$516,030.27	\$102,573.23	\$339,767.87	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	\$414.27	\$40,000.00	\$40,414.27	\$3,762.59	\$21,410.82	\$543.95	\$16,469.50	52.576%
Employee Fringe Benefits	\$0.00	\$14,660.00	\$14,660.00	\$1,036.50	\$7,659.90	\$1,473.60	\$5,725.50	51.647%
Contractual Services	\$77.37	\$21,300.00	\$21,377.37	\$1,46.28	\$6,480.74	\$3,142.75	\$11,753.87	30.316%
Supplies and Materials	\$621.12	\$23,950.00	\$24,571.12	\$3,513.51	\$12,347.59	\$3,373.87	\$6,849.70	50.252%
Capital Outlay	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$13,073.09	\$0.00	\$10,985.91	54.221%
Other	\$0.00	\$150.00	\$150.00	\$0.00	\$139.64	\$0.00	\$12.46	93.027%
Total Street Maintenance and Repair	\$1,112.76	\$124,260.00	\$125,372.76	\$8,482.28	\$61,051.64	\$8,534.18	\$55,786.94	
Total Transportation	\$1,112.76	\$124,260.00	\$125,372.76	\$8,482.28	\$61,051.64	\$8,534.18	\$55,786.94	
Capital Outlay								
Capital Outlay	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$10,747.93	\$0.00	\$2,252.07	82.576%
Total Capital Outlay	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$10,747.93	\$0.00	\$2,252.07	
Total Capital Outlay	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$10,747.93	\$0.00	\$2,252.07	
Debt Service								
Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$9,831.44	\$0.00	\$4,415.72	65.667%
Total Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$9,831.44	\$0.00	\$4,415.72	
Total Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$9,831.44	\$0.00	\$4,415.72	
Total 2011 - Street Construction, Maint. and Repair	\$1,112.76	\$160,507.16	\$171,619.92	\$9,586.21	\$80,831.01	\$8,534.18	\$62,494.73	
2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	\$0.00	\$10,000.00	\$10,000.00	\$700.00	\$700.00	\$0.00	\$9,300.00	7.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Street Maintenance and Repair	\$0.00	\$10,000.00	\$10,000.00	\$700.00	\$700.00	\$0.00	\$9,300.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

	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 Transportation	\$0.00	\$10,000.00	\$10,000.00	\$700.00	\$700.00	\$0.00	\$9,300.00	
Total 2021 - State Highway	\$0.00	\$10,000.00	\$10,000.00	\$700.00	\$700.00	\$0.00	\$9,300.00	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	\$105.16	\$18,140.00	\$18,245.16	\$1,083.79	\$8,423.26	\$77.97	\$9,743.93	46.167%
Employee Fringe Benefits	\$0.00	\$3,375.00	\$3,375.00	\$148.59	\$1,344.98	\$0.00	\$2,030.02	39.851%
Contractual Services	\$1,183.26	\$55,000.00	\$56,183.26	\$3,127.78	\$29,725.53	\$18,981.08	\$7,496.85	52.908%
Supplies and Materials	\$133.91	\$4,400.00	\$4,533.91	\$0.00	\$737.99	\$0.00	\$3,795.92	16.277%
Other	\$0.00	\$600.00	\$600.00	\$0.00	\$465.12	\$0.00	\$134.88	77.520%
Total Cemetery	\$1,422.33	\$81,515.00	\$82,937.33	\$4,360.16	\$40,696.88	\$19,039.05	\$23,201.40	
Total Public Health Services	\$1,422.33	\$81,515.00	\$82,937.33	\$4,360.16	\$40,696.88	\$19,039.05	\$23,201.40	
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 2031 - Cemetery-Operating Funds	\$1,422.33	\$81,515.00	\$82,937.33	\$4,360.16	\$40,696.88	\$19,039.05	\$23,201.40	
2032 - Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	\$0.00	\$5,000.00	\$5,000.00	\$2,100.00	\$4,234.00	\$0.00	\$766.00	84.680%
Total Cemetery	\$0.00	\$5,000.00	\$5,000.00	\$2,100.00	\$4,234.00	\$0.00	\$766.00	
Total Public Health Services	\$0.00	\$5,000.00	\$5,000.00	\$2,100.00	\$4,234.00	\$0.00	\$766.00	
Total 2032 - Cemetery-Perpetual Funds	\$0.00	\$5,000.00	\$5,000.00	\$2,100.00	\$4,234.00	\$0.00	\$766.00	
2041 - Recreation								
Leisure Time Activities								
Recreation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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Appropriation Summary

August 2024

	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
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	
2051 - Law Enforcement Trust								
Security of Persons and Property								
Police Enforcement	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.000%
Contractual Services	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
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 2051 - 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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%
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								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
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	Reserved for Encumbrance 1231 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	\$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	
2162 - American Rescue Plan								
Capital Outlay								
Capital Outlay	\$5,630.00	\$0.00	\$5,630.00	\$0.00	\$4,285.08	\$1,344.92	\$0.00	76.112%
Capital Outlay	\$5,630.00	\$0.00	\$5,630.00	\$0.00	\$4,285.08	\$1,344.92	\$0.00	
Total Capital Outlay	\$5,630.00	\$0.00	\$5,630.00	\$0.00	\$4,285.08	\$1,344.92	\$0.00	
Total 2152 - American Rescue Plan	\$5,630.00	\$0.00	\$5,630.00	\$0.00	\$4,285.08	\$1,344.92	\$0.00	
2901 - Fire Levy								
Capital Outlay								
Capital Outlay	\$0.00	\$900.00	\$900.00	\$272.44	\$672.40	\$0.00	\$227.60	74.711%
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Capital Outlay	\$0.00	\$900.00	\$900.00	\$272.44	\$672.40	\$0.00	\$227.60	
Total Capital Outlay	\$0.00	\$900.00	\$900.00	\$272.44	\$672.40	\$0.00	\$227.60	
Total Capital Outlay	\$0.00	\$900.00	\$900.00	\$272.44	\$672.40	\$0.00	\$227.60	
Debt Service								
Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$35,936.90	\$0.00	\$0.00	100.000%
Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$35,936.90	\$0.00	\$0.00	
Total Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$35,936.90	\$0.00	\$0.00	
Total Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$272.44	\$36,609.30	\$0.00	\$227.60	
Total 2901 - Fire Levy	\$0.00	\$36,836.90	\$36,836.90	\$272.44	\$36,609.30	\$0.00	\$227.60	

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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
2502 - Law Enforcement Technology								
Security of Persons and Property								
Police Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.000%
Capital Outlay	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
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 2502 - Law Enforcement Technology	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
2503 - Computer Fund Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	\$0.00	\$3,000.00	\$3,000.00	\$17.50	\$824.76	\$70.00	\$2,105.24	27.492%
Total Mayor's Court	\$0.00	\$3,000.00	\$3,000.00	\$17.50	\$824.76	\$70.00	\$2,105.24	
Total General Government	\$0.00	\$3,000.00	\$3,000.00	\$17.50	\$824.76	\$70.00	\$2,105.24	
Total 2503 - Computer Fund Mayor's Court	\$0.00	\$3,000.00	\$3,000.00	\$17.50	\$824.76	\$70.00	\$2,105.24	
2504 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	\$17.50	\$1,410.00	\$1,427.50	\$21.31	\$287.54	\$108.55	\$1,031.41	20.143%
Supplies and Materials	\$0.00	\$200.00	\$200.00	\$0.00	\$97.96	\$0.00	\$102.02	48.990%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor's Court	\$17.50	\$1,610.00	\$1,627.50	\$21.31	\$385.52	\$108.55	\$1,133.43	
Total General Government	\$17.50	\$1,610.00	\$1,627.50	\$21.31	\$385.52	\$108.55	\$1,133.43	
Total 2504 - Computer Fund CLERK Mayor's Court	\$17.50	\$1,610.00	\$1,627.50	\$21.31	\$385.52	\$108.55	\$1,133.43	
4301 - Capital Projects								
Transportation								
Street Construction and Reconstruction	\$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	
Total Street Construction and Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

	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 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	\$48,589.72	\$0.00	\$0.00	100.000%
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$48,589.72	\$0.00	\$0.00	
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$48,589.72	\$0.00	\$0.00	
Total 4901 - Capital Projects	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$48,589.72	\$0.00	\$0.00	
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%
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	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

	Reserved for Encumbrance 1231 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	\$264,970.76	\$264,970.76	\$0.00	\$246,670.00	\$13,400.00	\$4,900.76	93.093%
Total Capital Outlay	\$0.00	\$264,970.76	\$264,970.76	\$0.00	\$246,670.00	\$13,400.00	\$4,900.76	
Total Capital Outlay	\$0.00	\$264,970.76	\$264,970.76	\$0.00	\$246,670.00	\$13,400.00	\$4,900.76	
Total 4907 - FEMA Other Capital Projects	\$0.00	\$264,970.76	\$264,970.76	\$0.00	\$246,670.00	\$13,400.00	\$4,900.76	
5101 - Water Operating								
Basic Utility Services								
Administration - Water								
Personal Services	\$1,265.65	\$93,000.00	\$94,265.65	\$6,511.61	\$53,836.75	\$1,345.51	\$29,064.39	63.885%
Employee Fringe Benefits	\$515.00	\$21,305.00	\$21,820.00	\$1,485.83	\$12,653.72	\$2,675.00	\$6,591.28	57.591%
Total Administration - Water	\$1,781.65	\$104,305.00	\$105,085.65	\$7,997.44	\$66,490.47	\$3,920.51	\$35,675.57	
Supply / Purchase - Water								
Contractual Services								
Total Supply / Purchase - Water	\$13,426.37	\$130,000.00	\$143,426.37	\$18,222.55	\$130,609.47	\$8,917.45	\$3,899.46	91.564%
Other Water								
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Contractual Services	\$314.62	\$62,300.00	\$62,614.62	\$1,276.72	\$36,635.52	\$14,881.21	\$10,897.89	58.825%
Supplies and Materials	\$1,198.46	\$11,134.69	\$12,333.05	\$632.88	\$3,082.62	\$1,944.38	\$7,306.05	24.595%
Other	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$89.98	\$0.00	\$1,210.01	6.522%
Total Other Water	\$1,513.08	\$74,734.59	\$76,247.67	\$1,909.60	\$40,008.13	\$16,825.59	\$19,413.95	
Total Basic Utility Services	\$16,721.10	\$309,039.59	\$325,760.69	\$28,129.59	\$237,108.07	\$29,663.55	\$58,989.07	
Capital Outlay								
Capital Outlay	\$0.00	\$365.41	\$365.41	\$0.00	\$365.41	\$0.00	\$0.00	100.000%
Total Capital Outlay	\$0.00	\$365.41	\$365.41	\$0.00	\$365.41	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$365.41	\$365.41	\$0.00	\$365.41	\$0.00	\$0.00	
Total 5101 - Water Operating	\$16,721.10	\$309,405.00	\$326,126.10	\$28,129.59	\$237,473.48	\$29,663.55	\$58,989.07	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$1,506.17	\$0.00	\$8,493.83	15.062%

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

	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 Other Water	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$1,506.17	\$0.00	\$8,493.83	
Total Basic Utility Services	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$1,506.17	\$0.00	\$8,493.83	
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	\$50,000.00	\$50,000.00	\$0.00	\$35,403.29	\$10,167.00	\$4,429.71	70.807%
Total Capital Outlay	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$35,403.29	\$10,167.00	\$4,429.71	
Total Capital Outlay	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$35,403.29	\$10,167.00	\$4,429.71	
Debt Service								
Debt Service								
Debt Service	\$0.00	\$102,265.56	\$102,265.56	\$0.00	\$62,546.10	\$0.00	\$39,719.46	61.460%
Total Debt Service	\$0.00	\$102,265.56	\$102,265.56	\$0.00	\$62,546.10	\$0.00	\$39,719.46	
Total Debt Service	\$0.00	\$102,265.56	\$102,265.56	\$0.00	\$62,546.10	\$0.00	\$39,719.46	
Total 6102 - Water Improvement	\$0.00	\$102,265.56	\$102,265.56	\$0.00	\$62,546.10	\$10,167.00	\$52,843.00	
5781 - Water Security Deposits								
Basic Utility Services								
Other-Water								
Other	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$1,900.00	\$1,585.01	\$1,514.99	38.000%
Total Other Water	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$1,900.00	\$1,585.01	\$1,514.99	
Total Basic Utility Services	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$1,900.00	\$1,585.01	\$1,514.99	
Total 5781 - Water Security Deposits	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$1,900.00	\$1,585.01	\$1,514.99	
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	\$383.99	\$10,000.00	\$10,383.99	\$0.00	\$1,265.99	\$0.00	\$9,118.00	12.192%
Employee Fringe Benefits	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$303.86	\$0.00	\$1,446.14	17.363%
Contractual Services	\$0.00	\$24,200.00	\$24,200.00	\$0.00	\$9,159.40	\$1,000.00	\$14,040.60	37.846%
Supplies and Materials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$27.57	\$0.00	\$972.43	2.767%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Administration - Storm Sewers and Drains	\$383.99	\$36,950.00	\$37,333.99	\$0.00	\$10,756.82	\$1,000.00	\$25,577.17	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

	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 Basic Utility Services	\$383.99	\$36,950.00	\$37,333.99	\$0.00	\$10,756.82	\$1,000.00	\$25,577.17	
Total 9901 - Storm Water Management	\$383.99	\$36,950.00	\$37,333.99	\$0.00	\$10,756.82	\$1,000.00	\$25,577.17	
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions to Other Funds								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Distributions to Other Funds	\$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	\$900.00	\$0.00	\$0.00	0.0000%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	
Other Distributions								
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
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	\$900.00	\$0.00	\$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	
9902 - Mayor's Court								
Fiduciary Distributions								
Distributions to Other Governments								
Other	\$0.00	\$0.00	\$0.00	\$1,867.00	\$15,877.00	\$0.00	\$0.00	0.0000%
Total Distributions to Other Governments	\$0.00	\$0.00	\$0.00	\$1,867.00	\$15,877.00	\$0.00	\$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	\$0.00	\$0.00	\$0.00	\$8,233.00	\$56,128.00	\$0.00	\$0.00	0.0000%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$0.00	\$0.00	\$8,233.00	\$56,128.00	\$0.00	\$0.00	
Total Fiduciary Distributions	\$0.00	\$0.00	\$0.00	\$10,230.00	\$72,005.00	\$0.00	\$0.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
August 2024

Total 5902 - Mayor's Court	Reserved for Encumbrance 1231 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
	\$0.00	\$0.00	\$0.00	\$10,200.00	\$72,005.00	\$0.00	\$0.00	
Report Totals:	\$100,404.44	\$2,002,888.71	\$2,103,293.15	\$94,875.85	\$1,402,147.40	\$187,485.49	\$586,555.26	

Payment Listing

UAN v2024.2

8/9/2024 to 8/22/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
590-2024	08/09/2024	07/29/2024	CH	Connect Holding II LLC dba Brightspeed	\$26.26	O
591-2024	08/10/2024	07/29/2024	CH	Breezeline	\$91.43	O
611-2024	08/16/2024	08/12/2024	EP	Laurie J Beran	\$792.59	O
612-2024	08/16/2024	08/12/2024	EP	Dennis M Hevener	\$919.59	O
613-2024	08/16/2024	08/12/2024	EP	Wendy Kolmorgen	\$840.69	O
614-2024	08/16/2024	08/12/2024	EP	David J Leshinski	\$199.18	O
615-2024	08/16/2024	08/12/2024	EP	Alexandra Tuggle	\$206.95	O
616-2024	08/16/2024	08/12/2024	EP	David A Valentine Jr	\$1,782.91	O
619-2024	08/20/2024	08/19/2024	CH	First National Bank Of Omaha	\$651.74	O
620-2024	08/20/2024	08/19/2024	CH	First National Bank Of Omaha	\$64.80	O
621-2024	08/20/2024	08/19/2024	CH	First National Bank Of Omaha	\$1,088.78	O
9844	07/10/2024	07/10/2024	AW	Matthew A. Mishak	\$833.70 *	V
9844	08/14/2024	08/14/2024	AW	Matthew A. Mishak	-\$833.70	V
9904	08/16/2024	08/12/2024	PR	Natalie Iafolla	\$147.01	O
9905	08/16/2024	08/12/2024	PR	Rocco Iafolla	\$671.52	O
9906	08/12/2024	08/12/2024	AW	Sunrise Cooperative	\$1,081.14	O
9907	08/12/2024	08/12/2024	AW	U S Postal Service	\$584.00	O
9908	08/12/2024	08/12/2024	AW	Diggers of Ohio LLC	\$600.00	O
9909	08/12/2024	08/12/2024	AW	Deichler's Tire	\$174.00	O
9910	08/12/2024	08/12/2024	AW	Scruples Cleaning Service	\$200.00	O
9911	08/12/2024	08/12/2024	AW	Holland Computers Inc	\$387.85	O
9912	08/12/2024	08/12/2024	AW	Aaron Grimm	\$2,000.00	O
9913	08/12/2024	08/12/2024	AW	Lorain County JVS	\$631.25	O
9914	08/12/2024	08/12/2024	AW	Bob's Tree Service	\$700.00	O
9915	08/19/2024	08/19/2024	RW	Erica Cold	\$50.00	O
9916	08/19/2024	08/19/2024	AW	CareSource	\$491.20	O
9917	08/19/2024	08/19/2024	AW	Vasu Communications	\$694.50	O
9918	08/19/2024	08/19/2024	AW	Diggers of Ohio LLC	\$500.00	O
9919	08/19/2024	08/19/2024	AW	BSMH Employer Services, LLC	\$53.00	O
9920	08/19/2024	08/19/2024	AW	Midwest Radar & Equip	\$184.00	O
9921	08/19/2024	08/19/2024	AW	Treasurer State of Ohio	\$1,200.00	O
9922	08/19/2024	08/19/2024	AW	Rita C. McMahon Aislinn Consulting LLC	\$700.00	O
9923	08/19/2024	08/19/2024	AW	Avon Lake Regional Water	\$54.00	O
Total Payments:					\$16,934.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$16,934.69	

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

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

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

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1807-24

Passed:

**AN ORDINANCE AMENDING SECTION 921.05 TURN-ON FEE AS IT
PERTAINS TO THE FEE RATE EFFECTIVE 1 OCTOBER 1 2024**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE
OF SOUTH AMHERST, LORAIN COUNTY, STATE OF OHIO THAT:**

SECTION 1: That Section 921.05 of the codified ordinances as enacted by Ordinance No. 1786-23, passed the 13th day of November 2023 is hereby amended to read as follows:

Sec. 921.05 TURN-ON FEE

The Village of South Amherst is hereby authorized and shall impose a fee to all water users for turning-on water service to any resident and/or address and/or account. Effective 1 October 2024.

Said fees shall be as follows:

- (a) Fifty dollars (\$50.00) for all turn-ons taken place during scheduled working hours.
- (b) Seventy-five dollars (\$75.00) for all turn-ons taken place after scheduled working hours.

SECTION 2: That existing Section 921.05 of the codified ordinances enacted by ordinance No. 1786-23 on the 11th day of November 2023 is hereby repealed.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the adoption 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 Section 121.22 of the Ohio Revised Code.

First Reading: July 15, 2024

Second Reading: August 12, 2024

PASSED:

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1807-24** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1807-24 Water Turn-on Fees

RESOLUTION NO. 743-24

*American Rescue Plan Act (ARPA) Funds for SAFD
Air Bottle Filling Station*

Lorain County, Ohio

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

WHEREAS, this date, August 26, 2024 council moved to adopt the following Resolution:

WHEREAS, the Village of South Amherst authorizes the Mayor all actions necessary to accept the estimate of \$24,212.97 for a complete Air Bottle Filling Station from Breathing Air Systems (BAS) using ARPA Funds; and

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

the Village of South Amherst wishes to authorize the Mayor to approve the purchase of a complete Air Bottle Filling Station as in accordance with the attached invoice known as Exhibit A for the cost of \$24,212.97 from BAS with ARPA Funds; and

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

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

Adopted the 26th day of August 2024.

PASSED:

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. 743-24 is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/743-24 Air Bottle Filling Station



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

OHIO - CORP HQ
614.864.1235
INDIANA/KENTUCKY
614.986.1025

SALES & SERVICE CENTERS
SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

NORTH CAROLINA
336.674.0749
PENNSYLVANIA
614.515.5765

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
423.634.3184
ILLINOIS
217.768.4408



210 LABRADOR DR.
RANDLEMAN, NC 27317

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THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Page 1 of 2

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Requested By: Ron Zaleha
Title:
Email:
AsstFireChief@southamherstfd.org
Phone:

Date 07/22/2024
Quote # QUO-OH14543
Customer ID 100104

Expires 09/20/2024
Terms Net 30
Shipping Method LTL Motor Freight
FOB
Est Delivery Time

Bill To

Village of South Amherst
105 W Main St
Amherst OH 44001
United States

Ship To

Dennis Hevener
Village of South Amherst
105 W Main St
Amherst OH 44001
United States

Sales Rep: Patrick Linn
Sales Rep Email: plinn@breathingair.com
Sales Rep Phone: (614) 986-1015

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

Item	Quantity	Description	Rate	Amount	Tax Rate
BAS-4021CO-110WM	1	CO MONITOR 110 VAC Wall Mount	3,206.97	3,206.97	
CFS5.5-2SX4X4	1	Fill Station - BAUER- Class 2. Independently tested containment fill station meets NFPA 1901. Fills two SCBA cylinders and has four cascade controls with valves and gauges. Features cylinder scuff guard - fill control panel with adjustable regulator - SCBA fill connection - top mounted cascade control panel with regulated remote outlet - Two fill hoses with bleed valves and safety door interlock. 5500 psi fill pressure.	17,365.00	17,365.00	
HYDRO3	5	Hydrostatic Testing of DOT Cascade Cylinders	77.00	385.00	
		Customer to deliver existing cascade cylinders to BAS Reynoldsburg and we will return them with fill station.			
START-UP KIT	1	START-UP KIT FOR EQUIPMENT INSTALLATION	300.00	300.00	
SLP-HP-WITH START-UP	1	Single High Pressure Air Test Kit to be taken at time of start-up by Breathing Air Service Technician.	105.00	105.00	
Labor	16	Service Labor- per hour	145.00	2,320.00	



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

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RANDLEMAN, NC 27317

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THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Page 2 of 2

Date 07/22/2024
Quote # QUO-OH14543
Customer ID 100104

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Item	Quantity	Description	Rate	Amount	Tax Rate

Subtotal 23,681.97
Shipping Cost (LTL Motor Freight) 531.00
Total \$24,212.97

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Approved Date: _____



QUO-OH14543

PERMANENT APPROPRIATION ORDINANCE # 314

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2024 TO DECEMBER 31, 2024 INCLUSIVE.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2024, and ending December 31, 2024.

Fund	Name	Type	Proposed Appropriation
Section 1: General Fund		Salary Total	\$126,211.20
		Fringe Benefit Total	\$21,801.00
		Other Total	\$33,150.00
	Police Total		\$181,162.20
		Salary Total	\$50,000.00
		Fringe Benefit Total	\$11,800.00
		Other Total	\$117,400.00
	Fire Total		\$179,200.00
		Other Total	\$24,000.00
	Street Lighting Total		\$24,000.00
		Salary Total	\$5,305.00
		Fringe Benefit Total	\$986.00
		Other Total	\$17,351.00
	Park Total		\$23,642.00
		Salary Total	\$2,002.00
		Fringe Benefit Total	\$331.00
		Other Total	\$1,300.00
	Zoning Total		\$3,633.00
		Salary Total	\$1,700.00
		Fringe Benefit Total	\$276.00
		Other Total	\$11,000.00
	General B Total		\$12,976.00
		Salary Total	\$41,200.00

		Fringe Benefit Total	\$8,380.00
		Other Total	\$93,610.00
	General Total		\$143,190.00
		Salary Total	\$16,400.00
		Fringe Benefit Total	\$2,740.00
		Other Total	\$1,990.00
	Mayors Court Total		\$21,130.00
		Salary Total	\$58,500.00
		Fringe Benefit Total	\$18,370.00
		Other Total	\$6,300.00
	General Fiscal Total		\$83,170.00
		Other Total	\$3,000.00
	Audit Services Total		\$3,000.00
		Salary Total	\$24,696.00
		Fringe Benefit Total	\$4,670.00
		Other Total	\$12,150.00
	General Legal Total		\$41,516.00
		Other Total	\$18,800.00
	General IT Total		\$18,800.00
		Other Total	\$117,143.41
	General Total		\$117,143.41
		Other Total	\$43,166.00
	General Transfers Total		\$43,166.00
		Other Total	\$0.00
	Advances Total		\$0.00
Section 1: General Fund Total			\$895,728.61
Section 2: Other Funds		Salary Total	\$40,000.00
		Fringe Benefit Total	\$14,860.00
		Other Total	\$95,647.16
	Street Total		\$150,507.16
		Other Total	\$10,000.00
	St Hwy Total		\$10,000.00
		Salary Total	\$18,140.00
		Fringe Benefit Total	\$3,375.00
		Other Total	\$60,000.00
	Cemetery Total		\$81,515.00
		Other Total	\$5,000.00

	Cemetery Income Total		\$5,000.00
		Other Total	\$0.00
	Building Demo & Revitol Total		\$0.00
		Other Total	\$2,000.00
	Law Enforcement Trust Total		\$2,000.00
		Other Total	\$38,069.39
	American Rescue Plan Total		\$38,069.39
		Other Total	\$36,836.90
	Fire Levy Total		\$36,836.90
		Other Total	\$2,000.00
	Law Enforcement Technology Total		\$2,000.00
		Other Total	\$3,000.00
	MC Computer Fee Court Total		\$3,000.00
		Other Total	\$1,610.00
	MC Computer Fee Clerk Total		\$1,610.00
Special Revenue Fund Total			\$330,538.45
		Other Total	\$48,589.72
	Capital Projects Total		\$48,589.72
		Other Total	\$0.00
	Capital Projects Park Total		\$0.00
		Other Total	\$264,970.76
	FEMA Total		\$264,970.76
Capital Projects Fund Total			\$313,560.48
		Salary Total	\$83,000.00
		Fringe Benefit Total	\$22,245.00
		Other Total	\$75,100.00
	Water Total		\$180,345.00
		Other Total	\$185,000.00
	Water Utility Total		\$185,000.00
		Other Total	\$182,265.56
	Water User Total		\$182,265.56
		Other Total	\$2,000.00
	Security Deposit Refunded Total		\$2,000.00
		Other Total	\$3,000.00
	Security Deposit Applied Total		\$3,000.00
		Salary Total	\$10,000.00
		Fringe Benefit Total	\$1,750.00
		Other Total	\$25,200.00
	Storm Water Total		\$36,950.00

Enterprise Fund Total			\$589,560.56
		Other Total	\$0.00
	Custodial Total		\$0.00
Custodial Total			\$0.00
Grand Total			\$2,129,388.10

Section 3: This ordinance provides for an appropriation for the current expenses and it shall therefore go into immediate effect.

PASSED: August 26, 2024

VOTE: AYE____ NAY____

Scott Jones, Mayor

ATTEST:

Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 312 was made in accordance with ORC 731.21.

Michelle Henke, Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director