RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR COUNCIL
September 9, 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:		**Ex officio members:**	
Councilmember Michele Jeffers	EA	Fiscal Officer Michelle Henke	P
Councilmember Robb Koscho	P	Records Clerk Laurie Beran	P
Councilmember Michael Sangiacomo	P	Law Director Matthew Mishak	P
Councilmember Becky Siesky	P	Utility Admin. David Valentine	P
Councilmember David Troike	P	*(EA – excused absences)*	
President Pro Tempore Jeanne Maschari	P		

Councilmember Koscho moved to approve Councilmember Jeffers absence due to vacation. Councilmember Troike seconded the motion.
Jeffers **Absent** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

APPROVAL OF AGENDA September 9, 2024
Councilmember Troike moved to approve the agenda as presented. Councilmember Siesky seconded the motion.
Jeffers **EA** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

APPROVAL OF MINUTES August 26, 2024
Councilmember Koscho moved to approve the minutes as presented. Councilmember Troike seconded the motion.
Jeffers **EA** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

VISITORS
Cemetery Board Member: Chris Gallagher
SAFD: Ron Zaleha
Miriam Fritz 503 W Main St.

MAYOR
Board of Zoning Appeal Confirmation
Councilmember Troike moved to approve Miriam Fritz as a member of the Board of Zoning Appeals. Councilmember Siesky seconded the motion.
Discussion:
Jeffers **EA** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Swearing-In BZA Appointment
Mayor Jones swore-in Miriam Fritz to the Board of Zoning Appeals.

Call to action (Events etc.)
Mayor Jones acknowledged the resident volunteers, councilmembers and staff who volunteer their time in by participating in the special events that have been taking place in 2024. If residents would like to be more involved, please call or email Mayor Jones.

Quarry Property
Mayor was approached by a resident who would like to see more Village property turned into parks. The resident, on their own initiative contacted the Lorain County Metroparks and IRG regarding a portion of their property that abuts Village property. Metroparks is interested in the possibility, a response has not been received as of this date from IRG.

FISCAL OFFICER

Payment Listing
Presented to council.

Financial Reports
Fund Summary, Appropriation Summary and Revenue Summary as of 9/5/24 were presented to council.

August Reconciliation
Completed and ready for signatures.

OPWC Round 39
Discussion was previously held regarding submitting an application to receive a loan/grant from OPWC Round 39. The information from the engineer was received 24 hours prior to the deadline, which was not ample time to review the information. An administrative decision was made to wait until 2025, when there would be a better opportunity to secure the funding for waterline/road replacement. Councilmember Maschari requested that the engineer's email be shared with the council.

Councilmember Maschari requested an updated loan spreadsheet that reflects the end dates and current amounts owed.

Handbook Revisions
Councilmember Maschari moved to approve the revisions of the Employee Handbook as presented. Councilmember Koscho seconded the motion.
Discussion:
Jeffers **EA** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

RECORDS CLERK

Monthly Construction Report

B/Z	ADDRESS	DESCRIPTION
B	203 Erie	Pole Barn
B	304 Elm	Siding
B	482 Annis	New Home
B	331 W Main	Re-roof
B	219 Maple	Re-roof
B	111 Squires	Generator
Z	671 S Lake	Fence
Z	120 Annis	Fence
Z	230 Oakdale	Fence
Z	887 S Lake	Addition
Z	111White Birch	Concrete

Ordinance Explanations
Ordinance 1808-24 Chapter 521 Health, Safety and Sanitation plus Ordinance 1809-24 Chapter 1343 Property Maintenance Code council approved at the August 26 meeting to have written as ordinances. Ordinances 1810-24 and 1811-24 are repealing the existing fence and house trailer codified in order for the proper placement into the zoning code effective January 1, 2025. Ordinance 1812-24 is repealing and enacting a new swimming pool codified, so that the correct and revised information is in the building and zoning code.

For online viewers, the ordinances may be read on the village website in their entirety. Click on Agendas & Minutes which is the first green tab to the right side of the page, then click on the correct council packet to follow along.

UTILITY ADMINISTRATOR
Water Shut- Offs
For the month of August there were 9, all have been turned back on.

Consumption Report
Still working through the numbers. When rural water replaced the Russia Rd. meter it started at zero, not matching the numbers that the last one ended with. The Utility Department is still working with Rural Water to get accurate numbers prior to distribution of the report to council.

Water Department Surveys
So far 108 have been returned, thank you for the information, please continue to return.

Frey Update
We are currently on schedule for November/December.

Councilmember Maschari would like to see the continuation of Storm Water Reports on a monthly basis. The Utility Administrator informed the council that the County has done their annual Outfall Survey and the status on Ludwig Ditch has not been changed, but he will attempt to get current information from the County.

DEPARTMENTS
Fire
The Chief and Assistant Chief will be meeting with Breathing Air Supply for moving the location of the system in the department. Chief Grimm added up some miscellaneous items to go with the Air packs that was overlooked and will be purchased with the remaining grant money. Chief & Kudela had a meeting with Lexipol, moving along. Chief Grimm met with Chief Dimacchia of Amherst, regarding Turnpike coverage also discussed some of the mutual aid policies. Box alarms need to be updated.

There are three potential new hires. Jill Russell has resigned. There are still a few firefighters not showing up for calls or training.

Assistant Chief Zaleha attended the Sandstone Joint Ambulance District. If council hears or sees anything out of protocol regarding Lifecare please contact the chief or assistant chief. If there is a complaint please document all the information you have. Met with our medial director Dr. Singer

and cleared up who can handle patients etc. Singer asked what the insurance rate is for Fire Department handling patients (EMS)

Police
Citations (8/8-9/4): 54 Traffic Stops, 38 Speed, 1 Short Cutting, 1 Reckless Operation, 1 Parking Violation, 1 Right on red, 1 DUS, 2 Stop Sign

Calls for Service: 8

BOARDS
Cemetery (Chris Gallagher presented.)
The chair has been in contact with Bob's Tree Service, they are backed up because of the recent storm and will get to the evergreen trees behind the Memorial Garden asap. Department of Commerce rejected the grant proposal for the Fallen 14 Memorial. The T-Mobile grant application is almost completed and that is for a community project with less that 50,000 people, which if awarded the board would use for the Fallen 14 Memorial. Award announcements will be made in November.

COMMITTEES
Community Economic Development
The Halloween committee is looking for old Halloween decorations, contact Mayor Jones for collection of decorations. There is a meeting on the 10th and 24th. Any volunteers, get involved.

Street-Sidewalk-Service
Installation of signs
All parking signs are up. Maple St sign was run over during the weekend, a new one has been ordered.

Ohio Edison is called if streetlights are out.

EXECUTIVE SESSION Compensation of a public employee and pending litigation
Councilmember Maschari moved to enter executive session at 7:36 p.m. in order to discuss compensation of a public employee and pending litigation. Councilmember Siesky seconded the motion.
Jeffers **EA** Koscho **x** Maschari **x** Sangiacomo **x** Siesky **x** Troike **x** Motion carried.

Reenter regular session at 8:13 p.m.

ORDINANCE
Ordinance No. 1808-24 *(First Reading)* An ordinance repealing existing South Amherst Codified Ordinance Chapter 521, Health, Safety, and Sanitation and enacting new South Amherst Codified Ordinance Chapter 521 Health, Safety and Sanitation

Ordinance No. 1809-24 *(First Reading)* An ordinance enacting new South Amherst Codified Ordinance Chapter 1343 Property Maintenance Code

Ordinance No. 1810-24 *(First Reading)* An Ordinance repealing Chapter 1313 of the Codified Ordinances of the Village of South Amherst, Pertaining to fences.

Ordinance No. 1811-24 *(First Reading)* An ordinance repealing Chapter 1329 of the Codified Ordinance of the Village of South Amherst, pertaining to House Trailers

Ordinance No. 1812-24 *(First Reading)* An ordinance repealing existing South Amherst Codified Ordinance Chapter 1321 Swimming Pools and enacting new South Amherst Codified Ordinance Chapter 1321 Swimming Pools

RESOLUTION

Resolution No. 744-24 *(Emergency)* Rate of Compensation Water Distribution 1 Operator
Councilmember Troike moved to approve and pass Resolution No. 744-24 as an emergency. Councilmember Sangiacomo seconded the motion.
Discussion:
Jeffers **EA** Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

MISCELLANEOUS

Councilmember Maschari received clarification that a notice would be posted regarding the rate increase for the water turn-on fee prior to the effective date of October 1, 2024

ADJOURNMENT Time: 8:17 p.m.

Respectfully submitted,

_____
Fiscal Officer Michelle Henke

_____
Mayor Scott Jones

Payment Listing

9/6/2024 to 9/19/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
677-2024	09/06/2024	09/06/2024	EW	AFLAC	$85.14	O
678-2024	09/06/2024	09/06/2024	EW	EFTPS	$5,283.43	O
679-2024	09/06/2024	09/06/2024	EW	Ohio Dept of Taxtion	$1,081.80	O
680-2024	09/06/2024	09/06/2024	EW	Ohio Public Employees Deferred Comp	$300.00	O
681-2024	09/06/2024	09/06/2024	EW	Ohio School District Income Tax	$24.57	O
682-2024	09/06/2024	09/06/2024	EW	REGIONAL INCOME TAX AGENCY	$580.36	O
683-2024	09/09/2024	09/06/2024	EW	Ohio Public Employees Retirement System	$7,185.86	O
684-2024	09/13/2024	09/09/2024	EP	Laurie J Beran	$906.74	O
685-2024	09/13/2024	09/09/2024	EP	Dennis M Hevener	$1,050.41	O
686-2024	09/13/2024	09/09/2024	EP	Wendy Kolmorgen	$722.82	O
687-2024	09/13/2024	09/09/2024	EP	David J Leshinski	$65.41	O
688-2024	09/13/2024	09/09/2024	EP	Alexandra Tuggle	$371.08	O
689-2024	09/13/2024	09/09/2024	EP	David A Valentine Jr	$1,704.38	O
692-2024	09/06/2024	09/09/2024	CH	Ohio Edison	$1,872.52	O
693-2024	09/06/2024	09/09/2024	CH	Ohio Edison	$20.21	O
694-2024	09/09/2024	09/09/2024	CH	Connect Holding II LLC dba Brightspeed	$26.30	O
695-2024	09/10/2024	09/09/2024	CH	Breezeline	$91.43	O
9949	09/06/2024	09/06/2024	AW	Lorain County Commissioners	$1,030.00	O
9950	09/06/2024	09/06/2024	WH	Lorain County Commissioners	$534.56	O
9951	09/06/2024	09/06/2024	WH	LORAIN DEPARTMENT OF TAXATION	$97.21	O
9952	09/06/2024	09/06/2024	WH	Ohio Child Support Payment Central	$233.85	O
9953	09/13/2024	09/09/2024	PR	Natalie Iafolla	$146.36	O
9954	09/13/2024	09/09/2024	PR	Rocco Iafolla	$671.52	O
9955	09/09/2024	09/09/2024	AW	Holland Computers Inc	$387.85	O
9956	09/09/2024	09/09/2024	AW	Buckeye Community Bank	$1,103.93	O
9957	09/09/2024	09/09/2024	AW	Lockes Go Green	$2,391.00	O
9958	09/09/2024	09/09/2024	AW	Scruples Cleaning Service	$200.00	O
9959	09/09/2024	09/09/2024	AW	Thomas K Horseman	$2,360.28	O
9960	09/09/2024	09/09/2024	AW	Treasurer State of Ohio	$31.27	O
9961	09/09/2024	09/09/2024	AW	Republic Services	$221.50	O
9962	09/09/2024	09/09/2024	AW	LEAF	$105.00	O
9963	09/09/2024	09/09/2024	AW	Deichler's Tire	$30.00	O
9964	09/09/2024	09/09/2024	AW	EHOVE Career Center	$100.00	O
9965	09/09/2024	09/09/2024	AW	Sunrise Cooperative	$1,663.04	O
9966	09/18/2024	09/18/2024	SW	Skipped Warrants 9966 to 9966 Series 2	$0.00	V
9967	09/18/2024	09/18/2024	AW	Statewide Ford	$21,283.41	O
9968	09/18/2024	09/18/2024	AW	BSMH Employer Services, LLC	$53.00	O
9969	09/18/2024	09/18/2024	AW	Michelle Henke	$24.88	O
9970	09/18/2024	09/18/2024	AW	CareSource	$491.20	O
				Total Payments:	$54,532.32	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$54,532.32	

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,

Payment Listing

9/6/2024 to 9/19/2024

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.

Fund Summary

September 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	$1,190,587.80	$58,576.63	$677,721.67	$42,181.53	$582,090.53	$1,206,982.60	$94,629.04	$1,112,353.56
2011	Street Construction, Maint. and Repair	$216,608.77	$0.00	$79,271.55	$5,172.45	$87,817.61	$211,436.29	$12,479.21	$198,957.08
2021	State Highway	$49,006.00	$0.00	$5,882.55	$0.00	$700.00	$49,006.00	$0.00	$49,006.00
2031	Cemetery-Operating Funds	$131,678.16	$3,072.00	$40,304.23	$3,079.98	$44,920.45	$131,670.18	$17,771.70	$113,898.48
2032	Cemetery-Perpetual Funds	$65,686.85	$768.00	$7,177.00	$0.00	$4,234.00	$66,454.85	$0.00	$66,454.85
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	$39,414.31	$0.00	$0.00	$0.00	$4,285.08	$39,414.31	$25,557.89	$13,856.42
2291	Underground Storage Tank	$13,337.65	$0.00	$0.00	$0.00	$0.00	$13,337.65	$0.00	$13,337.65
2901	Fire Levy	$84,797.11	$0.00	$44,848.18	$0.00	$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	$4,580.24	$0.00	$1,304.00	$17.50	$842.26	$4,562.74	$52.50	$4,510.24
2904	Computer Fund CLERK Mayor's Court	$15,600.47	$0.00	$4,360.00	$21.31	$436.00	$15,479.16	$79.38	$15,399.78
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	Russia Rd Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4903	Park Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4904	Leonard St Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4905	Annis Road North Capital Project	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4906	Annis Road North Phase II	$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 Endowment Permanent	$5,538.72	$0.00	$30.96	$0.00	$0.00	$5,538.72	$0.00	$5,538.72
5101	Water Operating	$273,982.71	$24,466.29	$378,175.32	$5,787.72	$245,125.19	$292,661.28	$83,442.96	$209,218.32
5102	Water Improvement	$214,219.29	$6,539.33	$116,526.57	$0.00	$99,455.56	$220,858.62	$15,902.00	$204,956.62
5103	Water Security Deposits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5781	Water Security Deposits	$13,600.00	$700.00	$6,200.00	$0.00	$2,000.00	$14,300.00	$1,485.01	$12,814.99
5901	Storm Water Management	$78,994.66	$1,000.00	$25,730.03	$101.75	$10,911.24	$79,892.91	$1,025.66	$78,867.25
9101	Unclaimed Monies	$4,916.34	$0.00	$0.00	$0.00	$0.00	$4,916.34	$0.00	$4,916.34
9901	Prepaid Opening & Closing, Cemetery	$28,831.50	$0.00	$0.00	$0.00	$900.00	$28,831.50	$0.00	$28,831.50
9902	Mayor's Court	$0.00	$6,405.00	$72,875.00	$6,405.00	$78,410.00	$0.00	$0.00	$0.00
9975	Prepaid Opening & Closing	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Report Total:	$2,458,140.07	$101,627.25	$1,731,383.16	$62,767.57	$1,493,996.94	$2,496,999.75	$265,825.35	$2,231,174.40

Report reflects selected information.

Last reconciled to bank: 08/31/2024 – Total other adjusting factors: $0.00

Report reflects selected information.

Revenue Summary

September 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	$31,808.40	$412,793.11	$8,884.11	102.200%
State Shared Taxes and Permits	$74,516.14	$6,746.06	$70,282.79	($4,233.35)	94.319%
Special Assessments	$0.00	$0.00	$518.52	$518.52	0.000%
Intergovernmental	$10,695.00	$0.00	$14,076.14	$3,381.14	131.614%
Charges for Services	$72,744.73	$16,626.30	$55,973.82	($16,770.91)	76.946%
Fines, Licenses and Permits	$65,500.00	$3,325.87	$85,165.22	$19,665.22	130.023%
Earnings on Investments	$5,000.00	$0.00	$35,528.72	$30,528.72	710.574%
Miscellaneous	$7,000.00	$70.00	$2,983.55	($4,016.45)	42.622%
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	$58,576.63	$677,721.87	$38,357.00	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$6,000.00	$0.00	$7,781.61	$1,781.61	129.694%
State Shared Taxes and Permits	$74,000.00	$0.00	$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	$3,359.12	$3,359.12	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	$0.00	$200.00	$200.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$200.00	$200.00	
Total 2011 Street Construction, Maint. and Repair	$80,800.00	$0.00	$79,271.88	($1,528.12)	
2021 State Highway					
Property and Other Local Taxes	$500.00	$0.00	$630.95	$130.95	126.190%
State Shared Taxes and Permits	$5,700.00	$0.00	$5,507.93	($192.07)	96.630%
Earnings on Investments	$100.00	$0.00	$743.97	$643.97	743.970%

Revenue Summary

September 2024

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2021 State Highway	$6,300.00	$0.00	$6,882.85	$582.85	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	$9,107.00	$0.00	$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	$3,072.00	$31,678.68	($14,253.32)	68.969%
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	$3,072.00	$40,304.23	($15,234.77)	
2032 Cemetery-Perpetual Funds					
Charges for Services	$11,108.00	$768.00	$7,177.00	($3,931.00)	64.611%
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	$768.00	$7,177.00	($3,931.00)	
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%

Revenue Summary

September 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	$0.00	$44,848.18	$63.18	100.141%
Total 2901 Fire Levy	$44,785.00	$0.00	$44,848.18	$63.18	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	$600.00	$0.00	$1,304.00	$704.00	217.333%
Total 2903 Computer Fund Mayor's Court	$600.00	$0.00	$1,304.00	$704.00	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	$2,000.00	$0.00	$4,360.00	$2,360.00	218.000%
Total 2904 Computer Fund CLERK Mayor's Court	$2,000.00	$0.00	$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					

Revenue Summary

September 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	$24,466.29	$377,951.58	$9,701.58	102.635%
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	$24,466.29	$378,175.32	$9,925.32	
5102 Water Improvement					
Charges for Services	$162,000.00	$6,639.33	$116,526.57	($45,473.43)	71.930%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					

Revenue Summary

September 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	$6,639.33	$116,526.57	($45,473.43)	
5781 Water Security Deposits					
Charges for Services	$1,700.00	$700.00	$6,200.00	$4,500.00	364.706%
Total 5781 Water Security Deposits	$1,700.00	$700.00	$6,200.00	$4,500.00	
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	$1,000.00	$3,400.00	$2,400.00	340.000%
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	$1,000.00	$25,730.03	($11,269.97)	
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	$6,405.00	$72,875.00	$0.00	0.000%
Total 9902 Mayor's Court	$0.00	$6,405.00	$72,875.00	$0.00	

Revenue Summary

September 2024

Report Total:	$1,694,507.63	$101,627.25	$1,731,383.16	($35,999.47)

Appropriation Summary

September 2024

1000 - General	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Security of Persons and Property								
Police Enforcement								
Personal Services	$3,302.73	$126,211.20	$129,513.93	$3,559.15	$75,285.65	$0.00	$54,228.28	58.129%
Employee Fringe Benefits	$0.00	$23,101.00	$23,101.00	$1,575.90	$13,427.86	$254.05	$9,409.07	58.127%
Contractual Services	$183.26	$20,250.00	$20,433.26	$80.09	$13,629.18	$1,497.86	$5,306.22	66.701%
Supplies and Materials	$328.41	$9,746.00	$10,074.41	$277.57	$3,454.86	$2,221.63	$4,397.92	34.293%
Capital Outlay	$2,608.00	$1,854.00	$4,462.00	$0.00	$2,608.00	$1,854.00	$0.00	58.449%
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	$5,492.71	$108,405.57	$5,637.54	$73,341.49	
Fire Fighting, Prevention and Inspection								
Personal Services	$469.23	$50,000.00	$50,469.23	$521.30	$25,314.08	$0.00	$25,155.15	50.157%
Employee Fringe Benefits	$0.00	$11,800.00	$11,800.00	$377.55	$3,935.77	$0.00	$7,864.23	33.354%
Contractual Services	$322.00	$52,100.00	$52,422.00	$331.51	$27,207.91	$10,711.19	$14,502.90	51.902%
Supplies and Materials	$5,457.25	$35,300.00	$40,757.25	$869.97	$16,310.73	$2,196.27	$22,250.25	40.019%
Capital Outlay	$17,145.00	$30,000.00	$47,145.00	$0.00	$36,719.00	$3,675.00	$6,751.00	77.885%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	$23,393.48	$179,200.00	$202,593.48	$2,100.33	$109,487.49	$16,582.46	$76,523.53	
Street Lighting								
Contractual Services	$515.88	$24,000.00	$24,515.88	$1,892.73	$16,166.53	$6,242.53	$2,106.82	65.943%
Total Street Lighting	$515.88	$24,000.00	$24,515.88	$1,892.73	$16,166.53	$6,242.53	$2,106.82	
Total Security of Persons and Property	$30,331.76	$384,362.20	$414,693.96	$9,485.77	$234,059.59	$28,662.53	$151,971.84	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$2.21	$5,305.00	$5,307.21	$168.06	$1,858.55	$33.16	$3,415.50	35.019%
Employee Fringe Benefits	$0.00	$986.00	$986.00	$25.61	$269.54	$0.00	$716.46	27.337%
Contractual Services	$0.00	$10,401.00	$10,401.00	$0.00	$1,531.67	$950.00	$7,919.33	15.688%
Supplies and Materials	$0.00	$6,450.00	$6,450.00	$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	$418.51	$0.00	$81.39	83.722%
Total Provide and Maintain Parks	$2.21	$23,642.00	$23,644.21	$193.67	$4,216.33	$983.16	$18,444.72	
Total Leisure Time Activities	$2.21	$23,642.00	$23,644.21	$193.67	$4,216.33	$983.16	$18,444.72	
Community Environment								
Community Planning and Zoning								

Report reflects selected information.

Appropriation Summary

September 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
Personal Services	$26.96	$2,002.00	$2,028.96	$197.04	$932.27	$38.69	$1,058.00	45.948%
Employee Fringe Benefits	$0.00	$331.00	$331.00	$30.01	$138.06	$0.00	$192.94	41.710%
Contractual Services	$0.00	$1,300.00	$1,300.00	$0.00	$236.67	$0.00	$1,063.33	18.205%
Total Community Planning and Zoning	$26.96	$3,633.00	$3,659.96	$227.05	$1,307.00	$38.69	$2,314.27	
Other Community Environment								
Personal Services	$26.94	$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	$1,426.10	$11,000.00	$12,426.10	$2,391.55	$10,198.50	$2,008.12	$219.48	82.073%
Total Other Community Environment	$1,453.04	$12,976.00	$14,429.04	$2,391.55	$10,586.23	$2,008.12	$1,834.69	
Total Community Environment	$1,480.00	$16,609.00	$18,089.00	$2,618.60	$11,893.23	$2,046.81	$4,148.96	
General Government								
Mayor and Administrative Offices								
Personal Services	$689.40	$41,200.00	$41,889.40	$636.49	$23,870.58	$27.14	$17,991.68	56.985%
Employee Fringe Benefits	$0.00	$8,380.00	$8,380.00	$433.32	$3,562.36	$0.00	$4,817.64	42.510%
Contractual Services	$10,291.34	$86,110.00	$96,401.34	$314.34	$75,532.75	$8,332.04	$12,536.54	78.352%
Supplies and Materials	$0.00	$6,252.66	$6,252.66	$24.88	$3,480.45	$1,001.46	$1,770.75	55.664%
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	$143,190.00	$154,170.74	$1,409.03	$107,693.49	$9,360.64	$37,116.61	
Mayor's Court								
Personal Services	$215.76	$16,400.00	$16,615.76	$578.43	$8,404.43	$57.07	$8,154.26	50.581%
Employee Fringe Benefits	$0.00	$2,740.00	$2,740.00	$132.16	$1,484.07	$0.00	$1,255.93	54.163%
Contractual Services	$0.00	$593.00	$593.00	$0.00	$360.30	$0.00	$232.70	60.759%
Supplies and Materials	$0.00	$1,397.00	$1,397.00	$0.00	$1,181.97	$0.00	$215.03	84.606%
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	$710.59	$11,430.77	$57.07	$9,857.92	
Clerk - Treasurer								
Personal Services	$1,494.49	$58,500.00	$59,994.49	$2,703.42	$40,438.00	$309.64	$19,246.85	67.403%
Employee Fringe Benefits	$515.00	$18,370.00	$18,885.00	$1,338.03	$12,696.16	$2,060.00	$4,158.84	67.070%
Contractual Services	$0.00	$6,000.00	$6,000.00	$876.00	$4,563.38	$100.00	$1,336.62	76.056%
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	$83,170.00	$85,179.49	$4,917.45	$57,710.51	$2,469.64	$24,999.34	
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%

Appropriation Summary

September 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	$24,696.00	$25,001.71	$324.74	$14,495.71	$0.00	$10,506.00	57.979%
Employee Fringe Benefits	$0.00	$4,670.00	$4,670.00	$272.97	$2,126.97	$0.00	$2,543.03	45.545%
Contractual Services	$0.00	$9,570.00	$9,570.00	$11.35	$2,582.15	$1,690.00	$5,297.85	26.982%
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	$2,580.00	$0.00	$0.00	100.000%
Total Solicitor	$305.71	$41,516.00	$41,821.71	$609.06	$21,784.83	$1,690.00	$18,346.88	
Income Tax Administration								
Contractual Services	$303.09	$18,800.00	$19,103.09	$954.25	$9,657.07	$389.19	$9,056.83	50.552%
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	$18,800.00	$19,103.09	$954.25	$9,657.07	$389.19	$9,056.83	
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	
Total General Government	$13,814.79	$310,806.00	$324,620.79	$8,600.38	$208,276.67	$13,966.54	$102,377.58	
Capital Outlay								
Capital Outlay								
Capital Outlay	$29,488.00	$95,660.00	$125,348.00	$0.00	$59,195.30	$48,970.00	$17,182.70	47.225%
Total Capital Outlay	$29,488.00	$95,660.00	$125,348.00	$0.00	$59,195.30	$48,970.00	$17,182.70	
Total Capital Outlay	$29,488.00	$95,660.00	$125,348.00	$0.00	$59,195.30	$48,970.00	$17,182.70	
Debt Service								
Debt Service								
Debt Service	$0.00	$21,283.41	$21,283.41	$21,283.41	$21,283.41	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$21,283.41	$21,283.41	$21,283.41	$21,283.41	$0.00	$0.00	
Total Debt Service	$0.00	$21,283.41	$21,283.41	$21,283.41	$21,283.41	$0.00	$0.00	
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%

	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 Financing Uses	$0.00	$43,166.00	$43,166.00	$0.00	$43,166.00	$0.00	$0.00	
Total 1000 - General	$75,116.76	$895,728.61	$970,845.37	$42,181.83	$582,090.53	$94,629.04	$294,125.80	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	$414.27	$40,000.00	$40,414.27	$2,544.52	$25,927.06	$366.45	$14,120.75	64.153%
Employee Fringe Benefits	$0.00	$14,860.00	$14,860.00	$1,181.06	$8,840.96	$982.40	$5,036.64	59.495%
Contractual Services	$77.37	$21,300.00	$21,377.37	$27.36	$6,550.60	$7,055.98	$7,770.79	30.643%
Supplies and Materials	$621.12	$23,950.00	$24,571.12	$315.51	$12,863.06	$3,799.82	$8,108.24	51.536%
Capital Outlay	$0.00	$24,000.00	$24,000.00	$0.00	$13,013.09	$0.00	$10,986.91	54.221%
Other	$0.00	$150.00	$150.00	$0.00	$139.54	$0.00	$10.46	93.027%
Total Street Maintenance and Repair	$1,112.76	$124,260.00	$125,372.76	$4,068.55	$67,134.31	$12,204.66	$46,033.79	
Total Transportation	$1,112.76	$124,260.00	$125,372.76	$4,068.55	$67,134.31	$12,204.66	$46,033.79	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$13,000.00	$13,000.00	$0.00	$10,747.93	$274.55	$1,977.52	82.676%
Total Capital Outlay	$0.00	$13,000.00	$13,000.00	$0.00	$10,747.93	$274.55	$1,977.52	
Total Capital Outlay	$0.00	$13,000.00	$13,000.00	$0.00	$10,747.93	$274.55	$1,977.52	
Debt Service								
Debt Service								
Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$9,935.37	$0.00	$3,311.79	75.000%
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$9,935.37	$0.00	$3,311.79	
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$9,935.37	$0.00	$3,311.79	
Total 2011 - Street Construction, Maint. and Repair	$1,112.76	$150,507.16	$151,619.92	$5,172.48	$87,817.61	$12,479.21	$51,323.10	
2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	$0.00	$10,000.00	$10,000.00	$0.00	$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	$0.00	$700.00	$0.00	$9,300.00	

Report reflects selected information.

Appropriation Summary

September 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	$0.00	$700.00	$0.00	$9,300.00	
Total 2021 - State Highway	$0.00	$10,000.00	$10,000.00	$0.00	$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	$356.67	$9,233.72	$31.23	$8,980.21	50.609%
Employee Fringe Benefits	$0.00	$3,375.00	$3,375.00	$152.14	$1,497.12	$0.00	$1,877.88	44.359%
Contractual Services	$1,183.26	$55,000.00	$56,183.26	$2,571.17	$32,986.50	$17,658.42	$5,538.34	58.712%
Supplies and Materials	$133.91	$4,400.00	$4,533.91	$0.00	$737.99	$82.05	$3,713.87	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	$3,079.98	$44,920.45	$17,771.70	$20,245.18	
Total Public Health Services	$1,422.33	$81,515.00	$82,937.33	$3,079.98	$44,920.45	$17,771.70	$20,245.18	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2031 - Cemetery-Operating Funds	$1,422.33	$81,515.00	$82,937.33	$3,079.98	$44,920.45	$17,771.70	$20,245.18	
2032 - Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	$0.00	$5,000.00	$5,000.00	$0.00	$4,234.00	$0.00	$766.00	84.680%
Total Cemetery	$0.00	$5,000.00	$5,000.00	$0.00	$4,234.00	$0.00	$766.00	
Total Public Health Services	$0.00	$5,000.00	$5,000.00	$0.00	$4,234.00	$0.00	$766.00	
Total 2032 - Cemetery-Perpetual Funds	$0.00	$5,000.00	$5,000.00	$0.00	$4,234.00	$0.00	$766.00	
2041 - Recreation								
Leisure Time Activities								
Recreation								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%

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
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	
2091 - Law Enforcement Trust								
Security of Persons and Property								
Police Enforcement								
Contractual Services	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.000%
Total Police Enforcement	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total 2091 - Law Enforcement Trust	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
2151 - Coronavirus Relief Fund								
Security of Persons and Property								
Police Enforcement								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Police Enforcement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Fire Fighting, Prevention and Inspection								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
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								

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Administration - Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Basic Utility Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Transportation								
Street Maintenance and Repair								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2151 - Coronavirus Relief Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2152 - American Rescue Plan								
Capital Outlay								
Capital Outlay								
Capital Outlay	$5,630.00	$38,069.39	$43,699.39	$0.00	$4,285.08	$25,557.89	$13,856.42	9.806%
Total Capital Outlay	$5,630.00	$38,069.39	$43,699.39	$0.00	$4,285.08	$25,557.89	$13,856.42	
Total Capital Outlay	$5,630.00	$38,069.39	$43,699.39	$0.00	$4,285.08	$25,557.89	$13,856.42	
Total 2152 - American Rescue Plan	$5,630.00	$38,069.39	$43,699.39	$0.00	$4,285.08	$25,557.89	$13,856.42	
2901 - Fire Levy								
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$900.00	$900.00	$0.00	$672.40	$0.00	$227.60	74.711%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$672.40	$0.00	$227.60	
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$672.40	$0.00	$227.60	
Debt Service								
Debt Service								
Debt Service	$0.00	$35,936.90	$35,936.90	$0.00	$35,936.90	$0.00	$0.00	100.000%
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	$0.00	$35,936.90	$0.00	$0.00	
Total 2901 - Fire Levy	$0.00	$36,836.90	$36,836.90	$0.00	$36,609.30	$0.00	$227.60	

	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
2902 - Law Enforcement Technology								
Security of Persons and Property								
Police Enforcement								
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.000%
Total Police Enforcement	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total 2902 - Law Enforcement Technology	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
2903 - Computer Fund Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$0.00	$3,000.00	$3,000.00	$17.50	$842.26	$52.50	$2,105.24	28.075%
Total Mayor's Court	$0.00	$3,000.00	$3,000.00	$17.50	$842.26	$52.50	$2,105.24	
Total General Government	$0.00	$3,000.00	$3,000.00	$17.50	$842.26	$52.50	$2,105.24	
Total 2903 - Computer Fund Mayor's Court	$0.00	$3,000.00	$3,000.00	$17.50	$842.26	$52.50	$2,105.24	
2904 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$17.50	$1,410.00	$1,427.50	$21.31	$338.02	$79.38	$1,010.10	23.679%
Supplies and Materials	$0.00	$200.00	$200.00	$0.00	$97.98	$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	$436.00	$79.38	$1,112.12	
Total General Government	$17.50	$1,610.00	$1,627.50	$21.31	$436.00	$79.38	$1,112.12	
Total 2904 - Computer Fund CLERK Mayor's Court	$17.50	$1,610.00	$1,627.50	$21.31	$436.00	$79.38	$1,112.12	
4901 - Capital Projects								
Transportation								
Street Construction and Reconstruction								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Construction and Reconstruction	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

	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								

Appropriation Summary

September 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
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	$83,000.00	$84,265.65	$4,017.78	$59,486.25	$633.76	$24,146.64	70.593%
Employee Fringe Benefits	$515.00	$22,245.00	$22,760.00	$1,338.50	$13,992.22	$2,060.00	$6,707.78	61.477%
Total Administration - Water	$1,781.65	$105,245.00	$107,026.65	$5,356.28	$73,478.47	$2,693.76	$30,854.42	
Supply / Purchase - Water								
Contractual Services	$13,428.37	$185,000.00	$198,428.37	$0.00	$130,609.47	$62,917.45	$4,899.45	65.823%
Total Supply / Purchase - Water	$13,428.37	$185,000.00	$198,428.37	$0.00	$130,609.47	$62,917.45	$4,899.45	
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	$201.45	$37,269.24	$14,942.10	$10,403.28	59.522%
Supplies and Materials	$1,198.46	$11,134.59	$12,333.05	$229.99	$3,312.61	$2,889.66	$6,130.78	26.860%
Other	$0.00	$1,300.00	$1,300.00	$0.00	$89.99	$0.00	$1,210.01	6.922%
Total Other Water	$1,513.08	$74,734.59	$76,247.67	$431.44	$40,671.84	$17,831.75	$17,744.08	
Total Basic Utility Services	$16,721.10	$364,979.59	$381,700.69	$5,787.72	$244,759.78	$83,442.96	$53,497.95	
Capital Outlay								
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	$365,345.00	$382,066.10	$5,787.72	$245,125.19	$83,442.96	$53,497.95	
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.

Appropriation Summary

September 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	$70,000.00	$70,000.00	$0.00	$35,403.29	$15,902.00	$18,694.71	50.576%
Total Capital Outlay	$0.00	$70,000.00	$70,000.00	$0.00	$35,403.29	$15,902.00	$18,694.71	
Total Capital Outlay	$0.00	$70,000.00	$70,000.00	$0.00	$35,403.29	$15,902.00	$18,694.71	
Debt Service								
Debt Service								
Debt Service	$0.00	$102,265.56	$102,265.56	$0.00	$62,546.10	$0.00	$39,719.46	61.160%
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 5102 - Water Improvement	$0.00	$182,265.56	$182,265.56	$0.00	$99,455.56	$15,902.00	$66,908.00	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	$0.00	$5,000.00	$5,000.00	$0.00	$2,000.00	$1,485.01	$1,514.99	40.000%
Total Other Water	$0.00	$5,000.00	$5,000.00	$0.00	$2,000.00	$1,485.01	$1,514.99	
Total Basic Utility Services	$0.00	$5,000.00	$5,000.00	$0.00	$2,000.00	$1,485.01	$1,514.99	
Total 5781 - Water Security Deposits	$0.00	$5,000.00	$5,000.00	$0.00	$2,000.00	$1,485.01	$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	$91.67	$1,410.33	$25.66	$8,948.00	13.582%
Employee Fringe Benefits	$0.00	$1,750.00	$1,750.00	$10.08	$313.94	$0.00	$1,436.06	17.939%
Contractual Services	$0.00	$24,200.00	$24,200.00	$0.00	$9,159.40	$1,000.00	$14,040.60	37.849%
Supplies and Materials	$0.00	$1,000.00	$1,000.00	$0.00	$27.57	$0.00	$972.43	2.757%
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	$101.75	$10,911.24	$1,025.66	$25,397.09	

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
Total Basic Utility Services	$383.99	$36,950.00	$37,333.99	$101.75	$10,911.24	$1,025.66	$25,397.09	
Total 5901 - Storm Water Management	$383.99	$36,950.00	$37,333.99	$101.75	$10,911.24	$1,025.66	$25,397.09	
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions of Unclaimed Monies								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Distributions of Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 9101 - Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
9901 - Prepaid Opening & Closing, Cemetery								
Fiduciary Distributions								
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$0.00	$900.00	$0.00	$0.00	0.000%
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	0.000%
Total Other Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$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	$1,584.00	$17,461.00	$0.00	$0.00	0.000%
Total Distributions to Other Governments	$0.00	$0.00	$0.00	$1,584.00	$17,461.00	$0.00	$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$4,821.00	$60,949.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$4,821.00	$60,949.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$6,405.00	$78,410.00	$0.00	$0.00	

		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 9902 - Mayor's Court		$0.00	$0.00	$0.00	$6,405.00	$78,410.00	$0.00	$0.00	
	Report Totals	$100,404.44	$2,129,388.10	$2,229,792.54	$62,767.57	$1,493,996.94	$265,825.35	$549,260.25	

MAYOR'S COURT

2021	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF OBERLIN	TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2093	GENERAL FUND 1000
SEPTEMBER	$2,110.00	$487.50	$19.50	$1,603.00	$130.00	$39.00	$1,434.00
OCTOBER	$3,470.00	$830.00	$30.00	$2,610.00	$220.00	$66.00	$2,324.00
NOVEMBER	$3,934.00	$929.00	$36.00	$2,969.00	$250.00	$75.00	$2,555.00
DECEMBER	$4,790.00	$975.00	$39.00	$3,776.00	$260.00	$78.00	$3,438.00
TOTAL	**$14,304.00**	**$3,221.50**	**$124.50**	**$10,958.00**	**$860.00**	**$258.00**	**$9,751.00**
2022							
JANUARY	$3,715.00	$862.50	$34.50	$2,818.00	$230.00	$69.00	$2,519.00
FEBRUARY	$3,500.00	$787.50	$31.50	$2,681.00	$210.00	$63.00	$2,408.00
MARCH	$10,875.00	$2,289.00	$90.00	$8,496.00	$610.00	$183.00	$7,703.00
APRIL	$7,190.00	$1,567.50	$61.50	$5,561.00	$410.00	$121.00	$5,030.00
MAY	$4,385.00	$1,000.00	$42.00	$3,343.00	$276.00	$83.00	$2,984.00
JUNE	$4,820.00	$1,106.50	$43.50	$3,670.00	$300.00	$90.00	$3,280.00
JULY	$4,715.00	$1,117.50	$43.50	$3,554.00	$290.00	$87.00	$3,177.00
AUGUST	$4,185.00	$1,037.50	$40.50	$3,107.00	$270.00	$81.00	$2,756.00
SEPTEMBER	$5,375.00	$1,312.50	$49.50	$4,013.00	$325.00	$99.00	$3,589.00
OCTOBER	$8,830.00	$2,194.00	$87.00	$6,549.00	$599.00	$178.00	$5,772.00
NOVEMBER	$10,085.00	$2,340.00	$93.00	$7,652.00	$640.00	$194.00	$6,818.00
DECEMBER	$6,335.00	$1,462.50	$55.50	$4,817.00	$370.00	$111.00	$4,336.00
TOTAL	**$74,010.00**	**$17,077.00**	**$672.00**	**$56,261.00**	**$4,530.00**	**$1,359.00**	**$50,372.00**
2023	**GROSS RECEIPTS**	**OHIO REPARATIONS**	**CITY OF OBERLIN**	**TOTAL NET RECEIPTS TO SOUTH AMHERST**	**COMPUTER FUND CLERK FUND 2904**	**COMPUTER FUND COURT FUND 2903**	**GENERAL FUND 1000**
JANUARY	$8,550.00	$2,033.00	$81.00	$6,436.00	$560.00	$164.00	$5,712.00
FEBRUARY	$7,480.00	$1,800.00	$72.00	$5,608.00	$490.00	$149.00	$4,969.00
MARCH	$18,362.00	$4,289.00	$171.00	$13,902.00	$1,142.00	$346.00	$12,414.00
APRIL	$9,722.00	$2,156.50	$85.50	$7,480.00	$598.00	$180.00	$6,702.00
MAY	$19,641.00	$4,784.00	$189.00	$14,668.00	$1,300.00	$386.00	$12,982.00

JUNE	$11,420.00	$2,497.50	$97.50	$8,825.00	$710.00	$213.00	$7,902.00
JULY	$10,590.00	$2,495.00	$99.00	$7,996.00	$680.00	$208.00	$7,108.00
AUGUST	$13,075.00	$2,957.50	$115.50	$10,002.00	$820.00	$240.00	$8,942.00
SEPTEMBER	$5,515.00	$1,237.50	$49.50	$4,228.00	$360.00	$112.00	$3,756.00
OCTOBER	$10,685.00	$2,652.50	$103.50	$7,929.00	$739.00	$215.00	$6,975.00
NOVEMBER	$13,785.00	$3,210.00	$126.00	$10,449.00	$880.00	$271.00	$9,298.00
DECEMBER	$5,535.00	$1,222.50	$49.50	$4,263.00	$351.00	$105.00	$3,807.00
TOTAL	**$134,360.00**	**$31,335.00**	**$1,239.00**	**$101,786.00**	**$8,630.00**	**$2,589.00**	**$90,567.00**

2024	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF OBERLIN	TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2903	GENERAL FUND 1000
JANUARY	$6,455.00	$1,390.00	$54.00	$5,011.00	$400.00	$118.00	$4,493.00
FEBRUARY	$6,490.00	$1,380.00	$54.00	$5,056.00	$389.00	$119.00	$4,548.00
MARCH	$6,360.00	$1,437.50	$55.50	$4,867.00	$401.00	$120.00	$4,346.00
APRIL	$16,350.00	$3,535.00	$138.00	$12,677.00	$1,000.00	$298.00	$11,379.00
MAY	$9,715.00	$1,945.00	$78.00	$7,692.00	$579.00	$172.00	$6,941.00
JUNE	$10,900.00	$2,475.00	$96.00	$8,329.00	$690.00	$207.00	$7,432.00
JULY	$10,200.00	$1,895.00	$72.00	$8,233.00	$550.00	$165.00	$7,518.00
AUGUST	$6,405.00	$1,522.50	$61.50	$4,821.00	$429.00	$127.00	$4,265.00
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTAL	**$72,875.00**	**$15,580.00**	**$609.00**	**$56,686.00**	**$4,438.00**	**$1,326.00**	**$50,922.00**

DEBT SUMMARY

PROJECT NAME	LOAN NUMBER	LOAN START	LOAN AMOUNT	ANNUAL PAYMENT	12/31/2024 LOAN BALANCE	LAST PAYMENT
OPWC						
Russia Rd Phase I	CI48T	2017	$76,003.40	$7,600.34	$38,001.70	7/1/2027
N Lake St Phase 2	CT45M	2011	$29,728.81	$1,486.44	$9,661.87	1/1/2031
N Lake Phase III	CI08N	2012	$26,426.00	$1,321.30	$10,570.40	7/1/2032
N Lake St Phase IV	CT29N	2012	$41,611.00	$2,080.54	$16,644.52	7/1/2032
Russia Rd Phase 2	CI45U	2020	$81,841.98	$5,456.14	$60,017.42	7/1/2035
Buckeye St Phase I	CI24Q	2016	$52,421.00	$2,621.04	$30,142.16	1/1/2036
Buckeye St Phase II	CT60Q	2016	$65,678.00	$3,283.90	$37,764.85	1/1/2036
Quarry Rd Phase I	CI19R	2016	$55,420.57	$2,771.02	$33,252.41	7/1/2036
Quarry Rd Phase II	CI02S	2016	$50,630.00	$2,531.50	$30,378.00	7/1/2036
Leonard St	CI14V	2019	$91,700.00	$4,585.00	$68,775.00	7/1/2039
Annis Rd Phase I	CI20W	2020	$113,800.00	$5,690.00	$91,040.00	7/1/2040
Annis Rd Phase II	CI16X	2021	$183,250.00	$9,162.50	$151,181.25	7/1/2041
TOTAL			**$868,510.76**	**$48,589.72**	**$577,429.58**	
OWDA						
N Lake St Water	4578	2009	$212,978.00	$16,058.40	$30,978.04	7/1/2026
Water Tower Rehab	6433	2016	$251,558.13	$20,712.54	$77,797.28	7/1/2028
Leonard St Water	8202	2021	$156,664.55	$12,890.10	$106,719.47	7/1/2034
Annis Rd Water	9078	2021	$23,375.91	$12,802.56	$202,520.62	1/1/2041
TOTAL			**$644,576.59**	**$62,463.60**	**$418,015.41**	
Water Meter Replacement		2019	$224,784.49	$39,719.46	$39,000.34	11/1/2025
TOTAL WATER DEBT			**$869,361.08**	**$102,183.06**	**$457,015.75**	
Sutphen Engine - Fire		2021	$417,024.49	$35,936.90	$364,207.70	8/15/2036
Dump Truck - Street		2022	$56,635.00	$13,247.16	$22,872.97	2027
2022 Police Vehicle			$57,976.00	$21,283.41	$19,261.90	8/21/2025

PERMANENT APPROPRIATION ORDINANCE # 315

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	$18,500.00
	General B Total		$20,476.00
		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			$903,228.61
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	$65,000.00
	Cemetery Total		$86,515.00
		Other Total	$5,000.00

	Cemetery Income Total		$5,000.00
		Other Total	$0.00
	Building Demo & Revitil 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			$335,538.45
		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			$2,141,888.10

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

PASSED: September 23, 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

Permanent Appropriations
Village of South Amherst
August 26, 2024

Fund	Name	Fund #	Account Code	prog	obj	Type	Account Name	Proposed Appropriation	
General Fund	Police	1000	1000-110-190-0000	110	190	Salary	Gross wages	$126,211.20	
Section 1: General Fund						**Salary Total**		$126,211.20	
General Fund	Police	1000	1000-110-211-0000	110	211	Fringe Benefit	OPERS Contribution 14% of Gross wages	$17,670.00	
General Fund	Police	1000	1000-110-213-0000	110	213	Fringe Benefit	Medicare Contribution 0.0145% of gross	$1,831.00	
General Fund	Police	1000	1000-110-225-0000	110	225	Fringe Benefit	Workers' Compensation	$2,300.00	
General Fund	Police	1000	1000-110-240-0000	110	240	Fringe Benefit	Unemployment Compensation	$0.00	
						Fringe Benefit Total		$21,801.00	
General Fund	Police	1000	1000-110-251-0000	110	251	Other	Clothing Allowance	$1,300.00	
General Fund	Police	1000	1000-110-259-0000	110	259	Other	Other - Employee Reimbursements	$0.00	
General Fund	Police	1000	1000-110-311-0000	110	311	Other	Electricity	$2,000.00	
General Fund	Police	1000	1000-110-313-0000	110	313	Other	Natural Gas	$750.00	
General Fund	Police	1000	1000-110-321-0000	110	321	Other	Telephone	$3,000.00	
General Fund	Police	1000	1000-110-330-0000	110	330	Other	Rents and Leases	$600.00	
General Fund	Police	1000	1000-110-348-0000	110	348	Other	Training Services	$0.00	
General Fund	Police	1000	1000-110-349-0000	110	349	Other	Other - Professional and Technical Services	$2,500.00	
General Fund	Police	1000	1000-110-352-0000	110	352	Other	Property Insurance Premiums	$6,349.17	
General Fund	Police	1000	1000-110-391-0000	110	391	Other	Dues	$200.00	
General Fund	Police	1000	1000-110-392-0000	110	392	Other	Buildings and other Structures	$500.00	
General Fund	Police	1000	1000-110-398-0000	110	398	Other	Garbage and Trash Removal	$500.00	
General Fund	Police	1000	1000-110-399-0000	110	399	Other	Other - Other Contractual Services	$3,850.83	
General Fund	Police	1000	1000-110-410-0000	110	410	Other	Office Supplies and Materials	$700.00	
General Fund	Police	1000	1000-110-420-0000	110	420	Other	Operating Supplies and Materials	$4,046.00	
General Fund	Police	1000	1000-110-432-0000	110	432	Other	Repairs and Maintenance of Machinery & Equip	$500.00	
General Fund	Police	1000	1000-110-433-0000	110	433	Other	Repairs and Maintenance of Motor Vehicles	$4,000.00	
General Fund	Police	1000	1000-110-440-0000	110	440	Other	Small Tools and Minor Equipment	$500.00	
General Fund	Police	1000	1000-110-540-0000	110	540	Other	Machinery, Equipment & Furniture	$1,854.00	
General Fund	Police	1000	1000-110-690-0000	110	690	Other	Other-Other	$0.00	
						Other Total		$33,150.00	
	Police Total							$181,162.20	
General Fund	Fire	1000	1000-120-190-0000	120	190	Salary	Other - Personal Services	$50,000.00	
						Salary Total		$50,000.00	
General Fund	Fire	1000	1000-120-211-0000	120	211	Fringe Benefit	Ohio Public Employees Retirement System	$1,100.00	
General Fund	Fire	1000	1000-120-212-0000	120	212	Fringe Benefit	Social Security	$1,800.00	
General Fund	Fire	1000	1000-120-213-0000	120	213	Fringe Benefit	Medicare	$800.00	
General Fund	Fire	1000	1000-120-214-0000	120	214	Fringe Benefit	Volunteer Firemen's Dependents Fund	$200.00	
General Fund	Fire	1000	1000-120-222-0000	120	222	Fringe Benefit	Life Insurance	$1,300.00	
General Fund	Fire	1000	1000-120-225-0000	120	225	Fringe Benefit	Workers' Compensation	$6,500.00	
General Fund	Fire	1000	1000-120-252-0000	120	252	Fringe Benefit	Travel and Transportation	$300.00	
						Fringe Benefit Total		$11,800.00	
General Fund	Fire	1000	1000-120-311-0000	120	311	Other	Electricity	$6,000.00	
General Fund	Fire	1000	1000-120-313-0000	120	313	Other	Natural Gas	$6,600.00	
General Fund	Fire	1000	1000-120-321-0000	120	321	Other	Telephone	$3,000.00	
General Fund	Fire	1000	1000-120-329-0000	120	329	Other	Other-Communications, Printing & Advertising	$0.00	
General Fund	Fire	1000	1000-120-330-0000	120	330	Other	Rents and Leases	$400.00	
General Fund	Fire	1000	1000-120-348-0000	120	348	Other	Training Services	$7,500.00	
General Fund	Fire	1000	1000-120-349-0000	120	349	Other	Other - Professional and Technical Services	$6,100.00	
General Fund	Fire	1000	1000-120-352-0000	120	352	Other	Property Insurance Premiums	$9,100.00	
General Fund	Fire	1000	1000-120-391-0000	120	391	Other	Dues and Fees	$1,000.00	
General Fund	Fire	1000	1000-120-392-0000	120	392	Other	Buildings and other Structures	$0.00	
General Fund	Fire	1000	1000-120-394-0000	120	394	Other	Machinery, Equipment & Furniture	$3,000.00	
General Fund	Fire	1000	1000-120-398-0000	120	398	Other	Garbage and Trash Removal	$500.00	
General Fund	Fire	1000	1000-120-399-0000	120	399	Other	Other - Other Contractual Services	$8,900.00	
General Fund	Fire	1000	1000-120-410-0000	120	410	Other	Office Supplies and Materials	$500.00	
General Fund	Fire	1000	1000-120-420-0000	120	420	Other	Operating Supplies and Materials	$6,500.00	
General Fund	Fire	1000	1000-120-432-0000	120	432	Other	Repairs and Maintenance of Machinery & Equip	$4,800.00	
General Fund	Fire	1000	1000-120-433-0000	120	433	Other	Repairs and Maintenance of Motor Vehicles	$20,000.00	
General Fund	Fire	1000	1000-120-440-0000	120	440	Other	Small Tools and Minor Equipment	$3,500.00	
General Fund	Fire	1000	1000-120-500-0000	120	500	Other	Capital Outlay	$30,000.00	
General Fund	Fire	1000	1000-120-690-0000	120	690	Other	Other-Other	$0.00	
						Other Total		$117,400.00	
	Fire Total							$179,200.00	
General Fund	Street Lighting	1000	1000-130-311-0000	130	311	Other	Electricity	$24,000.00	
						Other Total		$24,000.00	
	Street Lighting Total							$24,000.00	
General Fund	Park	1000	1000-320-190-0000	320	190	Salary	Other - Personal Services	$5,305.00	
						Salary Total		$5,305.00	
General Fund	Park	1000	1000-320-211-0000	320	211	Fringe Benefit	Ohio Public Employees Retirement System	$744.00	
General Fund	Park	1000	1000-320-213-0000	320	213	Fringe Benefit	Medicare	$77.00	
General Fund	Park	1000	1000-320-225-0000	320	225	Fringe Benefit	Workers' Compensation	$165.00	
						Fringe Benefit Total		$986.00	
General Fund	Park	1000	1000-320-352-0000	320	352	Other	Property Insurance Premiums	$856.00	
General Fund	Park	1000	1000-320-399-0000	320	399	Other	Other - Other Contractual Services	$9,545.00	
General Fund	Park	1000	1000-320-420-0000	320	420	Other	Operating Supplies and Materials	$5,350.00	
General Fund	Park	1000	1000-320-432-0000	320	432	Other	Repairs and Maintenance of Machinery & Equip	$0.00	
General Fund	Park	1000	1000-320-440-0000	320	440	Other	Small Tools and Minor Equipment	$1,100.00	
General Fund	Park	1000	1000-320-500-0000	320	500	Other	Capital Outlay	$0.00	
General Fund	Park	1000	1000-320-690-0000	320	690	Other	Other-Other	$500.00	

						Other Total		$17,351.00	
	Park Total							$23,642.00	
General Fund	Zoning	1000	1000-410-190-0000	410	190	Salary	Other - Personal Services	$2,002.00	
						Salary Total		$2,002.00	
General Fund	Zoning	1000	1000-410-211-0000	410	211	Fringe Benefit	Ohio Public Employees Retirement System	$281.00	
General Fund	Zoning	1000	1000-410-213-0000	410	213	Fringe Benefit	Medicare	$30.00	
General Fund	Zoning	1000	1000-410-225-0000	410	225	Fringe Benefit	Workers' Compensation	$20.00	
General Fund	Zoning	1000	1000-410-252-0000	410	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$331.00	
General Fund	Zoning	1000	1000-410-322-0000	410	322	Other	Postage	$0.00	
General Fund	Zoning	1000	1000-410-349-0000	410	349	Other	Other - Professional and Technical Services	$1,000.00	
General Fund	Zoning	1000	1000-410-352-0000	410	352	Other	Property Insurance Premiums	$300.00	
						Other Total		$1,300.00	
	Zoning Total							$3,633.00	
General Fund	General B	1000	1000-490-190-0000	490	190	Salary	Other - Personal Services	$1,700.00	
						Salary Total		$1,700.00	
General Fund	General B	1000	1000-490-211-0000	490	211	Fringe Benefit	Ohio Public Employees Retirement System	$240.00	
General Fund	General B	1000	1000-490-213-0000	490	213	Fringe Benefit	Medicare	$26.00	
General Fund	General B	1000	1000-490-225-0000	490	225	Fringe Benefit	Workers' Compensation	$10.00	
						Fringe Benefit Total		$276.00	
General Fund	General B	1000	1000-490-346-0000	490	346	Other	Engineering services	$0.00	
General Fund	General B	1000	1000-490-349-0000	490	349	Other	Other - Professional and Technical Services	$18,500.00	+7500
						Other Total		$18,500.00	
	General B Total							$20,476.00	
General Fund	General	1000	1000-710-111-0000	710	111	Salary	Salaries - Council	$18,200.00	
General Fund	General	1000	1000-710-161-0000	710	161	Salary	Salary - Mayor	$13,000.00	
General Fund	General	1000	1000-710-162-0000	710	162	Salary	Salaries - Mayor's Staff	$0.00	
General Fund	General	1000	1000-710-190-0000	710	190	Salary	Other - Personal Services	$10,000.00	
						Salary Total		$41,200.00	
General Fund	General	1000	1000-710-211-0000	710	211	Fringe Benefit	Ohio Public Employees Retirement System	$5,800.00	
General Fund	General	1000	1000-710-212-0000	710	212	Fringe Benefit	Social Security	$450.00	
General Fund	General	1000	1000-710-213-0000	710	213	Fringe Benefit	Medicare	$630.00	
General Fund	General	1000	1000-710-221-0000	710	221	Fringe Benefit	Medical/Hospitalization	$0.00	
General Fund	General	1000	1000-710-225-0000	710	225	Fringe Benefit	Workers' Compensation	$900.00	
General Fund	General	1000	1000-710-240-0000	710	240	Fringe Benefit	Unemployment Compensation	$0.00	
General Fund	General	1000	1000-710-252-0000	710	252	Fringe Benefit	Travel and Transportation	$600.00	
						Fringe Benefit Total		$8,380.00	
General Fund	General	1000	1000-710-260-0000	710	260	Other	Housing and Meals	$0.00	
General Fund	General	1000	1000-710-311-0000	710	311	Other	Electricity	$2,700.00	
General Fund	General	1000	1000-710-313-0000	710	313	Other	Natural Gas	$1,200.00	
General Fund	General	1000	1000-710-320-0000	710	320	Other	Communications, Printing and Advertising	$3,760.00	
General Fund	General	1000	1000-710-321-0000	710	321	Other	Telephone	$2,500.00	
General Fund	General	1000	1000-710-322-0000	710	322	Other	Postage	$900.00	
General Fund	General	1000	1000-710-323-0000	710	323	Other	Postage Machine Rental	$0.00	
General Fund	General	1000	1000-710-325-0000	710	325	Other	Advertising	$500.00	
General Fund	General	1000	1000-710-329-0000	710	329	Other	Other-Communications, Printing & Advertising	$368.00	
General Fund	General	1000	1000-710-330-0000	710	330	Other	Rents and Leases	$500.00	
General Fund	General	1000	1000-710-344-0000	710	344	Other	Tax Collection Fees	$7,361.18	
General Fund	General	1000	1000-710-346-0000	710	346	Other	Engineering Services	$6,350.00	
General Fund	General	1000	1000-710-348-0000	710	348	Other	Training Services	$1,250.00	
General Fund	General	1000	1000-710-349-0000	710	349	Other	Other - Professional and Technical Services	$27,650.00	
General Fund	General	1000	1000-710-351-0000	710	351	Other	Insurance and Bonding	$0.00	
General Fund	General	1000	1000-710-352-0000	710	352	Other	Property Insurance Premiums	$6,349.17	
General Fund	General	1000	1000-710-391-0000	710	391	Other	Dues and Fees	$1,000.00	
General Fund	General	1000	1000-710-392-0000	710	392	Other	Buildings and other Structures	$438.82	
General Fund	General	1000	1000-710-394-0000	710	394	Other	Machinery, Equipment & Furniture	$2,300.00	
General Fund	General	1000	1000-710-398-0000	710	398	Other	Garbage and Trash Removal	$500.00	
General Fund	General	1000	1000-710-399-0000	710	399	Other	Other - Other Contractual Services	$20,482.83	
General Fund	General	1000	1000-710-410-0000	710	410	Other	Office Supplies and Materials	$1,500.00	
General Fund	General	1000	1000-710-420-0000	710	420	Other	Operating Supplies and Materials	$3,500.00	
General Fund	General	1000	1000-710-432-0000	710	432	Other	Repairs and Maintenance of Machinery & Equip	$1,000.00	
General Fund	General	1000	1000-710-439-0000	710	439	Other	Other - Repairs and Maintenance	$252.66	
General Fund	General	1000	1000-710-690-0000	710	690	Other	Other-Other	$1,247.34	
						Other Total		$93,610.00	
	General Total							$143,190.00	
General Fund	Mayors Court	1000	1000-720-190-0000	720	190	Salary	Salary - Magistrate/Clerk	$16,400.00	
						Salary Total		$16,400.00	
General Fund	Mayors Court	1000	1000-720-211-0000	720	211	Fringe Benefit	Ohio Public Employees Retirement System	$2,300.00	
General Fund	Mayors Court	1000	1000-720-213-0000	720	213	Fringe Benefit	Medicare	$240.00	
General Fund	Mayors Court	1000	1000-720-225-0000	720	225	Fringe Benefit	Workers' Compensation	$18.00	
General Fund	Mayors Court	1000	1000-720-252-0000	720	252	Fringe Benefit	Travel and Transportation	$182.00	
General Fund	Mayors Court	1000	1000-720-260-0000	720	260	Fringe Benefit	Housing and Meals	$0.00	
						Fringe Benefit Total		$2,740.00	
General Fund	Mayors Court	1000	1000-720-321-0000	720	321	Other	Telephone	$240.00	
General Fund	Mayors Court	1000	1000-720-322-0000	720	322	Other	Postage	$68.00	
General Fund	Mayors Court	1000	1000-720-330-0000	720	330	Other	Rents and Leases	$35.00	
General Fund	Mayors Court	1000	1000-720-348-0000	720	348	Other	Training Services	$100.00	
General Fund	Mayors Court	1000	1000-720-351-0000	720	351	Other	Insurance and Bonding	$0.00	
General Fund	Mayors Court	1000	1000-720-391-0000	720	391	Other	Dues and Fees	$100.00	

General Fund	Mayors Court	1000	1000-720-399-0000	720	399	Other	Other - Other Contractual Services	$50.00	
General Fund	Mayors Court	1000	1000-720-410-0000	720	410	Other	Office Supplies and Materials	$65.00	
General Fund	Mayors Court	1000	1000-720-420-0000	720	420	Other	Operating Supplies and Materials	$1,332.00	
						Other Total		$1,990.00	
	Mayors Court Total							$21,130.00	
General Fund	General Fiscal	1000	1000-725-121-0000	725	121	Salary	Salary - Clerk/Treasurer	$26,500.00	
General Fund	General Fiscal	1000	1000-725-122-0000	725	122	Salary	Salaries - Clerk/Treasurer's Staff	$32,000.00	
						Salary Total		$58,500.00	
General Fund	General Fiscal	1000	1000-725-211-0000	725	211	Fringe Benefit	Ohio Public Employees Retirement System	$8,200.00	
General Fund	General Fiscal	1000	1000-725-213-0000	725	213	Fringe Benefit	Medicare	$850.00	
General Fund	General Fiscal	1000	1000-725-221-0000	725	221	Fringe Benefit	Medical/Hospitalization	$7,120.00	
General Fund	General Fiscal	1000	1000-725-225-0000	725	225	Fringe Benefit	Workers' Compensation	$900.00	
General Fund	General Fiscal	1000	1000-725-252-0000	725	252	Fringe Benefit	Travel and Transportation	$700.00	
General Fund	General Fiscal	1000	1000-725-260-0000	725	260	Fringe Benefit	Housing and Meals	$600.00	
						Fringe Benefit Total		$18,370.00	
General Fund	General Fiscal	1000	1000-725-342-0000	725	342	Other	Auditing Services	$800.00	
General Fund	General Fiscal	1000	1000-725-343-0000	725	343	Other	Uniform Accounting Network Fees	$3,600.00	
General Fund	General Fiscal	1000	1000-725-348-0000	725	348	Other	Training Services	$1,300.00	
General Fund	General Fiscal	1000	1000-725-351-0000	725	351	Other	Insurance and Bonding	$0.00	
General Fund	General Fiscal	1000	1000-725-391-0000	725	391	Other	Dues and Fees	$300.00	
General Fund	General Fiscal	1000	1000-725-399-0000	725	399	Other	Other - Other Contractural Services	$0.00	
General Fund	General Fiscal	1000	1000-725-420-0000	725	420	Other	Operating Supplies and Materials	$300.00	
						Other Total		$6,300.00	
	General Fiscal Total							$83,170.00	
General Fund	Audit Services	1000	1000-745-342-0000	745	342	Other	Auditing Services	$3,000.00	
						Other Total		$3,000.00	
	Audit Services Total							$3,000.00	
General Fund	General Legal	1000	1000-750-141-0000	750	141	Salary	Salary - Legal Counsel	$21,600.00	
General Fund	General Legal	1000	1000-750-142-0000	750	142	Salary	Salaries - Legal Counsel's Staff	$3,096.00	
						Salary Total		$24,696.00	
General Fund	General Legal	1000	1000-750-211-0000	750	211	Fringe Benefit	Ohio Public Employees Retirement System	$3,460.00	
General Fund	General Legal	1000	1000-750-213-0000	750	213	Fringe Benefit	Medicare	$360.00	
General Fund	General Legal	1000	1000-750-225-0000	750	225	Fringe Benefit	Workers' Compensation	$500.00	
General Fund	General Legal	1000	1000-750-260-0000	750	260	Fringe Benefit	Housing and Meals	$350.00	
						Fringe Benefit Total		$4,670.00	
General Fund	General Legal	1000	1000-750-341-0000	750	341	Other	Accounting and Legal Fees	$6,070.00	
General Fund	General Legal	1000	1000-750-348-0000	750	348	Other	Training Services	$1,000.00	
General Fund	General Legal	1000	1000-750-349-0000	750	349	Other	Other - Professional and Technical Services	$2,000.00	
General Fund	General Legal	1000	1000-750-391-0000	750	391	Other	Dues and Fees	$500.00	
General Fund	General Legal	1000	1000-750-640-0000	750	640	Other	Payment to Another Subdivision	$2,580.00	
						Other Total		$12,150.00	
	General Legal Total							$41,516.00	
General Fund	General IT	1000	1000-755-322-0000	755	322	Other	Postage	$0.00	
General Fund	General IT	1000	1000-755-344-0000	755	344	Other	Tax Collection Fees	$15,000.00	
General Fund	General IT	1000	1000-755-349-0000	755	349	Other	Other - Professional and Technical Services	$3,000.00	
General Fund	General IT	1000	1000-755-351-0000	755	351	Other	Insurance and Bonding	$0.00	
General Fund	General IT	1000	1000-755-352-0000	755	352	Other	Property Insurance Premiums	$800.00	
General Fund	General IT	1000	1000-755-399-0000	755	399	Other	Other - Other Contractual Services	$0.00	
General Fund	General IT	1000	1000-755-410-0000	755	410	Other	Office Supplies and Materials	$0.00	
General Fund	General IT	1000	1000-760-690-0000	760	690	Other	Other - Other Refunds	$0.00	
						Other Total		$18,800.00	
	General IT Total							$18,800.00	
General Fund	General	1000	1000-800-520-0000	800	520	Other	Equipment	$37,260.00	
General Fund	General	1000	1000-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$21,600.00	
General Fund	General	1000	1000-800-550-0000	800	550	Other	Motor Vehicles	$0.00	
General Fund	General	1000	1000-800-555-0000	800	555	Other	Streets, Highways, Sidewalks, and Curbs	$20,000.00	
General Fund	General	1000	1000-800-590-0000	800	590	Other	Other - Capital Outlay	$17,000.00	
General Fund	General	1000	1000-850-710-0000	800	710	Other	Principal	$17,430.89	
General Fund	General	1000	1000-850-720-0000	800	720	Other	Interest	$3,852.72	
						Other Total		$117,143.41	
	General Total							$117,143.41	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$20,000.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$12,091.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$11,075.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
						Other Total		$43,166.00	
	General Transfers Total							$43,166.00	
General Fund	Advances	1000	1000-920-920-0000	920	920	Other	Advances - Out	$0.00	Does not ne
						Other Total		$0.00	
	Advances Total							$0.00	
Section 1: General Fund Total								$903,228.61	
Special Revenue Fund	Street	2011	2011-620-190-0000	620	190	Salary	Other - Personal Services	$40,000.00	
Section 2: Other Funds						**Salary Total**		$40,000.00	
Special Revenue Fund	Street	2011	2011-620-211-0000	620	211	Fringe Benefit	Ohio Public Employees Retirement System	$5,600.00	
Special Revenue Fund	Street	2011	2011-620-213-0000	620	213	Fringe Benefit	Medicare	$580.00	
Special Revenue Fund	Street	2011	2011-620-221-0000	620	221	Fringe Benefit	Medical/Hospitalization	$6,180.00	
Special Revenue Fund	Street	2011	2011-620-225-0000	620	225	Fringe Benefit	Workers' Compensation	$2,000.00	

Special Revenue Fund	Street	2011	2011-620-251-0000	620	251	Fringe Benefit	Uniform, Tool, and Equipment Reimbursements	$500.00	
Special Revenue Fund	Street	2011	2011-620-252-0000	620	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$14,860.00	
Special Revenue Fund	Street	2011	2011-620-311-0000	620	311	Other	Electricity	$1,000.00	
Special Revenue Fund	Street	2011	2011-620-313-0000	620	313	Other	Natural Gas	$1,100.00	
Special Revenue Fund	Street	2011	2011-620-321-0000	620	321	Other	Telephone	$1,000.00	
Special Revenue Fund	Street	2011	2011-620-346-0000	620	346	Other	Engineering Services	$0.00	
Special Revenue Fund	Street	2011	2011-620-348-0000	620	348	Other	Training Services	$200.00	
Special Revenue Fund	Street	2011	2011-620-352-0000	620	352	Other	Property Insurance Premiums	$3,500.00	
Special Revenue Fund	Street	2011	2011-620-391-0000	620	391	Other	Dues and Fees	$300.00	
Special Revenue Fund	Street	2011	2011-620-392-0000	620	392	Other	Buildings and other Structures	$2,500.00	
Special Revenue Fund	Street	2011	2011-620-398-0000	620	398	Other	Garbage and Trash Removal	$0.00	
Special Revenue Fund	Street	2011	2011-620-399-0000	620	399	Other	Other - Other Contractual Services	$11,700.00	
Special Revenue Fund	Street	2011	2011-620-410-0000	620	410	Other	Office Supplies and Materials	$150.00	
Special Revenue Fund	Street	2011	2011-620-420-0000	620	420	Other	Operating Supplies and Materials	$11,300.00	
Special Revenue Fund	Street	2011	2011-620-432-0000	620	432	Other	Repairs and Maintenance of Machinery & Equip	$2,000.00	
Special Revenue Fund	Street	2011	2011-620-433-0000	620	433	Other	Repairs and Maintenance of Motor Vehicles	$5,000.00	
Special Revenue Fund	Street	2011	2011-620-439-0000	620	439	Other	Other - Repairs and Maintenance	$5,000.00	
Special Revenue Fund	Street	2011	2011-620-440-0000	620	440	Other	Small Tools and Minor Equipment	$500.00	
Special Revenue Fund	Street	2011	2011-620-540-0000	620	540	Other	Machinery, Equipment & Furniture	$24,000.00	
Special Revenue Fund	Street	2011	2011-620-690-0000	620	690	Other	Other-Other	$150.00	
Special Revenue Fund	Street	2011	2011-640-399-0000	640	399	Other	Other-Other Contractual Services	$0.00	
Special Revenue Fund	Street	2011	2011-800-530-0000	800	530	Other	Buildings and other Structures	$0.00	
Special Revenue Fund	Street	2011	2011-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$13,000.00	
Special Revenue Fund	Street	2011	2011-800-550-0000	800	550	Other	Motor Vehicles	$0.00	
Special Revenue Fund	Street	2011	2011-850-710-0000	850	710	Other	Principal	$10,697.26	
Special Revenue Fund	Street	2011	2011-850-720-0000	800	720	Other	Interest	$2,549.90	
						Other Total		$95,647.16	
	Street Total							$150,507.16	
Special Revenue Fund	St Hwy	2021	2021-620-395-0000	620	395	Other	Land and Improvements	$10,000.00	
Special Revenue Fund	St Hwy	2021	2021-620-396-0000	620	396	Other	Streets, Highways, Sidewalks, and Curbs	$0.00	
Special Revenue Fund	St Hwy	2021	2021-620-420-0000	620	420	Other	Operating Supplies and Materials	$0.00	
						Other Total		$10,000.00	
	St Hwy Total							$10,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-150-0000	240	150	Salary	Compensation of Board and Commission Members	$4,140.00	
Special Revenue Fund	Cemetery	2031	2031-240-190-0000	240	190	Salary	Other - Personal Services	$14,000.00	
						Salary Total		$18,140.00	
Special Revenue Fund	Cemetery	2031	2031-240-211-0000	240	211	Fringe Benefit	Ohio Public Employees Retirement System	$2,600.00	
Special Revenue Fund	Cemetery	2031	2031-240-213-0000	240	213	Fringe Benefit	Medicare	$275.00	
Special Revenue Fund	Cemetery	2031	2031-240-225-0000	240	225	Fringe Benefit	Workers' Compensation	$400.00	
Special Revenue Fund	Cemetery	2031	2031-240-252-0000	240	252	Fringe Benefit	Travel and Transportation	$100.00	
						Fringe Benefit Total		$3,375.00	
Special Revenue Fund	Cemetery	2031	2031-240-311-0000	240	311	Other	Electricity	$2,200.00	
Special Revenue Fund	Cemetery	2031	2031-240-321-0000	240	321	Other	Telephone	$2,300.00	
Special Revenue Fund	Cemetery	2031	2031-240-322-0000	240	322	Other	Postage	$150.00	
Special Revenue Fund	Cemetery	2031	2031-240-325-0000	240	325	Other	Advertising	$500.00	
Special Revenue Fund	Cemetery	2031	2031-240-329-0000	240	329	Other	Other - Communications, Printing & Advertising	$500.00	
Special Revenue Fund	Cemetery	2031	2031-240-330-0000	240	330	Other	Rents and Leases	$550.00	
Special Revenue Fund	Cemetery	2031	2031-240-344-0000	240	344	Other	Tax Collection Fees	$150.00	
Special Revenue Fund	Cemetery	2031	2031-240-349-0000	240	349	Other	Other - Professional and Technical Services	$25,000.00	+5000
Special Revenue Fund	Cemetery	2031	2031-240-351-0000	240	351	Other	Insurance and Bonding	$200.00	
Special Revenue Fund	Cemetery	2031	2031-240-352-0000	240	352	Other	Property Insurance Premiums	$1,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-395-0000	240	395	Other	Land and Improvements	$27,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-398-0000	240	398	Other	Garbage and Trash Removal	$450.00	
Special Revenue Fund	Cemetery	2031	2031-240-399-0000	240	399	Other	Other-Other Contractual Services	$0.00	
Special Revenue Fund	Cemetery	2031	2031-240-410-0000	240	410	Other	Office Supplies and Materials	$1,500.00	
Special Revenue Fund	Cemetery	2031	2031-240-420-0000	240	420	Other	Operating Supplies and Materials	$1,500.00	
Special Revenue Fund	Cemetery	2031	2031-240-432-0000	240	432	Other	Repairs and Maintenance of Machinery & Equip	$400.00	
Special Revenue Fund	Cemetery	2031	2031-240-433-0000	240	433	Other	Repairs and Maintenance of Motor Vehicles	$0.00	
Special Revenue Fund	Cemetery	2031	2031-240-440-0000	240	440	Other	Small Tools and Minor Equipment	$1,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-690-0000	240	690	Other	Other-Other	$600.00	
Special Revenue Fund	Cemetery	2031	2031-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
						Other Total		$65,000.00	
	Cemetery Total							$86,515.00	
Special Revenue Fund	Cemetery Income	2032	2032-240-395-0000	240	395	Other	Land and Improvements	$0.00	
Special Revenue Fund	Cemetery Income	2032	2032-240-399-0000	240	399	Other	Other - Other Contractual Services	$5,000.00	
						Other Total		$5,000.00	
	Cemetery Income Total							$5,000.00	
Special Revenue Fund	Building Demo & Revitil	2061	2061-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
						Other Total		$0.00	
	Building Demo & Revitil Total							$0.00	
Special Revenue Fund	Law Enforcement Trust	2091	2091-110-348-0000	110	349	Other	Training Services	$2,000.00	
						Other Total		$2,000.00	
	Law Enforcement Trust Total							$2,000.00	
Special Revenue Fund	American Rescue Plan	2152	2152-800-590-0000	800	590	Other	Other-Capital Outlay	$38,069.39	
						Other Total		$38,069.39	
	American Rescue Plan Total							$38,069.39	
Special Revenue Fund	Fire Levy	2901	2901-800-344-0000	800	344	Other	Tax Collection Fees	$900.00	
Special Revenue Fund	Fire Levy	2901	2901-800-550-0000	800	550	Other	Motor Vehicles	$0.00	

Special Revenue Fund	Fire Levy	2901	2901-800-590-0000	800	590	Other	Other - Capital Outlay	$0.00
Special Revenue Fund	Fire Levy	2901	2901-850-710-0000	850	710	Other	Principal	$23,629.26
Special Revenue Fund	Fire Levy	2901	2901-850-720-0000	850	720	Other	Interest	$12,307.64
						Other Total		$36,836.90
	Fire Levy Total							$36,836.90
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-440-0000	110	440	Other	Small Tools and Minor Equipment	$0.00
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-540-0000	110	540	Other	Machinery, Equipment & Furniture	$0.00
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-590-0000	110	590	Other	Other - Capital Outlay	$2,000.00
						Other Total		$2,000.00
Law Enforcement Technology Total								$2,000.00
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-349-0000	720	349	Other	Other-Professional and Technical Services	$1,000.00
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-394-0000	720	394	Other	Machinery, Equipment & Furniture	$1,000.00
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-399-0000	720	399	Other	Other-Other Contractual Services	$1,000.00
						Other Total		$3,000.00
MC Computer Fee Court Total								$3,000.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-349-0000	720	349	Other	Other - Professional and Technical Services	$300.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-391-0000	720	391	Other	Dues and Fees	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-394-0000	720	394	Other	Machinery, Equipment & Furniture	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-399-0000	720	399	Other	Other - Other Contractual Services	$1,110.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-410-0000	720	410	Other	Office Supplies and Materials	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-420-0000	720	420	Other	Operating Supplies and Materials	$200.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-432-0000	720	432	Other	Repairs and Maintenance of Machinery & Equip	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-440-0000	720	440	Other	Small Tools and Minor Equipment	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-800-520-0000	800	520	Other	Equipment	$0.00
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00
						Other Total		$1,610.00
MC Computer Fee Clerk Total								$1,610.00
Special Revenue Fund Total								$335,538.45
Capital Projects Fund	Capital Projects	4901	4901-800-510-0000	800	510	Other	Land and Land Improvements	$0.00
Capital Projects Fund	Capital Projects	4901	4901-800-520-0000	800	520	Other	Buildings and other Structures	$0.00
Capital Projects Fund	Capital Projects	4901	4901-850-710-0000	850	710	Other	Principal	$48,589.72
						Other Total		$48,589.72
	Capital Projects Total							$48,589.72
Capital Projects Fund	Capital Projects Park	4903	4903-800-510-0000	800	510	Other	Land and Land Improvements	$0.00
						Other Total		$0.00
	Capital Projects Park Total							$0.00
Capital Projects Fund	FEMA	4907	4907-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$264,970.76
						Other Total		$264,970.76
	FEMA Total							$264,970.76
Capital Projects Fund Total								$313,560.48
Enterprise Fund	Water	5101	5101-531-150-0000	531	150	Salary	Compensation of Board and Commission Members	$0.00
Enterprise Fund	Water	5101	5101-531-190-0000	531	190	Salary	Other - Personal Services	$83,000.00
						Salary Total		$83,000.00
Enterprise Fund	Water	5101	5101-531-211-0000	531	211	Fringe Benefit	Ohio Public Employees Retirement System	$11,620.00
Enterprise Fund	Water	5101	5101-531-212-0000	531	212	Fringe Benefit	Social Security	$100.00
Enterprise Fund	Water	5101	5101-531-213-0000	531	213	Fringe Benefit	Medicare	$1,205.00
Enterprise Fund	Water	5101	5101-531-221-0000	531	221	Fringe Benefit	Medical/Hospitalization	$7,120.00
Enterprise Fund	Water	5101	5101-531-225-0000	531	225	Fringe Benefit	Workers' Compensation	$1,700.00
Enterprise Fund	Water	5101	5101-531-251-0000	531	251	Fringe Benefit	Uniform, Tool, and Equipment Reimbursements	$200.00
Enterprise Fund	Water	5101	5101-531-252-0000	531	252	Fringe Benefit	Travel and Transportation	$200.00
Enterprise Fund	Water	5101	5101-531-260-0000	531	260	Fringe Benefit	Housing and Meals	$200.00
						Fringe Benefit Total		$22,245.00
Enterprise Fund	Water	5101	5101-539-252-0000	539	252	**Other**	Travel and Transportation	$0.00
Enterprise Fund	Water	5101	5101-539-311-0000	539	311	Other	Electricity	$3,000.00
Enterprise Fund	Water	5101	5101-539-313-0000	539	313	Other	Natural Gas	$1,600.00
Enterprise Fund	Water	5101	5101-539-321-0000	539	321	Other	Telephone	$1,500.00
Enterprise Fund	Water	5101	5101-539-322-0000	539	322	Other	Postage	$3,700.00
Enterprise Fund	Water	5101	5101-539-329-0000	539	329	Other	Other-Communications, Printing & Advertising	$0.00
Enterprise Fund	Water	5101	5101-539-330-0000	539	330	Other	Rents and Leases	$600.00
Enterprise Fund	Water	5101	5101-539-344-0000	539	344	Other	Tax Collection Fees	$30.00
Enterprise Fund	Water	5101	5101-539-346-0000	539	346	Other	Engineering Services	$1,500.00
Enterprise Fund	Water	5101	5101-539-348-0000	539	348	Other	Training Services	$800.00
Enterprise Fund	Water	5101	5101-539-349-0000	539	349	Other	Other - Professional and Technical Services	$39,970.00
Enterprise Fund	Water	5101	5101-539-351-0000	539	351	Other	Insurance and Bonding	$0.00
Enterprise Fund	Water	5101	5101-539-352-0000	539	352	Other	Property Insurance Premiums	$2,151.27
Enterprise Fund	Water	5101	5101-539-391-0000	539	391	Other	Dues and Fees	$2,100.00
Enterprise Fund	Water	5101	5101-539-392-0000	539	392	Other	Buildings and other Structures	$2,223.73
Enterprise Fund	Water	5101	5101-539-394-0000	539	394	Other	Machinery, Equipment & Furniture	$125.00
Enterprise Fund	Water	5101	5101-539-398-0000	539	398	Other	Garbage and Trash Removal	$500.00
Enterprise Fund	Water	5101	5101-539-399-0000	539	399	Other	Other-Other Contractual Services	$2,500.00
Enterprise Fund	Water	5101	5101-539-410-0000	539	410	Other	Office Supplies and Materials	$500.00
Enterprise Fund	Water	5101	5101-539-420-0000	539	420	Other	Operating Supplies and Materials	$7,634.59
Enterprise Fund	Water	5101	5101-539-432-0000	539	432	Other	Repairs and Maintenance of Machinery & Equip	$1,000.00
Enterprise Fund	Water	5101	5101-539-433-0000	539	433	Other	Repairs and Maintenance of Motor Vehicles	$2,000.00
Enterprise Fund	Water	5101	5101-539-440-0000	539	440	Other	Small Tools and Minor Equipment	$0.00
Enterprise Fund	Water	5101	5101-539-620-0000	539	620	Other	Deposits Applied	$0.00
Enterprise Fund	Water	5101	5101-539-690-0000	539	690	Other	Other - Other	$1,300.00
Enterprise Fund	Water	5101	5101-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$365.41
						Other Total		$75,100.00

Permanent Appropriations
Village of South Amherst
August 26, 2024

	Water Total							$180,345.00
Enterprise Fund	Water Utility	5101	5101-533-397-0000	533	397	Other	Utility-Systems	$185,000.00
						Other Total		$185,000.00
	Water Utility Total							$185,000.00
Enterprise Fund	Water User	5102	5102-539-420-0000	539	420	Other	Operating Supplies and Materials	$10,000.00
Enterprise Fund	Water User	5102	5102-800-346-0000	800	346	Other	Engineering Services	$0.00
Enterprise Fund	Water User	5102	5102-800-530-0000	800	530	Other	Buildings and other Structures	$0.00
Enterprise Fund	Water User	5102	5102-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00
Enterprise Fund	Water User	5102	5102-800-560-0000	800	560	Other	Utility Distribution Systems	$70,000.00
Enterprise Fund	Water User	5102	5102-850-710-0000	850	710	Other	Principal	$90,441.67
Enterprise Fund	Water User	5102	5102-850-720-0000	850	720	Other	Interest	$11,823.89
						Other Total		$182,265.56
	Water User Total							$182,265.56
Enterprise Fund	Security Deposit Refunded	5781	5781-539-610-0000	539	610	Other	Deposits Refunded	$2,000.00
						Other Total		$2,000.00
	Security Deposit Refunded Total							$2,000.00
Enterprise Fund	Security Deposit Applied	5781	5781-539-620-0000	539	620	Other	Deposits Applied	$3,000.00
						Other Total		$3,000.00
	Security Deposit Applied Total							$3,000.00
Enterprise Fund	Storm Water	5901	5901-551-190-0000	551	190	Salary	Other - Personal Services	$10,000.00
						Salary Total		$10,000.00
Enterprise Fund	Storm Water	5901	5901-551-211-0000	551	211	Fringe Benefit	Ohio Public Employees Retirement System	$1,400.00
Enterprise Fund	Storm Water	5901	5901-551-213-0000	551	213	Fringe Benefit	Medicare	$150.00
Enterprise Fund	Storm Water	5901	5901-551-225-0000	551	225	Fringe Benefit	Workers' Compensation	$200.00
						Fringe Benefit Total		$1,750.00
Enterprise Fund	Storm Water	5901	5901-551-344-0000	551	344	Other	Tax Collection Fees	$8,200.00
Enterprise Fund	Storm Water	5901	5901-551-349-0000	551	349	Other	Other - Professional and Technical Services	$1,000.00
Enterprise Fund	Storm Water	5901	5901-551-399-0000	551	399	Other	Other -Other Contractual Services	$15,000.00
Enterprise Fund	Storm Water	5901	5901-551-420-0000	551	420	Other	Operating Supplies and Materials	$1,000.00
Enterprise Fund	Storm Water	5901	5901-551-440-0000	551	440	Other	Small Tools and Minor Equipment	$0.00
Enterprise Fund	Storm Water	5901	5901-551-890-0000	551	890	Other	Other - Miscellaneous	$0.00
						Other Total		$25,200.00
	Storm Water Total							$36,950.00
Enterprise Fund Total								$589,560.56
Custodial	Custodial	9101	9901-240-349-0000	240	349	Other	Unclaimed Funds	$0.00
Custodial	Custodial	9901	9901-240-349-0000	240	349	Other	Prepaid opening & closing	$0.00
						Other Total		$0.00
	Custodial Total							$0.00
Custodial Total								$0.00
Grand Total								$2,141,888.10

1167.041 ZONING INSPECTION FEES.

	Prior to Construction	After Construction Begins
(a) New Construction		
Residential Dwellings	$.08 per sq. ft.	$.16 per sq. ft.
Multi-family Dwellings	$.10 per sq. ft.	$.20 per sq. ft.
Commercial Buildings	$.12 per sq. ft. or $75.00 minimum	$.24 per sq. ft. or $150.00 minimum
Industrial Buildings	$.20 per sq. ft. or $125.00 minimum	$.40 per sq. ft. or $250.00 minimum
Garage/Accessory Buildings/Structures	$.08 per sq. ft. or $45.00 minimum	$.16 per sq. ft. or $90.00 minimum
Accessory Buildings/Structures of 150 sq. ft. or less	$25.00	$50.00

	Prior to Construction	After Construction Begins
(b) Alterations or Additions		
(1) Residential		
Alterations where usable floor space is expanded	$.08 per sq. ft. or $35.00 minimum	$.16 per sq. ft. or $70.00 minimum
(2) Commercial		
Alterations where usable floor space is expanded	$.12 per sq. ft. or $75.00 minimum	$.24 per sq. ft. or $150.00 minimum
(3) Industrial		
Alterations where usable floor space is expanded	$.20 per sq. ft. or $125.00 minimum	$.40 per sq. ft. or $250.00 minimum
(c) Other Permits.		
(1) Concrete (including driveways and patios)	$25.00	$50.00
(2) Fences and Decks	$25.00	$50.00
(3) Sidewalks	$10.00	$20.00
(4) Swimming Pools (Above-ground and in-ground)	$50.00	$100.00
(5) Signs:		
Residential (Home occupation only)	$15.00	$30.00
Commercial	$50.00	$100.00
Industrial	$100.00	$200.00
(6) Zoning Hearing	$75.00	

(Ord. 1743-22. Passed 7-25-22.)

(d) Penalties. Violation of these zoning fees shall be a minor misdemeanor, punishable by a fine of one hundred dollars ($100.00). Each day shall constitute a separate offense.

(Ord. 1627-19. Passed 7-22-19.)

Proposed Zoning Fees for 2025

Residential	**Prior to Construction**	**After Construction Begins**
Single Family Dwelling	$ .08 per sq. ft.	$ .16 per sq. ft.
Multi-Family Dwelling	$ .10 per sq. ft.	$ .20 per sq. ft.
Garage/Accessory Structure	$ .08 per sq. ft. or $45.00 minimum	$ .16 per sq. ft. or $90.00 minimum
Accessory Structure less than 150 sq. ft.	$40.00	$80.00
Alterations where usable floor space is expanded	$ .08 per sq. ft. or $35.00 minimum	$ .16 per sq. ft. or $70.00 minimum
All concrete	$40.00	$80.00
Fences/Decks	$50.00	$100.00
Swimming pools	$50.00	$100.00
Sign (Home occupation only)	$50.00	$100.00
Commercial		
Building	$ .12 per sq. ft or minimum $75.00	$ .24 per sq. ft or minimum $150.00
Alterations	$ .12 per sq. ft or minimum $75.00	$ .24 per sq. ft or minimum $150.00
Sign	$100.00	$200.00
Other		
Planned Development District (review/inspection)	$75.00 per/hour	$150.00 per/hour
BZA Hearing Request	$75.00	
Miscellaneous	$75.00	$150.00

	Consumption per Gallon (billing software)						RLCWA Consumption per Gallon				S.A. Consumption per Gallon				Billing Charges per Dollars (billing software)					RLCWA billing		
	New Charge Report						Rural Lorain County Water Authority readings				South Amherst meter readings				Grand Total Report $$							
Billing Date	Consumer (Residential)	Commercial	Free	NET Consumption	Estimated OPERATING consumption	TOTAL Consumption	Russia	Quarry	Totals	consumption DIFFERENCE (NW - minus - billing report)	Russia	Quarry	Totals	consumption DIFFERENCE (SA - minus - billing report)	Water $	Arrears $	User Fees $	NET Total $ (NOT including Arrears)	GROSS Total $ (INCLUDING Arrears)	RLCWA charges @ Russia	RLCWA charges @ Quarry	TOTAL due to RLCWA
1/25/2024	1,890,671	114,220	39,981	1,964,914	0	2,004,895	3,766,950	139,100	3,906,050	1,919,155	3,050,380	112,400	3,162,780	1,257,885	$ 39,543.14	$ 11,894.25	$ 13,460.00	$ 53,003.14	$ 64,897.39	$ 18,427.57	$ 763.43	$ 19,191.00
2/26/2024	1,999,163	38,004	1,187	2,038,980	1,000	2,039,167	3,288,530	111,700	3,345,230	1,306,063	3,589,010	123,500	3,662,520	1,623,353	$ 40,922.96	$ 11,609.67	$ 13,480.00	$ 54,402.96	$ 66,012.63	$ 16,259.35	$ 650.20	$ 16,909.55
3/26/2024	1,797,782	94,401	2,593	1,829,590	63,126	1,895,309	3,513,330	116,400	3,629,730	1,734,421	3,275,160	107,400	3,382,560	1,487,251	$ 37,038.00	$ 8,894.25	$ 13,480.00	$ 50,518.00	$ 60,412.25	$ 17,668.85	$ 673.70	$ 18,342.55
4/25/2024	1,975,583	32,432	900	2,007,115	14,128	2,022,143	3,456,890	94,400	3,551,290	1,529,147	3,495,520	93,000	3,588,520	1,566,377	$ 39,268.64	$ 8,052.40	$ 13,540.00	$ 52,808.64	$ 60,861.04	$ 17,370.15	$ 563.70	$ 17,933.85
5/24/2024	2,039,525	37,910	1,008	2,075,527	1,000	1,988,060	3,004,900	80,500	3,149,400	1,161,340	2,967,320	81,500	3,048,820	1,060,760	$ 41,784.55	$ 9,309.28	$ 13,600.00	$ 55,384.55	$ 64,693.83	$ 15,416.20	$ 494.20	$ 15,910.40
6/25/2024	2,722,581	122,218	1,497	2,843,502	20,880	2,865,679	1,988,060	110,800	2,098,860	-766,819	2,006,280	111,300	2,117,580	-748,099	$ 56,666.06	$ 11,340.12	$ 13,540.00	$ 70,186.06	$ 82,026.18	$ 10,082.00	$ 645.70	$ 10,677.70
7/25/2024	2,261,472	51,657	2,281	2,310,843	182,960	2,496,089	3,513,330	96,500	3,607,830	1,111,741	916,340	96,400	1,012,740	-1,483,349	$ 46,292.47	$ 13,878.19	$ 13,600.00	$ 59,892.47	$ 73,770.66	$ 17,658.35	$ 564.20	$ 18,222.55
8/27/2024	2,374,953	94,453	756	2,468,656	28,250	2,497,666	2,281,680	75,200	2,356,880	-140,786	2,738,110	84,200	2,822,310	324,644	$ 49,326.05	$ 10,647.59	$ 13,840.00	$ 63,166.05	$ 73,813.64	$ 11,500.10	$ 467.70	$ 11,967.80
9/25/2024				0		0			0	0			0	0				$ -	$ -			$ -
10/25/2024				0		0			0	0			0	0				$ -	$ -			$ -
11/25/2024				0		0			0	0			0	0				$ -	$ -			$ -
12/26/2024				0		0			0	0			0	0				$ -	$ -			$ -
Totals	17,061,734	525,695	50,203	17,536,926	311,334	17,809,008	24,830,670	822,600	25,659,270	7,850,263	21,988,130	809,700	22,797,830	4,988,822	$ 350,821.87	$ 87,065.75	$ 108,340.00	$ 458,161.87	$ 546,227.62	$ 124,328.07	$ 4,822.83	$ 129,150.90

EPA limit is 15%

FTD water loss % 90.59%

21.88%

Chlorinator: 288 gallons per day
31 Days = 8928 Gallons
30 Days = 8640 Gallons

Read Dates	Rural Water	S Amherst
Feb-24	2/23/2024	2/25/2024
Mar-24	3/25/2024	3/25/2024
Apr-24	4/24/2024	4/25/2024
May-24	5/24/2024	5/25/2024
Jun-24	6/24/2024	6/25/2024
Jul-24	7/30/2024	7/25/2024
Aug-24	8/22/2024	8/22/2024
Sep-24		
Oct-24		
Nov-24		
Dec-24		

Monthly Usage	Rural Water (%)	S Amherst (%)
2/1/2024		
3/1/2024	56.78	43.78
4/1/2024	55.60	44.40
5/1/2024	41.13	41.76
6/1/2024	38.29	36.55
7/1/2024		
8/1/2024		
9/1/2024		
10/1/2024		
11/1/2024		
12/1/2024		
1/1/2025		

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1808-24 Passed:

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 521 HEALTH, SAFETY AND SANITATION AND ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 521 HEALTH, SAFETY AND SANITATION

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

SECTION 1: The Council of the Village of South Amherst hereby repeals the existing South Amherst Codified Ordinance Chapter 521 and enacts new South Amherst Codified Ordinance Chapter 521 Health, Safety and Sanitation as detailed in the attached Exhibit A:

SECTION 2: The new Codified Ordinance Chapter 521 shall be effective 1 January 2025.

SECTION 3: This ordinance shall repeal all ordinances in conflict herewith.

SECTION 4: 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: September 9, 2024
Second Reading:
PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1808-24** 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

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 of 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 often 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))

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1809-24 Passed:

AN ORDINANCE ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 1343 PROPERTY MAINTENANCE CODE

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

SECTION 1: The Council of the Village of South Amherst hereby enacts new South Amherst Codified Ordinance Chapter 1343 Property Maintenance Code as detailed in the attached Exhibit A:

SECTION 2: The new Codified Ordinance Chapter 1343 shall be effective 1 January 2025.

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: September 9, 2024
Second Reading:
PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1809-24** 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

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.

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1810-24 Passed:

AN ORDINANCE REPEALING CHAPTER 1313 OF THE CODIFIED ORDINANCE OF THE VILLAGE OF SOUTH AMHERST, PERTAINING TO FENCES

WHEREAS, it is deemed in the best interest of the residents of the Village of South Amherst that the existing Chapter 1313 Fences of the Codified Ordinances South Amherst Part Thirteen – Building Code be repealed.

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

SECTION 1: The Council of the Village of South Amherst herby repeals existing South Amherst Codified Ordinance Chapter 1313 that was enacted by Ordinance No. 1600-18 passed on the 12th day of November 2018.

SECTION 2: This ordinance will be in effect as of 1 January 2025.

SECTION 3: This Ordinance shall repeal all Ordinances in conflict herewith.

SECTION 4: 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: September 9, 2024
Second Reading:
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. **1810-24** 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/1810-24 Repeal 1313 Fences

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1811-24 Passed:

AN ORDINANCE REPEALING CHAPTER 1329 OF THE CODIFIED ORDINANCE OF THE VILLAGE OF SOUTH AMHERST, PERTAINING TO HOUSE TRAILERS

WHEREAS, it is deemed in the best interest of the residents of the Village of South Amherst that Chapter 1329 of the codified ordinances, pertaining to house trailers be repealed from the Codified Ordinances South Amherst Part Thirteen – Building Code .

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

SECTION 1: The Council of the Village of South Amherst herby repeals existing South Amherst Codified Ordinance Chapter 1329 that was enacted by Ordinance No. 1600-18 passed on the 12th day of November 2018.

SECTION 2: This ordinance will be in effect as of 1 January 2025.

SECTION 3: This Ordinance shall repeal all Ordinances in conflict herewith.

SECTION 4: 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: September 9, 2024
Second Reading:
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. **1811-24** 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/1811-24 Repeal 1329 House Trailers

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1812-24 Passed:

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 1321 SWIMMING POOLS AND ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 1321 SWIMMING POOLS

WHEREAS, it is deemed in the best interest of the residents of the Village of South Amherst that the existing Chapter 1321 Swimming Pools of the Codified Ordinances South Amherst part Thirteen – Building Code be repealed and enact new Chapter 1321 Swimming pools,

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

SECTION 1: The Council of the Village of South Amherst hereby repeals the existing South Amherst Codified Ordinance Chapter 1321 and enacts new South Amherst Codified Ordinance Chapter 1321 as described below:

CHAPTER 1321
Swimming Pools

1321.01 Definitions
1321.02 Permit Required
1321.03 Fees
1321.05 Inspections
1321.99 Barriers

CROSS REFERENCES
Swimming Pools – see O.R.C. Ch. 1349; OAC Ch. 3701-31
Zoning Ch. 1141.02 (e)

1321.03 DEFINITIONS
As used in this chapter, any permanent or portable swimming pool with an area of less than one hundred (100) square feet and holding 24 inches of water or less shall not require a permit.

(a) Refer to Chapter 1141.01 (c)

1321.02 PERMIT REQUIRED
(a) See Section 1305.01 (a-g), Section 1125.02

(b) There shall be filed in duplicate with the Building and Zoning Inspectors a detailed site plan of the property showing existing structures, property lines, location of the proposed swimming pool, detailed specifications of the swimming pool.

(c) Permit(s) will be issued after approval from both the Building and Zoning Inspectors.

1321.03 FEES
(a) See Section 1305.02 (d)(5); Section 1125.08 for the current fee structure for swimming pool permits.

1321.05 INSPECTIONS
The Building Inspector shall have the right, at any reasonable hour, to inspect any swimming pool for the purpose of determining that all provisions of this chapter are

fulfilled and complied with. Prior to use, a final inspection and approval must be had from the Building Inspector.

1321.99 PENALTY
Whoever violates this chapter shall be fined not more than one hundred fifty dollars ($150.00) for each offense and each day on which a violation continues shall constitute a separate offense.

SECTION 2: the new Codified Ordinance Chapter 1321 shall be effective 1 January 2025.

SECTION 3: This ordinance shall repeal all ordinances in conflict herewith.

SECTION 4: 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: September 9, 2024
Second Reading:
PASSED:

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1812-24** 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/1812-24 Chp. 1321 Swimming Pools

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1813-24 Passed:

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 141 FIRE DEPARTMENT AND ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 141 FIRE DEPARTMENT AND DECLARING AN EMERGENCY

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

SECTION 1: The Council of the Village of South Amherst hereby repeals the existing South Amherst Codified Ordinance Chapter 141 Fire Department that was enacted by Ordinance No. 1401-12 passed on the 25th day of June 2012;

SECTION 2: The council of the Village of South Amherst hereby enacts new South Amherst Codified Chapter 141 Fire Department as detailed in the attached Exhibit A.

SECTION 3: This ordinance shall repeal all ordinances in conflict herewith.

SECTION 4: 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.

SECTION 5: This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of South Amherst, Lorain County, Ohio and for the further reason that immediate effectiveness of this Ordinance is necessary to facilitate the efficient administration and operation of the Village of South Amherst, and, as such, shall be in full force and effect immediately upon its passage and approval or at the earliest time allowed by law.

PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1813-24** 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/1813-24 Chp. 141 Fire Department

CHAPTER 141
Fire Department

141.01 Definitions
141.02 Volunteer Fire Department
141.03 Staffing
141.04 Officers, Firefighters, Auxiliary
141.05 Education and Training
141.06 Qualifications
141.07 Chain of Command, Authority & Duties
141.08 Appeal and Grievance Procedures
141.09 Association
141.10 Volunteer Firefighters' Dependents Fund Board
141.11 Withdrawal from service; resignation; surrender of department property

CROSS REFERENCES
Fire protection contracts – see O.R.C. 307.05, 505.44, 717.02
Composition – see O.R.C. 715.07 737.21 et seq.
Schooling, buildings and equipment – see O.R.C. 715.05, 737.23 et seq.
Removal of Fire Chief and firemen – see O.R.C. 733.35 et seq., 737.22
General duties – see O.R.C. 737.11
Regulations and hours – see O.R.C. 737.21
Appointment of Fire chief and firemen – see O.R.C. 737.22
Fire Marshal to report to superintend of insurance – see O.R.C. 3737.31
Volunteer Firefighters' Dependents Fund – see O.R.C. 146.02, 146.03, 146.12

141.01 DEFINITIONS

(1) ACTIVE DUTY: When a person is fully able to perform the duties of a firefighter.
(2) CALLS: Refers to all fire and emergency medical service alarms.
(3) CHIEF: Refers to the Fire Chief.
(4) DEPARTMENT: Refers to the Volunteer Fire Department Village of South Amherst.
(5) GRIEVANCE REVIEW BOARD: A group of firefighters assigned the responsibility of serving on the Review Board by the Chief to review grievances.
(6) JUDICIAL REVIEW BOARD: Consists of the Mayor and Village council whose decisions on all matters of discipline, suspension, discharge, and appeals shall be final.
(7) O.R.C.: Refers to the Ohio Revised Code.
(7) SOG: Standard Operating Guidelines, most current edition of the South Amherst Volunteer Fire Department.
(8) SOP: Standard Operating Procedures, most current edition of the South Amherst Volunteer Fire Department.
(9) VILLAGE: Refers to the Village of South Amherst.
(10) VILLAGE HANDBOOK: Refers to the most current edition of the Village of South Amherst Handbook: Policies and Procedures for Employees, Elected officials, and Appointed Officials of the Village of South Amherst.

141.02 VOLUNTEER FIRE DEPARTMENT

The established South Amherst Volunteer Fire Department, Ohio, operates in accordance with the provisions of the O.R.C., this ordinance, and the Village Handbook.

141.03 STAFFING

The Department should consist of a recommended number of firefighters between (18) eighteen and (25) twenty-five members. The Chief shall be able to request an increase or decrease in the number of firefighters based on operational needs with a request in writing to the Fiscal Officer, plus the Finance and Safety Committees. The Council shall have final approval.

141.04 OFFICERS, FIREFIGHTERS, EMERGENCY MEDICAL TECHNICIANS,AND AUXILIARY

(a) The Chief and Assistant Chief(s) will be appointed by the Mayor and confirmed by the Council.
(b) The Chief shall recommend the placement of Captains, Lieutenants, Firefighters, Emergency Medical Technicians and Auxiliary Firefighters as needed to the Department with confirmation from the Council. The Chief may recommend officers in training in anticipation of retirements or resignations.

141.05 EDUCATION AND TRAINING

(a) The Village will provide appropriate education and training as deemed necessary subject to the recommendation of the Chief with approval of the Council.
(b) Payment for approved training will be governed as referenced in the Village Handbook.

141.06 QUALIFICATIONS

Volunteer Firefighters shall meet the following qualifications:

(a) Residency: Shall be a resident of the Village or reside within a 10-mile radius of the Village.

(b) Age: Shall be between the ages of (18) eighteen and (70) seventy years.

(c) Fitness and Certification: Shall be fit for duty, hold the state-required certificates for such service and comply with the SOP's, SOG's, the Village Handbook, and the provisions of this Ordinance.

(d) Medical Examination: Shall furnish the Chief with a statement from a qualified doctor certifying the Firefighter is fit for service. Firefighters over the age of (60) sixty but under (70) seventy shall not take an active part in fighting fires unless an annual statement is provided from a qualified doctor certifying fitness for service. Such examination shall be at the Village's expense by a doctor approved by the Chief. The Chief may require such a statement or additional testing at any time to determine any Firefighter's fitness to serve.

141.07 CHAIN OF COMMAND, AUTHORITY AND DUTIES

The chain of command shall be Chief, Assistant Chief, Captain, Lieutenant, Firefighters with the longest service record in rank. The Assistant Chiefs, Captains, Lieutenants, and Firefighters shall perform duties as assigned by the Chief.

(a) Fire Chief

1. Shall exercise control over the entire Department.
2. Shall see that proper order and discipline are maintained and observed by Officers and Firefighters.
3. Shall make all reports concerning calls required by law and/or the Village.
4. Shall, when practicable attend all calls and assume command of the call.
5. Shall be the Fire Marshall for the Village and is engaged in activities for fire prevention and emergency medical services.
6. Shall be responsible for the oversight of the SOP's, SOG's and any rules/regulations they deem necessary for the Department. These documents may be amended after review by the Council Safety Committee with a recommendation for approval to the Village Council.

(b) Assistant Chief(s)

1. Shall assist the Chief in the performance of their duties.
2. Shall assist the Chief in activities for fire prevention and emergency medical services.
3. Assistant Chief I shall assume the duties of the Fire Chief in the event they are unable to perform their duties. Assistant Chief II ascends to Assistant Chief I.

(c) Captain, Lieutenant, Firefighter, Auxiliary Firefighter

These positions are recommended by the Chief and it shall be the duty of each Firefighter to:

1. Respond to calls immediately.
2. Follow the SOP's and SOG's.
3. Be on good behavior: not under the influence of marijuana, alcohol, or drugs, not refuse orders, willfully be absent from calls, removing or destroying Department property, disrespect towards commanding officers, malfeasance, nonfeasance in office, or refusal to comply with rules and regulations.
4. Auxiliary Firefighters are limited in duties and responsibilities as outlined in the SOP's and SOG's until Firefighter I certification requirements are achieved.

141.08 GRIEVANCE AND APPEAL PROCEDURES

Members of the fire department have the right to avail themselves of the grievance/appeal process established by the Department SOP's and the Village Handbook.

(a) File grievance with the appropriate department hierarchy according to the Department's SOP's.

(b) Appeal to the Grievance Review Board through the process established in the Department SOP's and Village Handbook.

(c) Any member of the Department who feels they have been unfairly dealt with also has the right to appeal their case to the Judicial Board.

141.09 FIRE DEPARTMENT ASSOCIATION

(a) The obligation of the South Amherst Firemen's Association is to promote and encourage firefighting, firefighting education and training in fire protection in the community through funds raised by the Association.

(b) The association shall perpetuate itself and be governed by its own rules, regulations, and by-laws, in accordance with its purpose.

(c) The by-laws shall provide for and assign duties for officers of the Association, including a President, Vice President, Secretary, and Treasurer.

141.10 VOLUNTEER FIREFIGHTERS' DEPENDENTS FUND BOARD

(a) The established Volunteer Firefighters' Dependents Fund Board shall consist of the following (5) five members: (2) two firefighters elected from the department; (2) two councilmembers elected from the legislative authority, and (1) one resident of the Village elected by the board, annually.

(b) Board members serve without compensation.

(c) Board shall meet at least once annually between November and December 1.

(d) All volunteer firefighters' beneficiaries may be eligible to receive benefits as specified in O.R.C. 146.12.

141.11 WITHDRAWAL FROM SERVICE; RESIGNATION; SURRENDER OF DEPARTMENT PROPERTY

Firefighters desiring to withdraw from service as a firefighter must submit to the Chief a written letter of resignation. Upon resignation, withdrawal for service for any reason, a firefighter shall deliver to the Chief all Department property issued or in possession of the firefighter.

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1814-24 Passed:

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 147 PLANNING COMMISSION AND ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 147 PLANNING COMMISSION

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

SECTION 1: The Council of the Village of South Amherst hereby repeals the existing South Amherst Codified Ordinance Chapter 147 Planning Commission that was enacted by Ordinance No. 605 passed on the 13th day of October 1980;

SECTION 2: The council of the Village of South Amherst hereby enacts new South Amherst Codified Chapter 147 Planning Commission as described below:

CHAPTER 147
Planning Commission

147.01 Responsibilities and authority of the commission.

CROSS REFERENCES
Established – see ORC 713.01
Powers and Duties – see ORC 713.02, 713.06

147.01 RESPONSIBILITIES ANS AUTHORITY OF THE COMMISSION
Refer to Chapter 1153.03.

SECTION 3: The new codified ordinance Chapter 147 shall be effective 1 January 2024.

SECTION 4: This ordinance shall repeal all ordinances in conflict herewith.

SECTION 5: 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.

PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1814-24** 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/1814-24 Chp. 147 Planning Commission

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1815-24 Passed:

AN ORDINANCE ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 146 BOARD OF ZONING APPEALS

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

SECTION 1: The Council of the Village of South Amherst hereby enacts new South Amherst Codified Ordinance Chapter 146 Board of Zoning Appeals as described below:

CHAPTER 147
Board of Zoning Appeals

146.01 Responsibilities and authority of the board.

CROSS REFERENCES
Established – see ORC 713.01

146.01 RESPONSIBILITIES ANS AUTHORITY OF THE BOARD
Refer to Chapter 1153.04.

SECTION 3: The new Codified Ordinance Chapter 1343 shall be effective 1 January 2025.

SECTION 4: 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:
Second Reading:
PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1815-24** 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/1815-24 Chp. 146 BZA

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1816-24 Passed:

AN ORDINANCE FIXING RATE OF COMPENSATION FOR PART-TIME MEMBERS OF SOUTH AMHERST VILLAGE FIRE DEPARTMENT EFFECTIVE 1 OCTOBER 2024, AND DECLARING AN EMERGENCY

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

SECTION 1: The Council of the Village of South Amherst hereby approves and authorizes the Fiscal Officer to implement and pay the compensation for paid part-time members of the Village of South Amherst Fire Department hereinafter set forth:

Chief .....$4,000.00 per annum
Interim Chief .....$4,000.00 per annum
Assistant Chief .....$3,100.00 per annum
Interim Assistant Chief .....$3,100.00 per annum
Captain.....$750.00 per annum
Lieutenant.....$500.00 per annum
Administrative Assistant..... $500.00 per annum
Auxiliary Firefighter.....$120.00 per annum
Certified.....$11.00 per hr./with a minimum of $11.00 per call out
(the hourly rate applies for assigned/required duties other than fires or call outs)
Firefighter/Auxiliary Firefighter.....$11.00 per hr./mandatory training

Specialized Teams:

USAR Team Members, HAZMAT Team Members, Swift water/Water rescue/ Dive Team Members, Arson Investigators, any other team that the County may create in the future.
(These Specialized Teams shall be paid $11.00 an hour per call out and trainings.)

SECTION 2: The rate of compensation for employees paid hourly shall be effective 1 October 2024.

SECTION 3: Certified refers to all Firefighters and Emergency Medical Technicians that are certified through the State of Ohio or National Registry.

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.

SECTION 4: this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of South Amherst, Lorain County, Ohio and for the further reason that immediate effectiveness of this Ordinance is necessary to facilitate the efficient administration and operation

of the Village of South Amherst, and, as such, shall be in full force and effect immediately upon its passage and approval or at the earliest time allowed by law.

PASSED:

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1816-24** 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/1816-24 SAFD – Certified (EMT)