

RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR COUNCIL
March 24, 2025

CALL TO ORDER 7:00 p.m.

LORD'S PRAYER AND PLEDGE OF ALLEGIANCE

ROLL CALL

Councilmember Michele Jeffers	P	Fiscal Officer Michelle Henke	P
Councilmember Robb Koscho	P	Records Clerk Laurie Beran	P
Councilmember Michael Sangiacomo	P	Law Director Matthew Mishak	EA
Councilmember Becky Siesky	P	Utility Admin. David Valentine	P
Councilmember David Troike	P	(EA – excused absences)	
Council Pro Tempore Jeanne Maschari	P		

APPROVAL OF AGENDA March 24, 2025

Councilmember Koscho moved to approve the agenda as presented. Councilmember Siesky seconded the motion.

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

APPROVAL OF MINUTES March 10, 2025

Councilmember Siesky moved to approve the minutes as presented. Councilmember Sangiacomo seconded the motion.

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

VISITORS

Scott Dolan 220 W. Main St.

Eric Arndt 110 Maroy Dr.

MAYOR

Community Events

Mayor Jones will develop Announcement Guidelines for Residents to be able to submit announcements for the website that are community event related.

FISCAL OFFICER

Payment Listing

Payment listing from 3/7/25 thru 3/20/25 was presented to council.

Financial Reports

The following March financial reports were presented to council: Revenue Summary, Fund Summary, Appropriation Summary.

Foreclosure

Notice was received from the County Prosecutor that a tax foreclosure has been filed against 320 E Main St.

Appropriation Ordinance #323

General Fund

- Law Director, increase in legal fees related to Civil Appeal
- Tax Administration, increase for legal action related to delinquent collections.

RECORD OF PROCEEDINGS

Minutes of Village of South Amherst

- Cemetery, increase in payroll to cover any village work as well as increase in land and improvements to cover the additional cost of the new mowing contract.

The fiscal officer requested approval for a Then & Now Purchase Order for outstanding invoices from the law director to cover legal fees for civil cases.

Councilmember Maschari moved to approve a Then & Now Purchase Order to Mishak Law for \$10,000.00. Councilmember Koscho seconded the motion.

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

UTILITY ADMINISTRATOR

Cemetery

Storm Estimates

Three estimates for Evergreen Cemetery storm project were presented. Video of the system needs to be done first, recommending the estimates from Economy Drain Cleaning.

Councilmember Troike moved to approve the storm drain video & cleaning at Evergreen Cemetery not to exceed \$6500.00. Councilmember Jeffers seconded the motion.

Discussion: The drain in the farm field is a top priority.

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

Military Monument

Recommendation made to have the Military Gun sand blasted, powder coated and repainted for a cost of \$875.00 then placed at Evergreen Cemetery

Councilmember Troike moved to approve the refurbishment of the Military Gun by Banks and to move to Evergreen Cemetery. Councilmember Sangiacomo seconded the motion.

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

Zoning

Public Nuisance

314 N. Lake St was served with an Order To Vacate from Lorain County Public Health due to no water service and the condition of the property. Once water service is restored, the resident will be allowed to resume occupancy.

DEPARTMENTS

Police

Capital Purchase

Councilmember Troike moved to approve the purchase of firearms for the SAPD .

Councilmember Jeffers seconded the motion.

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

COMMITTEES

Building & Grounds

Mulch

Councilmember Troike moved to approve the purchase of mulch at \$500.00 for the use on Village property. Councilmember Jeffers seconded the motion.

RECORD OF PROCEEDINGS
Minutes of Village of South Amherst

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

ORDINANCE

Ordinance No. 1830-25 (Emergency) An ordinance amending Section 1 of Ordinance No. 1823-24, modifying the South Amherst Mayor's Court Fee Schedule, and declaring and emergency.

Councilmember Siesky moved to suspend the rules and approve Ordinance No. 1830-25 as an emergency Councilmember Koscho seconded the motion.

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

Ordinance No. 1831-25 (First Reading) An ordinance amending Section 2 of Ordinance. 1825-25 Chp. 148 (Cemetery) of the South Amherst Codified Ordinances

RESOLUTION

Resolution No. 759-25 (Emergency) Northeast Ohio Public Energy Council (NOPEC) Energized Community Grant (NEC) Program 2025 Acceptance

Councilmember Siesky moved to suspend the rules and approve Resolution No. 759-25 as an emergency Councilmember Sangiacomo seconded the motion.

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

APPROPRIATION

Appropriation No. 323

Councilmember Siesky moved to approve Appropriation Ordinance No. 323. Councilmember Koscho seconded the motion.

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

EXECUTIVE SESSION

ORC 121.22 (G)(3) Litigation, Liquor License

Councilmember Koscho moved to enter executive session to discuss pending litigation in accordance with ORC 121.22 (G)(3) at 7:29 p.m. Councilmember Siesky seconded the motion.

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

Return to regular session at 7:47 p.m.

ADJOURNMENT Time 7:48 p.m.



Guidelines for Village Announcements

Purpose of Announcements

- Announcements are intended to share information relevant to the village community, including:
 - Community events
 - Public meetings
 - Local news
 - Emergency alerts
- Any announcements unrelated to the village or its residents will not be considered.

Submission Process

1. Complete Submission Form:
 - Fill out the designated announcement submission form, available on the village website.
2. Provide Necessary Information:
 - Include title, date, time, location, and contact details in your submission.
3. Follow Submission Deadlines:
 - Submit announcements at least 7 days before the desired posting date.
4. Submit Through Official Channels:
 - Email submissions to [recordsclerk@gmail.com] or visit the village office.

Content Requirements

- Relevance:-Announcements must pertain directly to the village and its residents.
- Details Required:
 - Title
 - Date and time
 - Location
 - Contact information
- Prohibited Content:

Announcements must not include:

- Hate speech
- Offensive language
- Promotional or commercial advertisements
- Personal or sensitive information without consent

Approval Process

- All announcements will be reviewed by the village administrator for appropriateness and relevance.

- Approvals or rejections will be communicated within 3 business days after submission.

Word Limit and Formatting

- Announcements should not exceed 250 words.

- Use clear, concise language and adhere to formatting guidelines, such as:

- Font size: 12-point Arial

- Use bullet points for clarity where applicable

Updates and Expiry

- Announcements will remain posted on the village website for up to 30 days, unless specified otherwise.

- Submit update requests to the same email address to edit or extend announcements.

Privacy and Permissions

- Avoid including personal or sensitive information unless explicit consent has been obtained from all parties involved.



Village of South Amherst: Better Block Committee Proposal

Overview

The Better Block Committee is a proposed volunteer-led group designed to engage local residents, business owners, and stakeholders in revitalizing and reimagining the downtown area of the Village of South Amherst. While our village is small and resources are limited, the potential for meaningful, positive change is significant. Through creativity, collaboration, and hard work, we believe we can breathe new life into our community core.

Purpose and Vision

The goal of the Better Block Committee is to:

- Identify opportunities for improving the downtown area.
- Organize temporary or low-cost enhancements to test revitalization concepts.
- Engage residents in the process of shaping a more vibrant, walkable, and welcoming community space.
- Lay the foundation for long-term improvement projects by showcasing what's possible.

Committee Structure

Membership:

- Open to residents, business owners, and civic-minded individuals.
- Ideally 5–9 members to ensure manageable coordination while including diverse perspectives.
- One Council liaison to provide updates and ensure alignment with village goals.

Meetings:

- Bi-monthly or monthly meetings depending on project load.
- Open to the public for transparency and input.
- Notes and progress reports submitted to Village Council quarterly.

Guidelines for Committee Members

- **Respectful Collaboration:** All members must commit to a team-first mindset, open communication, and respectful discussion.
- **Creativity within Means:** Projects should be achievable with limited budgets, using donated, recycled, or low-cost materials where possible.
- **Community Focus:** All initiatives should reflect the needs and desires of South Amherst residents.
- **Volunteer-Driven:** While the committee may seek grants or donations, labor and leadership will rely heavily on volunteers.
- **Pilot & Evaluate:** Before permanent changes, the committee should use “pop-up” or temporary installations to test ideas and gather feedback.

Initial Goals & Ideas

- **Beautification Efforts**
 - Planters, flowers, painted crosswalks, or benches.
 - Murals or public art from local artists.
- **Community Engagement**
 - Host a “Better Block Day” to temporarily redesign the downtown with vendors, art, and music.
 - Survey residents about what improvements they’d like to see.
- **Low-Cost Infrastructure Enhancements**
 - Signage improvements (welcome signs, historical markers).
 - Cleaning or painting neglected areas or structures.
- **Long-Term Visioning**
 - Identify properties with potential for community use or small business development.
 - Explore grant opportunities or partnerships for future phases.

Next Steps

- **Council Approval** to form the committee.
- **Call for Members** via social media, flyers, and word-of-mouth.
- **First Meeting:** Set expectations, establish leadership (chairperson, secretary), and brainstorm project priorities.
- **Initial Project Selection:** Choose a small, visible, and achievable goal to build momentum.

South Amherst may be small, but we are strong in spirit. The Better Block Committee is an opportunity to bring people together, spark creativity, and make tangible improvements to our shared spaces. With your support, we can make our village more vibrant and inviting—one block at a time.

Payment Listing

UAN v2025.2

3/21/2025 to 4/9/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
202-2025	03/24/2025	03/21/2025	CH	RLCWA	\$18,446.60	C
203-2025	03/24/2025	03/21/2025	CH	RLCWA	\$3,913.20	C
204-2025	03/28/2025	03/21/2025	CH	Columbia Gas	\$690.65	C
205-2025	03/28/2025	03/21/2025	CH	Columbia Gas	\$502.18	C
206-2025	03/28/2025	03/21/2025	CH	Columbia Gas	\$327.98	C
207-2025	03/31/2025	03/21/2025	CH	T-Mobile	\$426.86	C
208-2025	03/28/2025	03/24/2025	EP	Laurie J Beran	\$886.13	C
209-2025	03/28/2025	03/24/2025	EP	Dennis M Hevener	\$1,053.78	C
210-2025	03/28/2025	03/24/2025	EP	Wendy Kolmorgen	\$800.78	C
211-2025	03/28/2025	03/24/2025	EP	David J Leshinski	\$78.46	C
212-2025	03/28/2025	03/24/2025	EP	Alexandra Tuggle	\$147.98	C
213-2025	03/28/2025	03/24/2025	EP	David A Valentine Jr	\$1,568.04	C
216-2025	03/28/2025	03/24/2025	CH	Lowe's	\$303.98	C
217-2025	04/01/2025	03/28/2025	EP	Laurie J Beran	\$326.48	O
218-2025	04/01/2025	03/28/2025	EP	Michelle M Henke	\$2,217.06	O
219-2025	04/01/2025	03/28/2025	EP	Michele Jeffers	\$225.32	O
220-2025	04/01/2025	03/28/2025	EP	Scott Jones	\$1,101.44	O
221-2025	04/01/2025	03/28/2025	EP	Robert Koscho	\$226.13	O
222-2025	04/01/2025	03/28/2025	EP	Jeanne Maschari	\$236.20	O
223-2025	04/01/2025	03/28/2025	EP	Matthew A Mishak	\$1,333.19	O
224-2025	04/01/2025	03/28/2025	EP	Michael Sangiacomo	\$225.59	O
225-2025	04/01/2025	03/28/2025	EP	Becky A Siesky	\$185.90	O
226-2025	04/01/2025	03/28/2025	EP	David T Troike	\$215.90	O
228-2025	04/01/2025	03/28/2025	EP	Audrey Baumann	\$523.04	O
229-2025	04/01/2025	03/28/2025	EP	James Becker	\$214.14	O
230-2025	04/01/2025	03/28/2025	EP	Robert G Becker Jr	\$186.91	O
231-2025	04/01/2025	03/28/2025	EP	John R Crawford II	\$273.98	O
232-2025	04/01/2025	03/28/2025	EP	Alexander J Gerakis Jr	\$152.16	O
233-2025	04/01/2025	03/28/2025	EP	Timothy J Moore	\$96.57	O
234-2025	04/01/2025	03/28/2025	EP	Blaze R Olejko	\$63.59	O
235-2025	04/01/2025	03/28/2025	EP	Crystal Poe	\$430.24	O
236-2025	04/01/2025	03/28/2025	EP	Christian Ramos	\$449.31	O
237-2025	04/01/2025	03/28/2025	EP	Kyle Urig	\$146.08	O
238-2025	04/01/2025	03/28/2025	EP	Ronald Zaleha	\$984.76	O
241-2025	04/01/2025	03/28/2025	EP	Kenneth Collins	\$470.53	O
242-2025	04/01/2025	03/28/2025	EP	Aaron Darnell	\$493.01	O
243-2025	04/01/2025	03/28/2025	EP	Michael M Frazier	\$2,308.27	O
244-2025	04/01/2025	03/28/2025	EP	Michael Harvan	\$1,032.98	O
245-2025	04/01/2025	03/28/2025	EP	Sabrina Jimenez	\$614.07	O
246-2025	04/01/2025	03/28/2025	EP	Michael Randa	\$177.58	O
247-2025	04/01/2025	03/28/2025	EP	Jeffrey Saltis	\$1,250.58	O
248-2025	04/01/2025	03/28/2025	EP	Clayton J Stack	\$380.76	O
250-2025	03/31/2025	03/31/2025	CH	Nextiva, Inc	\$358.71	O
251-2025	04/01/2025	04/03/2025	CH	SOUTH AMHERST VILLAGE	\$10,254.00	O
252-2025	04/01/2025	04/03/2025	CH	City of Oberlin	\$85.50	O
253-2025	04/01/2025	04/03/2025	CH	Treasurer State of Ohio	\$2,240.50	O

Payment Listing

UAN v2025.2

3/21/2025 to 4/9/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
254-2025	04/04/2025	04/04/2025	CH	Auditor of State	\$876.00	O
255-2025	04/02/2025	04/04/2025	CH	Ohio Edison	\$282.31	O
256-2025	04/02/2025	04/04/2025	CH	Ohio Edison	\$200.71	O
257-2025	04/02/2025	04/04/2025	CH	Ohio Edison	\$607.64	O
258-2025	04/09/2025	04/04/2025	CH	Ohio Edison	\$1,731.92	O
259-2025	04/09/2025	04/04/2025	CH	Ohio Edison	\$18.35	O
270-2025	04/09/2025	04/09/2025	EW	AFLAC	\$56.76	O
271-2025	04/09/2025	04/09/2025	EW	EFTPS	\$1,160.80	O
272-2025	04/09/2025	04/09/2025	EW	Ohio Dept of Taxtion	\$262.10	O
273-2025	04/09/2025	04/09/2025	EW	Ohio Public Employees Deferred Comp	\$220.00	O
274-2025	04/09/2025	04/09/2025	EW	Ohio School District Income Tax	\$13.04	O
275-2025	04/09/2025	04/09/2025	EW	REGIONAL INCOME TAX AGENCY	\$147.48	O
278-2025	03/21/2025	04/09/2025	CH	Connect Holding II LLC dba Brightspeed	\$33.95	C
10334	03/28/2025	03/24/2025	PR	Natalie lafolla	\$195.08	O
10335	03/28/2025	03/24/2025	PR	Rocco lafolla	\$699.48	C
10336	03/28/2025	03/24/2025	PR	Jed Willis	\$509.48	O
10337	04/01/2025	03/28/2025	PR	Jason Barnard	\$121.27	O
10338	04/01/2025	03/28/2025	PR	Alexander Bible	\$441.72	O
10339	04/01/2025	03/28/2025	PR	Steven J Crawford	\$374.74	O
10340	04/01/2025	03/28/2025	PR	Aaron Grimm	\$1,146.66	O
10341	04/01/2025	03/28/2025	PR	Kyle L Kudela	\$427.17	O
10342	04/01/2025	03/28/2025	PR	Brayden Priebe	\$466.11	O
10343	04/01/2025	03/28/2025	PR	Andrew Streater	\$12.44	O
10344	03/31/2025	03/28/2025	AW	Fred Lewis Septic	\$330.00	O
10345	04/03/2025	04/03/2025	AW	Public Entities Pool	\$30,068.00	O
10346	04/03/2025	04/03/2025	AW	Lorain County Chiefs Association	\$75.00	O
10347	04/03/2025	04/03/2025	AW	Piggy's	\$100.00	O
10348	04/03/2025	04/03/2025	AW	Gertsburg Licata Co., LPA	\$310.00	O
10349	04/03/2025	04/03/2025	AW	LifeCare Ambulance, Inc	\$732.00	O
10350	04/03/2025	04/03/2025	AW	LEAF	\$105.00	O
10351	04/03/2025	04/03/2025	AW	Atlantic Emergency Solutions	\$12,292.29	O
10352	04/03/2025	04/03/2025	AW	Don Moulds	\$71.25	O
10353	04/03/2025	04/03/2025	AW	Emergency Services Marketing Corp., Inc.	\$660.00	O
10354	04/03/2025	04/03/2025	AW	Gregory Trucking	\$277.50	O
10355	04/03/2025	04/03/2025	AW	NFPA	\$225.00	O
10356	04/03/2025	04/03/2025	AW	Ohio Headstone Company	\$450.00	O
10357	04/03/2025	04/03/2025	AW	Tuffman Equipment Supply	\$170.00	O
10358	04/03/2025	04/03/2025	AW	OBM	\$165.81	O
10359	04/03/2025	04/03/2025	AW	Core & Main	\$339.20	O
10360	04/03/2025	04/03/2025	AW	USI Insurance Services LLC	\$373.00	O
10361	04/03/2025	04/03/2025	AW	P & J Sanitation	\$95.00	O
10362	04/03/2025	04/03/2025	AW	Scruples Cleaning Service	\$200.00	O
10363	04/03/2025	04/03/2025	AW	Buckeye Community Bank	\$1,103.93	O
10364	04/03/2025	04/03/2025	AW	Treasurer State of Ohio	\$150.00	O
10365	04/03/2025	04/03/2025	AW	Data-Command	\$1,890.00	O
10366	04/03/2025	04/03/2025	AW	OBM	\$20.00	O

Payment Listing

UAN v2025.2

3/21/2025 to 4/9/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
10367	04/03/2025	04/03/2025	AW	Bad Day Training & Consulting, LLC	\$750.00	O
10370	04/09/2025	04/09/2025	WH	Lorain County Commissioners	\$200.66	O
10371	04/09/2025	04/09/2025	AW	Lorain County Commissioners	\$1,500.00	O
10372	04/09/2025	04/09/2025	WH	LORAIN DEPARTMENT OF TAXATION	\$62.40	O
10373	04/09/2025	04/09/2025	AW	NECO	\$1,162.00	O
10374	04/09/2025	04/09/2025	AW	Holland Computers Inc	\$845.00	O
10375	04/09/2025	04/09/2025	AW	Thomas K Horseman	\$892.50	O
10376	04/09/2025	04/09/2025	AW	Safeway Pest Control	\$400.00	O
10377	04/09/2025	04/09/2025	AW	Treasurer State of Ohio	\$10.50	O
10378	04/09/2025	04/09/2025	AW	Economy Drain Cleaning & Septic Services, Ir	\$3,192.00	O
10379	04/09/2025	04/09/2025	AW	Jeanne Maschari	\$40.00	O
10380	04/09/2025	04/09/2025	AW	Diggers of Ohio LLC	\$1,100.00	O
10381	04/09/2025	04/09/2025	AW	Staples Advantage	\$220.49	O
10382	04/09/2025	04/09/2025	AW	Deichler's Tire	\$375.65	O
10383	04/09/2025	04/09/2025	AW	Data Mail, Inc	\$542.84	O
10384	04/09/2025	04/09/2025	AW	Lockes Go Green	\$3,796.63	O
10385	04/09/2025	04/09/2025	AW	Milks Mower Sales & Svc	\$729.99	O
Total Payments:					\$134,655.95	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$134,655.95	

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

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

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

Fund Summary

April 2025

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	\$1,214,037.80	\$33,189.37	\$287,428.73	\$74,211.69	\$273,187.37	\$1,173,015.48	\$122,926.11	\$1,050,089.37
2011	Street Construction, Maint. and Repair	\$209,496.71	\$0.00	\$31,730.05	\$7,759.10	\$44,423.06	\$201,737.61	\$12,398.74	\$189,338.87
2021	State Highway	\$55,487.27	\$0.00	\$2,723.31	\$798.00	\$798.00	\$54,689.27	\$0.00	\$54,689.27
2031	Cemetery-Operating Funds	\$124,779.24	\$0.00	\$12,740.76	\$9,343.52	\$19,869.81	\$115,435.72	\$28,459.42	\$86,976.30
2032	Cemetery-Perpetual Funds	\$71,483.85	\$0.00	\$1,940.00	\$0.00	\$0.00	\$71,483.85	\$0.00	\$71,483.85
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	\$10,379.76	\$0.00	\$2,398.08	\$0.00	\$2,000.00	\$10,379.76	\$0.00	\$10,379.76
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2291	Underground Storage Tank	\$13,337.65	\$0.00	\$0.00	\$0.00	\$13,856.42	\$0.00	\$0.00	\$0.00
2901	Fire Levy	\$109,435.06	\$0.00	\$24,310.31	\$0.00	\$408.39	\$109,435.06	\$0.00	\$109,435.06
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	\$4,139.57	\$0.00	\$395.00	\$60.38	\$254.59	\$4,079.19	\$464.62	\$3,614.57
2904	Computer Fund CLERK Mayor's Court	\$18,497.10	\$0.00	\$1,330.00	\$0.00	\$119.28	\$18,497.10	\$0.00	\$18,497.10
4901	Capital Projects	\$31,184.08	\$0.00	\$50,000.00	\$0.00	\$24,294.86	\$31,184.08	\$0.00	\$31,184.08
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	\$0.76	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.76	\$0.00	\$0.76
4951	Cemetery Endowment Permanent	\$5,612.79	\$110.83	\$110.83	\$0.00	\$0.00	\$5,723.62	\$0.00	\$5,723.62
5101	Water Operating	\$334,986.80	\$0.00	\$130,991.31	\$11,026.95	\$142,375.50	\$323,959.85	\$129,155.39	\$194,804.46
5102	Water Improvement	\$224,829.82	\$0.00	\$51,864.72	\$1,501.20	\$43,460.53	\$223,328.62	\$7,500.00	\$215,828.62
5103	Water Security Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5781	Water Security Deposits	\$18,400.00	\$0.00	\$2,100.00	\$0.00	\$200.00	\$18,400.00	\$1,800.00	\$16,600.00
5801	Storm Water Management	\$90,554.63	\$0.00	\$1,000.00	\$652.42	\$967.50	\$89,902.21	\$1,090.83	\$88,821.38
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	\$29,241.50	\$0.00	\$0.00	\$0.00	\$0.00	\$29,241.50	\$0.00	\$29,241.50
9902	Mayor's Court	\$12,590.00	\$0.00	\$30,620.00	\$12,580.00	\$36,840.00	\$0.00	\$0.00	\$0.00
9976	Prepaid Opening & Closing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$2,593,907.41	\$33,300.20	\$630,783.10	\$117,933.26	\$607,960.11	\$2,509,274.35	\$303,785.11	\$2,205,489.24

Report reflects selected information.

Last reconciled to bank: 03/31/2025 -- Total other adjusting factors: \$0.00

Revenue Summary

April 2025

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	\$433,909.00	\$33,189.37	\$203,763.00	(\$230,146.00)	46.960%
State Shared Taxes and Permits	\$79,000.00	\$0.00	\$21,368.16	(\$57,631.84)	27.048%
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Charges for Services	\$77,343.28	\$0.00	\$19,022.04	(\$58,321.24)	24.594%
Fines, Licenses and Permits	\$68,300.00	\$0.00	\$27,449.63	(\$40,850.37)	40.190%
Earnings on Investments	\$6,000.00	\$0.00	\$13,346.38	\$7,346.38	222.440%
Miscellaneous	\$5,000.00	\$0.00	\$2,479.52	(\$2,520.48)	49.590%
Other Financing Sources					
Advances - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 1000 General	\$669,552.28	\$33,189.37	\$287,428.73	(\$382,123.55)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	\$6,000.00	\$0.00	\$1,898.35	(\$4,101.65)	31.639%
State Shared Taxes and Permits	\$79,500.00	\$0.00	\$26,728.89	(\$52,771.11)	33.621%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Earnings on Investments	\$1,000.00	\$0.00	\$1,107.42	\$107.42	110.742%
Miscellaneous	\$800.00	\$0.00	\$1,695.39	\$895.39	211.924%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Sale of Fixed Assets	\$0.00	\$0.00	\$300.00	\$300.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$300.00	\$300.00	
Total 2011 Street Construction, Maint. and Repair	\$87,300.00	\$0.00	\$31,730.05	(\$55,569.95)	
2021 State Highway					
Property and Other Local Taxes	\$500.00	\$0.00	\$153.92	(\$346.08)	30.784%
State Shared Taxes and Permits	\$6,700.00	\$0.00	\$2,167.21	(\$4,532.79)	32.346%
Earnings on Investments	\$100.00	\$0.00	\$402.18	\$302.18	402.180%

Report reflects selected information.

Revenue Summary

April 2025

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2021 State Highway	\$7,300.00	\$0.00	\$2,723.31	(\$4,576.69)	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	\$10,200.00	\$0.00	\$5,785.76	(\$4,414.24)	56.723%
State Shared Taxes and Permits	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Charges for Services	\$56,400.00	\$0.00	\$6,955.00	(\$49,445.00)	12.332%
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	\$67,100.00	\$0.00	\$12,740.76	(\$54,359.24)	
2032 Cemetery-Perpetual Funds					
Charges for Services	\$14,085.00	\$0.00	\$1,940.00	(\$12,145.00)	13.774%
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	\$14,085.00	\$0.00	\$1,940.00	(\$12,145.00)	
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	\$2,398.08	\$2,398.08	0.000%
Total 2091 Law Enforcement Trust	\$0.00	\$0.00	\$2,398.08	\$2,398.08	
2092 Indigent Alcohol Fund					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Revenue Summary

April 2025

	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	\$46,000.00	\$0.00	\$24,310.31	(\$21,689.69)	52.849%
Total 2901 Fire Levy	\$46,000.00	\$0.00	\$24,310.31	(\$21,689.69)	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	\$1,000.00	\$0.00	\$395.00	(\$605.00)	39.500%
Total 2903 Computer Fund Mayor's Court	\$1,000.00	\$0.00	\$395.00	(\$605.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	\$3,000.00	\$0.00	\$1,330.00	(\$1,670.00)	44.333%
Total 2904 Computer Fund CLERK Mayor's Court	\$3,000.00	\$0.00	\$1,330.00	(\$1,670.00)	
4901 Capital Projects					
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.000%
Total Other Financing Sources	\$50,000.00	\$0.00	\$50,000.00	\$0.00	
Total 4901 Capital Projects	\$50,000.00	\$0.00	\$50,000.00	\$0.00	
4903 Park Capital Projects					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

Revenue Summary

April 2025

	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	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4907 FEMA Other Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	
4951 Cemetery Endowment Permanent					
Earnings on Investments	\$100.00	\$110.83	\$110.83	\$10.83	110.830%
Total 4951 Cemetery Endowment Permanent	\$100.00	\$110.83	\$110.83	\$10.83	
5101 Water Operating					
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Charges for Services	\$430,250.00	\$0.00	\$130,991.31	(\$299,258.69)	30.445%
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	\$430,250.00	\$0.00	\$130,991.31	(\$299,258.69)	
5102 Water Improvement					
Charges for Services	\$162,000.00	\$0.00	\$51,864.72	(\$110,135.28)	32.015%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

Revenue Summary

April 2025

	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	\$0.00	\$51,864.72	(\$110,135.28)	
5781 Water Security Deposits					
Charges for Services	\$1,700.00	\$0.00	\$2,100.00	\$400.00	123.529%
Total 5781 Water Security Deposits	\$1,700.00	\$0.00	\$2,100.00	\$400.00	
5901 Storm Water Management					
Special Assessments	\$36,000.00	\$0.00	\$0.00	(\$36,000.00)	0.000%
Charges for Services	\$1,000.00	\$0.00	\$100.00	(\$900.00)	10.000%
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	\$0.00	\$100.00	(\$36,900.00)	
9101 Unclaimed Monies					
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 9101 Unclaimed Monies	\$0.00	\$0.00	\$0.00	\$0.00	
9901 Prepaid Opening & Closing, Cemetery					
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 9901 Prepaid Opening & Closing, Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	
9902 Mayor's Court					
Miscellaneous	\$0.00	\$0.00	\$30,620.00	\$0.00	0.000%
Total 9902 Mayor's Court	\$0.00	\$0.00	\$30,620.00	\$0.00	

Report reflects selected information.

Revenue Summary

April 2025

Report Total:	\$1,576,387.28	\$33,300.20	\$630,763.10	(\$976,224.18)
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Appropriation Summary

April 2025

	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
1000 - General								
Security of Persons and Property								
Police Enforcement								
Personal Services	\$1,812.59	\$148,280.00	\$148,092.59	\$7,308.42	\$28,165.01	\$1,153.58	\$118,774.00	19.019%
Employee Fringe Benefits	\$0.00	\$27,775.00	\$27,775.00	\$1,184.68	\$6,057.15	\$812.00	\$20,905.85	21.808%
Contractual Services	\$300.46	\$19,400.00	\$19,700.46	\$8,950.79	\$9,500.66	\$3,331.17	\$6,868.61	48.226%
Supplies and Materials	\$280.65	\$9,200.00	\$9,480.65	\$0.00	\$971.99	\$3,346.24	\$5,160.42	10.252%
Capital Outlay	\$1,637.50	\$5,000.00	\$7,637.50	\$0.00	\$1,637.50	\$6,000.00	\$0.00	21.440%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Police Enforcement	\$4,031.20	\$208,655.00	\$212,686.20	\$15,443.89	\$46,332.33	\$14,644.59	\$151,708.88	
Fire Fighting, Prevention and Inspection								
Personal Services	\$277.86	\$60,000.00	\$60,277.86	\$6,556.34	\$17,757.20	\$694.16	\$41,806.50	29.459%
Employee Fringe Benefits	\$0.00	\$16,675.00	\$16,675.00	\$216.43	\$2,822.26	\$0.00	\$13,852.74	16.925%
Contractual Services	\$531.03	\$56,700.00	\$57,231.03	\$12,269.79	\$18,833.55	\$13,912.52	\$24,484.96	32.908%
Supplies and Materials	\$874.78	\$41,200.00	\$42,074.78	\$12,667.94	\$17,448.45	\$3,516.28	\$21,110.05	41.470%
Capital Outlay	\$6,588.50	\$30,000.00	\$36,588.50	\$0.00	\$6,588.50	\$20,683.94	\$9,116.06	18.007%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	\$8,272.17	\$204,575.00	\$212,847.17	\$31,712.50	\$63,448.96	\$39,006.90	\$110,390.31	
Street Lighting								
Contractual Services	\$1,747.68	\$24,000.00	\$25,747.68	\$1,750.27	\$6,993.85	\$14,778.83	\$3,975.00	27.163%
Total Street Lighting	\$1,747.68	\$24,000.00	\$25,747.68	\$1,750.27	\$6,993.85	\$14,778.83	\$3,975.00	
Total Security of Persons and Property	\$14,051.05	\$437,230.00	\$451,281.05	\$48,906.66	\$116,776.14	\$68,430.72	\$266,074.19	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	\$0.00	\$6,200.00	\$6,200.00	\$58.29	\$195.09	\$12.91	\$5,992.00	3.147%
Employee Fringe Benefits	\$0.00	\$958.00	\$958.00	\$12.05	\$24.10	\$0.00	\$933.90	2.516%
Contractual Services	\$0.00	\$7,800.00	\$7,800.00	\$707.67	\$707.67	\$0.00	\$7,092.33	9.073%
Supplies and Materials	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00	0.000%
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	\$431.18	\$0.00	\$68.82	86.236%
Total Provide and Maintain Parks	\$0.00	\$20,558.00	\$20,558.00	\$778.01	\$1,358.04	\$12.91	\$19,187.05	
Total Leisure Time Activities	\$0.00	\$20,558.00	\$20,558.00	\$778.01	\$1,358.04	\$12.91	\$19,187.05	
Community Environment								
Community Planning and Zoning								

Report reflects selected information.

Appropriation Summary

UAN v2025.2

April 2025

	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	\$17.67	\$2,392.00	\$2,409.67	\$109.48	\$771.76	\$12.91	\$1,625.00	32.028%
Employee Fringe Benefits	\$0.00	\$370.00	\$370.00	\$44.18	\$122.52	\$0.00	\$247.48	33.114%
Contractual Services	\$0.00	\$400.00	\$400.00	\$236.67	\$236.67	\$0.00	\$163.33	59.168%
Total Community Planning and Zoning	\$17.67	\$3,162.00	\$3,179.67	\$390.33	\$1,130.95	\$12.91	\$2,038.81	
Other Community Environment								
Personal Services	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	0.000%
Employee Fringe Benefits	\$0.00	\$266.00	\$266.00	\$0.00	\$0.00	\$0.00	\$266.00	0.000%
Contractual Services	\$748.20	\$18,500.00	\$19,248.20	\$903.00	\$3,491.31	\$5,162.53	\$10,574.36	19.138%
Total Other Community Environment	\$748.20	\$20,466.00	\$21,214.20	\$903.00	\$3,491.31	\$5,162.53	\$12,540.36	
Total Community Environment	\$765.87	\$23,628.00	\$24,393.87	\$1,293.33	\$4,622.26	\$5,155.44	\$14,575.17	
General Government								
Mayor and Administrative Offices								
Personal Services	\$404.37	\$41,200.00	\$41,804.37	\$2,717.70	\$8,643.25	\$224.29	\$32,736.83	20.775%
Employee Fringe Benefits	\$0.00	\$9,880.00	\$9,880.00	\$275.88	\$2,004.15	\$0.00	\$7,875.85	20.285%
Contractual Services	\$2,288.30	\$62,750.00	\$65,018.30	\$8,498.62	\$22,660.78	\$13,554.53	\$28,802.99	34.853%
Supplies and Materials	\$467.46	\$3,500.00	\$3,967.46	\$450.49	\$1,851.39	\$471.49	\$1,644.58	45.564%
Other	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$1,950.02	\$0.00	\$49.98	97.501%
Total Mayor and Administrative Offices	\$3,140.13	\$119,330.00	\$122,470.13	\$11,942.69	\$37,109.59	\$14,250.31	\$71,110.23	
Mayor's Court								
Personal Services	\$154.68	\$16,400.00	\$16,554.68	\$1,152.41	\$4,109.80	\$167.25	\$12,277.53	24.826%
Employee Fringe Benefits	\$0.00	\$3,140.00	\$3,140.00	\$202.31	\$837.68	\$0.00	\$2,302.32	26.878%
Contractual Services	\$0.00	\$1,335.00	\$1,335.00	\$0.00	\$531.22	\$573.54	\$230.24	36.792%
Supplies and Materials	\$0.00	\$1,115.00	\$1,115.00	\$0.00	\$245.00	\$0.00	\$870.00	21.973%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor's Court	\$154.68	\$21,980.00	\$22,144.68	\$1,354.72	\$5,773.70	\$740.79	\$15,680.19	
Clerk - Treasurer								
Personal Services	\$1,079.06	\$65,000.00	\$66,079.06	\$3,651.26	\$17,595.40	\$678.56	\$47,805.10	26.526%
Employee Fringe Benefits	\$750.00	\$22,350.00	\$23,100.00	\$1,923.77	\$6,249.64	\$7,226.00	\$9,634.16	27.012%
Contractual Services	\$0.00	\$7,250.00	\$7,250.00	\$876.00	\$2,481.00	\$2,628.00	\$2,141.00	34.221%
Supplies and Materials	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Clerk - Treasurer	\$1,829.06	\$94,900.00	\$96,729.06	\$6,051.03	\$26,316.24	\$10,532.56	\$59,880.28	
Auditor of State Fees								
Contractual Services	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	0.000%

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

April 2025

4/9/2025 5:00:07 PM
UAN v2025.2

	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	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	
Solicitor								
Personal Services	\$240.85	\$21,776.00	\$22,016.85	\$1,746.56	\$5,615.93	\$67.67	\$16,333.25	25.507%
Employee Fringe Benefits	\$0.00	\$3,870.00	\$3,870.00	\$216.72	\$926.81	\$0.00	\$2,943.19	23.949%
Contractual Services	\$0.00	\$33,220.00	\$33,220.00	\$310.00	\$4,566.60	\$15,156.00	\$13,497.40	13.747%
Supplies and Materials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.000%
Other	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$2,590.00	\$0.00	\$220.00	92.143%
Total Solicitor	\$240.85	\$62,666.00	\$62,906.85	\$2,273.30	\$13,699.34	\$15,223.67	\$33,693.84	
Income Tax Administration								
Contractual Services	\$581.68	\$18,800.00	\$19,381.68	\$1,611.95	\$5,408.24	\$6,769.71	\$7,183.73	27.904%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Income Tax Administration	\$581.68	\$18,800.00	\$19,381.68	\$1,611.95	\$5,408.24	\$6,769.71	\$7,183.73	
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	\$5,946.40	\$328,696.00	\$334,632.40	\$23,233.69	\$69,247.11	\$47,537.04	\$196,848.25	
Capital Outlay								
Capital Outlay	\$13,933.82	\$23,000.00	\$36,933.82	\$0.00	\$12,183.82	\$1,750.00	\$23,000.00	32.986%
Total Capital Outlay	\$13,933.82	\$23,000.00	\$36,933.82	\$0.00	\$12,183.82	\$1,750.00	\$23,000.00	
Total Capital Outlay	\$13,933.92	\$23,000.00	\$36,933.82	\$0.00	\$12,183.82	\$1,750.00	\$23,000.00	
Debt Service								
Debt Service	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	0.000%
Total Debt Service	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	
Total Debt Service	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	
Other Financing Uses								
Transfers - Out	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	100.000%
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Summary

April 2025

	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	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
Total 1000 - General	\$34,637.14	\$904,386.41	\$939,023.55	\$74,211.69	\$273,187.37	\$122,926.11	\$542,970.07	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	\$837.65	\$60,000.00	\$60,837.65	\$2,331.75	\$24,218.88	\$330.52	\$36,288.25	39.809%
Employee Fringe Benefits	\$0.00	\$20,170.00	\$20,170.00	\$686.34	\$5,721.47	\$750.00	\$13,698.53	28.366%
Contractual Services	\$105.87	\$19,000.00	\$19,105.87	\$2,593.97	\$4,587.39	\$1,711.49	\$12,806.99	24.010%
Supplies and Materials	\$324.55	\$24,650.00	\$24,974.55	\$1,043.11	\$5,341.87	\$9,626.73	\$10,025.95	21.389%
Capital Outlay	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.000%
Other	\$0.00	\$150.00	\$150.00	\$0.00	\$143.73	\$0.00	\$6.27	95.820%
Total Street Maintenance and Repair	\$1,268.07	\$125,970.00	\$127,238.07	\$6,655.17	\$40,013.34	\$12,398.74	\$74,825.99	
Total Transportation	\$1,268.07	\$125,970.00	\$127,238.07	\$6,655.17	\$40,013.34	\$12,398.74	\$74,825.99	
Capital Outlay								
Capital Outlay		\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.000%
Total Capital Outlay	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
Total Capital Outlay	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
Debt Service								
Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$4,415.72	\$0.00	\$8,831.44	35.333%
Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$4,415.72	\$0.00	\$8,831.44	
Total Debt Service	\$0.00	\$13,247.16	\$13,247.16	\$1,103.93	\$4,415.72	\$0.00	\$8,831.44	
Total Debt Service	\$1,268.07	\$154,217.16	\$155,485.23	\$7,759.10	\$44,429.06	\$12,398.74	\$98,657.43	
Total 2011 - Street Construction, Maint. and Repair								
2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	\$0.00	\$10,000.00	\$10,000.00	\$798.00	\$798.00	\$0.00	\$9,202.00	7.980%
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	\$798.00	\$798.00	\$0.00	\$9,202.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

April 2025

4/9/2025 5:00:07 PM

UAN v2025.2

	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	\$798.00	\$798.00	\$0.00	\$9,202.00	
Total 2021 - State Highway	\$0.00	\$10,000.00	\$10,000.00	\$798.00	\$798.00	\$0.00	\$9,202.00	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	\$94.02	\$20,140.00	\$20,234.02	\$677.74	\$3,591.40	\$118.34	\$16,524.28	17.74%
Employee Fringe Benefits	\$0.00	\$3,695.00	\$3,695.00	\$128.33	\$646.61	\$0.00	\$3,048.39	17.500%
Contractual Services	\$2,410.36	\$61,550.00	\$63,960.36	\$8,500.82	\$13,349.32	\$28,294.79	\$22,316.27	20.871%
Supplies and Materials	\$0.00	\$3,900.00	\$3,900.00	\$38.63	\$405.17	\$46.29	\$3,448.54	10.369%
Other	\$0.00	\$12,500.00	\$12,500.00	\$0.00	\$431.18	\$0.00	\$12,068.82	3.449%
Total Cemetery	\$2,504.40	\$101,785.00	\$104,289.40	\$9,343.52	\$18,423.68	\$28,459.42	\$67,406.30	
Total Public Health Services	\$2,504.40	\$101,785.00	\$104,289.40	\$9,343.52	\$18,423.68	\$28,459.42	\$67,406.30	
Capital Outlay								
Capital Outlay	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,444.93	\$0.00	\$55.07	96.325%
Total Capital Outlay	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,444.93	\$0.00	\$55.07	
Total 2031 - Cemetery-Operating Funds	\$2,504.40	\$103,285.00	\$105,789.40	\$9,343.52	\$19,868.61	\$28,459.42	\$57,461.37	
2032 - Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.000%
Total Cemetery	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
Total Public Health Services	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
Total 2032 - Cemetery-Perpetual Funds	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
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.

Page 5 of 13

Appropriation Summary

April 2025

	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	0.0000%
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
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	\$2,000.00	\$0.00	\$0.00	100.0000%
Total Police Enforcement	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Total Security of Persons and Property	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Total 2091 - Law Enforcement Trust	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
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	0.0000%
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	0.0000%
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								
Cemeteries								
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Public Health Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Basic Utility Services								
Administration - Water								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

April 2025

4/9/2025 5:00:07 PM
UAN V2025.2

	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	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$0.00	100.000%
Capital Outlay	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$0.00	
Total Capital Outlay	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$0.00	
Total 2152 - American Rescue Plan	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$0.00	
2801 - Fire Levy								
Capital Outlay								
Capital Outlay								
Contractual Services	\$0.00	\$900.00	\$900.00	\$0.00	\$408.39	\$0.00	\$491.61	45.377%
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	\$408.39	\$0.00	\$491.61	
Total Capital Outlay	\$0.00	\$900.00	\$900.00	\$0.00	\$408.39	\$0.00	\$491.61	
Debt Service								
Debt Service								
Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$0.00	\$0.00	\$35,936.90	0.000%
Total Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$0.00	\$0.00	\$35,936.90	
Total Debt Service	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$0.00	\$0.00	\$35,936.90	
Total 2801 - Fire Levy	\$0.00	\$36,836.90	\$36,836.90	\$0.00	\$408.39	\$0.00	\$36,428.51	

Report reflects selected information.

Appropriation Summary

April 2025

	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	\$60.38	\$254.59	\$464.62	\$2,280.79	8.406%
Total Mayor's Court	\$0.00	\$3,000.00	\$3,000.00	\$60.38	\$254.59	\$464.62	\$2,280.79	
Total General Government	\$0.00	\$3,000.00	\$3,000.00	\$60.38	\$254.59	\$464.62	\$2,280.79	
Total 2903 - Computer Fund Mayor's Court	\$0.00	\$3,000.00	\$3,000.00	\$60.38	\$254.59	\$464.62	\$2,280.79	
2904 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	\$0.00	\$4,300.00	\$4,300.00	\$0.00	\$119.26	\$0.00	\$4,180.72	2.774%
Supplies and Materials	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.000%
Capital Outlay	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.000%
Total Mayor's Court	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$119.26	\$0.00	\$7,680.72	
Total General Government	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$119.26	\$0.00	\$7,680.72	
Total 2904 - Computer Fund CLERK Mayor's Court	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$119.26	\$0.00	\$7,680.72	
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	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

April 2025

4/9/2025 5:00:07 PM
UAN v2025.2

	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								
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	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	50.000%
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
Total 4901 - Capital Projects	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
4903 - Park Capital Projects								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Financing Uses								
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4903 - Park Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Appropriation Summary

April 2025

	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	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00	100.000%
Total Capital Outlay	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00	
Total Capital Outlay	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00	
Total 4907 - FEMA Other Capital Projects	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00	
5101 - Water Operating								
Basic Utility Services								
Administration - Water								
Personnel Services	\$1,152.46	\$90,000.00	\$91,152.46	\$4,064.03	\$25,765.82	\$836.77	\$64,550.87	28.267%
Employee Fringe Benefits	\$750.00	\$28,055.00	\$28,805.00	\$1,647.53	\$7,122.04	\$8,750.00	\$12,932.96	26.570%
Total Administration - Water	\$1,902.46	\$118,055.00	\$119,957.46	\$5,711.56	\$32,887.86	\$7,586.77	\$77,483.83	
Supply / Purchase - Water								
Contractual Services	\$2,865.20	\$170,000.00	\$172,865.20	\$0.00	\$59,695.55	\$109,609.65	\$3,500.00	34.533%
Total Supply / Purchase - Water	\$2,865.20	\$170,000.00	\$172,865.20	\$0.00	\$59,695.55	\$109,609.65	\$3,500.00	
Other Water								
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Contractual Services	\$5,390.07	\$61,300.00	\$66,690.07	\$3,425.39	\$46,979.47	\$10,133.32	\$9,577.28	70.444%
Supplies and Materials	\$182.04	\$11,000.00	\$11,182.04	\$1,890.00	\$2,812.62	\$1,766.65	\$6,602.77	25.153%
Other	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	0.000%
Total Other Water	\$5,572.11	\$73,600.00	\$79,172.11	\$5,315.39	\$49,792.09	\$11,899.97	\$17,480.05	
Total Basic Utility Services	\$10,339.77	\$359,655.00	\$369,994.77	\$11,026.95	\$142,375.50	\$129,155.39	\$96,463.88	
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 5101 - Water Operating	\$10,339.77	\$359,655.00	\$369,994.77	\$11,026.95	\$142,375.50	\$129,155.39	\$96,463.88	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	\$2,992.95	\$10,000.00	\$12,992.95	\$0.00	\$4,228.29	\$0.00	\$5,764.66	32.543%

Report reflects selected information.

Appropriation Summary

April 2025

	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	\$2,992.95	\$10,000.00	\$12,992.95	\$0.00	\$4,226.29	\$0.00	\$8,764.66	
Total Basic Utility Services	\$2,992.95	\$10,000.00	\$12,992.95	\$0.00	\$4,226.29	\$0.00	\$8,764.66	
Capital Outlay								
Capital Outlay								
Contractual Services	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.000%
Capital Outlay	\$1,277.78	\$50,000.00	\$51,277.78	\$1,501.20	\$7,927.06	\$7,500.00	\$35,850.72	15.499%
Total Capital Outlay	\$1,277.78	\$65,000.00	\$66,277.78	\$1,501.20	\$7,927.06	\$7,500.00	\$50,850.72	
Total Capital Outlay	\$1,277.78	\$65,000.00	\$66,277.78	\$1,501.20	\$7,927.06	\$7,500.00	\$50,850.72	
Debt Service								
Debt Service	\$0.00	\$102,351.89	\$102,351.89	\$0.00	\$31,305.18	\$0.00	\$71,046.71	30.586%
Total Debt Service	\$0.00	\$102,351.89	\$102,351.89	\$0.00	\$31,305.18	\$0.00	\$71,046.71	
Total Debt Service	\$0.00	\$102,351.89	\$102,351.89	\$0.00	\$31,305.18	\$0.00	\$71,046.71	
Total 5102 - Water Improvement	\$4,270.73	\$177,351.89	\$181,622.62	\$1,501.20	\$43,480.53	\$7,500.00	\$130,662.09	
5781 - Water Security Deposits								
Basic Utility Services								
Other	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$1,800.00	\$3,000.00	4.000%
Total Other Water	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$1,800.00	\$3,000.00	
Total Basic Utility Services	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$1,800.00	\$3,000.00	
Total 5761 - Water Security Deposits	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$1,800.00	\$3,000.00	
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	\$25.04	\$10,000.00	\$10,025.04	\$241.37	\$515.71	\$90.83	\$9,428.50	5.144%
Employee Fringe Benefits	\$0.00	\$1,800.00	\$1,800.00	\$12.05	\$52.79	\$0.00	\$1,747.21	2.933%
Contractual Services	\$0.00	\$43,300.00	\$43,300.00	\$399.00	\$399.00	\$1,000.00	\$41,901.00	0.921%
Supplies and Materials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Administration - Storm Sewers and Drains	\$25.04	\$55,100.00	\$56,125.04	\$652.42	\$967.50	\$1,090.83	\$54,076.71	

Report reflects selected information.

Appropriation Summary

April 2025

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Basic Utility Services	\$25.04	\$56,100.00	\$56,125.04	\$652.42	\$687.50	\$1,080.83	\$54,076.71	
Total 9901 - Storm Water Management	\$25.04	\$56,100.00	\$56,125.04	\$652.42	\$687.50	\$1,080.83	\$54,076.71	
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	\$0.00	\$0.00	\$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9902 - Mayor's Court								
Fiduciary Distributions								
Distributions to Other Governments								
Other	\$0.00	\$0.00	\$0.00	\$2,326.00	\$7,045.00	\$0.00	\$0.00	0.000%
Total Distributions to Other Governments	\$0.00	\$0.00	\$0.00	\$2,326.00	\$7,045.00	\$0.00	\$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	\$0.00	\$0.00	\$0.00	\$10,254.00	\$29,795.00	\$0.00	\$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$0.00	\$0.00	\$10,254.00	\$29,795.00	\$0.00	\$0.00	
Total Fiduciary Distributions	\$0.00	\$0.00	\$0.00	\$12,580.00	\$36,840.00	\$0.00	\$0.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

April 2025

4/9/2025 5:00:07 PM
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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total 9902 - Mayor's Court	\$0.00	\$0.00	\$0.00	\$12,580.00	\$35,840.00	\$0.00	\$0.00	
Report Totals:	\$71,861.57	\$1,872,222.08	\$1,944,083.65	\$117,933.26	\$607,960.11	\$303,785.11	\$1,069,176.43	

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	\$8,333.00	\$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	\$9,605.00	\$1,844.00	\$69.00	\$7,692.00	\$569.00	\$169.00	\$6,954.00
OCTOBER	\$7,025.00	\$1,467.50	\$58.50	\$5,499.00	\$420.00	\$128.00	\$4,951.00
NOVEMBER	\$8,415.00	\$1,942.50	\$76.50	\$6,396.00	\$540.00	\$162.00	\$5,694.00
DECEMBER	\$6,220.00	\$1,287.50	\$49.50	\$4,883.00	\$380.00	\$110.00	\$4,393.00
TOTAL	\$104,140.00	\$22,121.50	\$862.50	\$81,156.00	\$6,347.00	\$1,895.00	\$72,914.00
2025	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	\$10,495.00	\$1,907.50	\$73.50	\$8,514.00	\$560.00	\$166.00	\$7,788.00
FEBRUARY	\$7,545.00	\$1,350.00	\$51.00	\$6,144.00	\$390.00	\$119.00	\$5,635.00
MARCH	\$12,580.00	\$2,240.50	\$85.50	\$10,254.00	\$660.00	\$196.00	\$9,398.00
APRIL							
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTAL	\$30,620.00	\$5,498.00	\$210.00	\$24,912.00	\$1,610.00	\$481.00	\$22,821.00

March Construction Report

B/Z	ADDRESS	DESCRIPTION
B	596 S Lake	SGD, Siding
B	317 Fern	Re-roof
B	105 Maroy	Re-roof
B	108 N Lake	Water heater
B	374 Annis	Windows
B	147 E Main	Re-roof
Z	102 Buckeye	New Home
Z	116 W Main	Accessory Structure
Z	319 E Main	Fence
Z	130 Maroy	Accessory Structure

Billing Date	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			(Client: any/due any, etc.)			Rural Lorain County Water Authority readings				South Amherst meter readings				Grand Total Report \$\$							
	Consumer (Residential)	Commercial	Free	NET Consumption n	Estimated OPERATING Consumption n	TOTAL Consumption n	Russia	Quincy	Totals	Russia	Quincy	Totals	consumption DIFFERENCE (15-mins billing report)	Water \$	Arrears \$	User Fees \$	NET Total \$ (NOT including Arrears)	GROSS Total \$ (INCLUDING Arrears)	RLCWA charges @ Russia		RLCWA charges @ Quincy	TOTAL due to RLCWA
1/27/2025	2,073,921	97,933	1,521	2,170,333	76,000	2,246,333	1,760,186	706,907	1,967,093	-279,240	1,799,179	207,778	2,006,957	-238,376	\$ 44,956.79	\$ 8,926.78	\$ 13,640.00	\$ 58,596.79	\$ 67,526.57	\$ 35,396.70	\$ 8,075.20	\$ 18,475.40
2/25/2025	1,893,778	118,016	1,769	2,013,563	86,000	2,099,563	2,127,784	214,550	2,341,834	242,271	2,135,384	214,752	2,350,136	250,573	\$ 41,840.20	\$ 3,394.35	\$ 13,620.00	\$ 55,460.20	\$ 58,894.55	\$ 38,446.60	\$ 8,913.20	\$ 27,359.80
3/25/2025	1,746,705	97,864	1,785	1,846,334	275,000	2,071,324	2,456,160	220,992	1,677,352	606,828	2,497,552	221,213	2,678,765	607,441	\$ 38,541.43	\$ 1,466.13	\$ 13,640.00	\$ 52,181.43	\$ 53,647.56	\$ 36,535.50	\$ 3,312.70	\$ 15,868.20
4/29/2025																						
5/29/2025																						
6/27/2025																						
7/29/2025																						
8/28/2025																						
9/26/2025																						
10/28/2025																						
11/26/2025																						
12/29/2025																						

RPA limit is 15%

YTD water loss %

8.14%

8.75%

Calculator: 720 gallons per day
31 days = 22,320 gallons
30 days = 21,600 gallons

Read Dates	Rural Water	S Amherst
Jan-25	1/23/2025	1/27/2025
Feb-25	2/14/2025	2/13/2025
Mar-25	3/12/2025	3/12/2025
Apr-25		
May-25		
Jun-25		
Jul-25		
Aug-25		
Sep-25		
Oct-25		
Nov-25		

25-00	Rural Water (S Amherst %)	
monthly r/c w/o		
1/23/2025	36.34	44.05
2/14/2025	9.46	0.26
3/12/2025	8.14	8.79
4/13/2025		
5/13/2025		
6/13/2025		
7/13/2025		
8/13/2025		
9/13/2025		
10/13/2025		
11/13/2025		
12/13/2025		

PROCESSING SHUT OFF NOTICES

GENERATE SHUT-OFF NOTICES AFTER THE PENALTY POST ARE MADE. THESE NOTICES ARE SENT OUT 2 WEEKS PRIOR TO THE SHUT OFF DATE. SHUT-OFF DATE AND BALANCES ARE INCLUDED IN THE LETTER GENERATED BY CUBIC SOFTWARE. SHUT-OFFS ARE NEVER PERFORMED ON A FRIDAY UNLESS SPECIFICALLY REQUESTED BY THE RESIDENT.

GO TO CUSTOMER TAB IN CUBIC

CLICK ON THE DELINQUENT NOTICES TAB

ENTER THE CURRENT DATE

ENTER THE DAYS PAST DUE AS 60 DAYS

MAKE SURE THAT SHUT-OFFS ARE MARKED

ENTER MINIMUM DOLLAR AMOUNT OF SHUT OFF AS \$1.00

CLICK OK

REVIEW THE RESIDENTS THAT SHUT-OFF NOTICES ARE BEING SENT TO AND PROCESS.

ON THE DATE OF SHUT OFF DO THE FOLLOWING:

1. REVIEW PAYMENTS: VERIFY ALL CHECK AND CASH PAYMENTS RECEIVED VIA MAIL, DROP BOX, PIGGY'S AND THE COUNTER.
2. CREATE WORK ORDERS: FOR ALL ACCOUNTS STILL UNPAID AFTER VERIFICATION, GENERATE SHUT-OFF WORK ORDERS. PRINT 3 COPIES: ONE EACH FOR THE WATER CLERK, WATER OPERATOR, AND VILLAGE ADMINISTRATOR
3. NOTIFY THE WATER OPERATOR: AT 9:00AM, CONTACT THE WATER OPERATOR VIA PHONE OR TEXT MESSAGE STATING THAT YOU HAVE THE WORK ORDERS. THE OPERATOR WILL THEN BEGIN THE SHUT OFFS.
4. RECONNECTION PROCESS:

IF A RESIDENT PAYS THEIR BALANCE IN FULL AT THE TOWN HALL, ENSURE THE TURN-ON FEE AND DEPOSIT ARE COLLECTED. INFORM THE WATER OPERATOR VIA PHONE OR TEXT MESSAGE TO RESTORE THE SERVICE. NOTIFY THE RESIDENT THAT SERVICE WILL BE RESTORED BY THE END OF BUSINESS DAY.

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1826-25

Passed: February 10, 2025

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 921.02 ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 921.02 DEPOSIT REQUIRED; TERMINATION OF DELINQUENT ACCOUNTS; HABITUAL DELINQUENT ACCOUNTS 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 existing South Amherst Codified Ordinance Chapter 921.02 that was enacted by Ordinance 1786-23 passed on the 13th day of November 2023; and

SECTION 2: The council of the Village of South Amherst hereby enacts new South Amherst Codified Chapter 921.02 as detailed in the attached **Exhibit A**; and

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

SECTION 4: 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.

Adopted the 10th day of February 2025.

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. 1826-25 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/1826-25 Repeal Enact Dep Req, Termination - Water

Ordinance 1826-25 Exhibit A

921.02 DEPOSIT REQUIRED; TERMINATION OF DELINQUENT ACCOUNTS; HABITUAL DELINQUENT ACCOUNTS.

The following deposit schedule is established for water users of the Village of South Amherst, Ohio, whether commercial or residential:

- (a) No substantive change.
- (b) No substantive change.
- (c) No substantive change.
- (d) No substantive change.
- (e) No substantive change.
- (f) Any account for a service address that is delinquent in payment sixty days shall have water service terminated according to guidelines established by the Village of South Amherst. Said water service shall not be restored until the delinquent bill is paid in full, a turn-on fee of fifty dollars (\$50.00) and a deposit of two hundred dollars (\$200.00) placed with the Village to be returned only upon the termination of the tenancy, in the case of a tenant; and twenty-four months in the case of an owner.

See Section 921.05 TURN-ON FEE.

- (1) An account holder may avoid disconnection of service by paying the entire account balance in full by cash or check, in person at the Town hall, by 1:00 p.m. on the day before the Disconnect Date or before 9:00 a.m. on the date of disconnection. AN ONLINE PAYMENT IS NOT ADEQUATE TO AVOID DISCONNECTIONS.
- (2) VILLAGE PERSONNEL PHYSICALLY PERFORMING THE DISCONNECT SHALL NOT ACCEPT FUNDS FROM THE ACCOUNT HOLDER.
- (g) A habitual delinquent account which is delinquent in payment thirty days shall have water service terminated according to guidelines established by the Village of South Amherst. Said water service shall not be restored until the delinquent bill is paid in full, and a deposit of two hundred dollars (\$200.00) placed with the Village to be returned only upon the termination of the tenancy, in the case of a tenant; and twenty-four months in the case of an owner. For purposes of this chapter, an account is deemed a habitual delinquent account when water service has been disconnected two or more times in a twelve-month period. See Section 921.05 TURN-ON FEE.
- (I) Accounts deemed habitual must make full payments by the due date of the 20th of the month for a period of twelve consecutive months to have account removed from habitual status.
- (h) No substantive change.
- (i) No substantive change.



Village of South Amherst Utilities
103 West Main St
South Amherst, OH 44001

Book: 1 Account: [REDACTED] Notice Date: 03/21/2025

Amount Due: [REDACTED]

Amount Enclosed: [REDACTED]

Shut-Off Date: 04/08/2025

[REDACTED]
[REDACTED]
[REDACTED]

Service Address
[REDACTED]
S AMHERST, OH 44001

*** Return this portion with your payment ***

Book: 1 Account: [REDACTED]

SHUT-OFF NOTICE

Our records indicate that as of 03/21/2025 there is a balance past due for the following service address:

[REDACTED]
S AMHERST, OH 44001

This letter serves as a final notification that your water service is scheduled for disconnection on 04/08/2025, due to an outstanding balance of [REDACTED]. If services are disconnected for non-payment, a fee of \$50.00 will be charged to reconnect during normal business hours. You will also be required to pay a \$200.00 Security Deposit, or increase your Security Deposit to \$200.00. Commercial properties are required to pay a \$400.00 Security Deposit, or increase your Security Deposit to \$400.00.

THIS NOTICE MUST BE TAKEN TO THE TOWN HALL AND BALANCE PAID IN ORDER FOR WATER TO BE RESTORED. If you have any questions or concerns please call 440-986-2222 Ext 1

Service Balances as of 03/21/2025

Service	Seq	Rate Code	Rate Description	Amount
WATER	1	5101	WATER	[REDACTED]
UNMETERED	1	5102	USER FEE	[REDACTED]
Total Amount Due:				[REDACTED]



Outlook

Water info

From RecordsClerk <RecordsClerk@southamherst.org>

Date Wed 4/9/2025 8:06 AM

To WaterClerk <WaterClerk@southamherst.org>; villageadmin <villageadmin@southamherst.org>

📎 2 attachments (67 KB)

1826-25 Repeal & Enact New 921.02 Deposit Required, Term Delinquent AC, Habitual Delinquent AC.docx; 1826-25 Exhibit A.docx;

From February 10,2025 Council Minutes

Ordinance No. 1826-25 (Emergency Reading) An ordinance repealing existing South Amherst Codified Ordinance Chapter 921.02 enacting new South Amherst Codified Ordinance Chapter 921.02 Deposit Required; Termination of Delinquent Accounts; Habitual Delinquent Accounts and declaring an emergency.

Councilmember Maschari moved to suspend the rules and approve Ordinance No. 1826-25 as an emergency. Councilmember Siesky seconded the motion.

Discussion: The Village Administrator stated that the ordinance was done as an emergency in order to be able to enforce the ordinance promptly.

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

Regards,

Laurie J. Beran



Laurie J. Beran

Village of South Amherst

Records Clerk & Administrative Assistant

Phone 440-986-1061

Website villageofsouthamherst.com

Email recordsclerk@southamherst.org

Address [103 W. Main Street South Amherst, Ohio 44001](http://103.W.Main.Street.South.Amherst.Ohio.44001)

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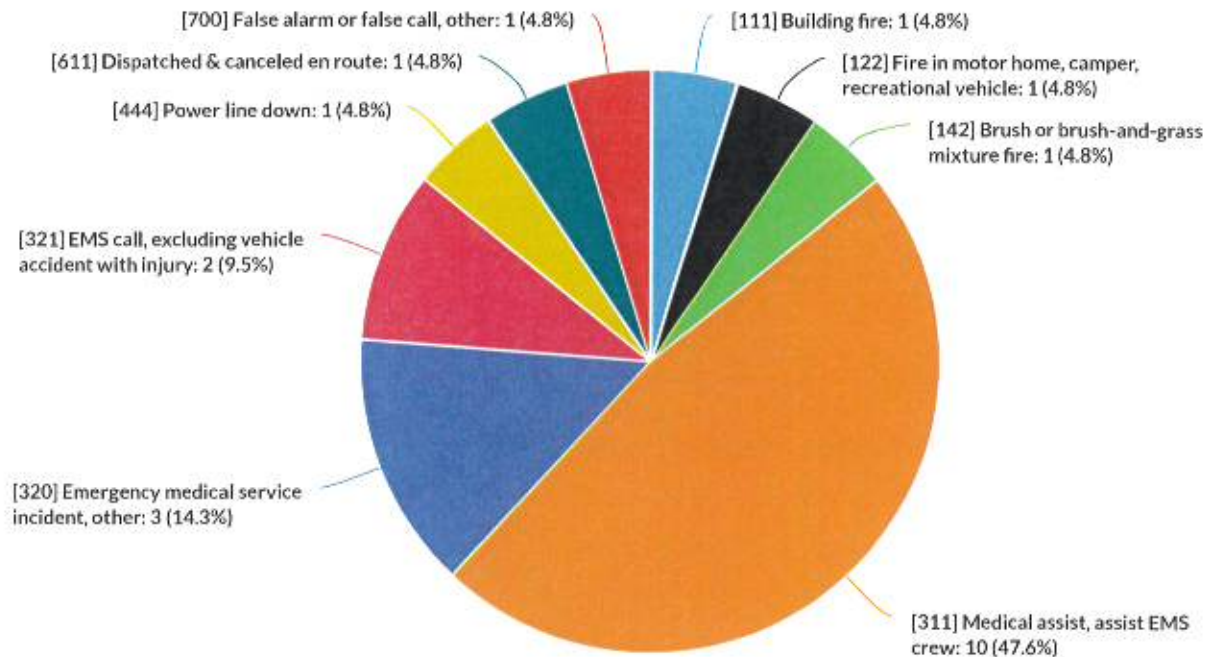
South Amherst Fire Department

South Amherst, OH



Incident Count and Percentage per Incident Type (1390)

Start Date: 3/1/2025 0:00:00 | End Date: 3/31/2025 23:59:59



District	Incident Count	Percentage
Brownhelm Township [142] Brush or brush-and-grass mixture fire [700] False alarm or false call, other Total (Brownhelm Township)	1 1 2	0.00% 4.76% 4.76% 9.52%
Henrietta Township [444] Power line down Total (Henrietta Township)	1 1	0.00% 4.76% 4.76%
Mutual Aid [111] Building fire [611] Dispatched & canceled en route Total (Mutual Aid)	1 1 2	0.00% 4.76% 4.76% 9.52%
New Russia Township [311] Medical assist, assist EMS crew Total (New Russia Township)	1 1	0.00% 4.76% 4.76%

Incident Count and Percentage per Incident Type



Page: 1 of 2

Report Generated: 4/8/25, 9:07 AM

District	Incident Count	Percentage
Village Of South Amherst		0.00%
[122] Fire in motor home, camper, recreational vehicle	1	4.76%
[311] Medical assist, assist EMS crew	9	42.86%
[320] Emergency medical service incident, other	3	14.29%
[321] EMS call, excluding vehicle accident with injury	2	9.52%
Total (Village Of South Amherst)	15	71.43%
Grand Total	21	100.00%

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1831-25

Passed:

**AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE 1825-25 CHAPTER
148 OF THE SOUTH AMHERST CODIFIED ORDINANCES**

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

SECTION 1: That Section 2 of Ordinance No. 1825-25 passed on the 27th day of January, 2025, is hereby amended to read as follows:

Section 2:

184.02 POWERS AND DUTIES

(a) The Village Council is authorized and empowered to make and adopt regulations relative to the management, care, upkeep, and improvement of village-owned cemeteries, and the burial of the dead therein, and regarding the construction, placement, and maintenance of monuments, markers, structures, trees, shrubbery, flowers, and other items upon the lots and graves in such cemeteries.

(b) The Village Council or its authorized representative is authorized and empowered to execute and deliver a proper deed to each purchaser of a lot in Evergreen Cemetery (or Pioneer Cemetery) upon payment of the price fixed therefore; to keep a suitable record showing the sale of lots, and the names and addresses of the owners thereof.

148.04 CEMETERY OPERATING FUNDS

(b) There shall be paid into the Cemetery Operating Fund a percentage of monies received as charges relative to the sale of graves, opening and closing of graves, and from any other sources not mentioned in any other sections herein as defined in the cemetery regulations. From such account shall be paid expenses for opening and closing of graves and the preparation and building of foundations for monuments, and from said fund, all cemetery labor and salaried shall be paid except such labor charged for the perpetual care of burial spaces and lots which charges shall be paid out of the Cemetery Perpetual Funds.

148.05 CEMETERY PERPETUAL FUNDS

(b) There shall be paid into the Cemetery Perpetual Funds Account a percentage of monies received as charges relative to the sale of graves and the opening and closing of graves as defined in the cemetery regulations. There shall also be paid into the Cemetery Perpetual Fund Account any interest earned from the Endowment Fund Permanent for the purposes of the perpetual care of the graves. From such account shall be paid expenses for the perpetual care of graves or contractual services as defined in the cemetery regulations.

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

SECTION 2: That existing Section 2 of Ordinance No. 1825-25, passed on the 27th day of January, 2025, is hereby repealed.

SECTION 3: Chapter 148 in its entirety is attached as Exhibit A

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:

Adopted the day of 2025.

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. 1831-25 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/1831-25 Amend Ord 1825-25 Chp. 148 Cemetery

Ordinance No. 1831-25 Exhibit A

Chap. 148. Cemetery

148.01 EVERGREEN AND PIONEER CEMETERY

No substantive change.

The cemetery of the Village of South Amherst located on West Main St. shall be named, known as, and called Evergreen Cemetery. The cemetery of the Village of South Amherst located on South Lake St. shall be named, known as, and called Pioneer Cemetery.

(Ord. 1742-22. Passed 7-11-22.)

148.02 POWERS AND DUTIES.

No substantive change (c).

(a) The Village Council is authorized and empowered to make and adopt regulations relative to the management, care, upkeep, and improvement of village-owned cemeteries, and the burial of the dead therein, and regarding the construction, placement, and maintenance of monuments, markers, structures, trees, shrubbery, flowers, and other items upon the lots and graves in such cemeteries.

(Ord. 1831-25. Passed __ - __-25.)

(b) The Village Council or its authorized representative is authorized and empowered to execute and deliver a proper deed to each purchaser of a lot in Evergreen Cemetery (or Pioneer Cemetery) upon payment of the price fixed therefore; to keep a suitable record showing the sale of lots, and the names and addresses of the owners thereof.

(Ord. 1831-25. Passed __ - __-25.)

(c) In managing Evergreen and Pioneer Cemeteries, the Village Council (or its authorized representative) shall comply with the provisions of Ohio R.C. 759.14 and all other applicable laws, regarding receipts, sale of cemetery lots, burial spaces, the embellishment of cemetery grounds, receipt of donations, control of expenditures, and the control and investment of any monies in its possession or under its control.

(Ord. 1825.25. Passed 1-27-25.)

148.03 ENDOWMENT FUND PERMANENT.

No substantive change (a)(b).

(a) The fund mentioned in subsection (b) hereof shall be known as and called the Endowment Fund Permanent.

(Ord. 1742-22. Passed 7-11-22.)

(b) The Village pledges its faith and credit to forever hold as a permanent fund all moneys received from gifts, devises, or bequests for the perpetual care of graves. The Council shall authorize its Fiscal Officer (as its agent) to invest these funds as permitted by law. All interest earned shall be deposited in the Cemetery Perpetual Funds and shall be held for the perpetual care of burial spaces. The Village Council (or its designated official) shall ensure that each purchaser of a burial space or lot in the cemetery is informed of this pledge.

(Ord. 1825.25. Passed 1-27-25.)

148.04 CEMETERY OPERATING FUNDS.

No substantive change (a).

(a) The fund mentioned in subsection (b) hereof shall be known as and called the Cemetery Operating Fund.

(Ord. 1742-22. Passed 7-11-22.)

(b) There shall be paid into the Cemetery Operating Fund a percentage of monies received as charges relative to the sale of graves, opening and closing of graves, and from any other sources not mentioned in any other sections herein as defined in the cemetery regulations. From such account shall be paid expenses for opening and closing of graves and the preparation and building of foundations for monuments, and from said fund, all cemetery labor and salaried shall be paid except such labor charged for the perpetual care of burial spaces and lots which charges shall be paid out of the Cemetery Perpetual Funds.

(Ord. 1831-25. Passed __-__-25.)

148.05 CEMETERY PERPETUAL FUNDS.

No substantive change (a).

(a) The funds mentioned in subsection (b) hereof shall be known as, and called the Cemetery Perpetual Fund and used for the village cemeteries.

(Ord. 1742-22. Passed 7-11-22.)

(b) There shall be paid into the Cemetery Perpetual Funds Account a percentage of monies received as charges relative to the sale of graves and the opening and closing of graves as defined in the cemetery regulations. There shall also be paid into the Cemetery Perpetual Fund Account any interest earned from the Endowment Fund Permanent for the purposes of the perpetual care of the graves. From such account shall be paid expenses for the perpetual care of graves or contractual services as defined in the cemetery regulations.

(Ord. 1831-25. Passed __-__-25.)

148.06 FINANCIAL REPORTS.

No substantive change.

The Fiscal Officer shall provide the Village Council monthly financial reports reflecting all activities in fund accounts maintained for the Village cemeteries.

The Cemetery Clerk or designee shall maintain independent records to verify the accuracy of the financial reports presented by the Fiscal Officer and shall submit detailed monthly reports of funerals, lot sales, and accomplished work to the Village Council.

(Ord. 1825.25. Passed 1-27-25.)

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

Ordinance No. 1832-25

Passed:

AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 171, “MUNICIPAL COURT” AND ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 171 ENTITLED “MUNICIPAL AND MAYOR’S COURT,” TO COMPLY WITH H.B. 29 (135TH G.A.) REFORMS, AND DECLARING AN EMERGENCY

WHEREAS, existing Chapter 171 of the Codified Ordinances of the Village of South Amherst deals with the jurisdiction and operation of the Oberlin Municipal Court; and

WHEREAS, the 135th Ohio General Assembly enacted House Bill 29 (effective April 9, 2025), which changes certain requirements for Mayor’s Courts, including eliminating driver’s license suspensions for failure to pay fines and modifying failure-to-appear procedures; and

WHEREAS, the Village wishes to preserve the reference to Oberlin Municipal Court jurisdiction while also adopting new sections governing the Village’s Mayor’s Court to comply with H.B. 29; and

WHEREAS, this Council desires to repeal the existing Chapter 171 and replace it in its entirety with updated provisions;

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

SECTION 1: Chapter 171. Municipal Court of the Codified Ordinances is hereby repealed in its entirety.

SECTION 2: A new Chapter 171. Municipal and Mayor’s Court is hereby enacted to read as follows:

TITLE SEVEN – JUDICIAL Chap. 171. Municipal and Mayor’s Court

CHAPTER 171 Municipal and Mayor’s Court

CROSS REFERENCES

Release of Court Clerk’s liability for loss of funds – see Ohio R.C. 131.18 et seq.
Municipal Court – see Ohio R.C. Ch. 1901
Bond required for Court Clerk – see Ohio R.C. 1901.31(D)
Power to establish schedule of fees and costs – see Ohio R.C. 1901.26
Notification to Director of liquor law convictions – see Ohio R.C. 4301.991
Record of traffic violations – see Ohio R.C. 4513.37

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

171.01 MUNICIPAL COURT JURISDICTION

The provisions of Ohio R.C. 1901.01 established a Municipal Court for the City of Oberlin, which has jurisdiction within the corporate limits of Oberlin and also has territorial jurisdiction within the corporate limits of the municipalities of Amherst, South Amherst, Rochester, Kipton, and

Wellington, and within the townships of Amherst, Henrietta, Russia, Camden, Pittsfield, Brighton, Wellington, Penfield, Rochester, and Huntington in Lorain County.

The powers and duties of the Oberlin Municipal Court are as provided in Ohio R.C. Chapter 1901.

171.02 PURPOSE AND AUTHORITY FOR MAYOR'S COURT

The purpose of Sections 171.02 through 171.09 of this Chapter is to adopt procedural requirements for the South Amherst Mayor's Court pursuant to state law, including the changes enacted by Ohio H.B. 29 (135th G.A.), effective April 9, 2025. These provisions implement O.R.C. 1905.01 et seq., 2935.26, 4510.22, and related sections as amended, and shall be liberally construed to ensure compliance with state law reforms and to promote justice in Mayor's Court proceedings.

171.03 NO DRIVER'S LICENSE SUSPENSION FOR FAILURE TO PAY FINES OR FEES

The Mayor's Court shall not impose or initiate a driver's license forfeiture or suspension solely for nonpayment of court fines or fees. Any prior practice of declaring a license forfeiture for nonpayment is hereby prohibited.

(a) The Clerk or Fiscal Officer shall review any outstanding license suspensions or registration blocks previously imposed solely for nonpayment and shall take the necessary steps to lift or terminate such penalties, pursuant to O.R.C. 4510.22 and applicable law.

(b) The Court may use alternative collection methods or civil judgments for unpaid fines but shall not treat inability or failure to pay as grounds for suspending driving privileges.

171.04 FAILURE TO APPEAR; SUPPLEMENTAL CITATION AND GRACE PERIOD

If a person charged to appear before the Mayor's Court fails to appear (and has not resolved the citation under O.R.C. 2935.26(C)), the Court shall issue a supplemental citation ordering a new appearance date.

(a) The supplemental citation must conform to a minor misdemeanor citation format under O.R.C. 2935.26(B) and may be issued by the Clerk on the Court's behalf.

(b) Service may be by electronic means (email/text with confirmation) or by any method permitted for serving a summons under the Ohio Rules of Criminal Procedure.

(c) No arrest warrant or suspension/registration block for failure to appear shall be sought until at least thirty (30) days after issuance of the supplemental citation.

(d) The supplemental citation shall schedule a new court date not less than thirty (30) days from its issuance and warn that failure to appear or otherwise respond may result in a warrant and other consequences. If the person appears or resolves the case within that period, no warrant shall issue.

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

171.05 WARRANT OR REGISTRATION BLOCK FOR CONTINUED FAILURE TO APPEAR

If a person fails to respond within thirty (30) days after issuance of a supplemental citation under Section 171.04, the Mayor (or Magistrate) may:

(a) Issue or direct the issuance of an arrest warrant for Failure to Appear pursuant to O.R.C. 2935.26(F); or

(b) Initiate a vehicle registration block through the BMV under O.R.C. 1905.202(B). The Clerk or Fiscal Officer shall transmit the appropriate "failure to appear" notice to the BMV to deny renewal of the offender's registration.

Any warrant or BMV registration block shall be immediately released once the person appears. This Section does not authorize any driver's license suspension for FTA beyond what is expressly allowed by law.

171.06 INSTALLMENT PAYMENT PLANS; COMPLIANCE AND WARRANT CANCELLATION

The Mayor's Court shall offer and accept reasonable installment payment plans for fines and costs for any defendant unable to pay in full.

(a) The Clerk or Fiscal Officer is authorized to administer payment schedules under O.R.C. 1905.202(A)(2) and H.B. 29.

(b) If a warrant or summons was issued for failure to appear/pay, the warrant shall be canceled upon the defendant's entering a payment plan or otherwise returning to compliance. The Court shall promptly notify law enforcement or the BMV.

(c) The defendant must adhere to the plan or contact the Court for adjustments. No license suspension shall be imposed for nonpayment.

(d) No additional fees shall be charged for payment plans aside from regular court costs authorized by law.

171.07 PROHIBITION ON DRIVER'S LICENSE AS BOND

No driver's license (commercial or otherwise) may be accepted as bail or bond in the Mayor's Court. Any prior provision allowing deposit of a license in lieu of cash or surety is repealed. Defendants shall either be released on recognizance or required to post lawful bond; surrender of a license is not permitted for bond.

171.08 MAYOR'S OVERSIGHT OF MAYOR'S COURT PROCEDURES

The Mayor, as the judicial officer (or an appointed magistrate if applicable), shall supervise the Clerk of Court and ensure that these provisions are followed. The Mayor shall see that Court personnel are properly trained on H.B. 29 reforms, especially the prohibition on license suspensions for nonpayment and the mandatory 30-day grace period after a supplemental citation. The Mayor may establish administrative policies, forms, and records consistent with these requirements, and may report to Council as needed.

171.09 CONFLICTING PROVISIONS REPEALED; EFFECTIVE DATE

All previously adopted ordinances or parts of ordinances conflicting with Sections 171.01 through 171.09 are hereby repealed to the extent of conflict. These provisions shall take effect on April 9, 2025, or at the earliest date allowed by law, coinciding with the effective date of H.B. 29.

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

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

SECTION 4: 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 O.R.C.

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.

Adopted:

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. 1832-25 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/1832-25 Repeal Enact New 171 Muni & Mayor's Court

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1833-25

Passed:

**AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED
ORDINANCE CHAPTER 521.15 ENACTING NEW SOUTH AMHERST
CODIFIED ORDINANCE CHAPTER 521.15 DUMPING PROHIBITED**

**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 existing South Amherst Codified Ordinance Chapter 521.15 that was enacted by Ordinance 1808-24 passed on the 7th day of October 2024; and

SECTION 2: The council of the Village of South Amherst hereby enacts new South Amherst Codified Chapter 521.15 as detailed herein:

521.15 DUMPING PROHIBITED

(a) No person shall sweep or cause to be swept, shoveled, blown, plowed, or pile snow, ice, leaves, branches, brush, grass, or other waste onto the streets, alleys, or public ways of the Village.

(b) 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.

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

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

SECTION 4: 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:

Adopted the day of 2025.

Scott Jones, Mayor

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

ATTEST: _____
Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No. **1833-25** 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 an open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1833-25 Repeal Enact New 521.15 Prohibit Dumping

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1834-25

Passed:

**AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED
ORDINANCE CHAPTER 509.08 ENACTING NEW SOUTH AMHERST
CODIFIED ORDINANCE CHAPTER 509.08 NOISE DISTURBANCES**

**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 existing South Amherst Codified Ordinance Chapter 509.08 to enact new South Amherst codified Chapter 509.08 Noise Disturbances; and

SECTION 2: The council of the Village of South Amherst hereby enacts new South Amherst Codified Chapter 509.08 as detailed herein:

509.08 NOISE DISTURBANCES

(a) No person shall unreasonably make or continue, or cause to be made or continued, or permit any noise disturbance.

(b) Definitions as used in this section:

- (1) Continuous sound" means any sound with duration of more than one minute as heard from at least thirty feet away. Impulsive sounds that are rapidly repetitive and have duration of one second or longer shall be measured as continuous airborne sound.
- (2) Noise - any sound which annoys or disturbs humans or which causes or tends to cause an adverse psychological or physiological effect on humans.
- (3) Noise Disturbance - any sound which:
 - (A) Endangers or injures the safety or health of persons or animals;
 - (B) At a volume that causes actual interference with a person's peaceful enjoyment of a residence or the peace and good order of the community.
 - (C) Endangers or injures personal or real property.
- (4) Plainly Audible - the listener can clearly hear the sound produced by a sound source with unaided hearing faculties at a distance of more than thirty feet.
- (5) Vehicles - any motorized means of transportation or conveyance, including but not limited to cars, trucks, motorcycles, mopeds, all-terrain vehicles (ATVs), golf carts, snowmobiles, and any other similar motorized equipment designed for land use.
- (6) Zones of Quiet - a designated area where noise levels are restricted to protect sensitive environments, such as hospitals, schools, and places of worship.
- (7) Impulsive sound - sound of short duration, usually less than one second, with an abrupt onset and rapid decay.

(c) Zones of Quiet

- (1) No person operating a vehicle within any such zone shall sound the horn or other warning device of such vehicle except in an emergency.
- (2) Noise restrictions apply at all times to protect sensitive environments.

(d) Maximum Permissible Sound Levels

- (1) Continuous Sound
- (2) From the hours of 10:00 pm to 7:00 am

(e) The following acts, and the causing or permitting thereof, are hereby declared to be violations of this section, but such enumerations are neither deemed to be exclusive of nor limited to:

- (1) Radios, television sets, musical instruments, and similar devices which produce, reproduce, or amplify sound in such a manner or with such volume as to annoy or disturb the peace, quiet, comfort or repose of persons where such a noise is plainly audible at a distance of more than thirty feet within the Village.

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

- (2) Radios and sound-producing devices such as "boom boxes".
 - (A) No person shall play sound devices in a manner or at a volume as to disturb the peace, quiet, comfort or repose of neighboring inhabitants or at a volume which is plainly audible to persons other than those who are in the same room or vehicle.
 - (3) Animals and birds. Keeping any bird or animal which, by causing frequent or long continued noise, disturbs the comfort and repose of any person in the vicinity, where such noise can be distinctly heard at a distance of more than thirty feet from its source;
 - (4) Signal devices. Sounding any horn, bell or other signal or warning devices on any vehicle in such a manner as to create a noise disturbance, except as a danger or warning signal;
 - (5) Vehicles. Using or operating any motorized vehicle so out of repair, so loaded or in such a manner as to create loud or unnecessary grating, grinding, rattling or other noise so as to cause a noise disturbance or racing the motor of any vehicle unnecessarily or operating any motor vehicle, except in an emergency, in such a manner that the vehicle is so rapidly accelerated or started from a stopped position that the exhaust system emits a loud, cracking or chattering noise unusual to its normal operation, or whereby the tires of such vehicle squeal or leave tire marks on the pavement or other surface, commonly known as "peeling";
 - (6) Vehicle or motorboat repairs and testing. Repairing, rebuilding, modifying or testing of any motor vehicle, motorcycle, motorized vehicle or motorboat in such a manner as to cause a noise disturbance across a residential real property boundary;
 - (7) Loading and unloading. Loading, unloading, opening, closing or other handling of boxes, crates, containers, building materials, garbage cans or similar objects in such a manner as to cause a noise disturbance across a residential real property boundary;
 - (8) Heavy vehicles; racing engines. Operating or permitting the operation of any motor vehicle with a gross weight rating in excess of 10,000 pounds, or any auxiliary equipment attached to such vehicle, for longer than five minutes in any hour while the vehicle is stationary, for reasons other than traffic congestion, except while loading and unloading perishables, where such noise creates a noise disturbance across a residential real property boundary.
 - (9) Construction. Operating or permitting the operation of any tools, other than domestic tools, or equipment used in construction, drilling or demolition work, such that the sound creates a noise disturbance across a residential real property boundary, except for emergency work of public service utilities or by a special permit by the Mayor or their designee.
 - (10) Domestic power tools. Operating or permitting the operation of any mechanically powered saw, drill, sander, lawn or garden tool, or similar device used outdoors, other than powered snow removal equipment, in residential areas
 - (11) Vibration. Operating or permitting the operation of any device that creates vibration perceptible beyond the property boundary of the source,
- (f) This section shall not apply to the:
- (1) Emission of sound for the purpose of alerting persons to the existence of an emergency, or to the emission of sound in the performance of emergency work.
 - (2) Noncommercial public speaking and public assembly activities conducted on any public space or public right of way.
 - (3) Church bells or similar sound-making devices customarily utilized in religious services.
 - (4) Programs, activities, or events organized, sponsored or sanctioned by public or private schools, churches, or the Village.
- (g) Penalty
- (1) Whoever willfully or knowingly violates any of the provisions of this section for which no penalty is otherwise provided, is guilty of a minor misdemeanor. Whoever willfully or knowingly persists in violating any of the provisions of this section, for which no penalty is otherwise provided, is guilty of a misdemeanor of the fourth degree. A separate offense shall be deemed committed each day, or part thereof, during or on which a violation occurs or continues.
 - (A) Minor misdemeanor on the first offense; fine not to exceed \$150;

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

- (B) Minor misdemeanor of the fourth degree for the second offense within 12 months; the fine not to exceed \$250 and/or 30 days in jail;
- (C) Minor misdemeanor of the third degree for the third offense within 12 months (or second or multiple offenses within 30 days); fine not to exceed \$500 and/or 60 days in jail;
- (D) In addition to the above described penalties, any person who violates this section is subject to having all current permits revoked and all permit requests denied for a period of 12 months from the date of violation.
- (E) Nothing in this section shall prohibit the village from pursuing any and all civil remedies that may be available for the abatement of a nuisance.

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

SECTION 4: 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:
Final Reading:

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. 1834-25 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/1834-25 Repeal Enact New 509.08 Noise Disturbances