VILLAGE OF SOUTH AMHERST
REGULAR MEETING AGENDA
April 28, 2025

CALL TO ORDER
LORD'S PRAYER AND PLEDGE OF ALLEGIANCE
ROLL CALL
APPROVAL OF AGENDA April 28, 2025
APPROVAL OF MINUTES April 14, 2025
VISITORS
Girl Scout Troop 50768 Project Presentation
MAYOR
Community Economic Development
Better Block Committee Liaison
Beautification Committee
LAW DIRECTOR
FISCAL OFFICER
Payment Listing
Financial Reports
Appropriation Ordinance #324
2026 Tax Budget Planning
RECORDS CLERK
Zoning Code Amendments
Public Hearing
UTILITY ADMINISTRATOR
Cemetery – Columbarium
Storm Sewer
COMMITTEES
ORDINANCE

Ordinance No. 1831-25	*(Final Reading)* Amend Ord. 1825-25 Chp. 148 – Cemetery
Ordinance No. 1833-25	*(Second Reading)* Repeal & Enact New Chp. 521.015 Dumping Prohibited
Ordinance No. 1834-25	*(Second Reading)* Repeal & Enact New Chp. 509.08 Noise Disturbance
Ordinance No. 1835-25	*(First Reading)* Amend 1129.02 Definition -Maternity Home
Ordinance No. 1836-25	*(First Reading)* Amend 1165.09 Conditions for Specific Uses – Maternity Home
Ordinance No. 1837-25	*(First Reading)* Amend1133.05 Conditional Uses – Maternity Home in A-R District

APPROPRIATION
Ordinance No. 324
MISCELLANEOUS
Keep Lorain County Beautiful Day
ADJOURNMENT

Village of
South Amherst

103 W. Main Street
South Amherst OH
440-986-2222 EXT. 3
mayorjones@southamherst.org
villageofsouthamherst.com

Village of South Amherst Beautification Committee
Proposed Guidelines and Operating Understanding

Purpose and Mission Statement:
The Beautification Committee of the Village of South Amherst is being formed with the mission of enhancing and maintaining the visual appeal and overall charm of our community. This citizen-led group will focus on improving public spaces through flower planting, weed control, light landscaping, and general beautification projects.

The goal is to foster community pride, create a welcoming environment for visitors and residents alike, and reflect the small-town charm that defines South Amherst.

Committee Overview:
- Name: Village of South Amherst Beautification Committee
- Launch Date: Mid-May 2025
- Chairperson: To be appointed by the Mayor or selected by committee vote
- Committee Members: Comprised initially of local women who have voluntarily expressed interest in gardening and community beautification
- Number of Members: Open-ended, starting with 5-7 interested residents

Primary Responsibilities:
1. Seasonal Flower Planting:
    - Selection and planting of flowers in designated public spaces such as municipal building entrances, village signs, and welcome areas.
    - Use of native and seasonal plants to ensure sustainability and reduce maintenance needs.
2. Weed Control and Light Landscaping:
    - Regular upkeep of public flower beds and green areas.
    - Removal of weeds, trimming of bushes, and maintaining general cleanliness in beautification zones.
3. Maintenance of Decorative Features:
    - Monitoring and light upkeep of items such as planters, benches, and decorative signage.
4. Community Engagement:
    - Encouraging public participation through volunteer events or clean-up days.
    - Coordinating with local organizations or schools for service projects.

Designated Beautification Areas (Initial Focus):

- Village entrance signage
- Public green spaces
- Common areas in the historic or high-traffic zones

Budget and Funding:

To ensure that no volunteer incurs personal expense, the following annual budget is proposed:

- Annual Budget Allocation: $1,500
    - Flowers, Plants, Soil & Mulch: $900
    - Tools & Equipment (trowels, gloves, watering cans, etc.): $300
    - Decorative/Seasonal Items: $200
    - Miscellaneous (signage, community event supplies, etc.): $100

Funds will be managed through the Village's general fund, with receipts and reimbursement procedures coordinated through the Fiscal officers office.

Support and Oversight:

The committee will operate under the guidance and support of the Mayor's Office. Any major projects or expenses outside of the approved budget will require prior Council approval.

Conclusion:

This initiative reflects the spirit of civic pride and collaborative effort. By empowering volunteers and equipping them with the necessary resources, we aim to keep South Amherst beautiful and vibrant for all who live in or visit our village.

RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR COUNCIL
April 14, 2025

CALL TO ORDER 7:00 p.m.
LORD'S PRAYER AND PLEDGE OF ALLEGIANCE
ROLL CALL

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

Councilmember Siesky move to accept the absence of Councilmember Jeffers due to illness. Councilmember Koscho seconded the motion.
Jeffers **absent** Koscho **x** Maschari **x** Sangiacomo **x** Siesky **x** Troike **x** Motion carried.

APPROVAL OF AGENDA April 14, 2025 Amendment to the agenda: Communication.
Councilmember Koscho moved to approve the agenda as amended. Councilmember Maschari seconded the motion.
Jeffers **EA** Koscho **x** Maschari **x** Sangiacomo **x** Siesky **x** Troike **x** Motion carried.

APPROVAL OF MINUTES March 24, 2025
Councilmember Sangiacomo moved to approve the minutes as presented. Councilmember Koscho seconded the motion.
Jeffers **EA** Koscho **x** Maschari **x** Sangiacomo **x** Siesky **x** Troike **x** Motion carried.

VISITORS
Jerry Smith 109 Kenwood St
Barb Sangiacomo 111 E Main St
Anthony Savage 667 S Lake St

MAYOR
Community Economic Development
CED Director has resigned from her position effective June 1. This is a relevant committee to the community and needs to continue. The role of director is currently a non-paid position with significant responsibilities. We may need to consider whether this becomes a council responsibility once again or if we should discuss the possibility of making it a paid position to ensure the continuity of the committee's work.

Councilmember Troike agrees that it should be a paid position and that there needs to be a discussion with the fiscal officer on feasibility. As liaison to the committee Councilmember Koscho is in full agreement. Councilmember Maschari commended Ms. Siss on the outstanding job she has done as the director. Council will research salaries for the position.

Resident Bill Pay

Residents please remember to pay your water bills in a timely manner to avoid being shut off. Appreciate the water department for cutting the number of shut offs down to under five.

Volleyball Court

The council generally agrees that adding a volleyball court to the Community Park would be a positive enhancement. However, careful planning and exploring additional funding sources would be wise steps to ensure its success.

Announcement Procedure

Councilmember Troike moved to approve the Village Announcement Procedure Policy with a six month trial period. Councilmember Sangiacomo seconded the motion.

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

Better Block Committee

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. Further information will be available in the newsletter and social media.

Councilmember Koscho move to approve the formation of the Better Block Committee. Councilmember Siesky seconded the motion.

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

AI Training

The mayor volunteered to help any councilmember or staff with learning AI technology.

LAW DIRECTOR

The law director just completed an AI class through MIT and will be leading class at LCCC and for the Lorain County Bar Association. He has offered additional help for those in need.

FISCAL OFFICER

Payment Listing

Payment listing from 3/21/25 thru 4/9/25 was presented to council.

Financial Reports

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

March Mayor's Court

Gross Receipts	Ohio Reparations	City of Oberlin	Total net Receipts to SA	Computer Fund Clerk	Computer Fund Court	General Fund
$12,580.00	$2,240.50	$85.50	$10,254.00	$660.00	$196.00	$9,398.00

February - March Bank Reconciliation

Completed and ready for signatures.

Sandstone Excavating - Fire Station
Project is finally completed. Sandstone Excavating fixed the float issue pro-bono.

RECORDS CLERK

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

Records Commission
Meeting 4/28/25 at 6:30 p.m.

UTILITY ADMINISTRATOR

Water

Consumption report
Presented to council. Current water loss is less than 10%.

Councilmember Maschari stated that there is a scheduled rate increase for January 2026 and would like the department to contact RLCRW to inquire if there will be a rate increase. Ms. Maschari also asked, if there are any scheduled capital projects for 2026. The administrator replied that currently there is none, that they are doing smaller projects such as hydrant replacements and small sections or replacement.

Hart Asphalt has been contacted to repave the five water breaks around the village.

Shut-off Procedures
Procedures were presented to council and included in the posted Council Packet; no questions were asked.

LIHWAP
Any type of assistance to pay water bills must be done by the resident to various agencies. Currently, there is funding from federal or local agencies.

Cemetery

Drainage
2 breaks found, working with contractors to develop the best plan to alleviate the issue.

Street

No Turn on Red
Signs have been installed, and questions or comments please contact the Village Administrator.

DEPARTMENTS

March Call Report

Fire	EMS	MVA	Mutual	Other
3	15		2	1

COMMITTEES

Building & Grounds

Fire Department

Partition wall is almost completed, and the purpose is to restrict access to the air fill station. Waiting on estimates for the lentil plates.

Communication

CODE RED ALERT

Councilmember Troike made a motion to have David Valentine as the main point of contact for Code Red. Councilmember Sangiacomo seconded the motion.

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

ORDINANCE

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

Ordinance No. 1832-25 *(Emergency)* 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.

Councilmember Troike moved to suspend the rules and approve Ordinance No. 1832-25 as an emergency Councilmember Siesky seconded the motion.

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

Ordinance No. 1833-25 *(First Reading)* An ordinance repealing existing South Amherst Codified Ordinance Chapter 521.015 and enacting new South Amherst Codified Ordinance Chapter 521.15 Dumping Prohibited

Ordinance No. 1834-25 *(First Reading)* An ordinance repealing existing South Amherst Codified Ordinance Chapter 509.08 enacting new South Amherst Codified Ordinance Chapter 509.08 Noise Disturbances

MISCELLANEOUS

James Hunter Memorial Basketball Tournament

This will be the second year of the tournament, which the community is invited to partake in. Information posted on social media sites.

Newsletter

Articles due by mid-May, include QR code to register for non-emergency notifications.

ADJOURNMENT Time 7:46 p.m.

We are
Girl Scouts
of
North East Ohio

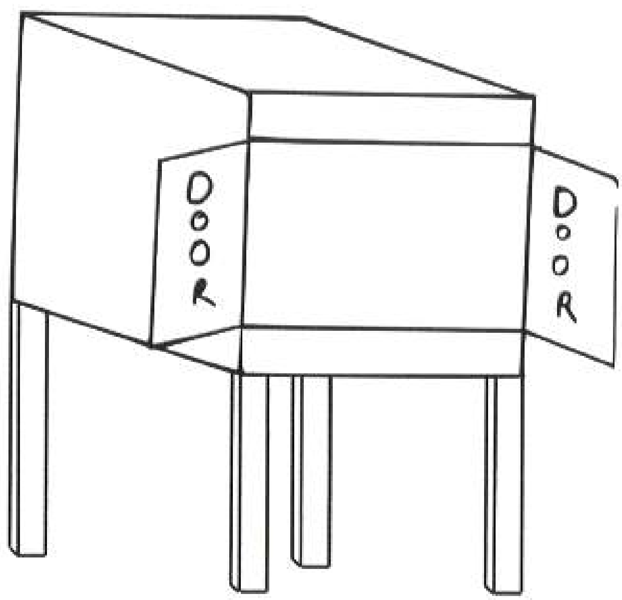
Troop 50768

This is our

'Think Like An Engineer Journey'

Take Action Project

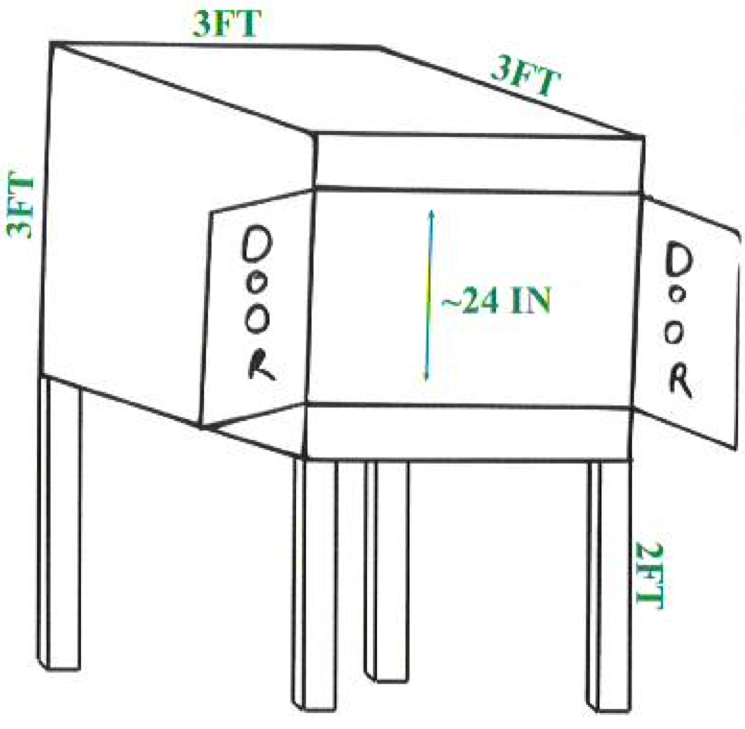
Our Take Action Project is called
Care-To-Share
Recreational Lending Library



The Purpose of this Take Action Project is:

**To fill the
Care-To-Share Recreational Lending Library box
with items that will allow the community members
to use the park to the fullest while visiting.**

Here is what the box will look like:



The dimensions will be
3'L x 3'W x 3'H
It will be built with treated lumber and have a door opening of approximately 24 inches.
The legs will be 2 feet tall.

It will be painted
Girl Scout Green
with our handprints in white somewhere on the box and sealed for weather protection.

We will work with the Girl Scout corporate office to design an approved sign to hang on the box.

Some of the items we may provide inside of the box could be:


Basketball
Football
Soccer Ball
Kickball
Frisbee
Jump Rope
Skip It
Agility Cones
Tennis Racket & Balls/Badminton Set
Chalk
Wiffle Ball Set

FUNDING

Our troop will use the profit we made from selling Girl Scout cookies to fund this project.

We will also visit local and major home improvement stores to ask about material donations.

Our goal is to work with the community members and local businesses to provide the items necessary for the recreational box.

SUSTAINABILITY

We will have a rotating schedule where each of our troop members will check the box & the items within the box as follows:

Monthly
November thru March

Twice A Month
April thru October

When the box needs to be repainted or resealed, we will ask that we have permission to remove it from the park to complete it offsite.

If or when our troop is no longer active due to disbanding or fulfilling our membership, we will volunteer as community members to continue the upkeep and maintenance of the box and the items within it.
If for some reason we are unable, we will partner with an active Girl Scout Troop in our service unit.

Thank You!

Payment Listing

4/11/2025 to 4/24/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
261-2025	04/11/2025	04/07/2025	EP	Laurie J Beran	$876.06	O
262-2025	04/11/2025	04/07/2025	EP	Dennis M Hevener	$1,053.77	O
263-2025	04/11/2025	04/07/2025	EP	Rocco Iafolla	$730.23	O
264-2025	04/11/2025	04/07/2025	EP	Wendy Kolmorgen	$734.70	O
265-2025	04/11/2025	04/07/2025	EP	David J Leshinski	$182.92	O
266-2025	04/11/2025	04/07/2025	EP	Alexandra Tuggle	$179.13	O
267-2025	04/11/2025	04/07/2025	EP	David A Valentine Jr	$1,651.17	O
279-2025	04/11/2025	04/11/2025	CH	Village of South Amherst	$330.00	O
288-2025	04/17/2025	04/21/2025	CH	Connect Holding II LLC dba Brightspeed	$67.90	O
289-2025	04/22/2025	04/21/2025	CH	First National Bank Of Omaha	$356.25	O
290-2025	04/22/2025	04/21/2025	CH	First National Bank Of Omaha	$155.88	O
291-2025	04/22/2025	04/21/2025	CH	First National Bank Of Omaha	$763.95	O
292-2025	04/22/2025	04/21/2025	CH	First National Bank Of Omaha	$196.59	O
293-2025	04/24/2025	04/21/2025	CH	RLCWA	$3,312.70	O
294-2025	04/24/2025	04/21/2025	CH	RLCWA	$16,535.50	O
10352	04/03/2025	04/03/2025	AW	Don Moulds	$71.25 *	V
10352	04/21/2025	04/21/2025	AW	Don Moulds	-$71.25	V
10368	04/11/2025	04/07/2025	PR	Natalie Iafolla	$115.03	O
10369	04/11/2025	04/07/2025	PR	Jed Willis	$515.10	O
10382	04/09/2025	04/09/2025	AW	Deichler's Tire	$375.65 *	V
10382	04/14/2025	04/14/2025	AW	Deichler's Tire	-$375.65	V
10386	04/14/2025	04/14/2025	AW	Staples Advantage	$121.74	O
10387	04/14/2025	04/14/2025	AW	Eastwood Environmental, Inc	$2,601.00	O
10388	04/14/2025	04/14/2025	AW	Atlantic Emergency Solutions	$66.92	O
10389	04/14/2025	04/14/2025	AW	Northeast Ohio Assoc of Mayor's Court Clerks	$25.00	O
10390	04/14/2025	04/14/2025	AW	Holland Computers Inc	$392.39	O
10391	04/14/2025	04/14/2025	AW	Avon Lake Regional Water	$108.00	O
10394	04/21/2025	04/21/2025	AW	Matthew A. Mishak	$288.00	O
10395	04/21/2025	04/21/2025	AW	Piggy's	$100.00	O
10396	04/21/2025	04/21/2025	AW	Gertsburg Licata Co., LPA	$310.00	O
10397	04/21/2025	04/21/2025	AW	LifeCare Ambulance, Inc	$732.00	O
10398	04/21/2025	04/21/2025	AW	Reliable Basement & Drain LLC	$135.00	O
10399	04/21/2025	04/21/2025	AW	Dick Esser Plumbing & Heating, Inc	$340.00	O
10400	04/21/2025	04/21/2025	AW	Fisher Auto Parts	$35.68	O
				Total Payments:	$32,565.71	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$32,565.71	

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.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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	$79,282.87	$333,522.23	$80,398.72	$279,374.40	$1,212,921.95	$134,605.60	$1,078,316.35
2011	Street Construction, Maint. and Repair	$209,496.71	$9,045.20	$40,775.25	$9,284.83	$45,954.79	$209,257.08	$12,791.19	$196,465.89
2021	State Highway	$55,487.27	$733.39	$3,456.70	$798.00	$798.00	$55,422.66	$0.00	$55,422.66
2031	Cemetery-Operating Funds	$123,969.24	$3,658.50	$16,399.26	$9,843.16	$20,366.25	$117,784.58	$30,749.99	$87,034.59
2032	Cemetery-Perpetual Funds	$71,393.85	$966.00	$2,906.00	$0.00	$0.00	$72,359.85	$0.00	$72,359.85
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	$13,856.42	$0.00	$0.00	$0.00
2291	Underground Storage Tank	$13,337.65	$0.00	$0.00	$0.00	$0.00	$13,337.65	$0.00	$13,337.65
2901	Fire Levy	$109,435.06	$559.29	$24,869.60	$0.00	$408.39	$109,994.35	$0.00	$109,994.35
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	$196.00	$591.00	$60.38	$254.59	$4,275.19	$464.62	$3,810.57
2904	Computer Fund CLERK Mayor's Court	$18,497.10	$660.00	$1,990.00	$20.43	$139.71	$19,136.67	$20.43	$19,116.24
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	$36,746.95	$167,738.26	$36,764.10	$168,112.65	$334,969.65	$110,974.01	$223,995.64
5102	Water Improvement	$224,829.82	$12,319.52	$64,184.24	$1,501.20	$43,460.53	$235,648.14	$14,500.00	$221,148.14
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	$1,000.00	$3,100.00	$0.00	$200.00	$19,400.00	$2,000.00	$17,400.00
5901	Storm Water Management	$90,554.63	$0.00	$100.00	$800.50	$1,115.58	$89,754.13	$1,130.25	$88,623.88
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	$30,141.50	$0.00	$0.00	$330.00	$330.00	$29,811.50	$0.00	$29,811.50
9902	Mayor's Court	$12,580.00	$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	$145,276.55	$742,761.45	$152,381.32	$642,408.17	$2,586,804.64	$307,236.09	$2,279,568.55

Report reflects selected information.

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

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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	$37,974.44	$208,548.07	($225,360.93)	48.063%
State Shared Taxes and Permits	$79,000.00	$16,250.43	$37,618.59	($41,381.41)	47.618%
Special Assessments	$0.00	$0.00	$0.00	$0.00	0.000%
Intergovernmental	$0.00	$1,000.00	$1,000.00	$1,000.00	0.000%
Charges for Services	$77,343.28	$10,708.89	$29,730.93	($47,612.35)	38.440%
Fines, Licenses and Permits	$68,300.00	$13,269.11	$40,718.74	($27,581.26)	59.617%
Earnings on Investments	$6,000.00	$0.00	$13,346.38	$7,346.38	222.440%
Miscellaneous	$5,000.00	$80.00	$2,559.52	($2,440.48)	51.190%
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	$79,282.87	$333,522.23	($336,030.05)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$6,000.00	$1,957.83	$3,856.18	($2,143.82)	64.270%
State Shared Taxes and Permits	$79,500.00	$7,087.37	$33,816.26	($45,683.74)	42.536%
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	$9,045.20	$40,775.25	($46,524.75)	
2021 State Highway					
Property and Other Local Taxes	$500.00	$158.74	$312.66	($187.34)	62.532%
State Shared Taxes and Permits	$6,700.00	$574.65	$2,741.86	($3,958.14)	40.923%
Earnings on Investments	$100.00	$0.00	$402.18	$302.18	402.180%

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	$733.39	$3,456.70	($3,843.30)	
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	$821.50	$821.50	$821.50	0.000%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$56,400.00	$2,837.00	$9,792.00	($46,608.00)	17.362%
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	$3,658.50	$16,399.26	($50,700.74)	
2032 Cemetery-Perpetual Funds					
Charges for Services	$14,085.00	$966.00	$2,906.00	($11,179.00)	20.632%
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	$966.00	$2,906.00	($11,179.00)	
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%

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	$559.29	$24,869.60	($21,130.40)	54.064%
Total 2901 Fire Levy	$46,000.00	$559.29	$24,869.60	($21,130.40)	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	$1,000.00	$196.00	$591.00	($409.00)	59.100%
Total 2903 Computer Fund Mayor's Court	$1,000.00	$196.00	$591.00	($409.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	$3,000.00	$660.00	$1,990.00	($1,010.00)	66.333%
Total 2904 Computer Fund CLERK Mayor's Court	$3,000.00	$660.00	$1,990.00	($1,010.00)	
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					

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	$36,746.95	$167,738.26	($262,511.74)	38.986%
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	$36,746.95	$167,738.26	($262,511.74)	
5102 Water Improvement					
Charges for Services	$162,000.00	$12,319.52	$64,184.24	($97,815.76)	39.620%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					

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	$12,319.52	$64,184.24	($97,815.76)	
5781 Water Security Deposits					
Charges for Services	$1,700.00	$1,000.00	$3,100.00	$1,400.00	182.353%
Total 5781 Water Security Deposits	$1,700.00	$1,000.00	$3,100.00	$1,400.00	
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	

Revenue Summary

April 2025

Report Total:	$1,576,387.28	$145,278.55	$742,761.45	($864,245.83)

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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	$146,280.00	$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	$7,135.46	$9,685.35	$3,146.50	$6,868.61	49.163%
Supplies and Materials	$280.65	$9,200.00	$9,480.65	$0.00	$971.99	$3,348.24	$5,160.42	10.252%
Capital Outlay	$1,637.50	$6,000.00	$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	$15,628.56	$46,517.00	$14,460.32	$151,708.88	
Fire Fighting, Prevention and Inspection								
Personal Services	$277.86	$60,000.00	$60,277.86	$6,558.34	$17,757.20	$694.16	$41,826.50	29.459%
Employee Fringe Benefits	$0.00	$16,675.00	$16,675.00	$215.43	$2,822.26	$0.00	$13,852.74	16.925%
Contractual Services	$531.03	$56,700.00	$57,231.03	$13,592.66	$20,156.42	$13,855.35	$23,219.26	35.219%
Supplies and Materials	$874.78	$41,200.00	$42,074.78	$12,892.28	$17,672.79	$15,738.85	$8,663.14	42.003%
Capital Outlay	$6,588.50	$30,000.00	$36,588.50	$0.00	$6,588.50	$20,883.94	$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	$33,259.71	$64,997.17	$51,172.30	$96,677.70	
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	$50,638.54	$118,508.02	$80,411.45	$252,361.58	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$0.00	$6,200.00	$6,200.00	$343.87	$480.67	$89.33	$5,630.00	7.753%
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	$1,063.59	$1,643.62	$89.33	$18,825.05	
Total Leisure Time Activities	$0.00	$20,558.00	$20,558.00	$1,063.59	$1,643.62	$89.33	$18,825.05	
Community Environment								
Community Planning and Zoning								

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
Personal Services	$17.67	$2,392.00	$2,409.67	$265.16	$947.44	$71.23	$1,391.00	39.318%
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	$566.01	$1,306.63	$71.23	$1,801.81	
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	$5,182.53	$10,574.36	18.138%
Total Other Community Environment	$748.20	$20,466.00	$21,214.20	$903.00	$3,491.31	$5,182.53	$12,540.36	
Total Community Environment	$765.87	$23,628.00	$24,393.87	$1,469.01	$4,797.94	$5,253.76	$14,342.17	
General Government								
Mayor and Administrative Offices								
Personal Services	$404.37	$41,200.00	$41,604.37	$3,278.86	$9,204.41	$410.63	$31,989.33	22.124%
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	$2,268.30	$62,750.00	$65,018.30	$10,089.64	$24,251.80	$13,362.61	$27,403.89	37.300%
Supplies and Materials	$467.46	$3,500.00	$3,967.46	$597.83	$1,998.73	$462.65	$1,506.08	50.378%
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	$14,242.21	$39,409.11	$14,235.89	$68,825.13	
Mayor's Court								
Personal Services	$154.68	$16,400.00	$16,554.68	$1,152.41	$4,109.80	$167.25	$12,277.63	24.826%
Employee Fringe Benefits	$0.00	$3,140.00	$3,140.00	$202.31	$837.68	$0.00	$2,302.32	26.678%
Contractual Services	$0.00	$1,335.00	$1,335.00	$25.00	$556.22	$548.54	$230.24	41.664%
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	$21,990.00	$22,144.68	$1,379.72	$5,748.70	$715.79	$15,680.19	
Clerk - Treasurer								
Personal Services	$1,079.06	$65,000.00	$66,079.06	$4,549.55	$18,493.69	$1,029.02	$46,556.35	27.987%
Employee Fringe Benefits	$750.00	$22,350.00	$23,100.00	$1,523.77	$6,239.84	$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	$6,949.32	$27,214.53	$10,883.02	$58,631.51	
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%

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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 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	$1,746.58	$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	$920.03	$5,176.63	$14,570.03	$13,473.34	15.583%
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	$2,580.00	$0.00	$220.00	92.143%
Total Solicitor	$240.85	$62,666.00	$62,906.85	$2,883.33	$14,299.37	$14,637.70	$33,969.78	
Income Tax Administration								
Contractual Services	$581.68	$18,800.00	$19,381.68	$1,773.00	$5,569.29	$6,628.66	$7,183.73	28.735%
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	$1,773.00	$5,569.29	$6,628.66	$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	$326,686.00	$334,632.40	$27,227.58	$92,241.00	$47,101.06	$195,290.34	
Capital Outlay								
Capital Outlay								
Capital Outlay	$13,933.82	$23,000.00	$36,933.82	$0.00	$12,183.82	$1,750.00	$23,000.00	32.988%
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	$13,933.82	$23,000.00	$36,933.82	$0.00	$12,183.82	$1,750.00	$23,000.00	
Debt Service								
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.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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	$34,697.14	$904,386.41	$939,083.55	$80,398.72	$279,374.40	$134,605.60	$525,103.55	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	$837.65	$60,000.00	$60,837.65	$3,451.17	$25,338.30	$575.10	$34,924.25	41.649%
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	$2,823.84	$4,817.26	$1,535.80	$12,752.81	25.214%
Supplies and Materials	$324.55	$24,650.00	$24,974.55	$1,219.55	$5,518.31	$9,930.29	$9,525.95	22.096%
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	$8,180.90	$41,539.07	$12,791.19	$72,907.81	
Total Transportation	$1,268.07	$125,970.00	$127,238.07	$8,180.90	$41,539.07	$12,791.19	$72,907.81	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$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								
Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$4,415.72	$0.00	$8,831.44	33.333%
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	$0.00	$13,247.16	$13,247.16	$1,103.93	$4,415.72	$0.00	$8,831.44	
Total 2011 - Street Construction, Maint. and Repair	$1,268.07	$154,217.16	$155,485.23	$9,284.83	$45,954.79	$12,791.19	$96,739.25	
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

	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	$947.08	$3,860.74	$186.75	$16,186.53	19.080%
Employee Fringe Benefits	$0.00	$3,695.00	$3,695.00	$129.33	$646.61	$0.00	$3,048.39	17.500%
Contractual Services	$2,410.38	$61,550.00	$63,960.38	$8,684.83	$13,533.33	$30,563.24	$19,863.81	21.159%
Supplies and Materials	$0.00	$3,900.00	$3,900.00	$81.92	$451.46	$0.00	$3,448.54	11.576%
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	$9,843.16	$18,923.32	$30,749.99	$54,616.09	
Total Public Health Services	$2,504.40	$101,785.00	$104,289.40	$9,843.16	$18,923.32	$30,749.99	$54,616.09	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$1,500.00	$1,500.00	$0.00	$1,444.93	$0.00	$55.07	96.329%
Total Capital Outlay	$0.00	$1,500.00	$1,500.00	$0.00	$1,444.93	$0.00	$55.07	
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	$9,843.16	$20,368.25	$30,749.99	$54,671.16	
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.

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	0.000%
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Leisure Time Activities	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2041 - Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2091 - Law Enforcement Trust								
Security of Persons and Property								
Police Enforcement								
Contractual Services	$0.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	100.000%
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	0.000%
Total Police Enforcement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Fire Fighting, Prevention and Inspection								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Security of Persons and Property	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Public Health Services								
Cemetery								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Cemetery	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Public Health Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Basic Utility Services								
Administration - Water								

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Administration - Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Basic Utility Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Transportation								
Street Maintenance and Repair								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2151 - Coronavirus Relief Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2152 - American Rescue Plan								
Capital Outlay								
Capital Outlay								
Capital Outlay	$13,856.42	$0.00	$13,856.42	$0.00	$13,856.42	$0.00	$0.00	100.000%
Total 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	
2901 - 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 2901 - Fire Levy	$0.00	$36,836.90	$36,836.90	$0.00	$408.39	$0.00	$36,428.51	

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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	8.486%
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	$20.43	$139.71	$20.43	$4,139.86	3.249%
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	$20.43	$139.71	$20.43	$7,639.86	
Total General Government	$0.00	$7,800.00	$7,800.00	$20.43	$139.71	$20.43	$7,639.86	
Total 2904 - Computer Fund CLERK Mayor's Court	$0.00	$7,800.00	$7,800.00	$20.43	$139.71	$20.43	$7,639.86	
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	

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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
Street Maintenance and Repair								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Debt Service								
Debt Service								
Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	50.000%
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
Total 4901 - Capital Projects	$0.00	$48,589.72	$48,589.72	$0.00	$24,294.86	$0.00	$24,294.86	
4903 - Park Capital Projects								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Other Financing Uses								
Advances - Out	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Uses	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4903 - Park Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay								

Appropriation Summary

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								
Personal Services	$1,152.46	$90,000.00	$91,152.46	$6,452.66	$28,154.45	$1,601.39	$61,396.62	30.887%
Employee Fringe Benefits	$750.00	$26,055.00	$26,805.00	$1,647.53	$7,122.04	$6,750.00	$12,932.96	26.570%
Total Administration - Water	$1,902.46	$116,055.00	$117,957.46	$8,100.19	$35,276.49	$8,351.39	$74,329.58	
Supply / Purchase - Water								
Contractual Services	$2,865.20	$170,000.00	$172,865.20	$19,848.20	$79,543.75	$89,821.45	$3,500.00	46.015%
Total Supply / Purchase - Water	$2,865.20	$170,000.00	$172,865.20	$19,848.20	$79,543.75	$89,821.45	$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	$6,547.56	$50,101.64	$10,519.47	$6,068.96	75.126%
Supplies and Materials	$182.04	$11,000.00	$11,182.04	$2,268.15	$3,190.77	$2,281.70	$5,709.57	28.535%
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	$8,815.71	$53,292.41	$12,801.17	$13,078.53	
Total Basic Utility Services	$10,339.77	$359,655.00	$369,994.77	$36,764.10	$168,112.65	$110,974.01	$90,908.11	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 5101 - Water Operating	$10,339.77	$359,655.00	$369,994.77	$36,764.10	$168,112.65	$110,974.01	$90,908.11	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	$2,992.95	$10,000.00	$12,992.95	$0.00	$4,226.29	$0.00	$8,764.66	32.543%

	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	$4,228.29	$0.00	$8,764.66	
Total Basic Utility Services	$2,992.95	$10,000.00	$12,992.95	$0.00	$4,228.29	$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	$14,500.00	$28,850.72	15.459%
Total Capital Outlay	$1,277.78	$65,000.00	$66,277.78	$1,501.20	$7,927.06	$14,500.00	$43,850.72	
Total Capital Outlay	$1,277.78	$65,000.00	$66,277.78	$1,501.20	$7,927.06	$14,500.00	$43,850.72	
Debt Service								
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	$43,460.53	$14,500.00	$123,662.09	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	$0.00	$5,000.00	$5,000.00	$0.00	$200.00	$2,000.00	$2,800.00	4.000%
Total Other Water	$0.00	$5,000.00	$5,000.00	$0.00	$200.00	$2,000.00	$2,800.00	
Total Basic Utility Services	$0.00	$5,000.00	$5,000.00	$0.00	$200.00	$2,000.00	$2,800.00	
Total 5781 - Water Security Deposits	$0.00	$5,000.00	$5,000.00	$0.00	$200.00	$2,000.00	$2,800.00	
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	$25.04	$10,000.00	$10,025.04	$389.45	$663.79	$130.25	$9,231.00	6.621%
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	$56,100.00	$56,125.04	$800.50	$1,115.58	$1,130.25	$53,879.21	

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 Basic Utility Services	$25.04	$56,100.00	$56,125.04	$800.50	$1,115.58	$1,130.25	$53,879.21	
Total 5901 - Storm Water Management	$25.04	$56,100.00	$56,125.04	$800.50	$1,115.58	$1,130.25	$53,879.21	
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	$330.00	$330.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$330.00	$330.00	$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	$330.00	$330.00	$0.00	$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	$0.00	$0.00	$0.00	$330.00	$330.00	$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	

SOUTH AMHERST VILLAGE, LORAIN COUNTY

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 9902 - Mayor's Court	$0.00	$0.00	$0.00	$12,580.00	$36,840.00	$0.00	$0.00	
Report Totals:	$71,861.57	$1,872,222.08	$1,944,083.65	$152,381.32	$642,408.17	$307,236.09	$1,031,809.39	

Village of South Amherst

103 W Main St. South Amherst, OH 44001 Phone (440) 986-2222 ext. 2
fiscalofficer@southamherst.org

April 23, 2025

To Council Members and Mayor

Good afternoon,

I have reviewed expenses to date with the current annual appropriations and saw areas that needed to be increased. In the General Fund, there were increases due to the costs associated with utilities and building/zoning activity of residents. The Mayor's budget was increased in contractual services for anticipated expenditures. The State Highway Fund increase is for possible tree maintenance/removal along SR 113. Mayor's Court Computer Fund, Court, increase to add laptop setup for increased functionality of the court. The Water Operating Fund increase is for additional activity to access curb boxes for water shut-off access and road repair due to water breaks.

Discussion may take place during Monday's meeting.

Respectfully,

Michelle

Michelle Henke
Fiscal Officer

PERMANENT APPROPRIATION ORDINANCE # 324

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2025 TO DECEMBER 31, 2025 INCLUSIVE.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2025, and ending December 31, 2025.

Fund	Name	Type	Proposed Appropriation
Section 1: General Fund		**Salary Total**	$146,280.00
		Fringe Benefit Total	$25,975.00
		Other Total	$36,400.00
	Police Total		$208,655.00
		Salary Total	$60,000.00
		Fringe Benefit Total	$16,675.00
		Other Total	$127,900.00
	Fire Total		$204,575.00
		Other Total	$28,000.00
	Street Lighting Total		$28,000.00
		Salary Total	$6,200.00
		Fringe Benefit Total	$958.00
		Other Total	$13,400.00
	Park Total		$20,558.00
		Salary Total	$4,000.00
		Fringe Benefit Total	$620.00
		Other Total	$400.00
	Zoning Total		$5,020.00
		Salary Total	$1,700.00
		Fringe Benefit Total	$266.00
		Other Total	$18,500.00
	General B Total		$20,466.00
		Salary Total	$41,200.00

		Fringe Benefit Total	$9,480.00
		Other Total	$74,850.00
	General Total		$125,530.00
		Salary Total	$16,400.00
		Fringe Benefit Total	$3,140.00
		Other Total	$2,450.00
	Mayors Court Total		$21,990.00
		Salary Total	$65,000.00
		Fringe Benefit Total	$22,350.00
		Other Total	$7,550.00
	General Fiscal Total		$94,900.00
		Other Total	$11,000.00
	Audit Services Total		$11,000.00
		Salary Total	$21,776.00
		Fringe Benefit Total	$3,870.00
		Other Total	$37,020.00
	General Legal Total		$62,666.00
		Other Total	$18,800.00
	General IT Total		$18,800.00
		Other Total	$44,284.41
	General Total		$44,284.41
		Other Total	$50,000.00
	General Transfers Total		$50,000.00
		Other Total	$0.00
	Advances Total		$0.00
Section 1: General Fund Total			$916,444.41
Section 2: Other Funds		Salary Total	$60,000.00
		Fringe Benefit Total	$20,170.00
		Other Total	$75,547.16
	Street Total		$155,717.16
Special Revenue Fund	St Hwy	Other	$800.00
		Other Total	$20,000.00
	St Hwy Total		$20,000.00
		Salary Total	$20,140.00
		Fringe Benefit Total	$3,695.00
		Other Total	$79,450.00
	Cemetery Total		$103,285.00

		Other Total	$2,000.00
	Cemetery Income Total		$2,000.00
		Other Total	$0.00
	Building Demo & Revitil Total		$0.00
		Other Total	$2,000.00
	Law Enforcement Trust Total		$2,000.00
		Other Total	$0.00
	American Rescue Plan Total		$0.00
		Other Total	$36,836.90
	Fire Levy Total		$36,836.90
		Other Total	$2,000.00
	Law Enforcement Technology Total		$2,000.00
		Other Total	$5,000.00
	MC Computer Fee Court Total		$5,000.00
		Other Total	$7,800.00
	MC Computer Fee Clerk Total		$7,800.00
Special Revenue Fund Total			$334,639.06
		Other Total	$48,589.72
	Capital Projects Total		$48,589.72
		Other Total	$0.00
	Capital Projects Park Total		$0.00
		Other Total	$0.00
	FEMA Total		$0.00
Capital Projects Fund Total			$48,589.72
		Salary Total	$90,000.00
		Fringe Benefit Total	$26,055.00
		Other Total	$93,600.00
	Water Total		$209,655.00
		Other Total	$170,000.00
	Water Utility Total		$170,000.00
		Other Total	$177,351.89
	Water User Total		$177,351.89
		Other Total	$2,000.00
	Security Deposit Refunded Total		$2,000.00
		Other Total	$3,000.00
	Security Deposit Applied Total		$3,000.00
		Salary Total	$10,000.00
		Fringe Benefit Total	$1,800.00
		Other Total	$44,300.00

	Storm Water Total		$56,100.00
Enterprise Fund Total			$618,106.89
		Other Total	$0.00
	Custodial Total		$0.00
Custodial Total			$0.00
Grand Total			$1,917,780.08

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

PASSED: April 28, 2025

VOTE: AYE_____ NAY_____

____
Scott Jones, Mayor

ATTEST:

____
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. _324_ was made in accordance with ORC 731.21.

____
Michelle Henke, Fiscal Officer

APPROVED AS TO FORM:

____
Matthew A. Mishak, Law Director

Fund	Name	Fund #	Account Code	prog	obj	Type	Account Name	Proposed Appropriation	
General Fund	Police	1000	1000-110-190-0000	110	190	Salary	Gross wages	$146,280.00	
Section 1: General Fund						**Salary Total**		$146,280.00	
General Fund	Police	1000	1000-110-211-0000	110	211	Fringe Benefit	OPERS Contribution 14% of Gross wages	$20,480.00	
General Fund	Police	1000	1000-110-213-0000	110	213	Fringe Benefit	Medicare Contribution 0.0145% of gross	$2,130.00	
General Fund	Police	1000	1000-110-225-0000	110	225	Fringe Benefit	Workers' Compensation	$3,365.00	
General Fund	Police	1000	1000-110-240-0000	110	240	Fringe Benefit	Unemployment Compensation	$0.00	
						Fringe Benefit Total		$25,975.00	
General Fund	Police	1000	1000-110-251-0000	110	251	Other	Clothing Allowance	$1,800.00	
General Fund	Police	1000	1000-110-259-0000	110	259	Other	Other - Employee Reimbursements	$0.00	
General Fund	Police	1000	1000-110-311-0000	110	311	Other	Electricity	$1,750.00	
General Fund	Police	1000	1000-110-313-0000	110	313	Other	Natural Gas	$800.00	
General Fund	Police	1000	1000-110-316-0000	110	316	Other	Internet/Cable	$700.00	
General Fund	Police	1000	1000-110-321-0000	110	321	Other	Telephone	$1,300.00	
General Fund	Police	1000	1000-110-330-0000	110	330	Other	Rents and Leases	$400.00	
General Fund	Police	1000	1000-110-348-0000	110	348	Other	Training Services	$0.00	
General Fund	Police	1000	1000-110-349-0000	110	349	Other	Other - Professional and Technical Services	$1,909.50	
General Fund	Police	1000	1000-110-352-0000	110	352	Other	Property Insurance Premiums	$8,290.50	
General Fund	Police	1000	1000-110-391-0000	110	391	Other	Dues	$200.00	
General Fund	Police	1000	1000-110-392-0000	110	392	Other	Buildings and other Structures	$500.00	
General Fund	Police	1000	1000-110-398-0000	110	398	Other	Garbage and Trash Removal	$550.00	
General Fund	Police	1000	1000-110-399-0000	110	399	Other	Other - Other Contractual Services	$5,000.00	
General Fund	Police	1000	1000-110-410-0000	110	410	Other	Office Supplies and Materials	$700.00	
General Fund	Police	1000	1000-110-420-0000	110	420	Other	Operating Supplies and Materials	$4,000.00	
General Fund	Police	1000	1000-110-432-0000	110	432	Other	Repairs and Maintenance of Machinery & Equip	$500.00	
General Fund	Police	1000	1000-110-433-0000	110	433	Other	Repairs and Maintenance of Motor Vehicles	$3,500.00	
General Fund	Police	1000	1000-110-440-0000	110	440	Other	Small Tools and Minor Equipment	$500.00	
General Fund	Police	1000	1000-110-540-0000	110	540	Other	Machinery, Equipment & Furniture	$6,000.00	
General Fund	Police	1000	1000-110-690-0000	110	690	Other	Other-Other	$0.00	
						Other Total		$36,400.00	
	Police Total							$208,655.00	
General Fund	Fire	1000	1000-120-190-0000	120	190	Salary	Other - Personal Services	$60,000.00	
						Salary Total		$60,000.00	
General Fund	Fire	1000	1000-120-211-0000	120	211	Fringe Benefit	Ohio Public Employees Retirement System	$500.00	
General Fund	Fire	1000	1000-120-212-0000	120	212	Fringe Benefit	Social Security	$3,700.00	
General Fund	Fire	1000	1000-120-213-0000	120	213	Fringe Benefit	Medicare	$875.00	
General Fund	Fire	1000	1000-120-214-0000	120	214	Fringe Benefit	Volunteer Firemen's Dependents Fund	$300.00	
General Fund	Fire	1000	1000-120-222-0000	120	222	Fringe Benefit	Life Insurance	$1,300.00	
General Fund	Fire	1000	1000-120-225-0000	120	225	Fringe Benefit	Workers' Compensation	$10,000.00	
General Fund	Fire	1000	1000-120-252-0000	120	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$16,675.00	
General Fund	Fire	1000	1000-120-311-0000	120	311	Other	Electricity	$5,000.00	
General Fund	Fire	1000	1000-120-313-0000	120	313	Other	Natural Gas	$6,000.00	
General Fund	Fire	1000	1000-120-316-0000	120	316	Other	Internet/Cable	$700.00	
General Fund	Fire	1000	1000-120-321-0000	120	321	Other	Telephone	$2,300.00	
General Fund	Fire	1000	1000-120-329-0000	120	329	Other	Other-Communications, Printing & Advertising	$0.00	
General Fund	Fire	1000	1000-120-330-0000	120	330	Other	Rents and Leases	$300.00	
General Fund	Fire	1000	1000-120-348-0000	120	348	Other	Training Services	$10,000.00	
General Fund	Fire	1000	1000-120-349-0000	120	349	Other	Other - Professional and Technical Services	$6,552.90	
General Fund	Fire	1000	1000-120-352-0000	120	352	Other	Property Insurance Premiums	$9,447.10	
General Fund	Fire	1000	1000-120-391-0000	120	391	Other	Dues and Fees	$1,000.00	
General Fund	Fire	1000	1000-120-392-0000	120	392	Other	Buildings and other Structures	$0.00	
General Fund	Fire	1000	1000-120-394-0000	120	394	Other	Machinery, Equipment & Furniture	$6,000.00	
General Fund	Fire	1000	1000-120-398-0000	120	398	Other	Garbage and Trash Removal	$500.00	
General Fund	Fire	1000	1000-120-399-0000	120	399	Other	Other - Other Contractual Services	$8,900.00	
General Fund	Fire	1000	1000-120-410-0000	120	410	Other	Office Supplies and Materials	$700.00	
General Fund	Fire	1000	1000-120-420-0000	120	420	Other	Operating Supplies and Materials	$6,500.00	
General Fund	Fire	1000	1000-120-432-0000	120	432	Other	Repairs and Maintenance of Machinery & Equip	$5,000.00	
General Fund	Fire	1000	1000-120-433-0000	120	433	Other	Repairs and Maintenance of Motor Vehicles	$25,000.00	
General Fund	Fire	1000	1000-120-440-0000	120	440	Other	Small Tools and Minor Equipment	$4,000.00	
General Fund	Fire	1000	1000-120-500-0000	120	500	Other	Capital Outlay	$30,000.00	
General Fund	Fire	1000	1000-120-690-0000	120	690	Other	Other-Other	$0.00	
						Other Total		$127,900.00	
	Fire Total							$204,575.00	
General Fund	Street Lighting	1000	1000-130-311-0000	130	311	Other	Electricity	$28,000.00	+4000
						Other Total		$28,000.00	
	Street Lighting Total							$28,000.00	
General Fund	Park	1000	1000-320-190-0000	320	190	Salary	Other - Personal Services	$6,200.00	
						Salary Total		$6,200.00	
General Fund	Park	1000	1000-320-211-0000	320	211	Fringe Benefit	Ohio Public Employees Retirement System	$868.00	
General Fund	Park	1000	1000-320-213-0000	320	213	Fringe Benefit	Medicare	$90.00	
General Fund	Park	1000	1000-320-225-0000	320	225	Fringe Benefit	Workers' Compensation	$0.00	
						Fringe Benefit Total		$958.00	
General Fund	Park	1000	1000-320-352-0000	320	352	Other	Property Insurance Premiums	$800.00	
General Fund	Park	1000	1000-320-399-0000	320	399	Other	Other - Other Contractual Services	$7,000.00	
General Fund	Park	1000	1000-320-420-0000	320	420	Other	Operating Supplies and Materials	$4,000.00	
General Fund	Park	1000	1000-320-432-0000	320	432	Other	Repairs and Maintenance of Machinery & Equip	$0.00	
General Fund	Park	1000	1000-320-440-0000	320	440	Other	Small Tools and Minor Equipment	$1,100.00	

General Fund	Park	1000	1000-320-500-0000	320	500	Other	Capital Outlay	$0.00	
General Fund	Park	1000	1000-320-690-0000	320	690	Other	Other-Other	$500.00	
						Other Total		$13,400.00	
	Park Total							$20,558.00	
General Fund	Zoning	1000	1000-410-190-0000	410	190	Salary	Other - Personal Services	$4,000.00	+1608
						Salary Total		$4,000.00	
General Fund	Zoning	1000	1000-410-211-0000	410	211	Fringe Benefit	Ohio Public Employees Retirement System	$560.00	+225
General Fund	Zoning	1000	1000-410-213-0000	410	213	Fringe Benefit	Medicare	$60.00	+25
General Fund	Zoning	1000	1000-410-225-0000	410	225	Fringe Benefit	Workers' Compensation	$0.00	
General Fund	Zoning	1000	1000-410-252-0000	410	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$620.00	
General Fund	Zoning	1000	1000-410-322-0000	410	322	Other	Postage	$100.00	
General Fund	Zoning	1000	1000-410-349-0000	410	349	Other	Other - Professional and Technical Services	$0.00	
General Fund	Zoning	1000	1000-410-352-0000	410	352	Other	Property Insurance Premiums	$300.00	
						Other Total		$400.00	
	Zoning Total							$5,020.00	
General Fund	General B	1000	1000-490-190-0000	490	190	Salary	Other - Personal Services	$1,700.00	
						Salary Total		$1,700.00	
General Fund	General B	1000	1000-490-211-0000	490	211	Fringe Benefit	Ohio Public Employees Retirement System	$240.00	
General Fund	General B	1000	1000-490-213-0000	490	213	Fringe Benefit	Medicare	$26.00	
General Fund	General B	1000	1000-490-225-0000	490	225	Fringe Benefit	Workers' Compensation	$0.00	
						Fringe Benefit Total		$266.00	
General Fund	General B	1000	1000-490-346-0000	490	346	Other	Engineering services	$0.00	
General Fund	General B	1000	1000-490-349-0000	490	349	Other	Other - Professional and Technical Services	$18,500.00	
						Other Total		$18,500.00	
	General B Total							$20,466.00	
General Fund	General	1000	1000-710-111-0000	710	111	Salary	Salaries - Council	$18,200.00	
General Fund	General	1000	1000-710-161-0000	710	161	Salary	Salary - Mayor	$13,000.00	
General Fund	General	1000	1000-710-162-0000	710	162	Salary	Salaries - Mayor's Staff	$0.00	
General Fund	General	1000	1000-710-190-0000	710	190	Salary	Other - Personal Services	$10,000.00	
						Salary Total		$41,200.00	
General Fund	General	1000	1000-710-211-0000	710	211	Fringe Benefit	Ohio Public Employees Retirement System	$5,800.00	
General Fund	General	1000	1000-710-212-0000	710	212	Fringe Benefit	Social Security	$450.00	
General Fund	General	1000	1000-710-213-0000	710	213	Fringe Benefit	Medicare	$630.00	
General Fund	General	1000	1000-710-221-0000	710	221	Fringe Benefit	Medical/Hospitalization	$0.00	
General Fund	General	1000	1000-710-225-0000	710	225	Fringe Benefit	Workers' Compensation	$2,000.00	
General Fund	General	1000	1000-710-240-0000	710	240	Fringe Benefit	Unemployment Compensation	$0.00	
General Fund	General	1000	1000-710-252-0000	710	252	Fringe Benefit	Travel and Transportation	$600.00	
						Fringe Benefit Total		$9,480.00	
General Fund	General	1000	1000-710-260-0000	710	260	Other	Housing and Meals	$400.00	
General Fund	General	1000	1000-710-311-0000	710	311	Other	Electricity	$2,100.00	
General Fund	General	1000	1000-710-313-0000	710	313	Other	Natural Gas	$1,800.00	+700
General Fund	General	1000	1000-710-316-0000	710	316	Other	Internet/Cable	$800.00	
General Fund	General	1000	1000-710-320-0000	710	320	Other	Communications, Printing and Advertising	$3,700.00	
General Fund	General	1000	1000-710-321-0000	710	321	Other	Telephone	$1,300.00	
General Fund	General	1000	1000-710-322-0000	710	322	Other	Postage	$1,200.00	+500
General Fund	General	1000	1000-710-323-0000	710	323	Other	Postage Machine Rental	$0.00	
General Fund	General	1000	1000-710-325-0000	710	325	Other	Advertising	$250.00	
General Fund	General	1000	1000-710-329-0000	710	329	Other	Other-Communications, Printing & Advertising	$800.00	
General Fund	General	1000	1000-710-330-0000	710	330	Other	Rents and Leases	$500.00	
General Fund	General	1000	1000-710-344-0000	710	344	Other	Tax Collection Fees	$7,600.00	
General Fund	General	1000	1000-710-346-0000	710	346	Other	Engineering Services	$5,000.00	
General Fund	General	1000	1000-710-348-0000	710	348	Other	Training Services	$750.00	
General Fund	General	1000	1000-710-349-0000	710	349	Other	Other - Professional and Technical Services	$13,412.33	
General Fund	General	1000	1000-710-351-0000	710	351	Other	Insurance and Bonding	$0.00	
General Fund	General	1000	1000-710-352-0000	710	352	Other	Property Insurance Premiums	$7,087.67	
General Fund	General	1000	1000-710-391-0000	710	391	Other	Dues and Fees	$800.00	
General Fund	General	1000	1000-710-392-0000	710	392	Other	Buildings and other Structures	$1,000.00	
General Fund	General	1000	1000-710-394-0000	710	394	Other	Machinery, Equipment & Furniture	$1,000.00	
General Fund	General	1000	1000-710-398-0000	710	398	Other	Garbage and Trash Removal	$550.00	
General Fund	General	1000	1000-710-399-0000	710	399	Other	Other - Other Contractual Services	$19,300.00	+5000
General Fund	General	1000	1000-710-410-0000	710	410	Other	Office Supplies and Materials	$1,500.00	
General Fund	General	1000	1000-710-420-0000	710	420	Other	Operating Supplies and Materials	$1,000.00	
General Fund	General	1000	1000-710-432-0000	710	432	Other	Repairs and Maintenance of Machinery & Equip	$1,000.00	
General Fund	General	1000	1000-710-439-0000	710	439	Other	Other - Repairs and Maintenance	$0.00	
General Fund	General	1000	1000-710-690-0000	710	690	Other	Other-Other	$2,000.00	
						Other Total		$74,850.00	
	General Total							$125,530.00	
General Fund	Mayors Court	1000	1000-720-190-0000	720	190	Salary	Salary - Magistrate/Clerk	$16,400.00	
						Salary Total		$16,400.00	
General Fund	Mayors Court	1000	1000-720-211-0000	720	211	Fringe Benefit	Ohio Public Employees Retirement System	$2,300.00	
General Fund	Mayors Court	1000	1000-720-213-0000	720	213	Fringe Benefit	Medicare	$240.00	
General Fund	Mayors Court	1000	1000-720-225-0000	720	225	Fringe Benefit	Workers' Compensation	$0.00	
General Fund	Mayors Court	1000	1000-720-252-0000	720	252	Fringe Benefit	Travel and Transportation	$200.00	
General Fund	Mayors Court	1000	1000-720-260-0000	720	260	Fringe Benefit	Housing and Meals	$400.00	
						Fringe Benefit Total		$3,140.00	
General Fund	Mayors Court	1000	1000-720-321-0000	720	321	Other	Telephone	$735.00	
General Fund	Mayors Court	1000	1000-720-322-0000	720	322	Other	Postage	$50.00	
General Fund	Mayors Court	1000	1000-720-330-0000	720	330	Other	Rents and Leases	$0.00	

Temporary Appropriations
Village of South Amherst
March 24, 2025

General Fund	Mayors Court	1000	1000-720-348-0000	720	348	Other	Training Services	$350.00	
General Fund	Mayors Court	1000	1000-720-351-0000	720	351	Other	Insurance and Bonding	$0.00	
General Fund	Mayors Court	1000	1000-720-391-0000	720	391	Other	Dues and Fees	$100.00	
General Fund	Mayors Court	1000	1000-720-399-0000	720	399	Other	Other - Other Contractual Services	$100.00	
General Fund	Mayors Court	1000	1000-720-410-0000	720	410	Other	Office Supplies and Materials	$150.00	
General Fund	Mayors Court	1000	1000-720-420-0000	720	420	Other	Operating Supplies and Materials	$985.00	
						Other Total		$2,450.00	
	Mayors Court Total							$21,990.00	
General Fund	General Fiscal	1000	1000-725-121-0000	725	121	Salary	Salary - Clerk/Treasurer	$30,000.00	
General Fund	General Fiscal	1000	1000-725-122-0000	725	122	Salary	Salaries - Clerk/Treasurer's Staff	$35,000.00	
						Salary Total		$65,000.00	
General Fund	General Fiscal	1000	1000-725-211-0000	725	211	Fringe Benefit	Ohio Public Employees Retirement System	$9,100.00	
General Fund	General Fiscal	1000	1000-725-213-0000	725	213	Fringe Benefit	Medicare	$950.00	
General Fund	General Fiscal	1000	1000-725-221-0000	725	221	Fringe Benefit	Medical/Hospitalization	$9,000.00	
General Fund	General Fiscal	1000	1000-725-225-0000	725	225	Fringe Benefit	Workers' Compensation	$1,500.00	
General Fund	General Fiscal	1000	1000-725-252-0000	725	252	Fringe Benefit	Travel and Transportation	$900.00	
General Fund	General Fiscal	1000	1000-725-260-0000	725	260	Fringe Benefit	Housing and Meals	$900.00	
						Fringe Benefit Total		$22,350.00	
General Fund	General Fiscal	1000	1000-725-342-0000	725	342	Other	Auditing Services	$850.00	
General Fund	General Fiscal	1000	1000-725-343-0000	725	343	Other	Uniform Accounting Network Fees	$3,600.00	
General Fund	General Fiscal	1000	1000-725-348-0000	725	348	Other	Training Services	$1,500.00	
General Fund	General Fiscal	1000	1000-725-351-0000	725	351	Other	Insurance and Bonding	$0.00	
General Fund	General Fiscal	1000	1000-725-391-0000	725	391	Other	Dues and Fees	$300.00	
General Fund	General Fiscal	1000	1000-725-399-0000	725	399	Other	Other - Other Contractural Services	$1,000.00	
General Fund	General Fiscal	1000	1000-725-420-0000	725	420	Other	Operating Supplies and Materials	$300.00	
						Other Total		$7,550.00	
	General Fiscal Total							$94,900.00	
General Fund	Audit Services	1000	1000-745-342-0000	745	342	Other	Auditing Services	$11,000.00	
						Other Total		$11,000.00	
	Audit Services Total							$11,000.00	
General Fund	General Legal	1000	1000-750-141-0000	750	141	Salary	Salary - Legal Counsel	$18,576.00	
General Fund	General Legal	1000	1000-750-142-0000	750	142	Salary	Salaries - Legal Counsel's Staff	$3,200.00	
						Salary Total		$21,776.00	
General Fund	General Legal	1000	1000-750-211-0000	750	211	Fringe Benefit	Ohio Public Employees Retirement System	$3,050.00	
General Fund	General Legal	1000	1000-750-213-0000	750	213	Fringe Benefit	Medicare	$320.00	
General Fund	General Legal	1000	1000-750-225-0000	750	225	Fringe Benefit	Workers' Compensation	$0.00	
General Fund	General Legal	1000	1000-750-260-0000	750	260	Fringe Benefit	Housing and Meals	$500.00	
						Fringe Benefit Total		$3,870.00	
General Fund	General Legal	1000	1000-750-341-0000	750	341	Other	Accounting and Legal Fees	$29,720.00	
General Fund	General Legal	1000	1000-750-348-0000	750	348	Other	Training Services	$1,000.00	
General Fund	General Legal	1000	1000-750-349-0000	750	349	Other	Other - Professional and Technical Services	$2,000.00	
General Fund	General Legal	1000	1000-750-391-0000	750	391	Other	Dues and Fees	$500.00	
General Fund	General Legal	1000	1000-750-420-0000	750	420	Other	Operating Supplies and Materials	$1,000.00	
General Fund	General Legal	1000	1000-750-640-0000	750	640	Other	Payment to Another Subdivision	$2,800.00	
						Other Total		$37,020.00	
	General Legal Total							$62,666.00	
General Fund	General IT	1000	1000-755-322-0000	755	322	Other	Postage	$0.00	
General Fund	General IT	1000	1000-755-344-0000	755	344	Other	Tax Collection Fees	$15,000.00	
General Fund	General IT	1000	1000-755-349-0000	755	349	Other	Other - Professional and Technical Services	$3,000.00	
General Fund	General IT	1000	1000-755-351-0000	755	351	Other	Insurance and Bonding	$0.00	
General Fund	General IT	1000	1000-755-352-0000	755	352	Other	Property Insurance Premiums	$800.00	
General Fund	General IT	1000	1000-755-399-0000	755	399	Other	Other - Other Contractual Services	$0.00	
General Fund	General IT	1000	1000-755-410-0000	755	410	Other	Office Supplies and Materials	$0.00	
General Fund	General IT	1000	1000-760-690-0000	760	690	Other	Other - Other Refunds	$0.00	
						Other Total		$18,800.00	
	General IT Total							$18,800.00	
General Fund	General	1000	1000-800-520-0000	800	520	Other	Equipment	$0.00	
General Fund	General	1000	1000-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00	
General Fund	General	1000	1000-800-550-0000	800	550	Other	Motor Vehicles	$0.00	
General Fund	General	1000	1000-800-555-0000	800	555	Other	Streets, Highways, Sidewalks, and Curbs	$0.00	
General Fund	General	1000	1000-800-590-0000	800	590	Other	Other - Capital Outlay	$23,000.00	
General Fund	General	1000	1000-850-710-0000	800	710	Other	Principal	$19,261.90	
General Fund	General	1000	1000-850-720-0000	800	720	Other	Interest	$2,022.51	
						Other Total		$44,284.41	
	General Total							$44,284.41	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$50,000.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
General Fund	General Transfers	1000	1000-910-910-0000	910	910	Other	Transfers - Out	$0.00	
						Other Total		$50,000.00	
	General Transfers Total							$50,000.00	
General Fund	Advances	1000	1000-920-920-0000	920	920	Other	Advances - Out	$0.00	Does not ne
						Other Total		$0.00	
	Advances Total							$0.00	
Section 1: General Fund Total								$916,444.41	
Special Revenue Fund	Street	2011	2011-620-190-0000	620	190	Salary	Other - Personal Services	$60,000.00	
Section 2: Other Funds						**Salary Total**		$60,000.00	

Special Revenue Fund	Street	2011	2011-620-211-0000	620	211	Fringe Benefit	Ohio Public Employees Retirement System	$8,400.00	
Special Revenue Fund	Street	2011	2011-620-213-0000	620	213	Fringe Benefit	Medicare	$870.00	
Special Revenue Fund	Street	2011	2011-620-221-0000	620	221	Fringe Benefit	Medical/Hospitalization	$9,000.00	
Special Revenue Fund	Street	2011	2011-620-225-0000	620	225	Fringe Benefit	Workers' Compensation	$1,500.00	
Special Revenue Fund	Street	2011	2011-620-251-0000	620	251	Fringe Benefit	Uniform, Tool, and Equipment Reimbursements	$400.00	
Special Revenue Fund	Street	2011	2011-620-252-0000	620	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$20,170.00	
Special Revenue Fund	Street	2011	2011-620-311-0000	620	311	Other	Electricity	$1,550.00	+500
Special Revenue Fund	Street	2011	2011-620-313-0000	620	313	Other	Natural Gas	$2,050.00	+1000
Special Revenue Fund	Street	2011	2011-620-321-0000	620	321	Other	Telephone	$800.00	
Special Revenue Fund	Street	2011	2011-620-346-0000	620	346	Other	Engineering Services	$0.00	
Special Revenue Fund	Street	2011	2011-620-348-0000	620	348	Other	Training Services	$0.00	
Special Revenue Fund	Street	2011	2011-620-352-0000	620	352	Other	Property Insurance Premiums	$2,800.00	
Special Revenue Fund	Street	2011	2011-620-391-0000	620	391	Other	Dues and Fees	$300.00	
Special Revenue Fund	Street	2011	2011-620-392-0000	620	392	Other	Buildings and other Structures	$1,000.00	
Special Revenue Fund	Street	2011	2011-620-398-0000	620	398	Other	Garbage and Trash Removal	$0.00	
Special Revenue Fund	Street	2011	2011-620-399-0000	620	399	Other	Other - Other Contractual Services	$12,000.00	
Special Revenue Fund	Street	2011	2011-620-410-0000	620	410	Other	Office Supplies and Materials	$150.00	
Special Revenue Fund	Street	2011	2011-620-420-0000	620	420	Other	Operating Supplies and Materials	$11,100.00	
Special Revenue Fund	Street	2011	2011-620-432-0000	620	432	Other	Repairs and Maintenance of Machinery & Equip	$1,900.00	
Special Revenue Fund	Street	2011	2011-620-433-0000	620	433	Other	Repairs and Maintenance of Motor Vehicles	$6,000.00	
Special Revenue Fund	Street	2011	2011-620-439-0000	620	439	Other	Other - Repairs and Maintenance	$4,200.00	
Special Revenue Fund	Street	2011	2011-620-440-0000	620	440	Other	Small Tools and Minor Equipment	$1,300.00	
Special Revenue Fund	Street	2011	2011-620-540-0000	620	540	Other	Machinery, Equipment & Furniture	$2,000.00	
Special Revenue Fund	Street	2011	2011-620-690-0000	620	690	Other	Other-Other	$150.00	
Special Revenue Fund	Street	2011	2011-640-399-0000	640	399	Other	Other-Other Contractual Services	$0.00	
Special Revenue Fund	Street	2011	2011-800-530-0000	800	530	Other	Buildings and other Structures	$15,000.00	
Special Revenue Fund	Street	2011	2011-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00	
Special Revenue Fund	Street	2011	2011-800-550-0000	800	550	Other	Motor Vehicles	$0.00	
Special Revenue Fund	Street	2011	2011-850-710-0000	850	710	Other	Principal	$12,147.01	
Special Revenue Fund	Street	2011	2011-850-720-0000	800	720	Other	Interest	$1,100.15	
						Other Total		$75,547.16	
	Street Total							$155,717.16	
Special Revenue Fund	St Hwy	2021	2021-620-349-0000	620	349	Other	Other-Professional and Technical Services	$800.00	
Special Revenue Fund	St Hwy	2021	2021-620-395-0000	620	395	Other	Land and Improvements	$19,200.00	+10000
Special Revenue Fund	St Hwy	2021	2021-620-396-0000	620	396	Other	Streets, Highways, Sidewalks, and Curbs	$0.00	
Special Revenue Fund	St Hwy	2021	2021-620-420-0000	620	420	Other	Operating Supplies and Materials	$0.00	
						Other Total		$20,000.00	
	St Hwy Total							$20,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-150-0000	240	150	Salary	Compensation of Board and Commission Members	$1,140.00	
Special Revenue Fund	Cemetery	2031	2031-240-190-0000	240	190	Salary	Other - Personal Services	$19,000.00	
						Salary Total		$20,140.00	
Special Revenue Fund	Cemetery	2031	2031-240-211-0000	240	211	Fringe Benefit	Ohio Public Employees Retirement System	$2,900.00	
Special Revenue Fund	Cemetery	2031	2031-240-213-0000	240	213	Fringe Benefit	Medicare	$295.00	
Special Revenue Fund	Cemetery	2031	2031-240-225-0000	240	225	Fringe Benefit	Workers' Compensation	$500.00	
Special Revenue Fund	Cemetery	2031	2031-240-252-0000	240	252	Fringe Benefit	Travel and Transportation	$0.00	
						Fringe Benefit Total		$3,695.00	
Special Revenue Fund	Cemetery	2031	2031-240-311-0000	240	311	Other	Electricity	$2,100.00	
Special Revenue Fund	Cemetery	2031	2031-240-316-0000	240	316	Other	Internet/Cable	$700.00	
Special Revenue Fund	Cemetery	2031	2031-240-321-0000	240	321	Other	Telephone	$1,800.00	
Special Revenue Fund	Cemetery	2031	2031-240-322-0000	240	322	Other	Postage	$100.00	
Special Revenue Fund	Cemetery	2031	2031-240-325-0000	240	325	Other	Advertising	$250.00	
Special Revenue Fund	Cemetery	2031	2031-240-329-0000	240	329	Other	Other - Communications, Printing & Advertising	$250.00	
Special Revenue Fund	Cemetery	2031	2031-240-330-0000	240	330	Other	Rents and Leases	$250.00	
Special Revenue Fund	Cemetery	2031	2031-240-344-0000	240	344	Other	Tax Collection Fees	$150.00	
Special Revenue Fund	Cemetery	2031	2031-240-349-0000	240	349	Other	Other - Professional and Technical Services	$20,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-351-0000	240	351	Other	Insurance and Bonding	$0.00	
Special Revenue Fund	Cemetery	2031	2031-240-352-0000	240	352	Other	Property Insurance Premiums	$1,300.00	
Special Revenue Fund	Cemetery	2031	2031-240-395-0000	240	395	Other	Land and Improvements	$31,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-398-0000	240	398	Other	Garbage and Trash Removal	$450.00	
Special Revenue Fund	Cemetery	2031	2031-240-399-0000	240	399	Other	Other-Other Contractual Services	$3,200.00	
Special Revenue Fund	Cemetery	2031	2031-240-410-0000	240	410	Other	Office Supplies and Materials	$500.00	
Special Revenue Fund	Cemetery	2031	2031-240-420-0000	240	420	Other	Operating Supplies and Materials	$1,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-432-0000	240	432	Other	Repairs and Maintenance of Machinery & Equip	$400.00	
Special Revenue Fund	Cemetery	2031	2031-240-433-0000	240	433	Other	Repairs and Maintenance of Motor Vehicles	$0.00	
Special Revenue Fund	Cemetery	2031	2031-240-440-0000	240	440	Other	Small Tools and Minor Equipment	$2,000.00	
Special Revenue Fund	Cemetery	2031	2031-240-690-0000	240	690	Other	Other-Other	$12,500.00	
Special Revenue Fund	Cemetery	2031	2031-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
Special Revenue Fund	Cemetery	2031	2031-800-520-0000	800	520	Other	Equipment	$1,500.00	
						Other Total		$79,450.00	
	Cemetery Total							$103,285.00	
Special Revenue Fund	Cemetery Income	2032	2032-240-395-0000	240	395	Other	Land and Improvements	$0.00	
Special Revenue Fund	Cemetery Income	2032	2032-240-399-0000	240	399	Other	Other - Other Contractual Services	$2,000.00	
						Other Total		$2,000.00	
	Cemetery Income Total							$2,000.00	
Special Revenue Fund	Building Demo & Revitil	2061	2061-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
						Other Total		$0.00	
	Building Demo & Revitil Total							$0.00	
Special Revenue Fund	Law Enforcement Trust	2091	2091-110-348-0000	110	349	Other	Training Services	$2,000.00	

Temporary Appropriations
Village of South Amherst
March 24, 2025

						Other Total		$2,000.00	
	Law Enforcement Trust Total							$2,000.00	
Special Revenue Fund	American Rescue Plan	2152	2152-800-590-0000	800	590	Other	Other-Capital Outlay	$0.00	
						Other Total		$0.00	
	American Rescue Plan Total							$0.00	
Special Revenue Fund	Fire Levy	2901	2901-800-344-0000	800	344	Other	Tax Collection Fees	$900.00	
Special Revenue Fund	Fire Levy	2901	2901-800-550-0000	800	550	Other	Motor Vehicles	$0.00	
Special Revenue Fund	Fire Levy	2901	2901-800-590-0000	800	590	Other	Other - Capital Outlay	$0.00	
Special Revenue Fund	Fire Levy	2901	2901-850-710-0000	800	710	Other	Principal	$24,403.78	
Special Revenue Fund	Fire Levy	2901	2901-850-720-0000	800	720	Other	Interest	$11,533.12	
						Other Total		$36,836.90	
	Fire Levy Total							$36,836.90	
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-440-0000	110	440	Other	Small Tools and Minor Equipment	$0.00	
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-540-0000	110	540	Other	Machinery, Equipment & Furniture	$0.00	
Special Revenue Fund	Law Enforcement Technology	2902	2902-110-590-0000	110	590	Other	Other - Capital Outlay	$2,000.00	
						Other Total		$2,000.00	
	Law Enforcement Technology Total							$2,000.00	
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-316-0000	720	349	Other	Internet/Cable	$700.00	
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-349-0000	720	349	Other	Other-Professional and Technical Services	$300.00	
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-394-0000	720	394	Other	Machinery, Equipment & Furniture	$1,000.00	
Special Revenue Fund	MC Computer Fee Court	2903	2903-720-399-0000	720	399	Other	Other-Other Contractual Services	$3,000.00	+2000
						Other Total		$5,000.00	
	MC Computer Fee Court Total							$5,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-349-0000	720	349	Other	Other - Professional and Technical Services	$1,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-391-0000	720	391	Other	Dues and Fees	$300.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-394-0000	720	394	Other	Machinery, Equipment & Furniture	$1,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-399-0000	720	399	Other	Other - Other Contractual Services	$2,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-410-0000	720	410	Other	Office Supplies and Materials	$500.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-420-0000	720	420	Other	Operating Supplies and Materials	$1,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-432-0000	720	432	Other	Repairs and Maintenance of Machinery & Equip	$1,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-720-440-0000	720	440	Other	Small Tools and Minor Equipment	$0.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-800-520-0000	800	520	Other	Equipment	$1,000.00	
Special Revenue Fund	MC Computer Fee Clerk	2904	2904-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00	
						Other Total		$7,800.00	
	MC Computer Fee Clerk Total							$7,800.00	
Special Revenue Fund Total								$334,639.06	
Capital Projects Fund	Capital Projects	4901	4901-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
Capital Projects Fund	Capital Projects	4901	4901-800-520-0000	800	520	Other	Buildings and other Structures	$0.00	
Capital Projects Fund	Capital Projects	4901	4901-850-710-0000	850	710	Other	Principal	$48,589.72	
						Other Total		$48,589.72	
	Capital Projects Total							$48,589.72	
Capital Projects Fund	Capital Projects Park	4903	4903-800-510-0000	800	510	Other	Land and Land Improvements	$0.00	
						Other Total		$0.00	
	Capital Projects Park Total							$0.00	
Capital Projects Fund	FEMA	4907	4907-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00	
						Other Total		$0.00	
	FEMA Total							$0.00	
Capital Projects Fund Total								$48,589.72	
Enterprise Fund	Water	5101	5101-531-150-0000	531	150	Salary	Compensation of Board and Commission Members	$0.00	
Enterprise Fund	Water	5101	5101-531-190-0000	531	190	Salary	Other - Personal Services	$90,000.00	
						Salary Total		$90,000.00	
Enterprise Fund	Water	5101	5101-531-211-0000	531	211	Fringe Benefit	Ohio Public Employees Retirement System	$12,600.00	
Enterprise Fund	Water	5101	5101-531-212-0000	531	212	Fringe Benefit	Social Security	$0.00	
Enterprise Fund	Water	5101	5101-531-213-0000	531	213	Fringe Benefit	Medicare	$1,305.00	
Enterprise Fund	Water	5101	5101-531-221-0000	531	221	Fringe Benefit	Medical/Hospitalization	$9,000.00	
Enterprise Fund	Water	5101	5101-531-225-0000	531	225	Fringe Benefit	Workers' Compensation	$2,250.00	
Enterprise Fund	Water	5101	5101-531-251-0000	531	251	Fringe Benefit	Uniform, Tool, and Equipment Reimbursements	$400.00	
Enterprise Fund	Water	5101	5101-531-252-0000	531	252	Fringe Benefit	Travel and Transportation	$0.00	
Enterprise Fund	Water	5101	5101-531-260-0000	531	260	Fringe Benefit	Housing and Meals	$500.00	
						Fringe Benefit Total		$26,055.00	
Enterprise Fund	Water	5101	5101-539-252-0000	539	252	Other	Travel and Transportation	$0.00	
Enterprise Fund	Water	5101	5101-539-311-0000	539	311	Other	Electricity	$2,800.00	
Enterprise Fund	Water	5101	5101-539-313-0000	539	313	Other	Natural Gas	$1,803.98	
Enterprise Fund	Water	5101	5101-539-316-0000	539	316	Other	Internet/Cable	$700.00	
Enterprise Fund	Water	5101	5101-539-321-0000	539	321	Other	Telephone	$900.00	
Enterprise Fund	Water	5101	5101-539-322-0000	539	322	Other	Postage	$4,000.00	
Enterprise Fund	Water	5101	5101-539-329-0000	539	329	Other	Other-Communications, Printing & Advertising	$0.00	
Enterprise Fund	Water	5101	5101-539-330-0000	539	330	Other	Rents and Leases	$0.00	
Enterprise Fund	Water	5101	5101-539-344-0000	539	344	Other	Tax Collection Fees	$0.00	
Enterprise Fund	Water	5101	5101-539-346-0000	539	346	Other	Engineering Services	$796.02	
Enterprise Fund	Water	5101	5101-539-348-0000	539	348	Other	Training Services	$800.00	
Enterprise Fund	Water	5101	5101-539-349-0000	539	349	Other	Other - Professional and Technical Services	$60,800.00	+20000
Enterprise Fund	Water	5101	5101-539-351-0000	539	351	Other	Insurance and Bonding	$0.00	
Enterprise Fund	Water	5101	5101-539-352-0000	539	352	Other	Property Insurance Premiums	$2,400.00	
Enterprise Fund	Water	5101	5101-539-391-0000	539	391	Other	Dues and Fees	$2,100.00	
Enterprise Fund	Water	5101	5101-539-392-0000	539	392	Other	Buildings and other Structures	$200.00	
Enterprise Fund	Water	5101	5101-539-394-0000	539	394	Other	Machinery, Equipment & Furniture	$0.00	
Enterprise Fund	Water	5101	5101-539-398-0000	539	398	Other	Garbage and Trash Removal	$500.00	
Enterprise Fund	Water	5101	5101-539-399-0000	539	399	Other	Other-Other Contractual Services	$3,500.00	+10000

Enterprise Fund	Water	5101	5101-539-410-0000	539	410	Other	Office Supplies and Materials	$500.00
Enterprise Fund	Water	5101	5101-539-420-0000	539	420	Other	Operating Supplies and Materials	$8,000.00
Enterprise Fund	Water	5101	5101-539-432-0000	539	432	Other	Repairs and Maintenance of Machinery & Equip	$1,000.00
Enterprise Fund	Water	5101	5101-539-433-0000	539	433	Other	Repairs and Maintenance of Motor Vehicles	$1,000.00
Enterprise Fund	Water	5101	5101-539-440-0000	539	440	Other	Small Tools and Minor Equipment	$500.00
Enterprise Fund	Water	5101	5101-539-620-0000	539	620	Other	Deposits Applied	$0.00
Enterprise Fund	Water	5101	5101-539-690-0000	539	690	Other	Other - Other	$1,300.00
Enterprise Fund	Water	5101	5101-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00
						Other Total		$93,600.00
	Water Total							$209,655.00
Enterprise Fund	Water Utility	5101	5101-533-397-0000	533	397	Other	Utility-Systems	$170,000.00
						Other Total		$170,000.00
	Water Utility Total							$170,000.00
Enterprise Fund	Water User	5102	5102-539-420-0000	539	420	Other	Operating Supplies and Materials	$10,000.00
Enterprise Fund	Water User	5102	5102-800-346-0000	800	346	Other	Engineering Services	$15,000.00
Enterprise Fund	Water User	5102	5102-800-530-0000	800	530	Other	Buildings and other Structures	$0.00
Enterprise Fund	Water User	5102	5102-800-540-0000	800	540	Other	Machinery, Equipment & Furniture	$0.00
Enterprise Fund	Water User	5102	5102-800-560-0000	800	560	Other	Utility Distribution Systems	$50,000.00
Enterprise Fund	Water User	5102	5102-850-710-0000	850	710	Other	Principal	$93,565.81
Enterprise Fund	Water User	5102	5102-850-720-0000	850	720	Other	Interest	$8,786.08
						Other Total		$177,351.89
	Water User Total							$177,351.89
Enterprise Fund	Security Deposit Refunded	5781	5781-539-610-0000	539	610	Other	Deposits Refunded	$2,000.00
						Other Total		$2,000.00
	Security Deposit Refunded Total							$2,000.00
Enterprise Fund	Security Deposit Applied	5781	5781-539-620-0000	539	620	Other	Deposits Applied	$3,000.00
						Other Total		$3,000.00
	Security Deposit Applied Total							$3,000.00
Enterprise Fund	Storm Water	5901	5901-551-190-0000	551	190	Salary	Other - Personal Services	$10,000.00
						Salary Total		$10,000.00
Enterprise Fund	Storm Water	5901	5901-551-211-0000	551	211	Fringe Benefit	Ohio Public Employees Retirement System	$1,400.00
Enterprise Fund	Storm Water	5901	5901-551-213-0000	551	213	Fringe Benefit	Medicare	$150.00
Enterprise Fund	Storm Water	5901	5901-551-225-0000	551	225	Fringe Benefit	Workers' Compensation	$250.00
						Fringe Benefit Total		$1,800.00
Enterprise Fund	Storm Water	5901	5901-551-344-0000	551	344	Other	Tax Collection Fees	$8,300.00
Enterprise Fund	Storm Water	5901	5901-551-349-0000	551	349	Other	Other - Professional and Technical Services	$5,000.00
Enterprise Fund	Storm Water	5901	5901-551-399-0000	551	399	Other	Other -Other Contractual Services	$30,000.00
Enterprise Fund	Storm Water	5901	5901-551-420-0000	551	420	Other	Operating Supplies and Materials	$500.00
Enterprise Fund	Storm Water	5901	5901-551-440-0000	551	440	Other	Small Tools and Minor Equipment	$500.00
Enterprise Fund	Storm Water	5901	5901-551-690-0000	551	690	Other	Other - Miscellaneous	$0.00
						Other Total		$44,300.00
	Storm Water Total							$56,100.00
Enterprise Fund Total								$618,106.89
Custodial	Custodial	9101	9901-240-349-0000	240	349	Other	Unclaimed Funds	$0.00
Custodial	Custodial	9901	9901-240-349-0000	240	349	Other	Prepaid opening & closing	$0.00
						Other Total		$0.00
	Custodial Total							$0.00
Custodial Total								$0.00
Grand Total								$1,917,780.08

ZWICK ASSOCIATES INC.
ENGINEERS • LAND SURVEYORS • PLANNERS

8750 STEARNS ROAD
OLMSTED TOWNSHIP, OHIO 44138-1743

PHONE (440) 235-2729 • FAX (440) 235-0604

April 27, 2009

Village of South Amherst
103 West Main Street Town Hall
South Amherst, Ohio 44001

Attn: Honorable Mayor Ron Schmitz

Re: Property Acquisition from **Abraham**/D&D Eagle, Inc. W. Main Street

Ron:

I have shown the location of the various pipe drains on the attached sketch, as marked in the field by the seller on April 17, 2009.

The five houses served by the two pipes are at the following addresses on West Main Street: #231, #235, #237, #247 & #249.

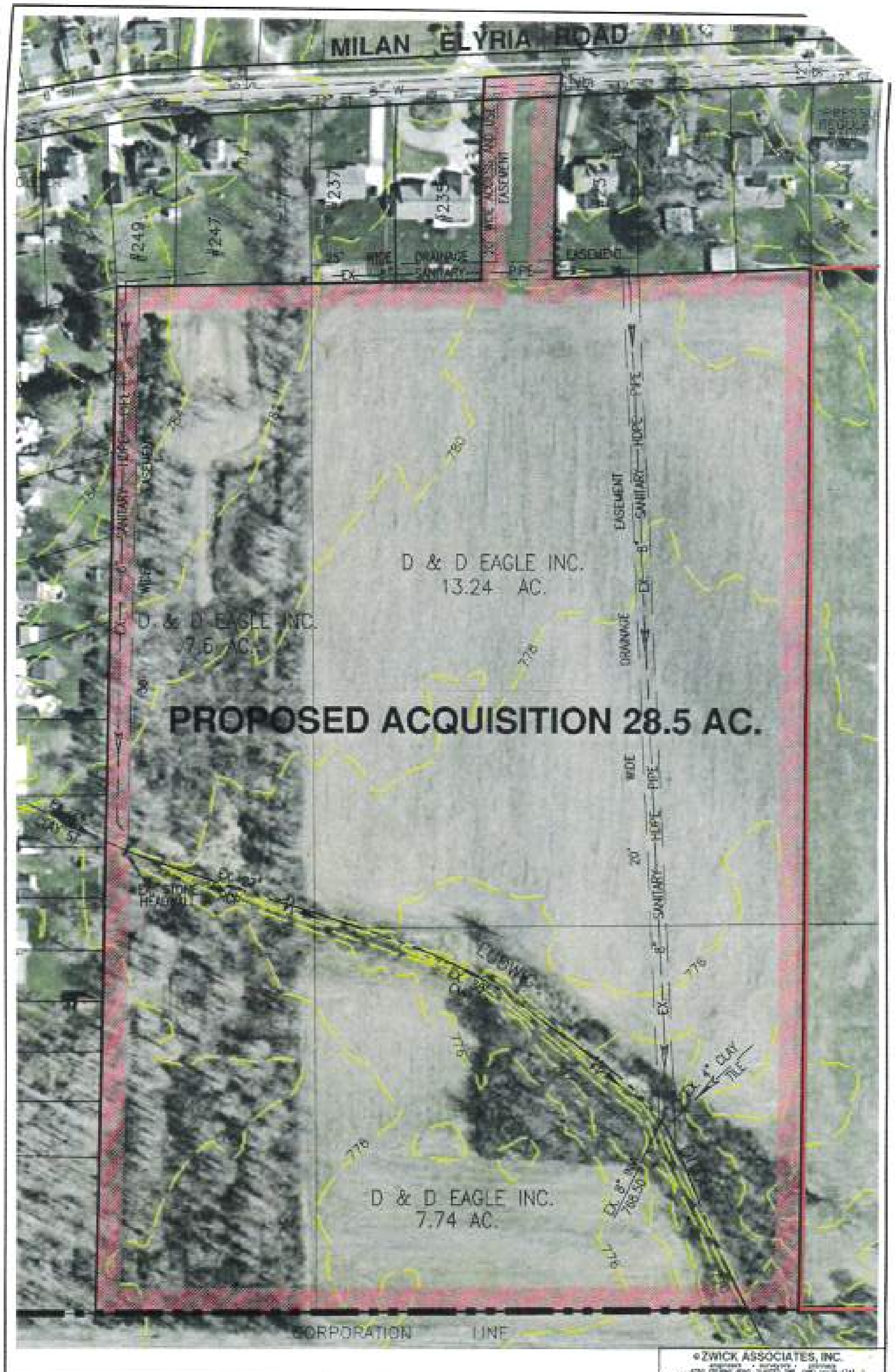
The pipe drains are for the purpose of conveying sanitary effluent from the home and commercial sewage treatment systems to Ludwig Ditch. I have updated our MS4 Map accordingly.

VILLAGE ENGINEER • ZWICK Engineering

Peter D. Zwick

Peter D. Zwick, P.E., P.S.

Cc: Quentin Nolan, Law Director



MILAN ELYRIA ROAD
#249
#247
#237
#235
EASEMENT
D & D EAGLE INC.
13.24 AC.
D & D EAGLE INC.
7.5 AC.
PROPOSED ACQUISITION 28.5 AC.
D & D EAGLE INC.
7.74 AC.
CORPORATION LINE
© ZWICK ASSOCIATES, INC.

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1831-25 Passed:

AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE 1825-25 CHAPTER 148 (CEMETERY) 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.)

Ordinance No. 1831-25 Exhibit A

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. 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 herby 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 PROHIBTED

(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 and 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 herby 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.

(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;

(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

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1835-25 Passed:

AN ORDINANCE AMENDING SECTION 1129.02 OF THE CODIFIED ORDINANCE OF THE VILLAGE OF SOUTH AMHERST, WITH THE ADDITION OF DEFINITION – MATERNITY HOME

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

SECTION 1: That Section 1129.02 of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby amended to read as follows:

1129.02 DEFINITIONS
1-49 No substantive changes.
49.1 MATERNITY HOME: a residential care facility operated by a not-for-profit organization that provides care and support services for single pregnant women, including up to two of their children, during pregnancy and for a period not to exceed twenty-four months post-partum. Support services shall be for residents only and shall not include on-site medical care.
50-94 No substantive changes.

SECTION 2: That existing Section 1129.02 of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby repealed.

SECTION 3: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

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 th day of 2025.

____
Scott Jones, Mayor

ATTEST: _______________________________
Fiscal Officer

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1836-25 Passed:

AN ORDINANCE AMENDING SECTION 1165.09 OF THE CODIFIED ORDINANCE OF THE VILLAGE OF SOUTH AMHERST, WITH THE ADDITION OF CONDITIONS OF SPECIFIC USES – MATERNITY HOME

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

SECTION 1: That Section 1165.09 of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby amended to read as follows:

1165.09 CONDITIONS FOR SPECIFIC USES

(a) – (x) No. substantive changes.

(y) Maternity Home

(1) The facility shall be limited to mot more than 6 women and their children at any one time.

(2) The facility shall provide 24-hour on-site staffing.

(3) The facility shall submit a security plan to the Village approved by the Chief of Police and Council.

(4) The facility shall provide training, educational and support services to the women.

(5) The facility shall complete an annual fire inspection.

(6) The facility's Conditional Use Permit must be reviewed every two years.

SECTION 2: That existing Section 1165.09 of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby repealed.

SECTION 3: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

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 th day of 2025.

____
Scott Jones, Mayor

ATTEST: ______________________________

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Fiscal Officer

I, the Fiscal Officer of the Village of South Amherst, Lorain County, Ohio, hereby certifies that the forgoing Ordinance No.**1836-25** 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-/1836-25 Amend Ord 1129.02 Condition Use Maternity

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1837-25 Passed:

AN ORDINANCE AMENDING SECTION 1133.05 OF THE CODIFIED ORDINANCE OF THE VILLAGE OF SOUTH AMHERST, WITH THE ADDITION OF CONDITIONAL USES – MATERNITY HOMES IN THE AGRICULTURAL-RESIDENTIAL DISTRICT

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

SECTION 1: That Section 1133.05 (c) of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby amended to read as follows:

1133.05 A-R AGRICULTURAL-RESIDENTIAL DISTRICT
(a) – (b) No. substantive changes.
(c) (1-13) No. substantive changes
(14) Maternity Home
(d) – (f) No. substantive changes

SECTION 2: That existing Section 1133.05 (c) of the codified ordinances as enacted by ordinance No 1818-24 passed on the 12th day of November 2024 is hereby repealed.

SECTION 3: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

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 th day of 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.**1837-25** 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-/1837-25 Amend Ord 1133.05 Conditional Use Maternity A-R