RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR COUNCIL
April 28, 2025

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

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

APPROVAL OF AGENDA April 28, 2025 Amendment: Executive Session - ORC 121.22 (G)(3) Litigation
Councilmember Sangiacomo moved to approve the agenda as amended. Councilmember Jeffers seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

APPROVAL OF MINUTES April 14, 2025
Councilmember Koscho moved to approve the minutes as presented. Councilmember Siesky seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

VISITORS
Girl Scout Troop 50768 Project Presentation: Care-To-Share Recreational Lending Library
Councilmember Maschari moved to approve Girl Scout Troop 50768 Care-To-Share Recreational Lending Library to be located at the South Amherst Community Park. Councilmember Koscho seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Stefanie Cole 686 S Lake St.
Dennis & Kristi Hevener 311 N Lake St.
Xavier Hill 306 Elm St.

Chris Gallagher 390 Annis Rd. inquired as to when cold patch would be done on the south end of Annis Rd. The Village Administrator stated that one pass had been done and is currently waiting for a stretch of hot, dry weather to go back through.

MAYOR
Community Economic Development
Councilmembers reviewed the job description and salary requirements, further discussion at a later date.

Better Block Committee Liaison
Councilmember Jeffers appointed to the Better Block Committee. Residents are encouraged to join this committee. Further information is to be posted on website.

Beautification Committee
The proposed committee's purpose is to enhance and maintain the visual appeal and overall charm of the community. The citizen-led group would focus on improving public spaces through flower planting, weed control, light landscaping, and general beautification projects.

Councilmember Koscho moved to approve the formation of the Beautification Committee. Councilmember Troike seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

FISCAL OFFICER
Payment Listing 4/11-4/24/25
Presented to council.

Financial Reports
The following Financial Reports for April were presented to council: Revenue Summary, Fund Summary and Appropriation Summary

Appropriation Ordinance #324
A review of current expenses to date revealed that the current annual appropriations needed to be increased. General Fund increase due to utilities and building/zoning activity of residents. Mayor's budget increase for contractual services for anticipated expenditures. The State Highway Fund increase for tree maintenance along SR 113. Mayor's Court Computer Fund for an additional laptop to increase functionality of the court. Lastly, Water Operating funds for additional activity to access curb boxes for water shut off and road repair due to water breaks.

2026 Tax Budget Planning
Budget project planning for 2026 and the following two years with council, mayor and fiscal officer to be held May 19th at 7 p.m.

RECORDS CLERK
Zoning Code Amendments *(Councilmember Koscho presented.)*
The Planning Commission recommends to council the three zoning ordinance amendments in order to allow a potential maternity home to be classified as a Conditional Use in the Agricultural – Residential District. 1835-25 is an amendment to include the definition of a maternity home. 1836-25 lists the actual conditions for specific uses of a maternity home and 1837-25 is an amendment to place the maternity home in the designated zoning district.

Public Hearing
Councilmember Koscho moved to have a Public Hearing for Amendments to the Zoning Code to be held on May 27th at 6:30. Councilmember Maschari seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

UTILITY ADMINISTRATOR
Cemetery – Columbarium
An email was recently sent to the Building & Grounds committee to review details about the columbarium project from Ohio Monument. The current cost includes a 10% tariff, which will increase to 25% once the existing stock is depleted. Franklin Monument has not responded to any communications from the administrator this year, prompting the contact of a new vendor for

the project. Councilmember Maschari recommended postponing the columbarium project until the drainage issue is resolved.

Storm Sewer (*Councilmember Maschari presented.)*
During annexation research, it was noted that several properties drain into the farm field owned by the village, located directly west of the cemetery. This property was acquired around 2009 and mapped by the village engineer, making the village aware of these five properties draining into it at the time of purchase. The storm drain has since been damaged and requires maintenance, which should be the village's responsibility.

Councilmember Maschari moved to scope and jet rod the storm drain that serves the following addresses on W. Main St.: 231, 235, 237, 247, and 249. Councilmember Jeffers seconded the motion.
Jeffers x 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

Councilmember Troike moved to approve Ordinance No. 1831-25. Councilmember Siesky seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Ordinance No. 1833-25 *(Second 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 *(Second Reading)* An ordinance repealing existing South Amherst Codified Ordinance Chapter 509.08 enacting new South Amherst Codified Ordinance Chapter 509.08 Noise Disturbances

Ordinance No. 1835-25 *(First Reading)* An ordinance amending Section 1129.02 of the Codified Ordinances of the Village of South Amherst, with the addition of Definition -Maternity Home

Ordinance No. 1836-25 *(First Reading)* An ordinance amending Section 1165.09 Conditions for Specific Uses – of the Codified Ordinances of the Village of South Amherst, with the addition of Conditions of Specific Uses - Maternity Home

Ordinance No. 1837-25 *(First Reading)* An ordinance amending Section1133.05 of the Codified Ordinances of the Village of South Amherst, with the addition of Conditional Uses – Maternity Home in the Agricultural – Residential District

APPROPRIATION
Ordinance No. 324
Councilmember Siesky moved to approve Appropriation Ordinance No. 324. Councilmember Koscho seconded the motion.

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

MISCELLANEOUS

Keep Lorain County Beautiful Day

County wide initiative that encourages county/community involvement. If interested, please meet at the town hall at 9 a.m. on Saturday, May 17.

EXECUTIVE SESSION

Do I have a motion to enter executive session to discuss imminent litigation in accordance with ORC 122.22 (G)(3).

Councilmember Maschari moved enter executive session to discuss imminent litigation in accordance with ORC 122.22 (G)(3) at 7:30. Councilmember Koscho seconded the motion.
Jeffers x Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Returned to regular session at 7:55 p.m.

ADJOURNMENT Time 7:55 p.m.

Payment Listing

4/25/2025 to 5/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
280-2025	04/25/2025	04/21/2025	EP	Laurie J Beran	$898.29	C
281-2025	04/25/2025	04/21/2025	EP	Dennis M Hevener	$1,055.87	C
282-2025	04/25/2025	04/21/2025	EP	Rocco Iafolla	$734.57	C
283-2025	04/25/2025	04/21/2025	EP	Wendy Kolmorgen	$816.33	C
284-2025	04/25/2025	04/21/2025	EP	David J Leshinski	$29.50	C
285-2025	04/25/2025	04/21/2025	EP	David A Valentine Jr	$1,722.55	C
288-2025	04/17/2025	04/21/2025	CH	Connect Holding II LLC dba Brightspeed	$67.90 *	C
288-2025	04/25/2025	05/02/2025	NEG ADJ	Connect Holding II LLC dba Brightspeed	-$33.95	C
295-2025	04/28/2025	04/21/2025	CH	Lowe's	$577.68	C
296-2025	04/29/2025	04/21/2025	CH	Columbia Gas	$376.38	O
297-2025	04/29/2025	04/21/2025	CH	Columbia Gas	$168.69	O
298-2025	04/29/2025	04/21/2025	CH	Columbia Gas	$350.14	O
299-2025	04/29/2025	04/21/2025	CH	T-Mobile	$426.86	C
300-2025	05/01/2025	04/28/2025	EP	Laurie J Beran	$326.48	O
301-2025	05/01/2025	04/28/2025	EP	Michelle M Henke	$2,258.61	O
302-2025	05/01/2025	04/28/2025	EP	Michele Jeffers	$225.32	O
303-2025	05/01/2025	04/28/2025	EP	Scott Jones	$1,104.78	O
304-2025	05/01/2025	04/28/2025	EP	Robert Koscho	$226.13	O
305-2025	05/01/2025	04/28/2025	EP	Jeanne Maschari	$236.20	O
306-2025	05/01/2025	04/28/2025	EP	Matthew A Mishak	$1,333.19	O
307-2025	05/01/2025	04/28/2025	EP	Michael Sangiacomo	$225.59	O
308-2025	05/01/2025	04/28/2025	EP	Becky A Siesky	$185.90	O
309-2025	05/01/2025	04/28/2025	EP	David T Troike	$215.90	O
311-2025	05/01/2025	04/28/2025	EP	Audrey Baumann	$600.28	O
312-2025	05/01/2025	04/28/2025	EP	James Becker	$220.66	O
313-2025	05/01/2025	04/28/2025	EP	Robert G Becker Jr	$251.31	O
314-2025	05/01/2025	04/28/2025	EP	John R Crawford II	$343.94	O
315-2025	05/01/2025	04/28/2025	EP	Alexander J Gerakis Jr	$119.01	O
316-2025	05/01/2025	04/28/2025	EP	Timothy J Moore	$93.38	O
317-2025	05/01/2025	04/28/2025	EP	Blaze R Olejko	$45.42	O
318-2025	05/01/2025	04/28/2025	EP	Crystal Poe	$430.24	O
319-2025	05/01/2025	04/28/2025	EP	Christian Ramos	$469.63	O
320-2025	05/01/2025	04/28/2025	EP	Clayton Spiegelberg	$12.79	O
321-2025	05/01/2025	04/28/2025	EP	Kyle Urig	$154.71	O
322-2025	05/01/2025	04/28/2025	EP	Ronald Zaleha	$958.85	O
325-2025	05/01/2025	04/28/2025	EP	Kenneth Collins	$387.04	O
326-2025	05/01/2025	04/28/2025	EP	Aaron Darnell	$496.34	O
327-2025	05/01/2025	04/28/2025	EP	Michael M Frazier	$2,312.81	O
328-2025	05/01/2025	04/28/2025	EP	Michael Harvan	$1,464.32	O
329-2025	05/01/2025	04/28/2025	EP	Sabrina Jimenez	$634.11	O
330-2025	05/01/2025	04/28/2025	EP	Michael Randa	$198.47	O
331-2025	05/01/2025	04/28/2025	EP	Jeffrey Saltis	$1,250.58	O
332-2025	05/01/2025	04/28/2025	EP	Clayton J Stack	$890.88	O
334-2025	04/28/2025	04/30/2025	CH	Nextiva, Inc	$25.82	C
335-2025	04/30/2025	04/30/2025	CH	Nextiva, Inc	$389.42	O
336-2025	05/01/2025	05/01/2025	CH	SOUTH AMHERST VILLAGE	$9,437.00	O

Payment Listing

4/25/2025 to 5/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
337-2025	05/01/2025	05/01/2025	CH	City of Oberlin	$82.50	O
338-2025	05/01/2025	05/01/2025	CH	Treasurer State of Ohio	$2,210.50	O
349-2025	05/02/2025	05/05/2025	CH	Ohio Edison	$280.35	O
350-2025	05/02/2025	05/05/2025	CH	Ohio Edison	$133.33	O
351-2025	05/02/2025	05/05/2025	CH	Ohio Edison	$510.91	O
352-2025	05/08/2025	05/05/2025	CH	Ohio Edison	$1,698.66	O
353-2025	05/08/2025	05/05/2025	CH	Ohio Edison	$17.99	O
355-2025	05/05/2025	05/05/2025	EW	AFLAC	$56.76	O
356-2025	05/05/2025	05/05/2025	EW	EFTPS	$3,987.01	O
357-2025	05/05/2025	05/05/2025	EW	Ohio Dept of Taxtion	$679.54	O
358-2025	05/05/2025	05/05/2025	EW	Ohio School District Income Tax	$13.87	O
359-2025	05/05/2025	05/05/2025	EW	Ohio Public Employees Deferred Comp	$220.00	O
360-2025	05/05/2025	05/05/2025	EW	REGIONAL INCOME TAX AGENCY	$392.19	O
361-2025	05/06/2025	05/05/2025	EW	Ohio Public Employees Retirement System	$7,905.17	O
10322	03/20/2025	03/20/2025	AW	Thomas K Horseman	$255.00 *	V
10322	04/30/2025	04/30/2025	AW	Thomas K Horseman	-$255.00	V
10392	04/25/2025	04/21/2025	PR	Natalie Iafolla	$83.69	O
10393	04/25/2025	04/21/2025	PR	Jed Willis	$505.38	O
10401	05/01/2025	04/28/2025	PR	Jason Barnard	$215.31	O
10402	05/01/2025	04/28/2025	PR	Alexander Bible	$466.11	O
10403	05/01/2025	04/28/2025	PR	Steven J Crawford	$557.99	O
10404	05/01/2025	04/28/2025	PR	Aaron Grimm	$1,135.04	O
10405	05/01/2025	04/28/2025	PR	Kyle L Kudela	$210.78	O
10406	05/01/2025	04/28/2025	PR	Brayden Priebe	$502.70	O
10407	05/01/2025	04/28/2025	PR	Andrew Streator	$12.44	O
10408	04/30/2025	04/30/2025	AW	Thomas K Horseman	$255.00	O
10409	04/30/2025	04/30/2025	AW	Diggers of Ohio LLC	$6,640.00	O
10410	04/30/2025	04/30/2025	AW	Lorain County Engineer	$5,659.34	O
10411	04/30/2025	04/30/2025	AW	Matthew A. Mishak	$8,910.00	O
10412	04/30/2025	04/30/2025	AW	Dewey Pelton	$750.00	O
10413	04/30/2025	04/30/2025	AW	Core & Main	$209.88	O
10414	04/30/2025	04/30/2025	AW	Holland Computers Inc	$63.75	O
10415	04/30/2025	04/30/2025	AW	Signal Service Company	$640.15	O
10416	04/30/2025	04/30/2025	AW	Lorain County Emergency Management	$1,084.97	O
10417	04/30/2025	04/30/2025	AW	Shopping Center Maintenance Company	$600.00	O
10418	04/30/2025	04/30/2025	AW	Shuttler's Apparel Inc	$159.00	O
10419	04/30/2025	04/30/2025	AW	USABlueBook	$647.79	O
10420	04/30/2025	04/30/2025	AW	Scruples Cleaning Service	$300.00	O
10423	05/05/2025	05/05/2025	RW	Mark McGinnis	$50.00	O
10424	05/05/2025	05/05/2025	AW	LEAF	$105.00	O
10425	05/05/2025	05/05/2025	AW	P & J Sanitation	$340.00	O
10426	05/05/2025	05/05/2025	AW	Lockes Go Green	$3,796.63	O
10427	05/05/2025	05/05/2025	AW	Thomas K Horseman	$3,415.22	O
10428	05/05/2025	05/05/2025	AW	Treasurer State of Ohio	$40.18	O
10429	05/05/2025	05/05/2025	AW	OBM	$153.06	O
10430	05/05/2025	05/05/2025	AW	Data Mail, Inc	$537.92	O

Payment Listing

4/25/2025 to 5/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
10431	05/05/2025	05/05/2025	AW	Eastwood Environmental, Inc	$2,601.00	O
10432	05/05/2025	05/05/2025	AW	Matthew A. Mishak	$234.00	O
10433	05/05/2025	05/05/2025	AW	Buckeye Community Bank	$1,103.93	O
10434	05/05/2025	05/05/2025	AW	Sunrise Cooperative	$971.69	O
10435	05/05/2025	05/05/2025	AW	Lorain County Commissioners	$1,500.00	O
10436	05/05/2025	05/05/2025	WH	Lorain County Commissioners	$200.66	O
10437	05/05/2025	05/05/2025	WH	LORAIN DEPARTMENT OF TAXATION	$67.38	O
				Total Payments:	$97,307.79	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$97,307.79	

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

Revenue Summary

May 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	$0.00	$208,688.57	($225,220.43)	48.095%
State Shared Taxes and Permits	$79,000.00	$0.00	$37,618.59	($41,381.41)	47.618%
Special Assessments	$0.00	$0.00	$0.00	$0.00	0.000%
Intergovernmental	$0.00	$0.00	$1,000.00	$1,000.00	0.000%
Charges for Services	$77,343.28	$0.00	$29,730.93	($47,612.35)	38.440%
Fines, Licenses and Permits	$68,300.00	$0.00	$41,281.74	($27,018.26)	60.442%
Earnings on Investments	$6,000.00	$0.00	$24,001.12	$18,001.12	400.019%
Miscellaneous	$5,000.00	$0.00	$2,587.02	($2,412.98)	51.740%
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	$0.00	$344,907.97	($324,644.31)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$6,000.00	$0.00	$3,856.18	($2,143.82)	64.270%
State Shared Taxes and Permits	$79,500.00	$0.00	$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	$1,812.19	$812.19	181.219%
Miscellaneous	$800.00	$0.00	$1,695.39	$895.39	211.924%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$300.00	$300.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$300.00	$300.00	
Total 2011 Street Construction, Maint. and Repair	$87,300.00	$0.00	$41,480.02	($45,819.98)	
2021 State Highway					
Property and Other Local Taxes	$500.00	$0.00	$312.66	($187.34)	62.532%
State Shared Taxes and Permits	$6,700.00	$0.00	$2,741.86	($3,958.14)	40.923%
Earnings on Investments	$100.00	$0.00	$590.79	$490.79	590.790%

Revenue Summary

May 2025

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2021 State Highway	$7,300.00	$0.00	$3,645.31	($3,654.69)	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	$10,200.00	$0.00	$5,785.76	($4,414.24)	56.723%
State Shared Taxes and Permits	$0.00	$0.00	$821.50	$821.50	0.000%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$56,400.00	$0.00	$10,460.00	($45,940.00)	18.546%
Miscellaneous	$500.00	$0.00	$0.00	($500.00)	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2031 Cemetery-Operating Funds	$67,100.00	$0.00	$17,067.26	($50,032.74)	
2032 Cemetery-Perpetual Funds					
Charges for Services	$14,085.00	$0.00	$3,128.00	($10,957.00)	22.208%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2032 Cemetery-Perpetual Funds	$14,085.00	$0.00	$3,128.00	($10,957.00)	
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

May 2025

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2092 Indigent Alcohol Fund	$0.00	$0.00	$0.00	$0.00	
2152 American Rescue Plan					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2152 American Rescue Plan	$0.00	$0.00	$0.00	$0.00	
2291 Underground Storage Tank					
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2291 Underground Storage Tank	$0.00	$0.00	$0.00	$0.00	
2901 Fire Levy					
Property and Other Local Taxes	$46,000.00	$0.00	$24,869.60	($21,130.40)	54.064%
Total 2901 Fire Levy	$46,000.00	$0.00	$24,869.60	($21,130.40)	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	$1,000.00	$0.00	$591.00	($409.00)	59.100%
Total 2903 Computer Fund Mayor's Court	$1,000.00	$0.00	$591.00	($409.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	$3,000.00	$0.00	$1,990.00	($1,010.00)	66.333%
Total 2904 Computer Fund CLERK Mayor's Court	$3,000.00	$0.00	$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

May 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	$0.00	$110.83	$10.83	110.830%
Total 4951 Cemetery Endowment Permanent	$100.00	$0.00	$110.83	$10.83	
5101 Water Operating					
Special Assessments	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$430,250.00	$0.00	$174,413.46	($255,836.54)	40.538%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5101 Water Operating	$430,250.00	$0.00	$174,413.46	($255,836.54)	
5102 Water Improvement					
Charges for Services	$162,000.00	$0.00	$70,299.34	($91,700.66)	43.395%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					

Revenue Summary

May 2025

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Other Debt Proceeds	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5102 Water Improvement	$162,000.00	$0.00	$70,299.34	($91,700.66)	
5781 Water Security Deposits					
Charges for Services	$1,700.00	$0.00	$3,500.00	$1,800.00	205.882%
Total 5781 Water Security Deposits	$1,700.00	$0.00	$3,500.00	$1,800.00	
5901 Storm Water Management					
Special Assessments	$36,000.00	$0.00	$0.00	($36,000.00)	0.000%
Charges for Services	$1,000.00	($50.00)	$550.00	($450.00)	55.000%
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	($50.00)	$550.00	($36,450.00)	
9101 Unclaimed Monies					
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Total 9101 Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	
9901 Prepaid Opening & Closing, Cemetery					
Charges for Services	$0.00	$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	$42,350.00	$0.00	0.000%
Total 9902 Mayor's Court	$0.00	$0.00	$42,350.00	$0.00	

Revenue Summary

May 2025

Report Total:	$1,576,387.28	($50.00)	$781,300.87	($837,436.41)

SOUTH AMHERST VILLAGE, LORAIN COUNTY

5/7/2025 4:39:44 PM
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Fund Summary

May 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	$1,213,301.40	$0.00	$344,907.97	$39,220.35	$329,601.04	$1,174,081.05	$119,171.31	$1,054,909.74
2011	Street Construction, Maint. and Repair	$203,577.51	$0.00	$41,480.02	$3,905.55	$56,244.68	$199,671.96	$6,435.25	$193,236.71
2021	State Highway	$54,971.12	$0.00	$3,645.31	$0.00	$1,438.15	$54,971.12	$0.00	$54,971.12
2031	Cemetery-Operating Funds	$118,158.38	$0.00	$17,067.26	$4,738.52	$25,400.97	$113,419.86	$26,634.63	$86,785.23
2032	Cemetery-Perpetual Funds	$72,581.85	$0.00	$3,128.00	$0.00	$0.00	$72,581.85	$0.00	$72,581.85
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	$109,994.35	$0.00	$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	$4,275.19	$0.00	$591.00	$58.25	$312.84	$4,216.94	$406.37	$3,810.57
2904	Computer Fund CLERK Mayor's Court	$19,136.67	$0.00	$1,990.00	$0.00	$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	$5,723.62	$0.00	$110.83	$0.00	$0.00	$5,723.62	$0.00	$5,723.62
5101	Water Operating	$340,429.19	$0.00	$174,413.46	$9,726.11	$179,054.42	$330,703.08	$125,530.30	$205,172.78
5102	Water Improvement	$235,123.24	$0.00	$70,299.34	$0.00	$50,100.53	$235,123.24	$7,860.00	$227,263.24
5103	Water Security Deposits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5781	Water Security Deposits	$19,800.00	$0.00	$3,500.00	$0.00	$200.00	$19,800.00	$2,000.00	$17,800.00
5901	Storm Water Management	$90,254.13	($50.00)	$550.00	$303.41	$1,418.99	$89,900.72	$1,036.55	$88,864.17
9101	Unclaimed Monies	$4,916.34	$0.00	$0.00	$0.00	$0.00	$4,916.34	$0.00	$4,916.34
9901	Prepaid Opening & Closing, Cemetery	$29,811.50	$0.00	$0.00	$0.00	$330.00	$29,811.50	$0.00	$29,811.50
9902	Mayor's Court	$11,730.00	$0.00	$42,350.00	$11,730.00	$48,570.00	$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:	$2,599,213.42	($50.00)	$781,300.87	$69,682.19	$738,271.00	$2,529,481.23	$289,094.84	$2,240,386.39

Report reflects selected information.

Fund Summary

May 2025

Last reconciled to bank: 04/30/2025 – Total other adjusting factors: $10.00

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

May 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	$9,479.85	$37,644.86	$1,251.73	$109,196.00	25.420%
Employee Fringe Benefits	$0.00	$27,775.00	$27,775.00	$1,463.62	$7,679.77	$653.00	$19,442.23	27.650%
Contractual Services	$300.46	$19,400.00	$19,700.46	$185.98	$10,065.53	$2,891.32	$6,743.61	51.093%
Supplies and Materials	$280.65	$9,200.00	$9,480.65	$330.37	$1,302.36	$3,017.87	$5,160.42	13.737%
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	$11,459.82	$58,330.02	$13,813.92	$140,542.26	
Fire Fighting, Prevention and Inspection								
Personal Services	$277.86	$60,000.00	$60,277.86	$7,550.35	$25,307.55	$729.81	$34,240.50	41.985%
Employee Fringe Benefits	$0.00	$16,675.00	$16,675.00	$603.26	$3,425.52	$0.00	$13,249.48	20.543%
Contractual Services	$531.03	$56,700.00	$57,231.03	$338.60	$21,155.27	$12,975.40	$23,100.36	36.965%
Supplies and Materials	$874.78	$41,200.00	$42,074.78	$0.00	$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	$8,492.21	$74,149.63	$50,328.00	$88,369.54	
Street Lighting								
Contractual Services	$1,747.68	$28,000.00	$29,747.68	$1,716.65	$8,710.50	$13,062.18	$7,975.00	29.281%
Total Street Lighting	$1,747.68	$28,000.00	$29,747.68	$1,716.65	$8,710.50	$13,062.18	$7,975.00	
Total Security of Persons and Property	$14,051.05	$441,230.00	$455,281.05	$21,668.68	$141,190.15	$77,204.10	$236,886.80	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$0.00	$6,200.00	$6,200.00	$288.09	$768.76	$41.24	$5,390.00	12.399%
Employee Fringe Benefits	$0.00	$958.00	$958.00	$63.96	$88.06	$0.00	$869.94	9.192%
Contractual Services	$0.00	$7,800.00	$7,800.00	$245.00	$952.67	$1,225.00	$5,622.33	12.214%
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	$597.05	$2,240.67	$1,266.24	$17,051.09	
Total Leisure Time Activities	$0.00	$20,558.00	$20,558.00	$597.05	$2,240.67	$1,266.24	$17,051.09	
Community Environment								
Community Planning and Zoning								

Appropriation Summary

May 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	$4,000.00	$4,017.67	$208.54	$1,155.98	$44.69	$2,817.00	28.772%
Employee Fringe Benefits	$0.00	$620.00	$620.00	$44.18	$166.70	$0.00	$453.30	26.887%
Contractual Services	$0.00	$400.00	$400.00	$0.00	$236.67	$0.00	$163.33	59.168%
Total Community Planning and Zoning	$17.67	$5,020.00	$5,037.67	$252.72	$1,559.35	$44.69	$3,433.63	
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	$3,455.40	$6,946.71	$1,727.13	$10,574.36	36.090%
Total Other Community Environment	$748.20	$20,466.00	$21,214.20	$3,455.40	$6,946.71	$1,727.13	$12,540.36	
Total Community Environment	$765.87	$25,486.00	$26,251.87	$3,708.12	$8,506.06	$1,771.82	$15,973.99	
General Government								
Mayor and Administrative Offices								
Personal Services	$404.37	$41,200.00	$41,604.37	$3,125.78	$12,330.19	$227.24	$29,046.94	29.637%
Employee Fringe Benefits	$0.00	$9,880.00	$9,880.00	$494.19	$2,498.34	$0.00	$7,381.66	25.287%
Contractual Services	$2,268.30	$68,950.00	$71,218.30	$185.98	$25,451.42	$12,287.99	$33,478.89	35.737%
Supplies and Materials	$467.46	$3,500.00	$3,967.46	$0.00	$1,998.73	$1,090.88	$877.85	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	$125,530.00	$128,670.13	$3,805.95	$44,228.70	$13,606.11	$70,835.32	
Mayor's Court								
Personal Services	$154.68	$16,400.00	$16,554.68	$1,378.35	$5,488.15	$181.65	$10,884.88	33.152%
Employee Fringe Benefits	$0.00	$3,140.00	$3,140.00	$201.33	$1,039.01	$0.00	$2,100.99	33.089%
Contractual Services	$0.00	$1,335.00	$1,335.00	$0.00	$625.42	$479.34	$230.24	46.848%
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	$1,579.68	$7,397.58	$660.99	$14,086.11	
Clerk - Treasurer								
Personal Services	$1,079.06	$65,000.00	$66,079.06	$4,012.21	$22,505.90	$685.69	$42,887.47	34.059%
Employee Fringe Benefits	$750.00	$22,350.00	$23,100.00	$1,561.24	$7,801.08	$6,476.00	$8,822.92	33.771%
Contractual Services	$0.00	$7,250.00	$7,250.00	$0.00	$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	$5,573.45	$32,787.98	$9,789.69	$54,151.39	
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

May 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	$1,814.25	$7,430.18	$67.67	$14,519.00	33.748%
Employee Fringe Benefits	$0.00	$3,870.00	$3,870.00	$239.17	$1,165.98	$0.00	$2,704.02	30.129%
Contractual Services	$0.00	$33,220.00	$33,220.00	$234.00	$14,320.63	$6,426.03	$12,473.34	43.108%
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	$2,287.42	$25,496.79	$6,493.70	$30,916.36	
Income Tax Administration								
Contractual Services	$581.68	$18,800.00	$19,381.68	$0.00	$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	$0.00	$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	$334,886.00	$340,832.40	$13,246.50	$115,480.34	$37,179.15	$188,172.91	
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%

Appropriation Summary

May 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	$916,444.41	$951,141.55	$39,220.35	$329,601.04	$119,171.31	$502,369.20	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	$837.65	$60,000.00	$60,837.65	$1,872.67	$27,210.97	$302.18	$33,324.50	44.727%
Employee Fringe Benefits	$0.00	$20,170.00	$20,170.00	$484.41	$6,205.88	$750.00	$13,214.12	30.768%
Contractual Services	$105.87	$20,500.00	$20,605.87	$114.17	$5,656.43	$1,421.63	$13,527.81	27.451%
Supplies and Materials	$324.55	$24,650.00	$24,974.55	$330.37	$11,508.02	$3,961.44	$9,505.09	46.079%
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	$127,470.00	$128,738.07	$2,801.62	$50,725.03	$6,435.25	$71,577.79	
Total Transportation	$1,268.07	$127,470.00	$128,738.07	$2,801.62	$50,725.03	$6,435.25	$71,577.79	
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	$5,519.65	$0.00	$7,727.51	41.667%
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$5,519.65	$0.00	$7,727.51	
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$5,519.65	$0.00	$7,727.51	
Total 2011 - Street Construction, Maint. and Repair	$1,268.07	$155,717.16	$156,985.23	$3,905.55	$56,244.68	$6,435.25	$94,305.30	
2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	$0.00	$20,000.00	$20,000.00	$0.00	$1,438.15	$0.00	$18,561.85	7.191%
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	$20,000.00	$20,000.00	$0.00	$1,438.15	$0.00	$18,561.85	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Transportation	$0.00	$20,000.00	$20,000.00	$0.00	$1,438.15	$0.00	$18,561.85	
Total 2021 - State Highway	$0.00	$20,000.00	$20,000.00	$0.00	$1,438.15	$0.00	$18,561.85	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	$94.02	$20,140.00	$20,234.02	$604.68	$4,465.42	$79.32	$15,689.28	22.069%
Employee Fringe Benefits	$0.00	$3,695.00	$3,695.00	$151.23	$797.84	$0.00	$2,897.16	21.592%
Contractual Services	$2,410.38	$61,550.00	$63,960.38	$3,982.61	$17,810.14	$26,411.43	$19,738.81	27.846%
Supplies and Materials	$0.00	$3,900.00	$3,900.00	$0.00	$451.46	$143.88	$3,304.66	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	$4,738.52	$23,956.04	$26,634.63	$53,698.73	
Total Public Health Services	$2,504.40	$101,785.00	$104,289.40	$4,738.52	$23,956.04	$26,634.63	$53,698.73	
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	$4,738.52	$25,400.97	$26,634.63	$53,753.80	
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%

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
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								

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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	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
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	$4,900.00	$4,900.00	$58.25	$312.84	$406.37	$4,180.79	6.384%
Total Mayor's Court	$0.00	$4,900.00	$4,900.00	$58.25	$312.84	$406.37	$4,180.79	
Total General Government	$0.00	$4,900.00	$4,900.00	$58.25	$312.84	$406.37	$4,180.79	
Total 2903 - Computer Fund Mayor's Court	$0.00	$4,900.00	$4,900.00	$58.25	$312.84	$406.37	$4,180.79	
2904 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$0.00	$4,300.00	$4,300.00	$0.00	$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	$0.00	$139.71	$20.43	$7,639.86	
Total General Government	$0.00	$7,800.00	$7,800.00	$0.00	$139.71	$20.43	$7,639.86	
Total 2904 - Computer Fund CLERK Mayor's Court	$0.00	$7,800.00	$7,800.00	$0.00	$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

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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								

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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	$4,255.16	$32,409.61	$854.11	$57,888.74	35.555%
Employee Fringe Benefits	$750.00	$26,055.00	$26,805.00	$1,720.96	$8,843.00	$6,000.00	$11,962.00	32.990%
Total Administration - Water	$1,902.46	$116,055.00	$117,957.46	$5,976.12	$41,252.61	$6,854.11	$69,850.74	
Supply / Purchase - Water								
Contractual Services	$2,865.20	$170,000.00	$172,865.20	$0.00	$79,543.75	$89,821.45	$3,500.00	46.015%
Total Supply / Purchase - Water	$2,865.20	$170,000.00	$172,865.20	$0.00	$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	$82,300.00	$87,690.07	$3,439.04	$53,898.67	$27,206.44	$6,584.96	61.465%
Supplies and Materials	$182.04	$10,000.00	$10,182.04	$310.95	$4,359.39	$1,648.30	$4,174.35	42.815%
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	$93,600.00	$99,172.11	$3,749.99	$58,258.06	$28,854.74	$12,059.31	
Total Basic Utility Services	$10,339.77	$379,655.00	$389,994.77	$9,726.11	$179,054.42	$125,530.30	$85,410.05	
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	$379,655.00	$389,994.77	$9,726.11	$179,054.42	$125,530.30	$85,410.05	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	$2,992.95	$10,000.00	$12,992.95	$0.00	$4,228.29	$0.00	$8,764.66	32.543%

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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	$0.00	$14,567.06	$7,860.00	$28,850.72	28.408%
Total Capital Outlay	$1,277.78	$65,000.00	$66,277.78	$0.00	$14,567.06	$7,860.00	$43,850.72	
Total Capital Outlay	$1,277.78	$65,000.00	$66,277.78	$0.00	$14,567.06	$7,860.00	$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	$0.00	$50,100.53	$7,860.00	$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	$228.70	$892.49	$36.55	$9,096.00	8.903%
Employee Fringe Benefits	$0.00	$1,800.00	$1,800.00	$74.71	$127.50	$0.00	$1,672.50	7.083%
Contractual Services	$0.00	$43,300.00	$43,300.00	$0.00	$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	$303.41	$1,418.99	$1,036.55	$53,669.50	

	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	$303.41	$1,418.99	$1,036.55	$53,669.50	
Total 5901 - Storm Water Management	$25.04	$56,100.00	$56,125.04	$303.41	$1,418.99	$1,036.55	$53,669.50	
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions of Unclaimed Monies								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Distributions of Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 9101 - Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
9901 - Prepaid Opening & Closing, Cemetery								
Fiduciary Distributions								
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$0.00	$330.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$330.00	$0.00	$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	$0.00	$0.00	$0.00	$0.00	$330.00	$0.00	$0.00	
9902 - Mayor's Court								
Fiduciary Distributions								
Distributions to Other Governments								
Other	$0.00	$0.00	$0.00	$2,293.00	$9,338.00	$0.00	$0.00	0.000%
Total Distributions to Other Governments	$0.00	$0.00	$0.00	$2,293.00	$9,338.00	$0.00	$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$9,437.00	$39,232.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$9,437.00	$39,232.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$11,730.00	$48,570.00	$0.00	$0.00	

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

May 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	$11,730.00	$48,570.00	$0.00	$0.00	
Report Totals:	$71,861.57	$1,917,680.08	$1,989,541.65	$69,682.19	$738,271.00	$289,094.84	$1,011,075.81	

2024	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF OBERLIN	TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2903	GENERAL FUND 1000
JANUARY	$6,455.00	$1,390.00	$54.00	$5,011.00	$400.00	$118.00	$4,493.00
FEBRUARY	$6,490.00	$1,380.00	$54.00	$5,056.00	$389.00	$119.00	$4,548.00
MARCH	$6,360.00	$1,437.50	$55.50	$4,867.00	$401.00	$120.00	$4,346.00
APRIL	$16,350.00	$3,535.00	$138.00	$12,677.00	$1,000.00	$298.00	$11,379.00
MAY	$9,715.00	$1,945.00	$78.00	$7,692.00	$579.00	$172.00	$6,941.00
JUNE	$10,900.00	$2,475.00	$96.00	$8,329.00	$690.00	$207.00	$7,432.00
JULY	$10,200.00	$1,895.00	$72.00	$8,233.00	$550.00	$165.00	$7,518.00
AUGUST	$6,405.00	$1,522.50	$61.50	$4,821.00	$429.00	$127.00	$4,265.00
SEPTEMBER	$9,605.00	$1,844.00	$69.00	$7,692.00	$569.00	$169.00	$6,954.00
OCTOBER	$7,025.00	$1,467.50	$58.50	$5,499.00	$420.00	$128.00	$4,951.00
NOVEMBER	$8,415.00	$1,942.50	$76.50	$6,396.00	$540.00	$162.00	$5,694.00
DECEMBER	$6,220.00	$1,287.50	$49.50	$4,883.00	$380.00	$110.00	$4,393.00
TOTAL	**$104,140.00**	**$22,121.50**	**$862.50**	**$81,156.00**	**$6,347.00**	**$1,895.00**	**$72,914.00**

2025	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF OBERLIN	TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2903	GENERAL FUND 1000
JANUARY	$10,495.00	$1,907.50	$73.50	$8,514.00	$560.00	$166.00	$7,788.00
FEBRUARY	$7,545.00	$1,350.00	$51.00	$6,144.00	$390.00	$119.00	$5,635.00
MARCH	$12,580.00	$2,240.50	$85.50	$10,254.00	$660.00	$196.00	$9,398.00
APRIL	$11,730.00	$2,210.50	$82.50	$9,437.00	$630.00	$187.00	$8,620.00
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER							
OCTOBER							
NOVEMBER							
DECEMBER							
TOTAL	**$42,350.00**	**$7,708.50**	**$292.50**	**$34,349.00**	**$2,240.00**	**$668.00**	**$31,441.00**

2021	GROSS RECEIPTS	OHIO REPARATIONS	CITY OF OBERLIN	TOTAL NET RECEIPTS TO SOUTH AMHERST	COMPUTER FUND CLERK FUND 2904	COMPUTER FUND COURT FUND 2093	GENERAL FUND 1000
SEPTEMBER	$2,110.00	$487.50	$19.50	$1,603.00	$130.00	$39.00	$1,434.00
OCTOBER	$3,470.00	$830.00	$30.00	$2,610.00	$220.00	$66.00	$2,324.00
NOVEMBER	$3,934.00	$929.00	$36.00	$2,969.00	$250.00	$75.00	$2,555.00
DECEMBER	$4,790.00	$975.00	$39.00	$3,776.00	$260.00	$78.00	$3,438.00
TOTAL	**$14,304.00**	**$3,221.50**	**$124.50**	**$10,958.00**	**$860.00**	**$258.00**	**$9,751.00**
2022							
JANUARY	$3,715.00	$862.50	$34.50	$2,818.00	$230.00	$69.00	$2,519.00
FEBRUARY	$3,500.00	$787.50	$31.50	$2,681.00	$210.00	$63.00	$2,408.00
MARCH	$10,875.00	$2,289.00	$90.00	$8,496.00	$610.00	$183.00	$7,703.00
APRIL	$7,190.00	$1,567.50	$61.50	$5,561.00	$410.00	$121.00	$5,030.00
MAY	$4,385.00	$1,000.00	$42.00	$3,343.00	$276.00	$83.00	$2,984.00
JUNE	$4,820.00	$1,106.50	$43.50	$3,670.00	$300.00	$90.00	$3,280.00
JULY	$4,715.00	$1,117.50	$43.50	$3,554.00	$290.00	$87.00	$3,177.00
AUGUST	$4,185.00	$1,037.50	$40.50	$3,107.00	$270.00	$81.00	$2,756.00
SEPTEMBER	$5,375.00	$1,312.50	$49.50	$4,013.00	$325.00	$99.00	$3,589.00
OCTOBER	$8,830.00	$2,194.00	$87.00	$6,549.00	$599.00	$178.00	$5,772.00
NOVEMBER	$10,085.00	$2,340.00	$93.00	$7,652.00	$640.00	$194.00	$6,818.00
DECEMBER	$6,335.00	$1,462.50	$55.50	$4,817.00	$370.00	$111.00	$4,336.00
TOTAL	**$74,010.00**	**$17,077.00**	**$672.00**	**$56,261.00**	**$4,530.00**	**$1,359.00**	**$50,372.00**
2023	**GROSS RECEIPTS**	**OHIO REPARATIONS**	**CITY OF OBERLIN**	**TOTAL NET RECEIPTS TO SOUTH AMHERST**	**COMPUTER FUND CLERK FUND 2904**	**COMPUTER FUND COURT FUND 2903**	**GENERAL FUND 1000**
JANUARY	$8,550.00	$2,033.00	$81.00	$6,436.00	$560.00	$164.00	$5,712.00
FEBRUARY	$7,480.00	$1,800.00	$72.00	$5,608.00	$490.00	$149.00	$4,969.00
MARCH	$18,362.00	$4,289.00	$171.00	$13,902.00	$1,142.00	$346.00	$12,414.00
APRIL	$9,722.00	$2,156.50	$85.50	$7,480.00	$598.00	$180.00	$6,702.00
MAY	$19,641.00	$4,784.00	$189.00	$14,668.00	$1,300.00	$386.00	$12,982.00
JUNE	$11,420.00	$2,497.50	$97.50	$8,825.00	$710.00	$213.00	$7,902.00
JULY	$10,590.00	$2,495.00	$99.00	$7,996.00	$680.00	$208.00	$7,108.00
AUGUST	$13,075.00	$2,957.50	$115.50	$10,002.00	$820.00	$240.00	$8,942.00
SEPTEMBER	$5,515.00	$1,237.50	$49.50	$4,228.00	$360.00	$112.00	$3,756.00
OCTOBER	$10,685.00	$2,652.50	$103.50	$7,929.00	$739.00	$215.00	$6,975.00
NOVEMBER	$13,785.00	$3,210.00	$126.00	$10,449.00	$880.00	$271.00	$9,298.00
DECEMBER	$5,535.00	$1,222.50	$49.50	$4,263.00	$351.00	$105.00	$3,807.00
TOTAL	**$134,360.00**	**$31,335.00**	**$1,239.00**	**$101,786.00**	**$8,630.00**	**$2,589.00**	**$90,567.00**

April Construction Report

B/Z	ADDRESS	DESCRIPTION
B	147 E Main	Re-roof
B	150 E Main	Re-roof
B	102 Buckeye	New Home
B	224 Oakdale	Replace furnace
B/Z	211 Erie	Addition
B/Z	111 Whitebirch Way	Solar panels
B	313 E Main	Windows
B	620 S Lake	Re-roof
B	725 S Lake	Addition
B	6251 Russia	Re-roof
B	112 Maroy	Re-roof, siding
B	112 Maroy	Porch roof
Z	511 W Main	Fence
Z	315 N Lake	Fence

	Consumption per Gallon (billing software)						RLCWA Consumption per Gallon				S.A. Consumption per Gallon			
	New Charge Report				(Chlorinator/FD/breaks, etc.)		Rural Lorain County Water Authority readings				South Amherst meter readings			
Billing Date	Consumer (Residential)	Commercial	Free	NET Consumption	Estimated OPERATING consumption	TOTAL Consumption	Russia	Quarry	Totals	G-Jconsumpti	Russia	Quarry	Totals	consumption DIFFERENCE (SA -minus- billing report)
1/27/2025	2,073,921	97,933	1,521	2,170,333	76,000	2,246,333	1,760,186	206,907	1,967,093	-279,240	1,799,179	207,778	2,006,957	-239,376
2/25/2025	1,893,778	118,016	1,769	2,013,563	86,000	2,099,563	2,127,284	214,550	2,341,834	242,271	2,135,384	214,752	2,350,136	250,573
3/25/2025	1,746,705	97,864	1,755	1,846,324	225,000	2,071,324	2,456,160	220,992	2,677,152	605,828	2,457,552	221,213	2,678,765	607,441
4/24/2025	1,865,738	79,675	4,558	1,949,971	201,000	2,150,971	2,788,638	228,605	3,017,243	866,272	2,775,501	228,569	3,004,070	853,099
5/29/2025														
6/27/2025														
7/29/2025														
8/28/2025														
9/26/2025														
10/28/2025														
11/26/2025														
12/29/2025														
Totals	7,580,142	393,488	9,603	7,980,191	588,000	8,568,191	9,132,268	871,054	10,003,322	1,435,131	9,167,616	669,000	10,039,928	1,471,737
				EPA limit is 15%			YTD water loss %	14.35%						14.66%

	Billing Charges per Dollars (billing software)					RLCWA billing		
	Grand Total Report $$							
Billing Date	Water $	Arrears $	User Fees $	NET Total $ (NOT including Arrears)	GROSS Total $ (INCLUDING Arrears)	RLCWA charges @ Russia	RLCWA charges @ Quarry	TOTAL due to RLCWA
1/27/2025	$ 44,959.79	$ 8,926.78	$ 13,640.00	$ 58,599.79	$ 67,526.57	$ 15,399.70	$ 3,075.70	$ 18,475.40
2/25/2025	$ 41,840.20	$ 3,394.35	$ 13,620.00	$ 55,460.20	$ 58,854.55	$ 18,446.60	$ 3,913.20	$ 22,359.80
3/25/2025	$ 38,541.43	$ 1,466.13	$ 13,640.00	$ 52,181.43	$ 53,647.56	$ 16,535.50	$ 3,312.70	$ 19,848.20
4/24/2025	$ 40,460.54	$ 6,411.97	$ 13,620.00	$ 54,080.54	$ 60,492.51	$ 16,715.60	$ 3,898.20	$ 20,613.80
Totals	$ 165,801.96	$ 20,199.23	$ 54,520.00	$ 220,321.96	$ 240,521.19	$ 67,097.40	$ 14,199.80	$ 81,297.20

Chlorinator: 2 720 gallons per day
31 days = 22320 gallons
30 days = 21600 gallons

Read Dates	Rural Water	S Amherst
Jan-25	1/23/2025	1/27/2025
Feb-25	2/24/2025	2/25/2025
Mar-25	3/24/2025	3/25/2025
Apr-25	4/24/2025	04/247/2025
May-25		
Jun-25		
Jul-25		
Aug-25		
Sep-25		
Oct-25		
Nov-25		
25-Dec		

Monthly YTD Water l	Rural Water (%	S Amherst (%)
1/25/2025	38.54	44.05
2/25/2025	-6.48	0.26
3/25/2025	8.14	8.79
4/25/2025	14.35	14.66
5/25/2025		
6/25/2025		
7/25/2025		
8/25/2025		
9/25/2025		
10/25/2025		
11/25/2025		
12/25/2025		

Hart Asphalt, Inc
3420 Liberty Avenue
Vermilion, OH 44089
440-963-7082
hartblacktop@yahoo.com

Date: Tuesday, May 6, 2025 **Proposal # 2025-0550**

Submitted To: Dave Valentine Village of South Amherst 103 West Main St Amherst, OH 44001 **Contact Information:** Phone: (440) 986-1162 Mobile: (440) 986-1162 E-mail: streetservice@southamherst.org	**Site Description:** # S124181 Various Roads 103 West Main St Amherst, OH 44001 Site Contact: Site Phone: Site Email:	**Prepared By:** Mark Mittler Mobile: 440-343-0482 E-mail: hartblacktop@yahoo.com **Project Manager:** Jimmy Pajk Mobile: 440-396-6412 Email: hartblacktop@yahoo.com

Note: Not bid at prevailing wage. Priced to be completed at same time as proposal 2025-0470.

Qty	Proposed Service(s) & Description(s)	Depth
	Asphalt Overlay 3 Streets as Follows Approx 26,614 SF **Buckeye East* **Erie* **Juanita* *-Mill butt joints at road ends and driveway aprons (18)* *-Barricade street, one way traffic* *-Sawcut, remove, and asphalt patch utility cut at 4" of asphalt (approx 8'x15'- at site of new home construction)* *-Mechanically broom loose debris* *-Patch potholes* *-Tack coat to be applied on existing asphalt (Tack coat is an application of asphalt emulsion on top of existing layer designed to create a strong bond between)* *-2" 448 top course asphalt* *-Paved in 2 courses (.5" leveling course and 1.5" Surface wear course)* *-Hot band road ends and driveway aprons* *Exclusions:* *-Striping* *-Backfill* *-Permits* *-Additional traffic control (city to provide)*	

PAYMENT TERMS 30% Down, Balance Upon Completion

Project Total: **$50,905.00**

This proposal may be withdrawn at our option if not accepted within 30 days of May 6, 2025

Sales Consultant Mark Mittler ______________________

Client's Authorized Signature ______________________ **Date** __________

Hart Asphalt, Inc
3420 Liberty Avenue
Vermilion, OH 44089
440-963-7082
hartblacktop@yahoo.com

Date: Tuesday, May 6, 2025 **Proposal # 2025-0470**

Submitted To:
Dave Valentine
Village of South Amherst
103 West Main St
Amherst, OH 44001
Contact Information:
Phone: (440) 986-1162
Mobile: (440) 986-1162
E-mail: streetservice@southamherst.org

Site Description: # S124181
Various Roads
103 West Main St
Amherst, OH 44001

Site Contact:
Site Phone:
Site Email:

Prepared By:
Mark Mittler
Mobile: 440-343-0482
E-mail: hartblacktop@yahoo.com

Project Manager:
Jimmy Pajk
Mobile: 440-396-6412
Email: hartblacktop@yahoo.com

Note: Not bid at prevailing wage

Qty	Proposed Service(s) & Description(s)	Depth
	Asphalt Overlay 3 Streets as Follows- Install One Way Road Signs Approx 33,000 SF **Vivian St from stop bar South 434'x21'* **Charles St from Vivian to Kenwood 788'x20'* **Kenwood from stop bar South 430'x19'* *+Inside curves* *-Mill butt joints at road entrance @ 2"* *-Mill 29 driveway apron ends @ 2"* *-Mechanically broom loose debris* *-Patch potholes* *-Tack coat to be applied on existing asphalt (Tack coat is an application of asphalt emulsion on top of existing layer designed to create a strong bond between)* *-2" 448 top course asphalt* *-Paved in 2 courses (.5" leveling course and 1.5" Surface wear course)* *-Hot band joints* *Exclusions:* *-Striping* *-Backfill* *-Traffic control (village to provide)* *-Permits*	

PAYMENT TERMS 30% Down, Balance Upon Completion

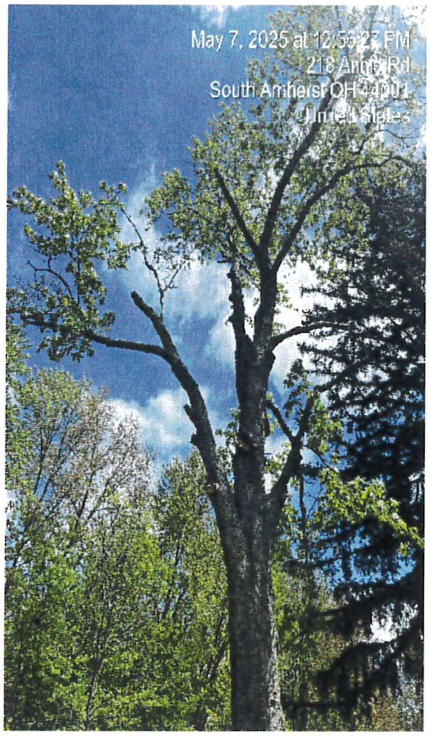
Project Total: **$61,500.00**

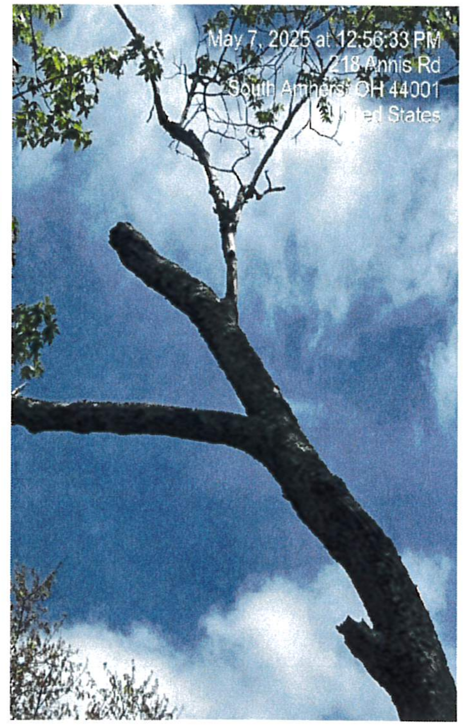
This proposal may be withdrawn at our option if not accepted within 30 days of May 6, 2025

Sales Consultant Mark Mittler

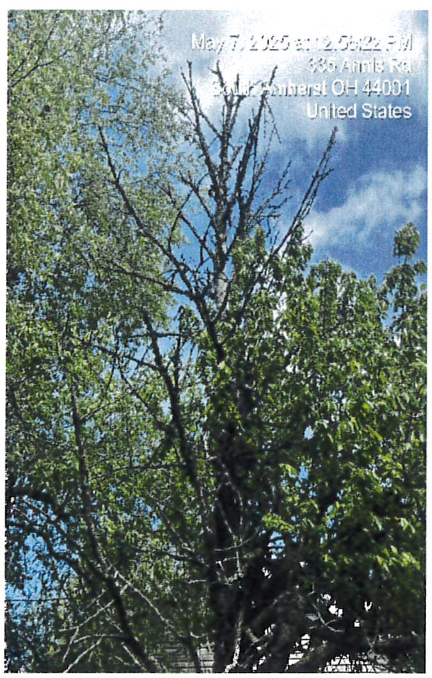
Client's Authorized Signature ______________________ **Date** __________

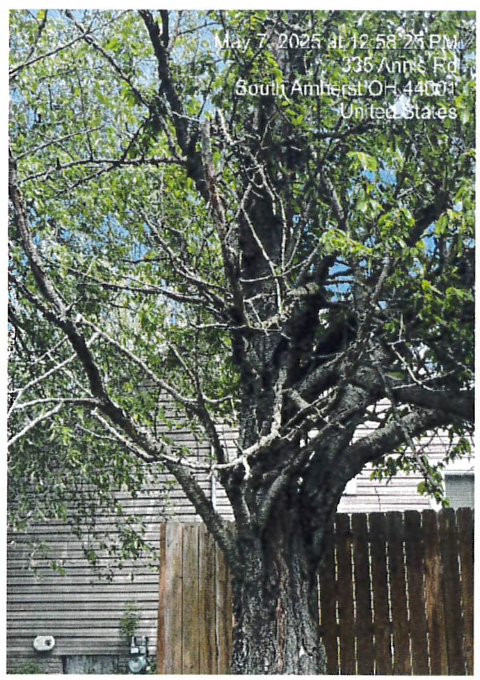
313 Annis Rd

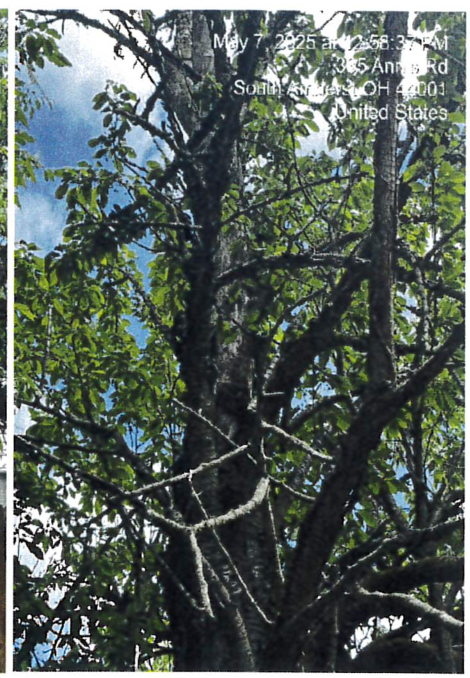




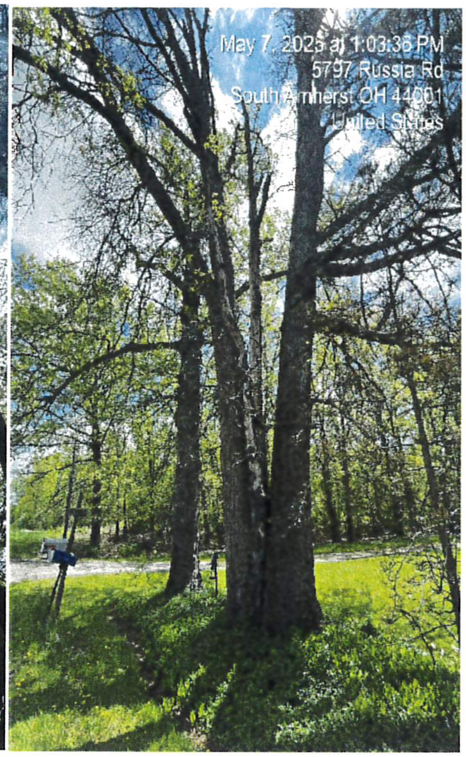
329 Annis Rd

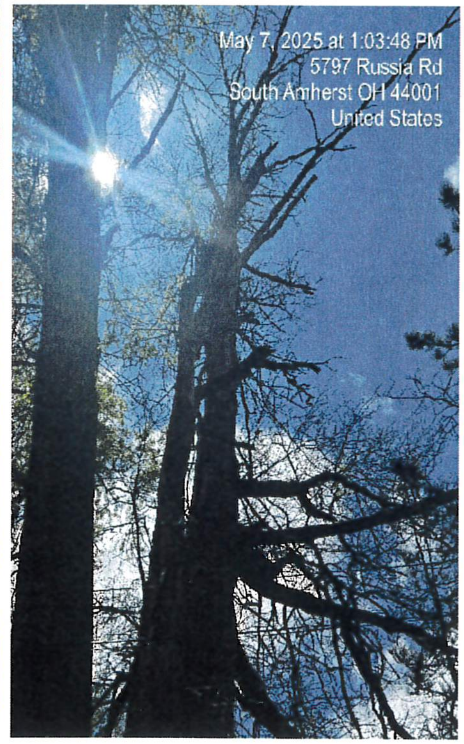




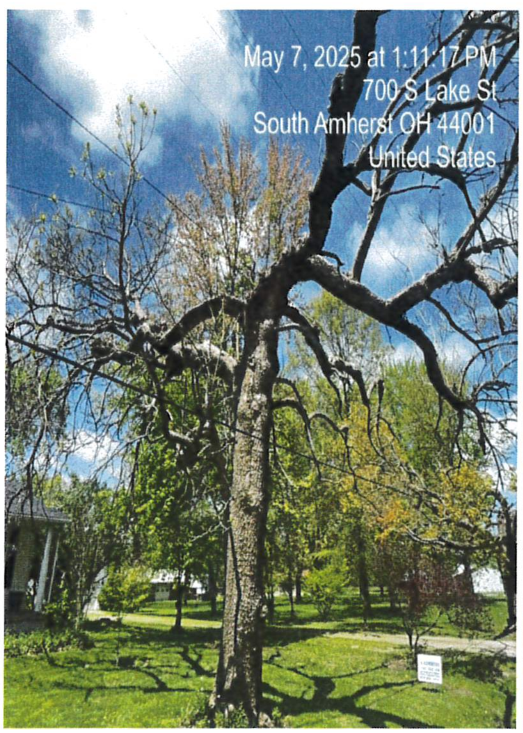


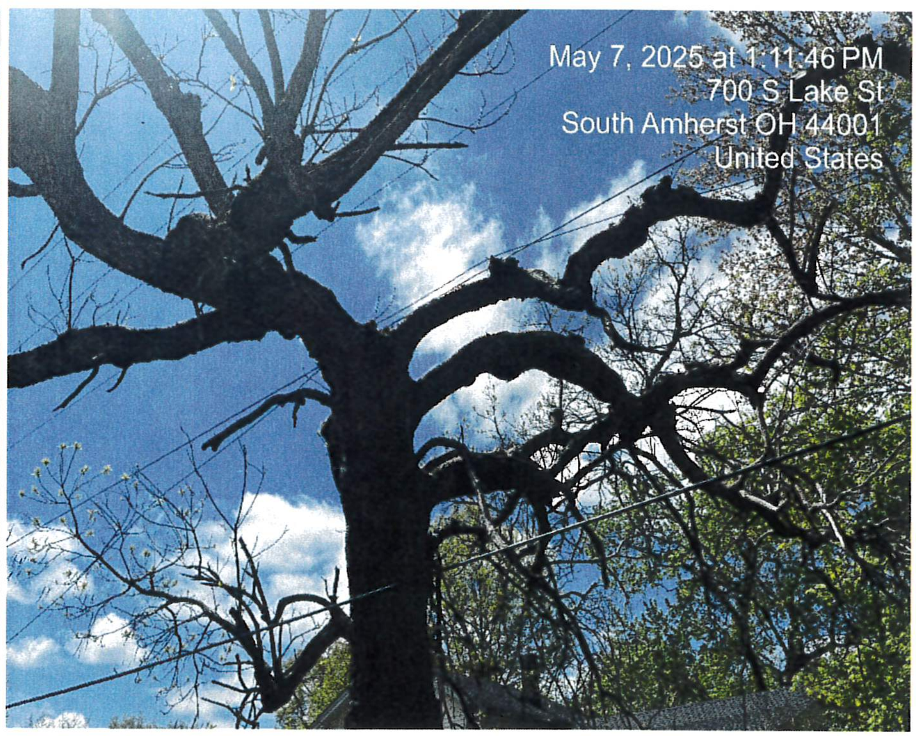
5797 Russia Rd

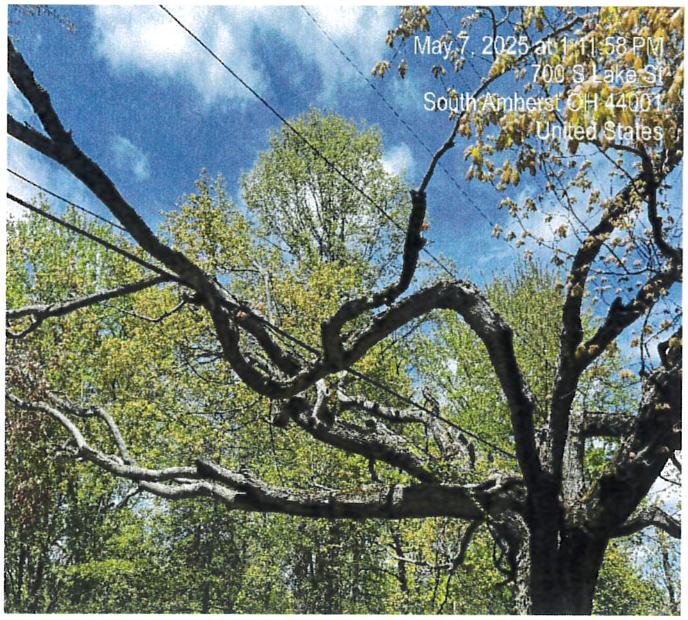




700 S Lake St






May 7, 2025 at 1:11:58 PM
700 S Lake St
South Amherst OH 44001
United States

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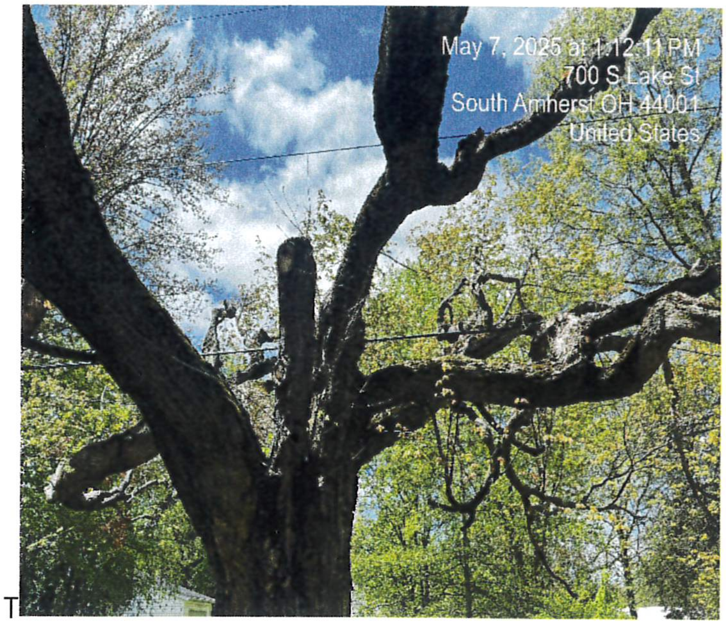
May 7, 2025 at 1:12:11 PM
700 S Lake St
South Amherst OH 44001
United States

FOUR GENERATIONS MASONRY

25043 Linda Dr. North Olmsted OH. 44070
216-276-2444
4gmasonry@gmail.com

Quote

Date:4/1/2025

To: Ron Zaleha
440-308-7791

Expiration Date:5/1/2025

Salesperson	Job	Payment terms	Due date
Scott Riolo	S. Amherst Fire Station 105 W. Main St.	50% Down Payment	Balance Due Upon Completion

	Description	Line total
	Replace 2 I-beams @ 2 overhead doors 11'w.x10'h.	
	-Install shoring to support roof and wall above each opening.	
	-Remove stone caps @ top of parapet wall, and stone veneer down to existing I-beams (4'h.x30'l.)	
	-Number and palletize each piece of stone in order to reinstall to existing pattern.	
	-Demo 2 courses of 8" block above each beam. Remove existing damaged beams.	
	-Install new I-beams. Infill beams and above beams w/ 8"block.	
	-Install stainless steel drip edge, and membrane flashing on I-beam flange.	
	-Install stone veneer to original pattern. Flash, and install stone caps @ top of parapet wall. (4G Masonry is not responsible for any roof repair @ top of parapet wall)	
	**Overhead doors, vehicles, or any equipment that could be damaged during construction must be removed prior to construction by others. 4G Masonry is not responsible for removal, or reinstallation of any existing equipment or property of S. Amherst Fire Station other than the above quoted masonry work.	
	Total	$34,500.00

Quotation prepared by: Scott Riolo

This is a quotation on the goods named, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this quotation, sign here and return: ______________________________

Thank you for your business!

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

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