

RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR COUNCIL
May 12, 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	EA
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		
Council Pro Tempore Jeanne Maschari	P	(EA – excused absences)	

Councilmember Siesky move to accept the absence of Councilmember Jeffers due to illness.
Councilmember Troike seconded the motion.

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

APPROVAL OF AGENDA

May 12, 2025

Amendment to the agenda: Audit

Committee.

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

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

APPROVAL OF MINUTES

April 28, 2025

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

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

VISITORS

Stefanie Cole 6868 S Lake St.

SAFD Assistant Chief Ron Zaleha

FISCAL OFFICER

Payment Listing

Payment listing from 4/25/25 through 5/8/25 was presented to council.

Financial Reports

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

April Mayor's Court

<u>Gross Receipts</u>	<u>Ohio</u> <u>Reparations</u>	<u>City of</u> <u>Oberlin</u>	<u>Total net</u> <u>Receipts to SA</u>	<u>Computer</u> <u>Fund Clerk</u>	<u>Computer</u> <u>Fund Court</u>	<u>General Fund</u>
\$11,730.00	\$2,210.50	\$82.50	\$9,437.00	\$630.00	\$187.00	\$8,620.00

April Bank Reconciliation

Completed and ready for signatures.

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RECORDS CLERK

WWII Veterans Parade

On June 8th there will be a motorcade through the village ending at Old Fashion Grace Baptist to celebrate the 100th birthday of Michael Gronsby who was born in South Amherst, raised on Gifford Rd and has resided for numerous years on Annis Rd. To date we have confirmation from: our Safety Departments and Service Department, two State Representatives, the County Commissioners Office, County Sheriff, Veterans Services, LifeCare, Eagle Riders, WWII re-enactors and three media outlets. Overflow parking will be at the former water plant.

Internet Provider

Due to service reliability issues over the past few years, including this past Friday, we are asking council to approve an agreement with Spectrum Business for internet services.

Councilmember Maschari moved to approve the Spectrum Agreement. Councilmember Siesky seconded the motion.

Discussion: Councilmember Sangiacomo commented that he was in support due to personal dealings with the current provider.

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

April Construction Report

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

UTILITY ADMINISTRATOR

Water

Consumption report

Presented to council. Decrease in water loss since the break on Russia Rd was fixed.

Shut-off Procedures

Five shut offs for the month, all have been returned to service.

Cemetery

Footers

Have been ordered, working with GO Green to have them placed the week of May 12th.

Memorial Day

Flags for the Fallen 14 have been received and they will be attached to 8' poles. The generator has also been purchased. The Service Department will be represented in the parade. Mayor Jones reminded council to notify the Community Economic Development Committee if they will be participating.

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Evergreens

The evergreens in the Memorial Garden that were trimmed last year have evidence of new growth and the deciduous trees have been trimmed and shaped.

Street

Paving

Cost of asphalt overlay for:

Kenwood-Charles-Vivian	\$ 61,500.00
Buckeye E, Erie, Juanita	\$ 50,905.00
Total	\$112,405.00

Councilmember Maschari moved to approve the asphalt overlay for Kenwood, Charles, Vivian, Buckeye E, Erie, and Juanita. Councilmember Koscho seconded the motion.

Discussion: Village Administrator held a discussion with the fiscal officer prior to the meeting and funds can be reappropriated for the project instead of seeking a loan. Maroy-Thompson-Oakdale cannot be done this year.

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

Memorial Day

The U.S. flags are scheduled to be placed on May 21st with the 22nd as the rain date.

Tree Removal

Tree removal within the Village is determined based on several factors, including public safety and tree deterioration. Once assessed, trees are prioritized, with the most critical cases addressed first. Photos of the trees under consideration were included in the council packet. Mayor Jones emphasized that the established removal process will be followed, and residents will not be given priority simply based on personal requests.

In the past two weeks, a resident on Charles Street contacted Councilmember Sangiacomo via email, requesting the removal of a tree in his front yard. He claimed the tree has been affecting his septic system for the past twelve years. However, the Village Administrator, who has inspected the tree multiple times over the last two years, has not found it to be a high-priority case. The concerns raised by the resident—such as potential damage to a fire hydrant and power lines—were not substantiated, and none related to the septic system. Councilmember Maschari noted that if the tree is indeed located within the Village right-of-way and the resident can provide evidence of septic system damage, then removal would be warranted.

The following clarification was given regarding the right of way as requested from the law director: The Village has the ability and the responsibility to maintain the right of way and public infrastructure. So, if you had a tree that was blocking the right of way, you'd have the authority to trim it, so it wouldn't cause public hazards. If you had a tree that was interfering with the public drain systems, you could maintain that tree. However, it is a shared responsibility, so the adjacent property owner has a duty to maintain that. If you, for example, were to determine that because of lack of maintenance by the adjacent property owner, that tree was becoming overgrown and buckling the sidewalk and so forth, they may be ultimately responsible for it, but you, the village has responsibility to maintain the public right of way to prevent damage to public infrastructure, however, ultimately, it could fall on the adjacent landowner that we would

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pursue them for money damages, that they didn't properly maintain it. So, if we don't properly maintain the right of way and some accident happens that poses liability to the village, that's why the village has authority to do that. But the ultimate responsibility may still remain on the adjacent landowner. It doesn't relieve the responsibility of the village.

Mayor Jones asked the law director, "what happens if limbs or the tree falls on a neighbor's house?" Between adjacent private property landowners, the issue is between them. If it can be proven that the owner of the tree was negligent on maintenance of the tree, there is the potential for a lawsuit. Now, if the branch were in the right of way, maybe we would cut it down, but really it's not the village's responsibility to protect adjacent property owners land. The village responsibility in the right of way is infrastructure.

Stormwater

203 N Lake

The resident is requesting reimbursement for the time and labor spent repairing a damaged line connecting his septic system to the storm system. He claims the damage occurred during the 2023 storm project, specifically when the sidewalk was replaced. Neither the Village nor the contractor received any prior notification of an issue at this location. Mayor Jones has requested that all relevant facts be thoroughly reviewed to ensure due diligence.

DEPARTMENTS

Fire

Lighting Project (NOPEC \$4604.12 available)

The cost estimate for the lighting update at the fire station is \$5,297.00 which the NOPEC Energized Grant would cover \$4,604.12 and the remaining \$692.88 would need to come from the SAFD budget. A copy of the detailed estimate will be sent to council.

Councilmember Maschari moved to approve the SAFD Lighting Project for \$4,604.12 (NOPEC Grant). Councilmember Troike seconded the motion.

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

Lentil Project

Received two quotes for the project. First quote was basically a cosmetic fix that would only last five to ten years for \$10,975.00. The second quote for \$34,500.00 addressed all of the issues with the project and would last for thirty to forty years to address two lentil plates. This quote did not include the company's recommendation regarding roofing material that has to be removed that covers the capstones. The capstones are made of sandstone which needs to breathe instead of being covered and collecting moisture which is running down behind the sandstone to the fascia stones.

Councilmember Maschari moved to table the project until after the Safety Committee meeting. Councilmember Troike seconded the motion.

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

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COMMITTEES

Audit

Due to illness of one member of the committee, the meeting is rescheduled until the 20th at 7 p.m.

ORDINANCE

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

Councilmember Koscho moved to approve Ordinance No. 1833-25. Councilmember Siesky seconded the motion.

Discussion:

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

Ordinance No. 1834-25 Councilmember Koscho moved to postpone definitely Ordinance 1834-25 to May 14th at 6 p.m. Councilmember Sangiacomo seconded the motion .

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

Ordinance No. 1835-25 (Second 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 (Second 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 (Second Reading) An ordinance amending Section 1133.05 of the Codified Ordinances of the Village of South Amherst, with the addition of Conditional Uses – Maternity Home in the Agricultural – Residential District

MISCELLANEOUS

Keep Lorain County Beautiful Day

Reminder the event is this coming Saturday the 17th and there will be a dumpster located to the west of the fire station.

Ward Hill (Councilmember Maschari presented.)

In 2002 resident Jimmy Pearson an 8th grader had requested to council that the hill directly behind the village hall on S. Lake St.be named Ward Hill in memory of 11-year-old Miranda Ward who was killed by a motorist while riding her bike on August 26, 2002.

Councilmember Maschari moved to approve naming the hill directly south of town hall Ward Hill in memory of Miranda Ward. Councilmember Koscho seconded the motion.

Discussion: Councilmember Troike was

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

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Honor Veterans (Councilmember Maschari presented.)

The Community Economic Development Committee was approached by the South Amherst Historical Society regarding a collaborative effort to honor military veterans with banners along Main St.

Councilmember Koscho moved to approve a collaborative effort with the South Amherst Historical Society for Veteran banners. Councilmember Sangiacomo seconded the motion. Jeffers EA Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

EXECUTIVE SESSION

ORC 122.22 (G)(3) Litigation

Councilmember Siesky moved to enter executive session to discuss imminent litigation in accordance with ORC 122.22 (G)(3) at 7:49. Councilmember Sangiacomo seconded the motion. Jeffers EA Koscho x Maschari x Sangiacomo x Siesky x Troike x Motion carried.

Returned to regular session at 8:34

ADJOURNMENT Time 8:34 p.m.

Payment Listing

UAN v2025.2

5/9/2025 to 5/23/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
339-2025	05/09/2025	05/05/2025	EP	Laurie J Beran	\$908.35	O
340-2025	05/09/2025	05/05/2025	EP	Dennis M Hevener	\$1,055.86	O
341-2025	05/09/2025	05/05/2025	EP	Rocco Iafolla	\$731.77	O
342-2025	05/09/2025	05/05/2025	EP	Wendy Kolmorgen	\$789.13	O
343-2025	05/09/2025	05/05/2025	EP	David J Leshinski	\$114.38	O
344-2025	05/09/2025	05/05/2025	EP	Alexandra Tuggle	\$236.38	O
345-2025	05/09/2025	05/05/2025	EP	David A Valentine Jr	\$1,583.99	O
354-2025	05/10/2025	05/05/2025	CH	Breezeline	\$91.43	O
362-2025	05/23/2025	05/19/2025	EP	Laurie J Beran	\$884.87	O
363-2025	05/23/2025	05/19/2025	EP	Dennis M Hevener	\$830.88	O
364-2025	05/23/2025	05/19/2025	EP	Rocco Iafolla	\$754.15	O
365-2025	05/23/2025	05/19/2025	EP	Wendy Kolmorgen	\$789.13	O
366-2025	05/23/2025	05/19/2025	EP	David J Leshinski	\$319.27	O
367-2025	05/23/2025	05/19/2025	EP	Alexandra Tuggle	\$62.89	O
368-2025	05/23/2025	05/19/2025	EP	David A Valentine Jr	\$1,583.99	O
10421	05/09/2025	05/05/2025	PR	Natalie Iafolla	\$205.47	O
10422	05/09/2025	05/05/2025	PR	Jed Willis	\$499.74	O
10438	05/23/2025	05/19/2025	PR	Natalie Iafolla	\$167.26	O
10439	05/23/2025	05/19/2025	PR	Jed Willis	\$465.75	O
10440	05/20/2025	05/20/2025	AW	Northeast Ohio Assoc of Mayor's Court Clerks	\$20.00	O
10441	05/20/2025	05/20/2025	AW	Mic Drop Sound Labs	\$500.00	O
10442	05/20/2025	05/20/2025	AW	Matthew A. Mishak	\$126.00	O
10443	05/20/2025	05/20/2025	AW	Holland Computers Inc	\$392.39	O
10444	05/20/2025	05/20/2025	AW	Leak Seakers	\$775.00	O
10445	05/20/2025	05/20/2025	AW	Diggers of Ohio LLC	\$3,000.00	O
10446	05/20/2025	05/20/2025	AW	Core & Main	\$269.36	O
10447	05/20/2025	05/20/2025	AW	Staples Advantage	\$179.23	O
10448	05/20/2025	05/20/2025	AW	Avon Lake Regional Water	\$54.00	O
10449	05/20/2025	05/20/2025	AW	Public Entities Pool	\$1,992.00	O
10450	05/20/2025	05/20/2025	AW	Milks Mower Sales & Svc	\$50.34	O
10451	05/20/2025	05/20/2025	AW	Banks Manufacturing Co., Inc.	\$850.00	O
Total Payments:					\$20,283.01	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$20,283.01	

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
May 2025

5/20/2025 1:28:02 PM
UAN v2025.2

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	\$19,000.97	\$363,908.94	\$44,710.23	\$335,090.92	\$1,187,592.14	\$123,699.81	\$1,063,892.33
2011	Street Construction, Maint. and Repair	\$203,577.51	\$1,042.97	\$42,522.99	\$5,957.89	\$58,297.02	\$198,662.59	\$6,745.00	\$191,917.59
2021	State Highway	\$54,971.12	\$84.57	\$3,729.88	\$0.00	\$1,438.15	\$55,055.69	\$0.00	\$55,055.69
2031	Cemetery-Operating Funds	\$118,158.38	\$981.00	\$18,048.26	\$5,954.94	\$26,617.39	\$113,184.44	\$28,512.01	\$84,672.43
2032	Cemetery-Perpetual Funds	\$72,581.85	\$399.00	\$3,527.00	\$0.00	\$0.00	\$72,980.85	\$0.00	\$72,980.85
2041	Recreation	\$3,089.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.36	\$0.00	\$3,089.36
2061	2022 Building Demo & Revitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2091	Law Enforcement Trust	\$10,379.76	\$0.00	\$2,398.08	\$0.00	\$2,000.00	\$10,379.76	\$0.00	\$10,379.76
2092	Indigent Alcohol Fund	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
2151	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2152	American Rescue Plan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2291	Underground Storage Tank	\$13,337.65	\$0.00	\$0.00	\$0.00	\$13,856.42	\$0.00	\$0.00	\$0.00
2901	Fire Levy	\$109,994.35	\$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	\$187.00	\$778.00	\$58.25	\$312.84	\$4,403.94	\$406.37	\$3,997.57
2904	Computer Fund CLERK Mayor's Court	\$19,136.67	\$630.00	\$2,620.00	\$20.43	\$160.14	\$19,746.24	\$0.00	\$19,746.24
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	\$22,203.54	\$196,617.00	\$12,974.61	\$182,302.92	\$349,658.12	\$125,005.42	\$224,652.70
5102	Water Improvement	\$235,123.24	\$7,485.46	\$77,784.80	\$2,000.00	\$52,100.53	\$240,608.70	\$5,860.00	\$234,748.70
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	\$500.00	\$4,000.00	\$0.00	\$200.00	\$20,300.00	\$2,000.00	\$18,300.00
5901	Storm Water Management	\$90,254.13	(\$50.00)	\$550.00	\$342.35	\$1,457.93	\$89,861.78	\$1,054.61	\$88,807.17
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	\$52,464.51	\$833,815.38	\$83,748.70	\$752,337.51	\$2,567,929.23	\$293,283.22	\$2,274,646.01

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Fund Summary
May 2025

5/20/2025 1:28:02 PM
UAN v2025.2

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

Report reflects selected information.

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	\$6,842.81	\$44,461.40	(\$34,538.60)	56.280%
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	\$10,858.16	\$52,139.90	(\$16,160.10)	76.340%
Earnings on Investments	\$6,000.00	\$0.00	\$24,001.12	\$18,001.12	400.019%
Miscellaneous	\$5,000.00	\$1,300.00	\$3,887.02	(\$1,112.98)	77.740%
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	\$19,000.97	\$363,908.94	(\$305,643.34)	
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	\$1,042.97	\$34,859.23	(\$44,640.77)	43.848%
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	\$1,042.97	\$42,522.99	(\$44,777.01)	
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	\$84.57	\$2,826.43	(\$3,873.57)	42.186%
Earnings on Investments	\$100.00	\$0.00	\$590.79	\$490.79	590.790%

Report reflects selected information.

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	\$84.57	\$3,729.88	(\$3,570.12)	
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	\$981.00	\$11,441.00	(\$44,959.00)	20.285%
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	\$981.00	\$18,048.26	(\$49,051.74)	
2032 Cemetery-Perpetual Funds					
Charges for Services	\$14,085.00	\$399.00	\$3,527.00	(\$10,558.00)	25.041%
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	\$399.00	\$3,527.00	(\$10,558.00)	
2041 Recreation					
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2041 Recreation	\$0.00	\$0.00	\$0.00	\$0.00	
2091 Law Enforcement Trust					
Intergovernmental	\$0.00	\$0.00	\$2,398.08	\$2,398.08	0.000%
Total 2091 Law Enforcement Trust	\$0.00	\$0.00	\$2,398.08	\$2,398.08	
2092 Indigent Alcohol Fund					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Revenue Summary

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	\$187.00	\$778.00	(\$222.00)	77.800%
Total 2903 Computer Fund Mayor's Court	\$1,000.00	\$187.00	\$778.00	(\$222.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	\$3,000.00	\$630.00	\$2,620.00	(\$380.00)	87.333%
Total 2904 Computer Fund CLERK Mayor's Court	\$3,000.00	\$630.00	\$2,620.00	(\$380.00)	
4901 Capital Projects					
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					
Transfers - In	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.000%
Total Other Financing Sources	\$50,000.00	\$0.00	\$50,000.00	\$0.00	
Total 4901 Capital Projects	\$50,000.00	\$0.00	\$50,000.00	\$0.00	
4903 Park Capital Projects					
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

Revenue Summary

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	\$22,203.54	\$196,617.00	(\$233,633.00)	45.698%
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	\$22,203.54	\$196,617.00	(\$233,633.00)	
5102 Water Improvement					
Charges for Services	\$162,000.00	\$7,485.46	\$77,784.80	(\$84,215.20)	48.015%
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources					

Report reflects selected information.

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	\$7,485.46	\$77,784.80	(\$84,215.20)	
5781 Water Security Deposits					
Charges for Services	\$1,700.00	\$500.00	\$4,000.00	\$2,300.00	235.294%
Total 5781 Water Security Deposits	\$1,700.00	\$500.00	\$4,000.00	\$2,300.00	
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	

Report reflects selected information.

Revenue Summary

May 2025

Report Total:	\$1,576,387.28	\$52,464.51	\$833,815.38	(\$784,921.90)
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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	\$2,855.62	\$6,779.31	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	\$13,776.22	\$140,577.96	
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	\$66,700.00	\$57,231.03	\$2,403.45	\$23,220.12	\$16,466.85	\$17,544.06	40.573%
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	\$10,557.06	\$76,214.48	\$53,819.45	\$82,813.24	
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	\$23,733.53	\$143,255.00	\$80,659.85	\$231,366.20	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	\$0.00	\$6,200.00	\$6,200.00	\$484.25	\$964.92	\$105.08	\$5,130.00	15.563%
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	\$793.21	\$2,436.83	\$1,330.08	\$16,791.09	
Total Leisure Time Activities	\$0.00	\$20,558.00	\$20,558.00	\$793.21	\$2,436.83	\$1,330.08	\$16,791.09	
Community Environment								
Community Planning and Zoning								

Report reflects selected information.

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	\$404.70	\$1,352.14	\$108.53	\$2,557.00	33.655%
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	\$448.88	\$1,755.51	\$108.53	\$3,173.63	
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	\$3,904.28	\$8,702.22	\$1,835.66	\$15,713.99	
General Government								
Mayor and Administrative Offices								
Personal Services	\$404.37	\$41,200.00	\$41,604.37	\$3,351.37	\$12,555.78	\$300.65	\$28,747.94	30.179%
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	\$1,708.08	\$26,973.52	\$13,080.19	\$31,164.59	37.874%
Supplies and Materials	\$467.46	\$3,500.00	\$3,967.46	\$179.23	\$2,177.96	\$953.63	\$835.87	54.896%
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	\$5,732.87	\$46,155.62	\$14,334.47	\$68,180.04	
Mayor's Court								
Personal Services	\$154.68	\$16,400.00	\$16,554.68	\$1,441.24	\$5,551.04	\$191.01	\$10,812.63	33.532%
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	\$20.00	\$645.42	\$479.34	\$210.24	48.346%
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	\$1,662.57	\$7,480.47	\$670.35	\$13,993.86	
Clerk - Treasurer								
Personal Services	\$1,079.06	\$65,000.00	\$66,079.06	\$4,897.08	\$23,390.77	\$1,031.07	\$41,657.22	35.398%
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	\$6,458.32	\$33,672.85	\$10,135.07	\$52,921.14	
Auditor of State Fees								
Contractual Services	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	0.000%

Report reflects selected information.

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	\$372.03	\$14,458.66	\$6,288.00	\$12,473.34	43.524%
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	\$2,425.45	\$25,634.82	\$6,355.67	\$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	\$16,279.21	\$118,513.05	\$38,124.22	\$184,195.13	
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	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	0.000%
Total Debt Service	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	
Total Debt Service	\$0.00	\$21,284.41	\$21,284.41	\$0.00	\$0.00	\$0.00	\$21,284.41	
Other Financing Uses								
Transfers - Out	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	100.000%
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Summary

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	\$44,710.23	\$335,090.92	\$123,699.81	\$492,350.82	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	\$837.65	\$60,000.00	\$60,837.65	\$3,347.58	\$28,685.88	\$639.02	\$31,512.75	47.152%
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	\$641.26	\$6,183.52	\$1,394.54	\$13,027.81	30.009%
Supplies and Materials	\$324.55	\$24,650.00	\$24,974.55	\$380.71	\$11,558.36	\$3,961.44	\$9,454.75	46.281%
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	\$4,853.96	\$52,777.37	\$6,745.00	\$69,215.70	
Total Transportation	\$1,268.07	\$127,470.00	\$128,738.07	\$4,853.96	\$52,777.37	\$6,745.00	\$69,215.70	
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	
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	\$5,957.89	\$58,297.02	\$6,745.00	\$91,943.21	
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	

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 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	\$1,287.37	\$5,148.11	\$216.13	\$14,869.78	25.443%
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	\$4,516.34	\$18,343.87	\$28,152.00	\$17,464.51	28.680%
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	\$5,954.94	\$25,172.46	\$28,512.01	\$50,604.93	
Total Public Health Services	\$2,504.40	\$101,785.00	\$104,289.40	\$5,954.94	\$25,172.46	\$28,512.01	\$50,604.93	
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 2031 - Cemetery-Operating Funds	\$2,504.40	\$103,285.00	\$105,789.40	\$5,954.94	\$26,617.39	\$28,512.01	\$50,660.00	
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

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
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								

Report reflects selected information.

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 0.0000%
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Street Maintenance and Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2151 - Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2152 - American Rescue Plan								
Capital Outlay								
Capital Outlay	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$13,856.42	\$0.00	\$0.00	100.0000%
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	0.0000%
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	\$0.00	\$35,936.90	\$35,936.90	\$0.00	\$0.00	\$0.00	\$35,936.90	0.0000%
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	

Report reflects selected information.

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
2902 - Law Enforcement Technology								
Security of Persons and Property								
Police Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.000%
Capital Outlay								
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	\$20.43	\$160.14	\$0.00	\$4,139.86	3.724%
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	\$160.14	\$0.00	\$7,639.86	
Total General Government	\$0.00	\$7,800.00	\$7,800.00	\$20.43	\$160.14	\$0.00	\$7,639.86	
Total 2904 - Computer Fund CLERK Mayor's Court	\$0.00	\$7,800.00	\$7,800.00	\$20.43	\$160.14	\$0.00	\$7,639.86	
4901 - Capital Projects								
Transportation								
Street Construction and Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Contractual Services								
Total Street Construction and Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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
Street Maintenance and Repair								
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Street Maintenance and Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Capital Outlay								
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Debt Service								
Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	50.0000%
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
Total Debt Service	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
Total 4901 - Capital Projects	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$24,294.86	\$0.00	\$24,294.86	
4903 - Park Capital Projects								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
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	0.0000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4903 - Park Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Appropriation Summary

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
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								
Employee Fringe Benefits	\$1,152.46	\$90,000.00	\$91,152.46	\$6,351.14	\$34,505.59	\$1,520.01	\$55,126.86	37.855%
	\$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	\$8,072.10	\$43,348.59	\$7,520.01	\$67,088.86	
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	\$4,322.20	\$54,781.83	\$26,287.58	\$6,620.66	62.472%
Supplies and Materials	\$182.04	\$10,000.00	\$10,182.04	\$580.31	\$4,628.75	\$1,376.38	\$4,176.91	45.460%
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	\$4,902.51	\$59,410.58	\$27,663.96	\$12,097.57	
Total Basic Utility Services	\$10,339.77	\$379,655.00	\$389,994.77	\$12,974.61	\$182,302.92	\$125,005.42	\$82,686.43	
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	\$12,974.61	\$182,302.92	\$125,005.42	\$82,686.43	
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%

Report reflects selected information.

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 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	\$2,000.00	\$16,567.06	\$5,860.00	\$28,850.72	32.308%
Total Capital Outlay	\$1,277.78	\$65,000.00	\$66,277.78	\$2,000.00	\$16,567.06	\$5,860.00	\$43,850.72	
Total Capital Outlay	\$1,277.78	\$65,000.00	\$66,277.78	\$2,000.00	\$16,567.06	\$5,860.00	\$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	\$2,000.00	\$52,100.53	\$5,860.00	\$123,662.09	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$2,000.00	\$2,800.00	4.000%
Other	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$200.00	\$2,000.00	\$2,800.00	
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	\$267.64	\$931.43	\$54.61	\$9,039.00	9.291%
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	\$342.35	\$1,457.93	\$1,054.61	\$53,612.50	

Report reflects selected information.

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 Basic Utility Services	\$25.04	\$56,100.00	\$56,125.04	\$342.35	\$1,457.93	\$1,054.61	\$53,612.50	
Total 9901 - Storm Water Management	\$25.04	\$56,100.00	\$56,125.04	\$342.35	\$1,457.93	\$1,054.61	\$53,612.50	
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	

Report reflects selected information.

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	\$83,748.70	\$752,337.51	\$293,283.22	\$992,820.92	

Ordinance No. 1834-25

Passed:

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

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

SECTION 1: The Council of the Village of South Amherst hereby repeals existing South Amherst Codified Ordinance Chapter 509.08 to enact new South Amherst codified Chapter 509.08 Noise Disturbances; and

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

509.08 NOISE DISTURBANCES

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

(b) Definitions as used in this section:

(1) Continuous sound” means any sound with duration of more than one minute as heard from at least ~~thirty~~ fifty 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~~ fifty 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.

(5) 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) Specific Acts

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~~ Any amplified sound 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~~ fifty 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~~ **fifty** 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”;

(f) The following acts from the hours of 10:00 p.m. to 7:00 a.m. 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 not limited to:

(1) 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;

(2) 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;

(3) 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.

(4) 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.

(5) 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

(6) Vibration. Operating or permitting the operation of any device that creates vibration perceptible beyond the property boundary of the source,

(g) 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) (h) 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: April 14, 2025

Second Reading: April 28, 2025

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. **1834-25** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1834-25 Repeal Enact New 509.08 Noise Disturbances

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1834-25

Passed:

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

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

SECTION 1: The Council of the Village of South Amherst hereby repeals existing South Amherst Codified Ordinance Chapter 509.08 to enact new South Amherst codified Chapter 509.08 Noise Disturbances; and

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

509.08 NOISE DISTURBANCES

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

(b) Definitions as used in this section:

(1) Continuous sound” means any sound with duration of more than one minute as heard from at least fifty 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 fifty 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

(e) Specific Acts

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) Any amplified sound 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 fifty 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

RECORD OF ORDINANCE VILLAGE OF SOUTH AMHERST

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 fifty 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";

(f) The following acts from the hours of 10:00 p.m. to 7:00 a.m. 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) 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;

(2) 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;

(3) 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.

(4) 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.

(5) 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

(6) Vibration. Operating or permitting the operation of any device that creates vibration perceptible beyond the property boundary of the source,

(g) 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.

(h) 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

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

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: April 14, 2025
Second Reading: April 28, 2025
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. **1834-25** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1834-25 Repeal Enact New 509.08 Noise Disturbances

**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: May 27, 2025

**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 not 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: April 28, 2025

Second Reading: May 12, 2025

Adopted the 12th day of May 2025.

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

**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

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1838-25

Passed:

**AN ORDINANCE REPEALING EXISTING SOUTH AMHERST CODIFIED
CHAPTER 921.02 ENACTING NEW SOUTH AMHERST CODIFIED
ORDINANCES 921.02 DEPOSIT REQUIRED; TERMINATION OF
DELINQUENT ACCOUNTS; HABITUAL DELINQUENT ACCOUNTS AND
DECLARING AN EMERGENCY**

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

SECTION 1: The Council of the Village of South Amherst hereby repeals existing South Amherst Codified Ordinance Chapter 921.02 that was enacted by Ordinance 1826-25 passed on the 10TH day of February 2025; and

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

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

SECTION 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Adopted the th day of May 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. **1838-25** 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-/1838-25 Repeal & Enact New 921.02

Ordinance 1838-25 Exhibit A

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

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

(a) Tenants shall deposit the sum of one hundred dollars (\$100.00) with the Village before water services will be granted to said tenant. The Village shall retain the deposit so long as the tenant remains within the Village as a tenant. A tenant owner agreement must be obtained and on record with South Amherst Utilities.

(b) New owners shall deposit the sum of one hundred dollars (\$100.00) with the Village before water service will be granted, and the Village shall retain the deposit for twelve months. After the end of twelve consecutive months, the deposit shall be credited to the existing water account. If an owner moved from one location to another within the Village after twelve months, this section shall not apply.

(c) If an owner moves out of their home, and enters into a tenant rental situation, the owner shall be required to maintain a one hundred dollar (\$100.00) security deposit on file unless that tenant has the water bill put in their name along with a one hundred dollar (\$100.00) security deposit. Tenant deposit rules are governed by section 921.02 of the Village code.

(d) New Commercial customers shall deposit the sum of two hundred dollars (\$200.00) with the Village before water service will be granted to said applicant. The Village shall retain the deposit for twelve months. After the end of twelve consecutive months, the deposit shall be credited to the existing water account.

(e) Leased/Rented Commercial businesses shall deposit the sum of two hundred dollars (\$200.00) with the Village before water service will be granted to said applicant. The Village shall retain the deposit while the lessee is leasing/renting the business.

(f) Any account for a service address that is delinquent in payment sixty days shall have water service terminated according to guidelines established by the Village of South Amherst. Said water service shall not be restored until the delinquent bill is paid in full, a turn-on fee of fifty dollars (\$50.00) and a deposit of two hundred dollars (\$200.00) placed with the Village to be returned only upon the termination of the tenancy, in the case of a tenant; and twenty-four months in the case of an owner. See Section [921.05](#) TURN-ON FEE.

(1) An account holder may avoid disconnection of service by paying the entire account balance in full by cash or check, in person at the Town hall, by 1:00 p.m. on the day before the Disconnect Date or before 9:00 a.m. on the date of disconnection. AN ONLINE PAYMENT IS NOT ADEQUATE TO AVOID DISCONNECTIONS.

(2) VILLAGE PERSONNEL PHYSICALLY PERFORMING THE DISCONNECT SHALL NOT ACCEPT FUNDS FROM THE ACCOUNT HOLDER.

(g) A habitual delinquent account which is delinquent in payment thirty days shall have water service terminated according to guidelines established by the Village of South Amherst. Said water service shall not be restored until the delinquent bill is paid in full, and a deposit of two hundred dollars (\$200.00) placed with the Village to be returned only upon the termination of the tenancy, in the case of a tenant; and twenty-four months in the case of an owner. For purposes of this chapter, an account is deemed a habitual delinquent account when water service has been disconnected two or more times in a twelve-month period. See Section [921.05](#) TURN-ON FEE.

(1) Accounts deemed habitual must make full payments by the due date of the 20th of the month for a period of twelve consecutive months to have account removed from habitual status.

(h) The owner of the premises receiving water service from the Village of South Amherst and the premises is occupied by a tenant or other occupant who has registered with the Village to be billed for

water usage, the owner of the premises may request to receive copies of all billings to the occupant or tenant of the premises.

(i) The Village may apply the deposit against any outstanding delinquencies of the tenant/owner. Failure of the tenant/owner to keep the deposit at a level consistent with this section shall be cause for termination of water service according to guidelines established by the Village of South Amherst.