

APPROPRIATIONS ORD. NO. 244

A RESOLUTION TO TRANSFER FROM THE GENERAL FUND A TOTAL OF \$153,396.11 TO THE STREET FUND, CEMETERY FUND, AND CAPITAL PROJECTS 4901 FUND EFFECTIVE JANUARY 1, 2019.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereinafter amount of money be transferred to the Street Fund, Cemetery Fund, and Capital Project 4901 Fund for the appropriations for the current year and expenses of the Village Of South Amherst, for the year ending December 31, 2019.

SECTION 1: That there hereby is transferred to the Street Fund \$90,000.00 from the General Fund.

SECTION 2: That there hereby is transferred to the Cemetery Fund \$25,000.00 from the General Fund.

SECTION 3: That there hereby is transferred to the Capital Project 4901 Fund \$38,396.11 from the General Fund.

SECTION 4: That the Budget Appropriations adopted by the Council of the Village of South Amherst on January 1, 2019, includes the transfers set forth in Section 1, 2, & 3, above.

SECTION 5: It is found and determined that all formal actions of this Council and relating to the adoption of this Ordinance were 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 6: That this Resolution provides for the appropriations for the current expenses, and it shall, therefore, go into immediate effect.

PASSED: 1/14/2019

VOTE: AYE 6 NAY     

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke

Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Resolution No. 244 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

APPROVED AS TO FORM:

Michelle D. Nedwick

Michelle D. Nedwick, Law Director

TEMPORARY APPROPRIATION ORDINANCE #245

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF MONTHS, JANUARY 1, 2019 TO March 31, 2019 INCLUSIVE.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereafter amounts of money be appropriated for the following funds for the period of three months, ending March 31, 2019.

Fund	Name	Type	Proposed Appropriation
Section 1: General		Salary Total	79,016.45
		Fringe Benefit Total	15,368.30
		Other Total	45,790.00
	Police Total		140,174.75
		Salary Total	44,000.00
		Fringe Benefit Total	17,660.45
		Other Total	102,700.00
	Fire Total		164,360.45
		Other Total	19,305.00
	Street Lighting Total		19,305.00
		Salary Total	5,937.75
		Fringe Benefit Total	1,167.12
		Other Total	6,335.00
	Park Total		13,439.87
		Salary Total	930.00
		Fringe Benefit Total	179.50
	Zoning Total		1,109.50
		Salary Total	1,250.00
		Fringe Benefit Total	243.25
		Other Total	11,402.15
	General B Total		12,895.40
		Salary Total	36,185.50
		Fringe Benefit Total	8,634.00
		Other Total	59,875.00
	General Total		104,694.50
		Salary Total	29,870.00
		Fringe Benefit Total	7,857.54
		Other Total	6,950.00
	General Fiscal Total		44,677.54
		Other Total	11,500.00

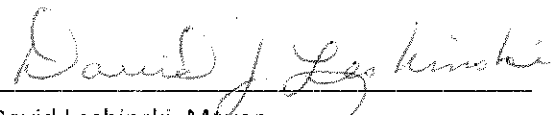
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	275,896.11
	<b>General Transfers Total</b>		275,896.11
		<b>Other Total</b>	0.00
	<b>Advances Total</b>		0.00
<b>Section 1: General Fund Total</b>			850,530.59
<b>Section 2: Other Funds</b>		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	21,496.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		143,828.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,091.65
		<b>Fringe Benefit Total</b>	3,373.00
		<b>Other Total</b>	51,010.00
	<b>Cemetery Total</b>		71,474.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00
<b>Special Revenue Fund Total</b>			231,802.76
		<b>Other Total</b>	38,396.11
	<b>Capital Projects Total</b>		38,396.11
		<b>Other Total</b>	17,000.00
	<b>Capital Leonard St Phase I Total</b>		17,000.00

		<b>Other Total</b>	122,500.00
	<b>Capital Annis Rd North Total</b>		122,500.00
<b>Capital Projects Fund Total</b>			177,896.11
		<b>Salary Total</b>	68,547.00
		<b>Fringe Benefit Total</b>	24,157.00
		<b>Other Total</b>	138,477.00
	<b>Water Total</b>		231,181.00
		<b>Other Total</b>	192,000.00
	<b>Water Utility Total</b>		192,000.00
		<b>Other Total</b>	415,207.01
	<b>Water User Total</b>		415,207.01
		<b>Other Total</b>	4,868.00
	<b>Security Deposit Refunded Total</b>		4,868.00
		<b>Other Total</b>	4,869.75
	<b>Security Deposit Applied Total</b>		4,869.75
		<b>Salary Total</b>	5,000.00
		<b>Fringe Benefit Total</b>	1,045.00
		<b>Other Total</b>	7,955.00
	<b>Storm Water Total</b>		14,000.00
<b>Enterprise Fund Total</b>			862,125.76
		<b>Other Total</b>	15,000.00
	<b>Agency Total</b>		15,000.00
<b>Trust &amp; Agency Total</b>			15,000.00
<b>Grand Total</b>			2,137,355.22

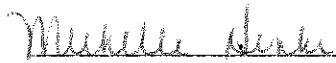
Section 3: This ordinance provides for an appropriation for the current expenses and it shall therefore go into immediate effect.

PASSED

VOTE: AYE 6 NAY 0

  
 David Leshinski, Mayor

ATTEST:

  
 Michelle Henke, Fiscal Officer

I, Michelle Horne, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this ~~Resolution~~ <sup>Proclamation</sup> No. 245 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

Michelle Horne  
Fiscal Officer

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

APPROPRIATIONS ORD. NO. 246

A RESOLUTION TO TRANSFER FROM THE GENERAL FUND A TOTAL OF \$122,500.00 TO THE CAPITAL PROJECT FUND FOR OPWC ROUND 33, ANNIS ROAD REHABILITATION PHASE 1 EFFECTIVE FEBRUARY 11, 2019.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereinafter amount of money be transferred to the Capital Project 4905 Fund for the appropriations for the current year and expenses of the Village Of South Amherst, for the year ending December 31, 2019.

SECTION 1: That there hereby is transferred to the Capital Project 4905 Fund \$122,500.00 from the General Fund.

SECTION 2: That the Budget Appropriations adopted by the Council of the Village of South Amherst on January 1, 2019, includes the transfers set forth in Section 1, 2, & 3, above.

SECTION 5: It is found and determined that all formal actions of this Council and relating to the adoption of this Ordinance were 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 6: That this Resolution provides for the appropriations for the current expenses, and it shall, therefore, go into immediate effect.

PASSED: 2/11/2019

VOTE: AYE 6 NAY 0

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

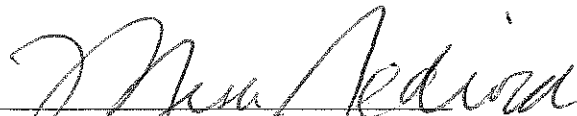
Michelle Henke

Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of

this Resolution No. 246 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

APPROVED AS TO FORM:

A handwritten signature in cursive script, appearing to read "Michelle D. Nedwick".

Michelle D. Nedwick, Law Director



**ANNUAL APPROPRIATION RESOLUTION/ORDINANCE**

Rev. Code, Sec. 5705.38

The Council of the Municipality of SOUTH AMHERST VILLAGE  
LORAIN County, Ohio, met in Regular session on the 25th day of  
March, 2019 at the office of South Amherst Village Council  
(Regular or Special)

with the following members present:

<u>Robert James</u>	<u>Stuart Jones</u>
<u>Jed Willis</u>	<u>David Troike</u>
<u>Dennis Burdue</u>	<u>Jeri Leigh Siss</u>

STUART JONES moved the adoption of the following Resolution/Ordinance:  
 Be it resolved by the Council of the Municipality of SOUTH AMHERST VILLAGE Ohio, Lorain County, Ohio,  
 that to provide for the current expenses and other expenditures of said Council of the Municipality, during the fiscal year, ending  
December 31, 2019, the following sums be and the same are hereby set aside and appropriated for the several purposes for  
 which expenditures are to be made for and during said fiscal year, as follows, viz:

FUND	AMOUNT
<u>General Fund</u>	\$ <u>877,955.14</u>
<u>TIF Fund</u>	\$ <u>-</u>
<u>Special Revenue Fund</u>	\$ <u>226,130.76</u>
<u>Debt Service Fund</u>	\$ <u>-</u>
<u>Capital Project Fund</u>	\$ <u>190,896.11</u>
<u>Special Assessment Fund</u>	\$ <u>-</u>
<u>Enterprise Fund</u>	\$ <u>862,125.76</u>
<u>Internal Service Fund</u>	\$ <u>-</u>
<u>Trust and Agency Fund</u>	\$ <u>15,000.00</u>
<b>TOTAL</b>	<b>\$ <u>2,172,107.77</u></b>

Mr./Mrs. ROBERT JAMES seconded the Resolution/Ordinance and the roll being called upon  
 its adoption the vote resulted as follows:

<u>Mr./Mrs. BURDUE</u> <input checked="" type="radio"/> yes <input type="radio"/> no	<u>Mr./Mrs. TROIKE</u> <input checked="" type="radio"/> yes <input type="radio"/> no
<u>Mr./Mrs. SISS</u> <input checked="" type="radio"/> yes <input type="radio"/> no	<u>Mr./Mrs. WILLIS</u> <input checked="" type="radio"/> yes <input type="radio"/> no

Adopted March 25, 2019

Michelle Henke  
 Fiscal Officer

THE STATE OF OHIO, LORAIN COUNTY, ss:

I, Michelle Henke Fiscal Officer in and for the Municipality of

SOUTH AMHERST VILLAGE Lorain County, Ohio, whose custody the Files, Journals and Records of said Council are  
 required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriations Resolution/Ordinance is taken  
 and copied from the original Resolution/Ordinance now on file with said Council, that the foregoing Resolution/Ordinance has been compared  
 by me with the said original and that the same is a true and corrected copy thereof.

Witness my signature, this 25<sup>th</sup> day of March 2019

Michelle Henke  
 Fiscal Officer

APPROPRIATION ORDINANCE # 247

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
<b>Section 1: General</b>		<b>Salary Total</b>	79,016.45
		<b>Fringe Benefit Total</b>	15,368.30
		<b>Other Total</b>	45,790.00
	<b>Police Total</b>		140,174.75
		<b>Salary Total</b>	54,000.00
		<b>Fringe Benefit Total</b>	21,525.00
		<b>Other Total</b>	102,700.00
	<b>Fire Total</b>		178,225.00
		<b>Other Total</b>	19,305.00
	<b>Street Lighting Total</b>		19,305.00
		<b>Salary Total</b>	5,937.75
		<b>Fringe Benefit Total</b>	1,167.12
		<b>Other Total</b>	6,335.00
	<b>Park Total</b>		13,439.87
		<b>Salary Total</b>	930.00
		<b>Fringe Benefit Total</b>	179.50
	<b>Zoning Total</b>		1,109.50
		<b>Salary Total</b>	1,250.00
		<b>Fringe Benefit Total</b>	243.25
		<b>Other Total</b>	11,402.15
	<b>General B Total</b>		12,895.40
		<b>Salary Total</b>	36,185.50
		<b>Fringe Benefit Total</b>	8,634.00
		<b>Other Total</b>	59,875.00
	<b>General Total</b>		104,694.50
		<b>Salary Total</b>	29,870.00
		<b>Fringe Benefit Total</b>	7,857.54
		<b>Other Total</b>	7,510.00
	<b>General Fiscal Total</b>		45,237.54
		<b>Other Total</b>	11,500.00

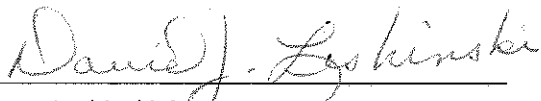
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	288,896.11
	<b>General Transfers Total</b>		288,896.11
		<b>Other Total</b>	0.00
	<b>Advances Total</b>		0.00
<b>Section 1: General Fund Total</b>			877,955.14
<b>Section 2: Other Funds</b>		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	13,256.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		135,588.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,271.65
		<b>Fringe Benefit Total</b>	3,421.00
		<b>Other Total</b>	53,350.00
	<b>Cemetery Total</b>		74,042.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00
<b>Special Revenue Fund Total</b>			226,130.76
		<b>Other Total</b>	51,396.11
	<b>Capital Projects Total</b>		51,396.11
		<b>Other Total</b>	17,000.00
	<b>Capital Leonard St Phase I Total</b>		17,000.00
		<b>Other Total</b>	122,500.00
	<b>Capital Annis Rd North Total</b>		122,500.00
<b>Capital Projects Fund</b>			190,896.11

<b>Total</b>			
		<b>Salary Total</b>	68,547.00
		<b>Fringe Benefit Total</b>	24,157.00
		<b>Other Total</b>	138,477.00
	<b>Water Total</b>		231,181.00
		<b>Other Total</b>	192,000.00
	<b>Water Utility Total</b>		192,000.00
		<b>Other Total</b>	415,207.01
	<b>Water User Total</b>		415,207.01
		<b>Other Total</b>	4,868.00
	<b>Security Deposit Refunded Total</b>		4,868.00
		<b>Other Total</b>	4,869.75
	<b>Security Deposit Applied Total</b>		4,869.75
		<b>Salary Total</b>	5,000.00
		<b>Fringe Benefit Total</b>	1,045.00
		<b>Other Total</b>	7,955.00
	<b>Storm Water Total</b>		14,000.00
<b>Enterprise Fund Total</b>			862,125.76
		<b>Other Total</b>	15,000.00
	<b>Agency Total</b>		15,000.00
<b>Trust &amp; Agency Total</b>			15,000.00
<b>Grand Total</b>			2,172,107.77


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

PASSED: March 25, 2019

VOTE: AYE 6 NAY     

  
 \_\_\_\_\_  
 Dave Leshinski, Mayor

ATTEST:

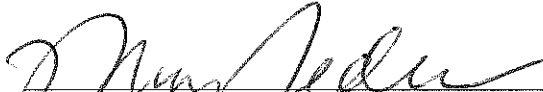
  
 \_\_\_\_\_  
 Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 247 was made by posting true copies thereof in at least five of the

most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

  
Fiscal Officer

APPROVED AS TO FORM:

  
Michelle D. Nedwick, Law Director

APPROPRIATION ORDINANCE # 248

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
		Salary Total	79,016.45
		Fringe Benefit Total	15,368.30
		Other Total	45,790.00
	<b>Police Total</b>		140,174.75
		Salary Total	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
	<b>Fire Total</b>		178,225.00
		Other Total	19,305.00
	<b>Street Lighting Total</b>		19,305.00
		Salary Total	5,937.75
		Fringe Benefit Total	1,167.12
		Other Total	6,335.00
	<b>Park Total</b>		13,439.87
		Salary Total	930.00
		Fringe Benefit Total	179.50
	<b>Zoning Total</b>		1,109.50
		Salary Total	1,250.00
		Fringe Benefit Total	243.25
		Other Total	11,402.15
	<b>General B Total</b>		12,895.40
		Salary Total	36,185.50
		Fringe Benefit Total	8,634.00
		Other Total	59,875.00
	<b>General Total</b>		104,694.50
		Salary Total	29,870.00
		Fringe Benefit Total	7,857.54
		Other Total	7,510.00

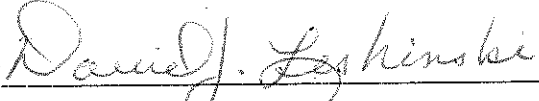
	<b>General Fiscal Total</b>		45,237.54
		<b>Other Total</b>	11,500.00
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	288,896.11
	<b>General Transfers Total</b>		288,896.11
		<b>Other Total</b>	5,000.00
	<b>Advances Total</b>		5,000.00
<b>General Fund Total</b>			882,955.14
		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	13,256.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		135,588.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,271.65
		<b>Fringe Benefit Total</b>	3,421.00
		<b>Other Total</b>	53,350.00
	<b>Cemetery Total</b>		74,042.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00
<b>Special Revenue Fund Total</b>			226,130.76
		<b>Other Total</b>	51,396.11
	<b>Capital Projects Total</b>		51,396.11
		<b>Other Total</b>	17,000.00
	<b>Capital Leonard St Phase I Total</b>		17,000.00

		<b>Other Total</b>	122,500.00
	<b>Capital Annis Rd North Total</b>		122,500.00
<b>Capital Projects Fund Total</b>			190,896.11
		<b>Salary Total</b>	68,547.00
		<b>Fringe Benefit Total</b>	24,157.00
		<b>Other Total</b>	138,477.00
	<b>Water Total</b>		231,181.00
		<b>Other Total</b>	192,000.00
	<b>Water Utility Total</b>		192,000.00
		<b>Other Total</b>	415,207.01
	<b>Water User Total</b>		415,207.01
		<b>Other Total</b>	4,868.00
	<b>Security Deposit Refunded Total</b>		4,868.00
		<b>Other Total</b>	4,869.75
	<b>Security Deposit Applied Total</b>		4,869.75
		<b>Salary Total</b>	5,000.00
		<b>Fringe Benefit Total</b>	1,045.00
		<b>Other Total</b>	7,955.00
	<b>Storm Water Total</b>		14,000.00
<b>Enterprise Fund Total</b>			862,125.76
		<b>Other Total</b>	15,000.00
	<b>Agency Total</b>		15,000.00
<b>Trust &amp; Agency Total</b>			15,000.00
<b>Grand Total</b>			2,177,107.77

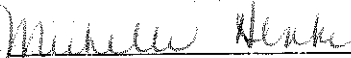
**Section 3:** This ordinance provides for an appropriation for the current expenses and it shall therefore go into immediate effect.

PASSED: April 22, 2019

VOTE: AYE 6 NAY       

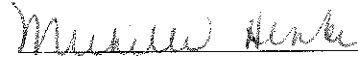
  
 \_\_\_\_\_  
 Dave Leshinski, Mayor

ATTEST:

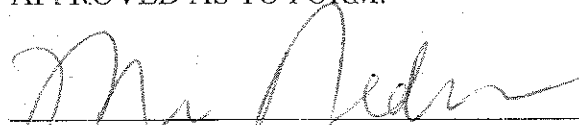
  
 \_\_\_\_\_  
 Michelle Henke, Fiscal Officer



I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 248 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

  
Fiscal Officer

APPROVED AS TO FORM:

  
Michelle D. Nedwick, Law Director

APPROPRIATIONS ORD. NO. 249

A RESOLUTION TO ADVANCE FROM THE GENERAL FUND A TOTAL OF \$5,000.00 TO THE STORM WATER MANAGEMENT FUND, EFFECTIVE April 22, 2019.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereinafter amount of money be advanced to the Storm Water Management Fund #5901 for the appropriations for the current year and expenses of the Village Of South Amherst, for the year ending December 31, 2019.

SECTION 1: That there hereby is advanced to the Storm Water Management Fund #5901 \$5,000.00 from the General Fund.

SECTION 2: It is found and determined that all formal actions of this Council and relating to the adoption of this Ordinance were 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 3: That this Resolution provides for the appropriations for the current expenses, and it shall therefore go into immediate effect.

PASSED: 4/22/19

VOTE: AYE 6 NAY         

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Appropriation No. 248 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

Michelle Henke  
Fiscal Officer

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

APPROPRIATION ORDINANCE # 250

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
Section 1: General		Salary Total	79,016.45
		Fringe Benefit Total	15,368.30
		Other Total	45,790.00
		<b>Police Total</b>	140,174.75
		Salary Total	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
		<b>Fire Total</b>	178,225.00
		Other Total	19,305.00
		<b>Street Lighting Total</b>	19,305.00
		Salary Total	5,937.75
		Fringe Benefit Total	1,167.12
		Other Total	6,335.00
		<b>Park Total</b>	13,439.87
		Salary Total	930.00
		Fringe Benefit Total	179.50
		<b>Zoning Total</b>	1,109.50
		Salary Total	1,250.00
		Fringe Benefit Total	243.25
		Other Total	11,402.15
		<b>General B Total</b>	12,895.40
	Salary Total	36,185.50	
	Fringe Benefit Total	8,634.00	
	Other Total	59,875.00	
	<b>General Total</b>	104,694.50	
	Salary Total	29,870.00	
	Fringe Benefit Total	7,857.54	
	Other Total	7,510.00	

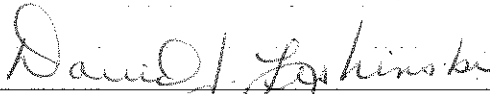
	<b>General Fiscal Total</b>		45,237.54
		<b>Other Total</b>	11,500.00
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	288,896.11
	<b>General Transfers Total</b>		288,896.11
		<b>Other Total</b>	0.00
	<b>Advances Total</b>		0.00
<b>Section 1: General Fund Total</b>			877,955.14
		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	13,256.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		135,588.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,271.65
		<b>Fringe Benefit Total</b>	3,421.00
		<b>Other Total</b>	53,350.00
	<b>Cemetery Total</b>		74,042.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00
<b>Special Revenue Fund Total</b>			226,130.76
		<b>Other Total</b>	51,396.11
	<b>Capital Projects Total</b>		51,396.11
		<b>Other Total</b>	17,000.00
	<b>Capital Leonard St Phase I Total</b>		17,000.00

		<b>Other Total</b>	122,500.00
	<b>Capital Annis Rd North Total</b>		122,500.00
<b>Capital Projects Fund Total</b>			190,896.11
		<b>Salary Total</b>	68,547.00
		<b>Fringe Benefit Total</b>	24,157.00
		<b>Other Total</b>	138,477.00
	<b>Water Total</b>		231,181.00
		<b>Other Total</b>	192,000.00
	<b>Water Utility Total</b>		192,000.00
		<b>Other Total</b>	462,207.01
	<b>Water User Total</b>		462,207.01
		<b>Other Total</b>	4,868.00
	<b>Security Deposit Refunded Total</b>		4,868.00
		<b>Other Total</b>	4,869.75
	<b>Security Deposit Applied Total</b>		4,869.75
		<b>Salary Total</b>	5,000.00
		<b>Fringe Benefit Total</b>	1,045.00
		<b>Other Total</b>	7,955.00
	<b>Storm Water Total</b>		14,000.00
<b>Enterprise Fund Total</b>			909,125.76
		<b>Other Total</b>	15,000.00
	<b>Agency Total</b>		15,000.00
<b>Trust &amp; Agency Total</b>			15,000.00
<b>Grand Total</b>			2,219,107.77

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

PASSED: June 24, 2019

VOTE: AYE \_\_\_\_\_ NAY \_\_\_\_\_

  
 Dave Leshinski, Mayor


ATTEST:

  
 Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 250 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

  
Fiscal Officer

APPROVED AS TO FORM:

  
Michelle D. Nedwick, Law Director

APPROPRIATION ORDINANCE # 251

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
<b>Section 1: General</b>		<b>Salary Total</b>	79,016.45
		<b>Fringe Benefit Total</b>	15,368.30
		<b>Other Total</b>	45,790.00
	<b>Police Total</b>		140,174.75
		<b>Salary Total</b>	54,000.00
		<b>Fringe Benefit Total</b>	21,525.00
		<b>Other Total</b>	102,700.00
	<b>Fire Total</b>		178,225.00
		<b>Other Total</b>	19,305.00
	<b>Street Lighting Total</b>		19,305.00
		<b>Salary Total</b>	5,937.75
		<b>Fringe Benefit Total</b>	1,167.12
		<b>Other Total</b>	6,335.00
	<b>Park Total</b>		13,439.87
		<b>Salary Total</b>	930.00
		<b>Fringe Benefit Total</b>	179.50
	<b>Zoning Total</b>		1,109.50
		<b>Salary Total</b>	1,250.00
		<b>Fringe Benefit Total</b>	243.25
		<b>Other Total</b>	11,402.15
	<b>General B Total</b>		12,895.40
		<b>Salary Total</b>	36,185.50
		<b>Fringe Benefit Total</b>	8,634.00
		<b>Other Total</b>	59,875.00
	<b>General Total</b>		104,694.50

		<b>Salary Total</b>	29,870.00
		<b>Fringe Benefit Total</b>	7,857.54
		<b>Other Total</b>	7,510.00
	<b>General Fiscal Total</b>		45,237.54
		<b>Other Total</b>	11,500.00
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	288,896.11
	<b>General Transfers Total</b>		288,896.11
		<b>Other Total</b>	0.00
	<b>Advances Total</b>		0.00
<b>Section 1: General Fund Total</b>			877,955.14
<b>Section 2: Other Funds</b>		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	13,256.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		135,588.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,271.65
		<b>Fringe Benefit Total</b>	3,421.00
		<b>Other Total</b>	53,350.00
	<b>Cemetery Total</b>		74,042.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00



Special Revenue Fund Total			226,130.76
		Other Total	51,396.11
	Capital Projects Total		51,396.11
		Other Total	17,000.00
	Capital Leonard St Phase I Total		17,000.00
		Other Total	307,500.00
	Capital Annis Rd North Total		307,500.00
Capital Projects Fund Total			375,896.11
		Salary Total	68,547.00
		Fringe Benefit Total	24,157.00
		Other Total	138,477.00
	Water Total		231,181.00
		Other Total	192,000.00
	Water Utility Total		192,000.00
		Other Total	462,207.01
	Water User Total		462,207.01
		Other Total	4,868.00
	Security Deposit Refunded Total		4,868.00
		Other Total	4,869.75
	Security Deposit Applied Total		4,869.75
		Salary Total	5,000.00
		Fringe Benefit Total	1,045.00
		Other Total	7,955.00
	Storm Water Total		14,000.00
Enterprise Fund Total			909,125.76
		Other Total	15,000.00
	Agency Total		15,000.00
Trust & Agency Total			15,000.00
Grand Total			2,404,107.77

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

PASSED: July 22, 2019

VOTE: AYE 5 NAY

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 251 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

Michelle Henke  
Fiscal Officer

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

APPROPRIATION ORDINANCE # 252

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
		Salary Total	79,016.45
		Fringe Benefit Total	15,368.30
		Other Total	45,790.00
	<b>Police Total</b>		140,174.75
		Salary Total	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
	<b>Fire Total</b>		178,225.00
		Other Total	19,305.00
	<b>Street Lighting Total</b>		19,305.00
		Salary Total	5,937.75
		Fringe Benefit Total	1,167.12
		Other Total	6,335.00
	<b>Park Total</b>		13,439.87
		Salary Total	930.00
		Fringe Benefit Total	179.50
	<b>Zoning Total</b>		1,109.50
		Salary Total	1,250.00
		Fringe Benefit Total	243.25
		Other Total	11,402.15
	<b>General B Total</b>		12,895.40
		Salary Total	36,185.50
		Fringe Benefit Total	8,634.00
		Other Total	59,875.00
	<b>General Total</b>		104,694.50

		<b>Salary Total</b>	29,870.00
		<b>Fringe Benefit Total</b>	7,857.54
		<b>Other Total</b>	7,510.00
	<b>General Fiscal Total</b>		45,237.54
		<b>Other Total</b>	11,500.00
	<b>Audit Services Total</b>		11,500.00
		<b>Salary Total</b>	22,557.00
		<b>Fringe Benefit Total</b>	4,420.47
		<b>Other Total</b>	0.00
	<b>General Legal Total</b>		26,977.47
		<b>Other Total</b>	35,500.00
	<b>General IT Total</b>		35,500.00
		<b>Other Total</b>	0.00
	<b>General Total</b>		0.00
		<b>Other Total</b>	0.00
	<b>Police Total</b>		0.00
		<b>Other Total</b>	364,896.11
	<b>General Transfers Total</b>		364,896.11
		<b>Other Total</b>	0.00
	<b>Advances Total</b>		0.00
<b>Section 1: General Fund Total</b>			953,955.14
<b>Section 2: Other Funds</b>		<b>Salary Total</b>	45,732.00
		<b>Fringe Benefit Total</b>	13,256.11
		<b>Other Total</b>	76,600.00
	<b>Street Total</b>		135,588.11
		<b>Other Total</b>	11,000.00
	<b>St Hwy Total</b>		11,000.00
		<b>Salary Total</b>	17,271.65
		<b>Fringe Benefit Total</b>	3,421.00
		<b>Other Total</b>	53,350.00
	<b>Cemetery Total</b>		74,042.65
		<b>Other Total</b>	0.00
	<b>Cemetery Income Total</b>		0.00
		<b>Salary Total</b>	0.00
		<b>Fringe Benefit Total</b>	0.00
		<b>Other Total</b>	500.00
	<b>Recreation Total</b>		500.00
		<b>Other Total</b>	5,000.00
	<b>Law Enforcement Trust Total</b>		5,000.00

Special Revenue Fund Total			226,130.76
		Other Total	51,396.11
	Capital Projects Total		51,396.11
		Other Total	0.00
	Capital Leonard St Phase I Total		0.00
		Other Total	307,500.00
	Capital Annis Rd North Total		307,500.00
Capital Projects Fund Total			358,896.11
		Salary Total	68,547.00
		Fringe Benefit Total	24,157.00
		Other Total	138,477.00
	Water Total		231,181.00
		Other Total	192,000.00
	Water Utility Total		192,000.00
		Other Total	462,207.01
	Water User Total		462,207.01
		Other Total	4,868.00
	Security Deposit Refunded Total		4,868.00
		Other Total	4,869.75
	Security Deposit Applied Total		4,869.75
		Salary Total	5,000.00
		Fringe Benefit Total	1,045.00
		Other Total	7,955.00
	Storm Water Total		14,000.00
Enterprise Fund Total			909,125.76
		Other Total	0.00
	Agency Total		0.00
Trust & Agency Total			0.00
Grand Total			2,448,107.77

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

PASSED: August 26, 2019

VOTE: AYE 6 NAY

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 252 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

Michelle Henke  
Fiscal Officer

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

APPROPRIATIONS ORD. NO. 253

A RESOLUTION TO TRANSFER FROM THE GENERAL FUND A TOTAL NOT TO EXCEED \$76,000.00 TO THE CAPITAL PROJECT FUND FOR OPWC ROUND 33, ANNIS ROAD REHABILITATION PHASE 1 EFFECTIVE AUGUST 26, 2019.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereinafter amount of money be transferred to the Capital Project 4905 Fund for the appropriations for the current year and expenses of the Village Of South Amherst, for the year ending December 31, 2019.

SECTION 1: That there hereby is transferred to the Capital Project 4905 Fund an amount not to exceed \$76,000.00 from the General Fund.

SECTION 2: That the Budget Appropriations adopted by the Council of the Village of South Amherst on August 26, 2019, includes the transfers set forth in Section 1, above.

SECTION 3: It is found and determined that all formal actions of this Council and relating to the adoption of this Ordinance were in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: That this Resolution provides for the appropriations for the current expenses, and it shall, therefore, go into immediate effect.

PASSED: 8/26/19

VOTE: AYE 6 NAY     

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of

this Resolution No. 253 was made by posting true copies thereof in at least three of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

APPROVED AS TO FORM:



Michelle D. Nedwick, Law Director



APPROPRIATION ORDINANCE # 254

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2019 TO DECEMBER 31, 2019 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of one year beginning January 1, 2019 and ending December 31, 2019.

Fund	Name	Type	Proposed Appropriation
		Salary Total	79,016.45
		Fringe Benefit Total	15,368.30
		Other Total	45,790.00
	<b>Police Total</b>		140,174.75
		Salary Total	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
	<b>Fire Total</b>		178,225.00
		Other Total	19,305.00
	<b>Street Lighting Total</b>		19,305.00
		Salary Total	5,937.75
		Fringe Benefit Total	1,167.12
		Other Total	6,335.00
	<b>Park Total</b>		13,439.87
		Salary Total	930.00
		Fringe Benefit Total	179.50
	<b>Zoning Total</b>		1,109.50
		Salary Total	1,250.00
		Fringe Benefit Total	243.25
		Other Total	11,402.15
	<b>General B Total</b>		12,895.40
		Salary Total	36,185.50
		Fringe Benefit Total	8,634.00
		Other Total	59,875.00
	<b>General Total</b>		104,694.50

Special Revenue Fund Total			226,130.76
		Other Total	51,396.11
	Capital Projects Total		51,396.11
		Other Total	430.00
	Capital Leonard St Phase I Total		430.00
		Other Total	382,761.00
	Capital Annis Rd North Total		382,761.00
Capital Projects Fund Total			434,587.11
		Salary Total	68,547.00
		Fringe Benefit Total	24,157.00
		Other Total	138,477.00
	Water Total		231,181.00
		Other Total	192,000.00
	Water Utility Total		192,000.00
		Other Total	462,207.01
	Water User Total		462,207.01
		Other Total	4,868.00
	Security Deposit Refunded Total		4,868.00
		Other Total	4,869.75
	Security Deposit Applied Total		4,869.75
		Salary Total	5,000.00
		Fringe Benefit Total	1,045.00
		Other Total	21,955.00
	Storm Water Total		28,000.00
Enterprise Fund Total			923,125.76
		Other Total	0.00
	Agency Total		0.00
Trust & Agency Total			0.00
Grand Total			2,537,798.77

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

PASSED: September 23, 2019

VOTE: AYE 5 NAY 0

David J. Leshinski  
Dave Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 254 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

Michelle Henke  
Fiscal Officer

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

APPROPRIATIONS ORD. NO. 255

A RESOLUTION TO ADJUST FUND BALANCE OF FUND 4902 RUSSIA RD CAPITAL PROJECTS -\$19,774.32 AND ADJUST FUND 4901 CAPITAL PROJECTS +\$19,774.32 EFFECTIVE NOVEMBER 25, 2019.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO, three-fourths of all members elected thereto, concurring that the hereinafter amount of money be adjusted for the appropriations for the current year and expenses of the Village of South Amherst, for the year ending December 31, 2019.

SECTION 1: That there hereby is adjusted Fund 4902 Russia Rd Capital Projects -\$19,774.32.

SECTION 2: That there hereby is adjusted Fund 4901 Capital Projects +\$19,774.32.

SECTION 3: The 4902 Russia Rd Capital Project is fully complete.

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

PASSED: November 25, 2019

VOTE: AYE 6 NAY 0

David J. Leshinski  
David Leshinski, Mayor

ATTEST:

Michelle Henke  
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Resolution No. 255 was made by posting true copies thereof in at least five of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

APPROVED AS TO FORM:

Michelle D. Nedwick  
Michelle D. Nedwick, Law Director

TEMPORARY APPROPRIATION ORDINANCE # 256

AN ORDINANCE TO APPROPRIATE MONEY FOR THE RESPECTIVE FUNDS FOR THE CURRENT EXPENSES FOR THE PERIOD OF, JANUARY 1, 2020 TO MARCH 31, 2020 INCLUSIVE

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SOUTH AMHERST, COUNTY OF LORAIN, STATE OF OHIO three-fourths of all members elected thereto, concurring that the hereafter amount of money be appropriated for the following funds, for a period of three months, ending March 31, 2020.

Fund	Name	Type	Proposed Appropriation
<b>Section 1: General</b>		Salary Total	79,016.45
		Fringe Benefit Total	15,708.30
		Other Total	37,440.00
	<b>Police Total</b>		132,164.75
		Salary Total	49,000.00
		Fringe Benefit Total	23,425.00
		Other Total	82,850.00
	<b>Fire Total</b>		155,275.00
		Other Total	19,000.00
	<b>Street Lighting Total</b>		19,000.00
		Salary Total	6,115.88
		Fringe Benefit Total	1,202.13
		Other Total	11,439.37
	<b>Park Total</b>		18,757.38
		Salary Total	957.90
		Fringe Benefit Total	184.89
		Other Total	550.00
	<b>Zoning Total</b>		1,692.79
		Salary Total	1,290.59
		Fringe Benefit Total	250.25
		Other Total	11,744.21
	<b>General B Total</b>		13,285.05
		Salary Total	37,245.18
		Fringe Benefit Total	9,142.33
		Other Total	59,168.38
	<b>General Total</b>		105,555.89
		Salary Total	3,000.00
		Fringe Benefit Total	495.00
		Other Total	5,235.00
	<b>Mayors Court Total</b>		8,730.00
		Salary Total	29,870.00
		Fringe Benefit Total	7,440.00
		Other Total	6,400.00
	<b>General Fiscal Total</b>		43,710.00
		Other Total	0.00

	Audit Services Total		0.00
		Salary Total	20,920.00
		Fringe Benefit Total	4,194.30
		Other Total	0.00
	General Legal Total		25,114.30
		Other Total	30,700.00
	General IT Total		30,700.00
		Other Total	157,200.00
	General Total		157,200.00
		Other Total	10,000.00
	General Transfers Total		10,000.00
		Other Total	0.00
	Advances Total		0.00
<b>General Fund Total</b>			<b>721,185.16</b>
<b>Section 2: Other Funds</b>		Salary Total	50,000.00
		Fringe Benefit Total	23,225.00
		Other Total	64,400.00
	Street Total		137,625.00
		Other Total	10,000.00
	St Hwy Total		10,000.00
		Salary Total	17,271.65
		Fringe Benefit Total	3,421.00
		Other Total	51,110.00
	Cemetery Total		71,802.65
		Other Total	0.00
	Cemetery Income Total		0.00
		Salary Total	0.00
		Fringe Benefit Total	0.00
		Other Total	0.00
	Recreation Total		0.00
		Other Total	2,500.00
	Law Enforcement Trust Total		2,500.00
<b>Special Revenue Fund Total</b>			<b>221,927.65</b>
		Other Total	46,020.84
	Capital Projects Total		46,020.84
		Other Total	0.00
	Capital Leonard St Phase I Total		0.00
		Other Total	0.00
	Capital Annis Rd North Total		0.00
		Other Total	0.00
	Annis Road North Phase II Total		0.00
<b>Capital Projects Fund Total</b>			<b>46,020.84</b>
		Salary Total	68,712.00

		Fringe Benefit Total	24,757.00
		Other Total	135,557.00
	Water Total		229,026.00
		Other Total	192,000.00
	Water Utility Total		192,000.00
		Other Total	156,600.00
	Water User Total		156,600.00
		Other Total	4,868.00
	Security Deposit Refunded Total		4,868.00
		Other Total	4,869.75
	Security Deposit Applied Total		4,869.75
		Salary Total	5,000.00
		Fringe Benefit Total	1,390.00
		Other Total	19,555.00
	Storm Water Total		25,945.00
<b>Enterprise Fund Total</b>			<b>613,308.75</b>
		Other Total	15,000.00
	Agency Total		15,000.00
<b>Trust &amp; Agency Total</b>			<b>15,000.00</b>
<b>Grand Total</b>			<b>1,617,442.40</b>

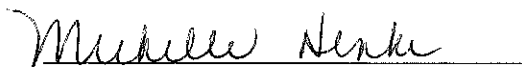
**Section 3:** This ordinance provides for an appropriation for the current expenses and it shall therefore go into immediate effect.

PASSED: December 9, 2020

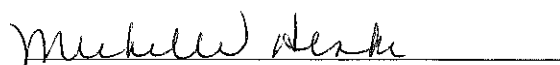
VOTE: AYE \_\_\_\_\_ NAY \_\_\_\_\_

  
 David Leshinski, Mayor

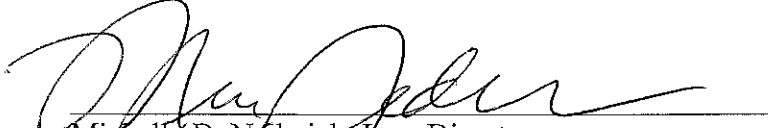
ATTEST:

  
 Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 256 was made by posting true copies thereof in at least three of the most public places in the said Village, determined by Council, for a period of not less than (15) days, following the passage.

  
 Fiscal Officer

APPROVED AS TO FORM:



Michelle D. Nedwick, Law Director