

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

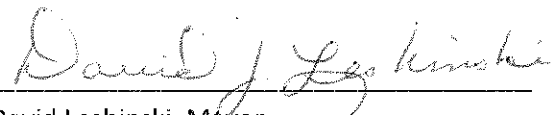
	Audit Services Total		11,500.00
		Salary Total	22,557.00
		Fringe Benefit Total	4,420.47
		Other Total	0.00
	General Legal Total		26,977.47
		Other Total	35,500.00
	General IT Total		35,500.00
		Other Total	0.00
	General Total		0.00
		Other Total	0.00
	Police Total		0.00
		Other Total	275,896.11
	General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

		Other Total	122,500.00
	Capital Annis Rd North Total		122,500.00
Capital Projects Fund Total			177,896.11
		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	415,207.01
	Water User Total		415,207.01
		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			862,125.76
		Other Total	15,000.00
	Agency Total		15,000.00
Trust & Agency Total			15,000.00
Grand Total			2,137,355.22

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

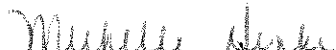
PASSED

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~~ ^{Proclamation} 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

with the following members present:

Robert James

Stuart Jones

Jed Willis

David Troike

Dennis Burdue

Jeri Leigh Siss

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:

<u>FUND</u>	<u>AMOUNT</u>
<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>
TOTAL	<u>\$ 2,172,107.77</u>

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

Mr./Mrs. BURDUE yes/no

Mr./Mrs. TROIKE yes/no

Mr./Mrs. SISS yes/no

Mr./Mrs. WILLIS yes/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

25th 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
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	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
	Fire Total		178,225.00
		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	7,510.00
	General Fiscal Total		45,237.54
		Other Total	11,500.00

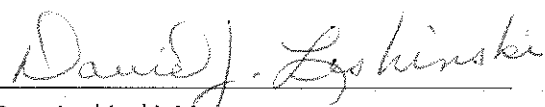
	Audit Services Total		11,500.00
		Salary Total	22,557.00
		Fringe Benefit Total	4,420.47
		Other Total	0.00
	General Legal Total		26,977.47
		Other Total	35,500.00
	General IT Total		35,500.00
		Other Total	0.00
	General Total		0.00
		Other Total	0.00
	Police Total		0.00
		Other Total	288,896.11
	General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

Total			
		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	415,207.01
	Water User Total		415,207.01
		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			862,125.76
		Other Total	15,000.00
	Agency Total		15,000.00
Trust & Agency Total			15,000.00
Grand Total			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

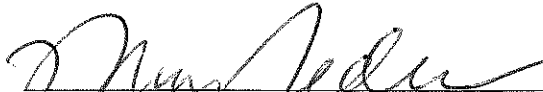
I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certify there is no newspaper of general circulation published in the municipality and the publishing of this Ordinance No. 247 was made by posting true copies thereof in at least five of the

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
	Police Total		140,174.75
		Salary Total	54,000.00
		Fringe Benefit Total	21,525.00
		Other Total	102,700.00
	Fire Total		178,225.00
		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	7,510.00

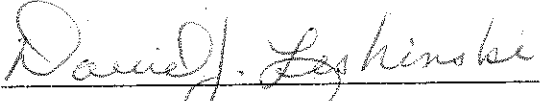
	General Fiscal Total		45,237.54
		Other Total	11,500.00
	Audit Services Total		11,500.00
		Salary Total	22,557.00
		Fringe Benefit Total	4,420.47
		Other Total	0.00
	General Legal Total		26,977.47
		Other Total	35,500.00
	General IT Total		35,500.00
		Other Total	0.00
	General Total		0.00
		Other Total	0.00
	Police Total		0.00
		Other Total	288,896.11
	General Transfers Total		288,896.11
		Other Total	5,000.00
	Advances Total		5,000.00
General Fund Total			882,955.14
		Salary Total	45,732.00
		Fringe Benefit Total	13,256.11
		Other Total	76,600.00
	Street Total		135,588.11
		Other Total	11,000.00
	St Hwy Total		11,000.00
		Salary Total	17,271.65
		Fringe Benefit Total	3,421.00
		Other Total	53,350.00
	Cemetery Total		74,042.65
		Other Total	0.00
	Cemetery Income Total		0.00
		Salary Total	0.00
		Fringe Benefit Total	0.00
		Other Total	500.00
	Recreation Total		500.00
		Other Total	5,000.00
	Law Enforcement Trust Total		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	122,500.00
	Capital Annis Rd North Total		122,500.00
Capital Projects Fund Total			190,896.11
		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	415,207.01
	Water User Total		415,207.01
		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			862,125.76
		Other Total	15,000.00
	Agency Total		15,000.00
Trust & Agency Total			15,000.00
Grand Total			2,177,107.77

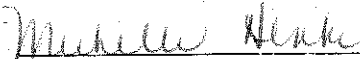
Section 3: This ordinance provides for an appropriation for the current expenses and it shall therefore go into immediate effect.

PASSED: April 22, 2019

VOTE: AYE 6 NAY


 Dave Leshinski, Mayor

ATTEST:

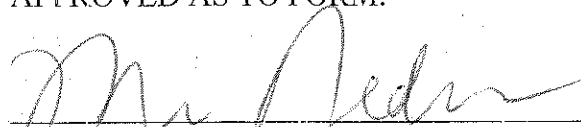

 Michelle Henke, Fiscal Officer

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