

Jason Jacobs, At-Large/President of Council
Georgia Awig, At-Large
Martin DeVries, At-Large
Holly A. Swenk, Ward 1
Eric Shaffer, Ward 2
Bruce F. Abens, Ward 3
Clifford Winkel, Ward 4/President Pro-Tem
Kevin Corcoran, Mayor



City Council
CITY HALL COUNCIL CHAMBERS
REGULAR AGENDA OF MAY 19, 2025
7:00 PM

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. City Council Meeting Minutes dated May 5, 2025.
(Council action required)

Note:

Community Reinvestment Area (CRA) Housing Council Meeting Minutes dated April 9, 2025.

LOBBY

ADMINISTRATORS' REPORTS

1. Mayor
2. Engineer
3. Director of Finance

March 2025 Financial Report

4. Other Reports

March 2025 Fire Department Report

April 2025 Water Distribution and EPA Report

April 2025 Fire Department Report

COUNCIL COMMITTEE REPORTS

CORRESPONDENCE

1. A correspondence from Tim Francis, Chris ' icecreamtreats, at 616 Golden Oak Parkway, Oakwood Village, Ohio 44146, requested that the City Council remove the rider requirement for ice cream truck permits, as it's unique to North Ridgeville and not enforced equally.

OLD BUSINESS

NEW BUSINESS

1. New Liquor Permit Request: A request from the Lone Tree Tavern LLC D for a new liquor permit request at 33009 Lorain Road, Unit B & Patio.

The North Ridgeville Planning Commission took action on the following items at their Regular Meeting of May 13, 2025:

1. PPZ2025-0337: Victory Park, 7777 Victory Lane, PPN 07-00-003-102-106
Owner: PMJ Park Holdings, 7777 Victory Lane, North Ridgeville, OH 44039.
Proposal consists of lighting plan for sports park. Property is zoned I-2 Light Industrial District.
PC ACTION: Approved by a vote of 5-0 with the following condition:
 1. Submit a new photometric taking into account both proposed lighting and existing light sources.
2. PPZ2024-0299: Hampton Place Subdivision Phase 8, PPN 07-00-029-000-203, - 515
Owner: Valore Properties, 23550 Center Ridge Rd, #101, Westlake, OH 44145.
Proposal consists of final development plan approval of Hampton Place Subdivision Phase 8. Property is zoned R-1 Residence District.
PC ACTION: Approved by a vote of 5-0 with the following conditions:
 1. Further investigation of the unclassified pipe on SR 83 and a resolution that is acceptable to Engineering.
 2. Finish the construction of the concrete roadway.
 3. A financial guarantee will be provided equal to the cost of all remaining items not constructed to the satisfaction of Engineering.**NOTE: All conditions must be fulfilled before the plat is signed and executed.**

3. PPZ2024-0308: Circle K, 34273 Lorain Rd, PPN 07-00-014-106-012
Applicant: Brett Lamb, Circle K Stores, 935 E. Tallmadge Ave, Akron, OH 44310.
Owner: AGLR Investments, LLC, 36097 Westminister Ave, North Ridgeville, OH 44039. Proposal consists of a new Circle K gas station and retail store. Property zoned B-3 Highway Commercial District.

PC ACTION: Approved by a vote of 5-0.

(Council approval is required for all plans and recommendations from the Planning Commission)

RECESS

FIRST READINGS

- R 2025-78 A Resolution amending Resolution No. 1579-2022 which authorized the appropriation of Permanent Parcel #04-000-121-03-102 which is necessary for the development and construction of a traffic roundabout.
(Introduced by Mayor Corcoran)
- O 2025-79 An Ordinance amending the Zoning Map of the City of North Ridgeville such that Permanent Parcel Number 07-00-024-101-101 located at 35544 Lorain Road that is currently zoned I-2 Light Industrial District and the portion of Permanent Parcel Number 07-00-024-101-109 located at 35600 Lorain Road that is currently zoned I-2 Light Industrial District be rezoned to R-1 Residence District.
(Introduced by Mayor Corcoran)
- O 2025-80 An Ordinance amending Ordinance Number 2024-139 of the City of North Ridgeville, Ohio, providing appropriations for the period commencing January 1, 2025, and ending December 31, 2025.
(Introduced by Mayor Corcoran)
- O 2025-81 An Ordinance amending Ordinance 2025-61 Exhibit "A" and Exhibit "B" creating the positions of Human Resource Coordinator and Administrative Law Clerk.
(Introduced by Mayor Corcoran)

SECOND READINGS

- R 2025-62 A Resolution terminating the Community Reinvestment Area (CRA) tax abatement agreement between the City of North Ridgeville and Isomer Group, Inc.
(Introduced by Mayor Corcoran, First Reading on 05-05-2025)

THIRD READINGS

MEETING ANNOUNCEMENTS

1. The next Regular City Council meeting will be on Monday, June 2, 2025, at 7:00 p.m. in Council Chambers.

ADJOURNMENT

**NORTH RIDGEVILLE CITY COUNCIL
REGULAR MEETING MINUTES
May 5, 2025**

CALL TO ORDER:

President Jacobs called the Council meeting on Monday, May 5, 2025, to order at 7:00 p.m.

INVOCATION:

Led by President Jacobs.

PLEDGE OF ALLEGIANCE:

Led by President Jacobs.

ROLL CALL:

Present were Council members President Jason Jacobs, Holly A. Swenk, Eric Shaffer, Bruce Abens, Clifford Winkel, Georgia Awig, and Martin DeVries.

Finance Director April Wilkerson, City Engineer Christina Eavenson, Law Director Brian Moriarty, Clerk of Council Nicholas Ciofani, and Deputy Clerk of Council were also present.

Mayor Kevin Corcoran was excused.

MINUTES - Corrections (if any) and approval:

President Jacobs asked if there were any corrections to the Committee of the Whole meeting minutes dated April 7, 2025, the Committee of the Whole meeting minutes dated April 21, 2025, and the Regular City Council meeting minutes dated April 21, 2025. No discussion was offered. The meeting minutes stand approved as submitted.

President Jacobs noted the following minutes:

Board of Zoning and Building Appeals Meeting Minutes dated April 24, 2025.
Civil Service Commission Meeting Minutes dated April 28, 2025.

LOBBY:

President Jacobs opened the lobby session. He reminded everyone that the lobby session was not meant to be an interactive question-and-answer session. However, it was an opportunity for the public to address City Council and its administration. He asked anyone who would like to speak to come to the podium and state their name and address. He further added that each person was allowed three minutes to speak.

Albert Krage, residing at 37903 Sugar Ridge Road, voiced his concerns regarding traffic issues. He mentioned that the truck problem continues and feels the City is neglecting it. He pointed out

that trucks are still violating the no-truck rule and damaging the newly paved surface on Sugar Ridge Road. Recently, Mr. Krage observed multiple trucks traveling down Sugar Ridge Road after 10:00 p.m. He shared that he had taken photographs of the truck traffic, noting that there were no police officers present when traffic increased due to the road closure. Additionally, he stated that speeding remains a concern on Sugar Ridge Road, and adding a bike path is not beneficial for the area.

Steve Ferris, at 211 Commerce Drive in Medina, noted that he was at the meeting on behalf of Isomer Group, known as Discount Drug Mart. He urged City Council to reconsider Resolution Number 2025-62, which proposed terminating the Isomer Group tax abatement, because the delay in question was due to a property valuation that was 33% below the original estimate. Mr. Ferris added that they had lengthy discussions with the City regarding an adjustment to the abatement agreement and were informed that such an adjustment was not available. Since no adjustment was possible, a check for what was owed to the School District was delivered prior to the Regular City Council meeting on May 5, 2025.

ADMINISTRATORS REPORTS:

1. Mayor:

Law Director Brian Moriarty, on behalf of Mayor Corcoran, remarked as follows.:

- During the readings, a request has been made for emergency passage regarding legislation: Ordinance #2025-71, 2025-72, 2025-73, 2025-74, 2025-75, 2025-76, 2025-77, 2025-65, and 2025-63.
- Election Day - As a reminder, the city has three renewal levies on tomorrow's May 6th primary election ballot: Fire, Police, and Streets & Bridges. These are all renewal levies and WILL NOT increase taxes. To learn more, residents could visit the City's website at nridgeville.org. Polling locations are open tomorrow from 6:30 a.m. until 7:30 p.m. If residents don't know their polling location, they can visit the Lorain County Board of Elections' website at www.voteloraincountyohio.gov.
- Ribbon Cutting Ceremony - Residents are cordially invited to attend the grand opening of the new playground at South Central Park on Wednesday, May 7, 2025, at 6:00 p.m. for the official ribbon cutting ceremony.
- Gateway North Ridgeville - Gateway North Ridgeville is a multi-year project designed to transform the Lorain Road and Lear Nagle Road corridors. It will create a vibrant gateway into the city while easing traffic congestion and improving safety in key areas for both commuters and the community. The Public Information Session is on Monday, May 12, 2025, at 6:00 p.m. at the Lorain County Community College University Partnership Ridge Campus, where the City will introduce the project and obtain input. For more information, visit Gateway North Ridgeville webpage at: nridgeville.org/GatewayNorthRidgeville
- Coffee & Conversation - Join Mayor Corcoran on Wednesday, May 14, 2025, from 8:30 a.m. to 9:30 a.m. in Council Chambers at City Hall for his Coffee & Conversation. This monthly gathering is a fantastic opportunity to stay informed about what's happening in

the city. Brenda Lett, a representative from the North Ridgeville Garden Club, will join Mayor Corcoran as the special guest, sharing insights into the club's efforts and providing an update on the upcoming plant sale.

- Discover the Ridge - North Ridgeville Chamber of Commerce/Visitors Bureau is sponsoring the annual Discover the Ridge on Saturday, May 17, 2025, with 28 participating locations throughout North Ridgeville. The kickoff event will take place at 10:00 a.m. at Don Mould's Garden Center, featuring the North Ridgeville VFW Color Guard, food, flea-tique, the Historical Society, and more. Visit the City's website at nridgeville.org to download the brochure highlighting all 28 locations or stop by City Hall to pick one up.
- Lorain County Beautiful Day - Lorain County Beautiful Day will be held on Saturday, May 17, 2025, from 9:00 a.m. to noon. This is a great opportunity to play an active role in improving our community and parks. Residents are encouraged to clean up, fix up, paint, and spruce up the community. Interested organizations and individuals should contact Parks and Recreation Director Kevin Fougrousse at (440) 490-2051.

2. Engineer:

City Engineer Christina Eavenson provided the following projects:

- The railroad has completed its at-grade crossings work, and everything should be open.
- KMU has been out to wrap up some punch list items at the peanut roundabout. Director Eavenson asked everyone to proceed with caution, and the traveling public to use the truck apron in some areas while the work is completed.
- If traveling westbound on the turnpike, travelers won't be able to get off in North Ridgeville until after August 1, 2025. Eastbound traffic can still get off at the exit.
- The Luanne Drive and Monica Drive resurfacing project, which is being advertised by the county, will open bids on Thursday, May 8, 2025.
- The City received three good bids for the catch basins last week and is looking to make a selection this week
- The Cypress Avenue extension will be advertised on May 7, 2025.
- The bids and specifications for the full depth replacement are ready to go. The request is for City Council to consider Ordinance Number 2025-63 with an emergency, so that the City can start bidding the project sooner rather than later in the upcoming weeks.
- There are two new faces in the engineering division. A retired inspector from Westlake, David Kubera, will serve as the part-time seasonal Resident Project Representative, working on construction projects during the summer. A young engineer, Gregory Buehner, Civil Engineer 1 (EI), who graduated from Cleveland State, will join the team full-time.

City Engineer Christina Eavenson concluded her report.

3. Director of Finance:

No report.

4. Other Reports:

President Jacobs noted the following reports:

October 2024 Fire Department Report
November 2024 Fire Department Report
December 2024 Fire Department Report
January 2025 Fire Department Report

COUNCIL COMMITTEE REPORT(S):

There were none.

CORRESPONDENCE:

There were none.

OLD BUSINESS:

There were none.

NEW BUSINESS:

There were none.

RECESS:

Moved by Winkel and seconded by Awig to dispense with recess.

A voice vote was taken, and the motion was carried.

Yes – 7

No – 0

Ordinance and Resolution submittal(s)

FIRST READINGS:

{Clerk Notes: Law Director Brian Moriarty (Mr. Moriarty) is acting Mayor}

Clerk of Council Nicholas Ciofani:

R 2025-62 A Resolution terminating the Community Reinvestment Area (CRA) tax abatement agreement between the City of North Ridgeville and Isomer Group, Inc.
(Introduced by Mayor Corcoran)

This Resolution was moved to Second Reading.

Clerk of Council Nicholas Ciofani:

- O 2025-71 An Ordinance authorizing the Mayor to enter into a contract according to law and in a manner prescribed by law for engineering services for the Sugar Ridge Road and Bender Road Roundabout Project in an amount not to exceed \$190,000.
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Abens to dispense with the second and third readings for 2025-71.

President Jacobs remarked that NOACA (Northeast Ohio Areawide Coordinating Agency) received funding from the federal government on behalf of the City of North Ridgeville, and the City is responsible for obtaining engineering services for the project's design.

Finance Director Wilkerson explained that Ordinance Numbers 2025-71 and 2025-72 were discussed, and the appropriation for the services was approved for the 2025 budget by City Council.

A voice vote was taken, and the motion carried.

Yes – 7

No – 0

Moved by President Jacobs and seconded by Abens to add the emergency clause to continue moving forward with the project.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7

No – 0

Moved by Mr. Moriarty and seconded by Abens to adopt 2025-71 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-71.**

Yes – 7

No – 0

Clerk of Council Nicholas Ciofani:

- O 2025-72 An Ordinance authorizing the Mayor to enter into a contract according to law and in a manner prescribed by law for engineering services for the Sugar Ridge Road Rehabilitation Project in an amount not to exceed \$150,000.
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Abens to dispense with the second and third readings for 2025-72.

President Jacobs remarked that NOACA received funding from the federal government on behalf of the City of North Ridgeville, and the City is responsible for obtaining engineering services for the project's design. This was discussed in the Finance committee meetings and appropriated.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by President Jacobs and seconded by Abens to add the emergency clause to continue moving forward with the project.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Abens to adopt 2025-72 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-72.**

Yes – 7 No – 0

Clerk of Council Nicholas Ciofani:

O 2025-73 An Ordinance amending Ordinance No. 2025-53 by changing the effective date of the ordinance for the purchase of roadway materials.
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Winkel to dispense with the second and third readings for 2025-73.

Finance Director Wilkerson noted that an effective date change was needed because the bidding process had already been completed in April. The change is to stay in compliance with the City's charter.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to add the emergency clause to change the effective date to become in compliance with the City's Charter.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to adopt 2025-73 with the emergency clause.

Councilman Winkel noted the emergency clause was for the reason stated by the Director of Finance.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-73.**

Yes – 7 No – 0

Clerk of Council Nicholas Ciofani:

- O 2025-74 An Ordinance Amending Ordinance No. 2025-54 by changing the effective date of the ordinance for the rental of equipment and related services for road repair and maintenance.
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Winkel to dispense with the second and third readings for 2025-74.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to add the emergency clause to change the effective date to become in compliance with the City's Charter.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to adopt 2025-74 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-74.**

Yes – 7 No – 0

Clerk of Council Nicholas Ciofani:

- O 2025-75 An Ordinance approving the sale of certain personal property owned by the City of North Ridgeville pursuant to O.R.C. Section 721.15(D).
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Winkel to dispense with the second and third readings for 2025-75.

President Jacobs noted that the Fire Department has upgraded its equipment to electric jaws of life and is looking to sell the previously used extrication equipment.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to add the emergency clause to sell the previously used extrication equipment.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to adopt 2025-75 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-75.**

Yes – 7 No – 0

Clerk of Council Nicholas Ciofani:

O 2025-76 An Ordinance approving the sale of certain personal property owned by the City of North Ridgeville pursuant to O.R.C. Section 721.15(D).
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Winkel to dispense with the second and third readings for 2025-76.

President Jacobs noted that the Fire Department has upgraded its ambulance, and there is a need to sell the used ambulance.

Councilman Winkel added that the Fire Department still has a backup ambulance.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to add the emergency clause to sell the ambulance as soon as possible.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to adopt 2025-76 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for **Ordinance Number 2025-76.**

Yes – 7 No – 0

Clerk of Council Nicholas Ciofani:

O 2025-77 An Ordinance authorizing participation in the ODOT road salt contracts awarded in 2025.
(Introduced by Mayor Corcoran)

Moved by Mr. Moriarty and seconded by Awig to dispense with the second and third readings for 2025-77.

Council President added that this is an annual legislation.

Mr. Moriarty noted that an ODOT deadline is approaching.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by DeVries and seconded by Awig to add the emergency clause to meet the Ohio Department of Transportation (ODOT) deadline.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by DeVries and seconded by Awig to adopt 2025-77 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for
Ordinance Number 2025-77.

Yes – 7 No – 0

SECOND READINGS:

Clerk of Council Nicholas Ciofani:

O 2025-65 An Ordinance suspending City of North Ridgeville Noise Ordinance No. 634.01(c)(7) for Hammond Construction and its subcontractors in order to avoid costly delays for the construction of a school transportation and maintenance facility and a new high school for the North Ridgeville School District.
(Introduced by Mayor Corcoran; First Reading on 04-07-2025; COW on 04-21-2025)

Moved by President Jacobs and seconded by Winkel to amend 2025-65 to remove the name Hammond Construction and replace it with the project's general contractor.

A roll call vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Mr. Moriarty and seconded by Winkel to dispense with the third readings for 2025-65 amended.

President Jacobs noted that the project has started and is affecting taxpayers through increased property taxes. He understands the need to move forward to keep the project on track for completion.

A voice vote was taken, and the motion carried.

Yes – 7 No – 0

Moved by Swenk and seconded by Winkel to add the emergency clause to keep the project on track towards completion.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7 No – 0

Moved by Swenk and seconded by Winkel to adopt 2025-65 amended with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for

Ordinance Number 2025-65.

Yes – 7

No – 0

THIRD READINGS:

Clerk of Council Nicholas Ciofani:

O 2025-63 An Ordinance authorizing the Mayor to advertise for bids and enter into a contract, according to law and in a manner prescribed by law, with the lowest and best bidder for full depth concrete pavement replacement and other appurtenances.
(Introduced by Mayor Corcoran)

Moved by Swenk and seconded by Winkel to add the emergency clause to release the bids and specifications for the project immediately.

A voice vote was taken on the emergency clause, and the motion was carried.

Yes – 7

No – 0

Moved by Swenk and seconded by Winkel to adopt 2025-63 with the emergency clause.

A roll call vote was taken on the adoption, with the emergency, and the motion carried for

Ordinance Number 2025-63.

Yes – 7

No – 0

MEETING ANNOUNCEMENTS:

President Jacobs noted the following:

1. The next Regular City Council meeting will be on Monday, May 19, 2025, at 7:00 p.m. in Council Chambers.

Councilman Shaffer shared that a vote against tax renewal is a vote for a tax cut.

ADJOURNMENT:

President Jacobs adjourned the meeting at 7:34 p.m.

Approval of minutes on May 19, 2025:

Jason Jacobs
PRESIDENT OF COUNCIL

Nicholas Ciofani
CLERK OF COUNCIL

**CITY OF NORTH RIDGEVILLE
HOUSING COUNCIL MEETING
April 9, 2025
1:00 P.M.**

CALL TO ORDER AND PLEDGE OF ALLEGIANCE:

The meeting was called to order by Mayor Corcoran at 1:00 p.m. and led the Pledge of Allegiance.

ROLL CALL:

Present: Chairman Mayor Kevin Corcoran, Member Roxann Ramsey-Caserio, Member Jennifer Swallow, Member James Smolik, Member Jacqueline, and Councilman Bruce Abens.

Also present were Finance Director April Wilkerson, Planning & Development Director Kim Lieber, Law Director Brian Moriarty, and Assistant Clerk of Council Fijabi Gallam.

APPROVAL OF MINUTES:

CRA Housing Council Meeting Minutes dated June 12, 2024

The minutes were approved as submitted.

NEW BUSINESS:

Community Reinvestment Area 2024 Annual Review:

Finance Director Wilkerson presented an overview of the annual agreement.

The Housing Council reviewed the status of seven active CRA agreements. Most agreements were found to be in compliance with their terms, including school donations, reporting requirements, and employment commitments. However, two agreements—Avenue at North Ridgeville and Isomer Group (Drug Mart)—were flagged for non-compliance with their terms.

Mayor Corcoran explained that, typically, if businesses are meeting the terms of their agreement, the Housing Council would allow them to continue with the agreement.

Finance Director Wilkeson noted inconsistencies in the year-over-year reported employment numbers and discussed the impact of ordinance changes in 2022, which shifted the focus from employee count to payroll.

Avenue at North Ridgeville:

- Employment Requirement: 100 full-time and 20 part-time employees.
- Reported: 68 full-time and 42 part-time as of December 31, 2024. 217 full-time and 84 part-time were reported in 2023.
- Payroll: \$4.3 million reported on the RITA data website, instead of \$4.5 million required within its agreement for the 2024 tax year.

Finance Director Wilkerson explained that there is a significant deviation from the year prior. Avenue at North Ridgeville is currently not meeting its required numbers. The current tax data is not available at this time because the reconciliations have not been completed.

Mr. Smolik wanted to know if the reason the numbers are low is that Avenue has employees working at home, and it is not reflected in their numbers.

Finance Director Wilkerson explained that a letter is sent out annually for businesses to certify their employment numbers as part of their agreement.

Director Lieber noted that the previous ordinance was based on the number of jobs created with a certain tier. She inquired about the minimum requirement and the tier to which they belong.

Finance Director Wilkerson explained that the ordinance states that Avenue must maintain 100 full-time and 20 part-time employees. The two factors have always been followed.

Director Lieber noted that if the Housing Council is considering revoking Avenue's CRA agreement, there may be a challenge based upon an overestimation; they are still entitled to the benefit under the previous ordinance. She advised that an investigation into their tier requirements should be conducted. The reason the ordinance was changed was that the City received less, and the business received the same.

Mayor Corcoran believed Avenue should adhere to the agreement that had been entered into.

The Isomer Group (Drug Mart):

Finance Director Wilkerson explained that Isomer Group has a required number of employees and an estimated payroll as outlined in the Isomer Group (Drug Mart) agreement. Director Wilkerson noted that Wendy Fanta, the School District Interim Treasurer, reported that they had not received any school donations to date from Isomer Group. Furthermore, Isomer Group is not fulfilling its agreement.

- Employment Requirement: 53 full-time and eight part-time employees.
- Reported: 23 full-time and 32 part-time.
- Payroll: \$1.3 million reported vs. \$1.5 million required. Isomer Group's estimates are about \$1,800,000.
- School Donation: No payments made for two years—a \$40,000 annual commitment.

Director Wilkerson noted that the City has had conversations with Steven Ferris, Finance and Governmental Affairs Director for Isomer Group. There is a dispute regarding the school donation from Mr. Ferris, specifically regarding when they initially applied to participate in the tax abatement program, which offered a 40/60 split. This means that whatever was abated, Isomer Group would contribute 40% of that to the schools, while Mr. Ferris wanted to maintain a 60% profit. However, the appraised value came in lower than anticipated for Drug Mart, so Mr. Ferris agreed to a flat

\$40,000 instead of the 40/60 split. Mr. Ferris has been attempting to have his agreement restructured; however, in the most recent conversation with Mr. Ferris, it was indicated that it would not be advantageous to the schools to restructure their agreement because the schools would fall short about \$14,000 a year. The \$40,000 covers the school's abated amount.

Mrs. Wilkerson added that she had recently received a W-9 from Isomer Group to set up North Ridgeville Schools as a vendor in their system. The School District has completed that document and given it back to Isomer Group. She noted that the agreement started in 2022.

School District Superintendent Roxann Ramsey-Caserio noted that Mr. Ferris contacted Wendy Fanta via email on the morning of April 9, 2025, to complete the W-9 form, which was subsequently submitted. The School District has not received a response from Isomer Group.

Mayor Corcoran explained that during his conversation with Mr. Ferris, he mentioned that if the school donation is not made by the time the CRA Housing Council Meeting concludes, there is a possibility that the abatement could be terminated. Mayor Corcoran noted that Isomer Group is not meeting the requirement for the number of employees and has failed to pay the school donation for two consecutive years.

Ms. Swallow added that Isomer Group has not met its required number of employees for two consecutive years.

Mayor Corcoran explained that the Isomer Group could provide a check for \$80,000 to the School District, but that has not occurred.

Ms. Swallow wanted to know if this issue was brought up in 2024.

Finance Director Wilkerson noted that discussions with Mr. Ferris regarding this issue have been ongoing since last year. However, she was not aware until February 2025 that Isomer Group had not made any payments to the School District. The City has encouraged Isomer Group to make its school donation, which would be a good-faith effort.

Mayor Corcoran remarked that Mr. Ferris argues there is confusion about what was agreed upon with the previous mayor, Gillock, and what the signed agreement states. There have been numerous conversations with the Isomer Group, and the Isomer Group is aware of the consequences if it fails to fulfill its obligations under the terms of the agreement. Mayor Corcoran recommended that the Isomer Group agreement be terminated.

Moved by Chairman Swallow and seconded by Smolik to approve the recommendation to terminate Isomer Group's (Drug Mart) abatement, pending final approval by City Council.

A voice vote was taken, and the motion carried.

Yes – 6

No – 0

Councilman Abens wanted to know if there were any late fees for the school donation payment.

Ms. Caserio remarked that there are no late fees for submitting the school donation payment.

Continued discussion for Avenue at North Ridgeville (Avenue):

Finance Director Wilkerson explained that she does not know what reduced their staffing.

Mayor Corcoran noted that Avenue falls under the Class 3 tier—the abatement is for 100% for 15 years, which includes 100 jobs within the three years. In 2023, the requirement was met, but in 2024, they fell below the number. Typically, businesses are allowed another year of abatement before a final decision is made, as changes can occur. Currently, Avenue is 32 jobs short of the requirement, but it is making its school donation.

Mr. Smolik wanted to know if there were any discussions with Avenue regarding the decrease in employees.

Finance Director Wilkerson noted that the finance department had reached out to Avenue, and it was stated that they had misunderstood the ordinance in the 2023 reporting period. Director Wilkerson indicated that she would contact Avenue to inquire about their plans to increase employees, as Avenue is close to the \$4.5 million requirement. In the previous reporting, Avenue reported significantly more employees, but the payroll was at \$2.8 million.

Councilman Abens wanted to know if the change was due to an unsuccessful hiring effort or a shortage. He added that he thinks they should not penalize Avenue at North Ridgeville if they are actively trying to hire.

Ms. Swallow recommended that they give more weight to the payroll than to the number of employees.

Moved by Chairman Mayor Corcoran and seconded by Swallow to approve the continuance of the abatement for another year, with a recommendation to follow up on discrepancies and hiring efforts.

A voice vote was taken, and the motion carried.

Yes – 6

No – 0

Moved by Mayor Corcoran and seconded by Swallow to approve Rhenium Alloys, Inc., Arc Terra, Bright Path Kid's/Previously Young Explorer's Montessorri, and Rudolph Libbe Group to continue their tax abatement agreement.

A voice vote was taken, and the motion carried.

Yes – 6

No – 0

ADJOURNMENT:

With no further business to address, the meeting was adjourned at 1:25 p.m.

Date Approved:

Fijabi Gallam, MMC
Assistant Clerk of Council

**City of North Ridgeville
Tax Incentive Agreements
As of December 31, 2023**

<u>Active Community Reinvestment Area (CRA)</u>	<u>School Donation</u>	<u>Last Tax Effective Year</u>	<u>Agreement Term</u>	<u>Notes</u>
Rhenium Alloys, Inc	-	2026	2012 / 15 yrs	100% abatement through 2021 / 20% reduction annually beginning 2022 / 2026 0%
Arc Terra	\$2,500 thru 2024 \$10,000 thru 2026 /	2029	2020 / 10 yrs	100% abatement through 2024 / 20% reduction annually beginning 2025 / 2029 0%
Bright Path Kid's / Previously Young Explorer's Montessori	\$5,000 2027	2031	2022 / 10 yrs	100% abatement through 2026 / 20% reduction annually beginning 2027 to 80% / 2031 0%
Rudolph Libbe Group	-	2033	2019 / 15 yrs	100% abatement through 2028 / 20% reduction annually beginning 2029 / 2033 0%
Lemmon & Lemmon - Danbury Senior Living	50% of school tax	2034	2020 / 15 yrs	100% abatement through 2029 / 20% reduction annually beginning 2030 / 2034 0%
Progressive N. Ridgeville/Avenue at North Ridgeville	50% of school tax \$40,000 thru 2031 /	2034	2020 / 15 yrs	Abatement 100% through 2034
Isomer Group / Discount Drug Mart	\$25,000 thru 2033	2036	2022 / 15 yrs	Abatement 100% through 2036

<u>Upcoming Community Reinvestment Area (CRA)</u>	<u>School Donation</u>	<u>Last Tax Effective Year</u>	<u>Agreement Term</u>	<u>Notes</u>
RUF US Inc. - Anticipated project completion 12/31/2025	\$10,000	2036	2026 / 10 yrs	75% abatement through 2036

<u>Active Increment Financing Agreement (TIF)</u>	<u>School Donation</u>	<u>Last Tax Effective Year</u>	<u>Final Debt Service</u>	<u>Notes</u>
Riddell, Inc.	50% Income Tax Share	2034	2034	25 year tax exemption

**City of North Ridgeville
Tax Incentive Agreement Performance Update
As of December 31, 2023**

	<u>Per Agreement</u>	<u>As Reported for 12/31/2023</u>	
	Number of	Number of	Meeting
<u>Active Community Reinvestment Area (CRA)</u>	Employees	Employees	Expectations
Rhenium Alloys, Inc	50	54	Yes
Arc Terra	10	20	Yes
Bright Path Kids (Previously Young Explorer's)	26	16/12	Yes
Rudolph Libbe Group	50	64	Yes
Lemmon & Lemmon - Danbury Senior Living	50	47/17	Yes
Progressive N. Ridgeville/Avenue at North Ridgeville	100	217/84	Yes
Isomer Group / Discount Drug Mart	53/8	12/38	No



Financial Report

For the Period Ending March 31, 2025

City of North Ridgeville

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 3/31/2025

Include Inactive Accounts: No

Funds: 101 to 890

Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
101	GENERAL	\$16,894,544.43	\$3,473,888.91	\$6,257,723.37	\$1,519,874.18	\$6,063,071.92	\$17,089,195.88	\$2,168,748.54	\$14,920,447.34
207	PAYROLL RESERVE	\$516,147.05	\$2,177.37	\$607,068.77	\$142,880.50	\$217,615.48	\$905,600.34	\$0.00	\$905,600.34
210	STREET CONSTRUCTION M & R	\$2,031,539.06	\$184,060.70	\$565,295.37	\$237,648.46	\$615,014.26	\$1,981,820.17	\$330,175.95	\$1,651,644.22
215	STATE HIGHWAY	\$219,602.77	\$15,070.13	\$46,333.10	\$10,040.41	\$44,806.41	\$221,129.46	\$63,688.59	\$157,440.87
220	MOTOR VEHICLE LICENSE TAX	\$129,348.83	\$44,934.95	\$144,703.43	\$41,298.90	\$127,673.31	\$146,378.95	\$4,448.70	\$141,930.25
225	STREET LEVY	\$1,608,718.39	\$914,010.72	\$922,046.81	\$16,152.07	\$574,854.54	\$1,955,910.66	\$408,446.03	\$1,547,464.63
235	SURFACE DRAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
240	ARP LOCAL FISCAL RECOVERY FUND	\$3,866,400.00	\$0.00	\$0.00	\$853,824.47	\$2,126,280.47	\$1,740,119.53	\$1,740,119.53	\$0.00
245	POLICE LEVY	\$190,382.37	\$1,026,083.09	\$1,048,991.19	\$136,068.31	\$243,032.49	\$996,341.07	\$0.00	\$996,341.07
246	POLICE PENSION	\$32,334.18	\$23.16	\$139.86	\$7,835.20	\$23,566.85	\$8,907.19	\$0.00	\$8,907.19
247	SAFETYVILLE	\$14,263.06	\$23.16	\$140.78	\$5.89	\$452.91	\$13,950.93	\$571.48	\$13,379.45
250	LAW ENFORCEMENT TRUST	\$1,442.97	\$2,185.00	\$2,185.00	\$0.00	\$0.00	\$3,627.97	\$0.00	\$3,627.97
252	LOCAL LAW ENFORCE ASST	\$39.79	\$0.00	\$0.00	\$0.00	\$0.00	\$39.79	\$0.00	\$39.79
255	DRUG LAW ENFORCEMENT	\$7,509.35	\$23.16	\$193.50	\$0.00	\$0.00	\$7,702.85	\$0.00	\$7,702.85
257	DUI ENFORCEMENT & EDUCATION	\$4,078.02	\$125.00	\$205.00	\$0.00	\$0.00	\$4,283.02	\$0.00	\$4,283.02
258	CLK COURT COMP SERV	\$338,244.02	\$2,385.72	\$7,957.24	\$259.69	\$4,841.80	\$341,359.46	\$8,526.27	\$332,833.19
259	COURT COMPUTERIZATION	\$4,721.77	\$496.16	\$1,600.50	\$0.00	\$0.00	\$6,322.27	\$160.00	\$6,162.27
260	FIRE LEVY	\$536,468.50	\$788,795.03	\$791,324.36	\$139,289.40	\$423,363.58	\$904,429.28	\$15,725.91	\$888,703.37
261	FIRE PENSION	\$174,573.41	\$217,172.45	\$218,281.06	\$3,491.84	\$60,064.30	\$332,790.17	\$0.00	\$332,790.17
262	FEMA SAFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
263	PARAMEDIC LEVY	\$257,360.71	\$1,003,234.45	\$1,003,700.80	\$95,860.39	\$273,262.48	\$987,799.03	\$71,815.45	\$915,983.58
265	AMBULANCE	\$860,531.90	\$154,068.92	\$420,163.79	\$207,828.29	\$949,519.97	\$331,175.72	\$331,159.27	\$16.45
266	AMBULANCE REPLACEMENT	\$1,039,125.28	\$1,598.28	\$208,621.10	\$580,932.00	\$580,932.00	\$666,814.38	\$0.00	\$666,814.38
267	STATE GRANTS	\$1,397,842.01	\$5,049.70	\$357,338.95	\$0.00	\$15,752.00	\$1,739,428.96	\$304,520.00	\$1,434,908.96
268	FEDERAL GRANTS	\$63,797.83	\$29.53	\$150,086.04	\$0.00	\$0.00	\$213,883.87	\$200.00	\$213,683.87
270	CEMETERY	\$355,475.18	\$2,855.21	\$8,048.05	\$3.99	\$20.01	\$363,503.22	\$2,039.99	\$361,463.23
275	PARK & RECREATION TRUST	\$324,938.27	\$38,510.32	\$130,079.06	\$18,093.41	\$54,827.76	\$400,189.57	\$135,673.86	\$264,515.71
280	PARK & RECREATION IMPROVEMENT	\$273,272.02	\$2,671.74	\$6,613.82	\$0.00	\$250.00	\$279,635.84	\$68,500.00	\$211,135.84

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 3/31/2025

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
290	SENIOR CITIZENS TITLE III	\$1,440.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.79	\$0.00	\$1,440.79
291	DUI TASK FORCE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292	NOPEC GRANT	\$10,170.03	\$23.16	\$81.50	\$0.00	\$0.00	\$10,251.53	\$0.00	\$10,251.53
293	ONE OHIO OPIOID	\$144,055.85	\$347.45	\$1,222.68	\$0.00	\$0.00	\$145,278.53	\$0.00	\$145,278.53
295	SOLID WASTE MANAGEMENT	\$653,145.14	\$355,092.89	\$1,061,133.45	\$326,314.98	\$992,529.73	\$721,748.86	\$53,563.60	\$668,185.26
298	HOTEL TAX	\$63,252.00	\$1,409.68	\$3,418.02	\$865.64	\$865.64	\$65,804.38	\$0.00	\$65,804.38
299	LIBRARY LEVY	\$0.00	\$743,442.60	\$743,442.60	\$11,933.07	\$11,933.07	\$731,509.53	\$0.00	\$731,509.53
309	INCOME TAX DEBT SERVICE	\$851,962.77	\$63,211.28	\$206,806.30	\$1,792.53	\$5,901.32	\$1,052,867.75	\$0.00	\$1,052,867.75
311	D/S BR CENTRAL FIRE STATION	\$472,656.32	\$265,067.33	\$268,011.01	\$3,863.34	\$3,863.34	\$736,803.99	\$0.00	\$736,803.99
314	D/S BR POLICE STATION CONSTRUCTION	\$1,468,163.85	\$407,670.05	\$416,798.58	\$5,915.76	\$5,915.76	\$1,879,046.67	\$0.00	\$1,879,046.67
332	WALGREEN TIF	\$79,092.28	\$0.00	\$0.00	\$79,092.28	\$79,092.28	\$0.00	\$0.00	\$0.00
333	PERFORMANCE LN TIF	\$0.00	\$245,227.79	\$245,227.79	\$2,944.01	\$2,944.01	\$242,283.78	\$0.00	\$242,283.78
352	S/A D/S (CC) FAIRACRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
353	S/A D/S WESTERLIES	\$247,779.84	\$101,723.58	\$103,266.91	\$4,271.65	\$4,271.65	\$346,775.10	\$0.00	\$346,775.10
354	S/A VICTORY LANE (POP)	\$156,046.04	\$37,302.24	\$38,294.15	\$1,119.59	\$1,119.59	\$193,220.60	\$0.00	\$193,220.60
360	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
361	CENTER RIDGE DEBT SERVICE	\$155,160.13	\$15,348.93	\$49,398.89	\$0.00	\$0.00	\$204,559.02	\$0.00	\$204,559.02
410	CAPITAL PROJECTS	\$9,710,369.35	\$325,924.49	\$760,194.92	\$98,024.33	\$322,131.25	\$10,148,433.02	\$1,085,240.00	\$9,063,193.02
420	ISSUE 2 / OPWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
430	CENTRAL FIRE STATION CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
431	CENTER RIDGE RD CONSTR	\$1,640,140.27	\$3,978.91	\$14,184.00	\$0.00	\$0.00	\$1,654,324.27	\$0.00	\$1,654,324.27
432	AVON BELDEN ROUNDAABOUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433	LORAIN / I-480 IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
434	ODNR FLOOD CONTROL GRANT	\$674,743.44	\$1,639.41	\$5,840.45	\$0.00	\$0.00	\$680,583.89	\$16,380.00	\$664,203.89
435	MILDRED STREET CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436	MILLS ROAD BRIDGE PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
437	FIRE TRUCK & EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
438	OPWC CONCRETE STREET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
439	RANGER WAY EXTENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 3/31/2025

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
440	CHESTNUT RIDGE & ALT 83 ROUNDABOUT	\$86,889.69	\$0.00	\$0.00	\$86,889.69	\$86,889.69	\$0.00	\$0.00	\$0.00
441	BARRES ROAD REALIGNMENT FUND	\$24,611.73	\$0.00	\$0.00	\$24,611.73	\$24,611.73	\$0.00	\$0.00	\$0.00
442	FIRE STATION TWO RENOVATION	\$67,072.05	\$0.00	\$0.00	\$67,072.05	\$67,072.05	\$0.00	\$0.00	\$0.00
443	SHADY DRIVE BATTING CAGE RESTROOM	\$1,620.53	\$0.00	\$0.00	\$1,620.53	\$1,620.53	\$0.00	\$0.00	\$0.00
444	SENIOR CENTER CONSTRUCTION FUND	\$199,540.46	\$486.43	\$1,711.74	\$0.00	\$0.00	\$201,252.20	\$0.00	\$201,252.20
445	POLICE STATION CONSTRUCTION FUND	\$776,820.42	\$1,855.91	\$5,577.75	\$60,000.00	\$62,048.48	\$720,349.69	\$9.90	\$720,339.79
480	TIF IMPRV #1 Ord 5206	\$33,054.09	\$14,852.70	\$15,086.10	\$176.94	\$176.94	\$47,963.25	\$0.00	\$47,963.25
481	TIF IMPRV #2 Ord 5207	\$173,063.23	\$61,474.83	\$62,551.38	\$731.34	\$731.34	\$234,883.27	\$0.00	\$234,883.27
482	TIF IMPRV #3 ORD 5208	\$1,488,126.35	\$341,451.33	\$350,696.57	\$4,046.13	\$4,046.13	\$1,834,776.79	\$7,265.00	\$1,827,511.79
483	TIF IMPRV #4 ORD 5209	\$183,307.88	\$142,516.55	\$143,651.43	\$1,701.60	\$1,701.60	\$325,257.71	\$0.00	\$325,257.71
484	TIF IMPRV #5 ORD 5210	\$98,041.76	\$38,449.64	\$39,033.13	\$457.70	\$457.70	\$136,617.19	\$0.00	\$136,617.19
485	TIF IMPRV #6 ORD 5211	\$605,391.82	\$297,452.45	\$301,213.00	\$3,544.78	\$3,544.78	\$903,060.04	\$0.00	\$903,060.04
486	TIF IMPRV #7 ORD 5251	\$63,880.57	\$30,951.60	\$31,360.03	\$368.82	\$368.82	\$94,871.78	\$0.00	\$94,871.78
487	TIF IMPRV #8 ORD 5252	\$195,443.20	\$181,961.35	\$183,186.66	\$2,173.68	\$2,173.68	\$376,456.18	\$0.00	\$376,456.18
488	TIF IMPRV #9 ORD 5286	\$4,512.91	\$2,085.23	\$2,085.23	\$24.75	\$24.75	\$6,573.39	\$0.00	\$6,573.39
490	TIF IMPV #10 ORD 5287	\$45,569.38	\$12,803.84	\$13,095.58	\$152.04	\$152.04	\$58,512.92	\$0.00	\$58,512.92
491	TIF IMPV #11 ORD 5288	\$17,836.36	\$4,050.62	\$4,167.32	\$48.09	\$48.09	\$21,955.59	\$0.00	\$21,955.59
492	TIF IMPV #12 ORD 5289	\$4,552.15	\$1,596.64	\$1,596.64	\$27.80	\$27.80	\$6,120.99	\$0.00	\$6,120.99
493	TIF IMPV #13 ORD 5311	\$189,547.81	\$327,102.47	\$328,269.40	\$3,911.85	\$3,911.85	\$513,905.36	\$0.00	\$513,905.36
610	WATER	\$5,108,058.01	\$445,946.51	\$1,426,018.60	\$598,370.19	\$2,841,958.99	\$3,692,117.62	\$541,561.09	\$3,150,556.53
624	WATER G.O.BOND RETIRE A	\$611,031.20	\$8,548.56	\$522,466.79	\$4,438.26	\$13,314.78	\$1,120,183.21	\$0.00	\$1,120,183.21
632	WATER IMPROVEMENT	\$3,162,326.91	\$9,769.78	\$1,031,481.24	\$0.00	\$122,586.03	\$4,071,222.12	\$84,769.78	\$3,986,452.34
634	WATER METER SERVICE	\$5,017,949.72	\$61,496.17	\$150,168.33	\$121,400.73	\$338,014.26	\$4,830,103.79	\$4,657,543.24	\$172,560.55
640	SEWER	\$3,223,849.58	\$634,659.02	\$2,040,225.80	\$832,171.83	\$2,773,398.60	\$2,490,676.78	\$328,268.90	\$2,162,407.88
645	SEWER IMPROVEMENT (G O) B R	\$1,069,700.09	\$3,798.81	\$511,869.87	\$0.00	\$0.00	\$1,581,569.96	\$0.00	\$1,581,569.96
660	SANITARY SEWER IMPROVEMENT	\$10,943,885.49	\$70,966.47	\$679,196.87	\$1,358.61	\$8,256.98	\$11,614,825.38	\$221,166.48	\$11,393,658.90
670	FRENCH CREEK TREATMENT	\$3,878,357.28	\$536,485.77	\$1,531,415.36	\$596,832.08	\$2,639,065.21	\$2,770,707.43	\$689,948.66	\$2,080,758.77
675	FRENCH CREEK BR A 01	\$1,600,616.00	\$6,573.23	\$1,134,326.65	\$0.00	\$0.00	\$2,734,942.65	\$0.00	\$2,734,942.65
680	FRENCH CREEK R & I	\$8,758,890.66	\$342,919.30	\$1,363,691.94	\$240,807.59	\$1,085,030.88	\$9,037,551.72	\$399,346.74	\$8,638,204.98
691	STORM WATER MANAGEMENT	\$1,837,428.76	\$114,366.36	\$328,355.91	\$104,206.29	\$237,646.88	\$1,928,137.79	\$143,643.30	\$1,784,494.49
710	SELF INSURANCE BENEFITS TRUST	\$2,512,362.60	\$412,115.72	\$1,242,242.34	\$380,461.13	\$1,148,932.32	\$2,605,672.62	\$812,346.26	\$1,793,326.36
720	FLEXIBLE SPENDING ACCOUNT FUND	\$36,198.17	\$5,842.52	\$17,227.56	\$6,980.74	\$29,627.38	\$23,798.35	\$0.00	\$23,798.35

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 3/31/2025

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
730	CITY GARAGE	\$103,738.76	\$83,915.96	\$247,993.44	\$102,405.49	\$296,891.85	\$54,840.35	\$49,727.73	\$5,112.62
825	BOARD OF BUILDING STANDARDS	\$1,130.14	\$280.82	\$1,008.13	\$469.00	\$1,076.37	\$1,061.90	\$531.00	\$530.90
840	SENIOR CITIZENS MULTI TRUST	\$160,106.05	\$6,979.94	\$19,388.74	\$2,955.63	\$11,866.41	\$167,628.38	\$30,333.71	\$137,294.67
870	MAYORS COURT BAIL TRUST	\$3,201.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.24	\$0.00	\$3,201.24
880	UNCLAIMED MONIES FUND	\$21,397.42	\$1,107.64	\$1,422.02	\$0.00	\$0.00	\$22,819.44	\$0.00	\$22,819.44
890	TRUST MISCELLANEOUS	\$1,901,109.10	\$70,300.00	\$313,938.20	\$9,290.36	\$277,101.72	\$1,937,945.58	\$1,092,670.96	\$845,274.62
Grand Total:		<u>\$101,681,098.84</u>	<u>\$14,722,046.82</u>	<u>\$30,861,881.95</u>	<u>\$7,807,232.03</u>	<u>\$25,914,146.84</u>	<u>\$106,628,833.95</u>	<u>\$15,868,835.92</u>	<u>\$90,759,998.03</u>

City of North Ridgeville Revenue Report

Accounts: 101.000.000000 to 890.899.800800

As Of: 1/1/2025 to 3/31/2025

Account Access Group: N/A

Include Inactive Accounts: No

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
101	GENERAL			Target Percent:	25.00%	
DEPT: 000						
101.000.000000	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.100110	PROPERTY TAX	\$2,404,806.00	\$1,226,049.77	\$1,226,049.77	\$1,178,756.23	50.98%
101.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
101.000.100140	HOTEL-MOTEL TAX	\$22,000.00	\$1,247.53	\$2,847.44	\$19,152.56	12.94%
101.000.130130	MUNICIPAL INCOME TAX	\$15,444,000.00	\$1,015,771.36	\$3,344,087.24	\$12,099,912.76	21.65%
101.000.130131	MUNICIPAL INC TAX - STATE	\$0.00	\$15,898.35	\$28,907.26	(\$28,907.26)	N/A
101.000.200210	LOCAL GOV'T (LC AUDITOR)	\$538,752.62	\$41,042.30	\$138,494.97	\$400,257.65	25.71%
101.000.200211	LOCAL GOV'T (STATE)	\$183,000.00	\$13,171.90	\$46,613.87	\$136,386.13	25.47%
101.000.200221	INHERITANCE TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.200222	CIGARETTE TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
101.000.200224	LIQUOR & BEER PERMITS	\$30,000.00	\$522.20	\$522.20	\$29,477.80	1.74%
101.000.200231	ROLLBACK PROPERTY TAX	\$189,000.00	\$0.00	\$0.00	\$189,000.00	0.00%
101.000.200232	HOMESTEAD PROPERTY TAX	\$39,000.00	\$0.00	\$0.00	\$39,000.00	0.00%
101.000.200233	2 1/2 % PROPERTY TAX	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00%
101.000.300310	ASSESSMENTS	\$20,000.00	\$13,231.40	\$13,231.40	\$6,768.60	66.16%
101.000.400110	GRANT PROCEEDS	\$0.00	\$3,677.88	\$3,677.88	(\$3,677.88)	N/A
101.000.400111	DUI TASK FORCE GRANT PROCEEDS	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
101.000.500910	INTERFUND ADMIN CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.500920	INTERFUND CHARGES FOR SRVC	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.600125	FRANCHISE FEES	\$300,000.00	\$78,943.38	\$78,943.38	\$221,056.62	26.31%
101.000.600130	INTERNET CAFE LIC/FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.600150	GAR/VEH SALE PERMITS	\$1,000.00	\$6.00	\$10.00	\$990.00	1.00%
101.000.600179	LICENSES & PERMITS	\$1,000.00	\$0.00	\$1,825.00	(\$825.00)	182.50%
101.000.610110	COURT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.610111	COURT COSTS - LOCAL	\$109,000.00	\$6,389.00	\$19,754.00	\$89,246.00	18.12%
101.000.610112	COURT COSTS - VICT ADVOCATE	\$35,000.00	\$1,976.00	\$6,327.00	\$28,673.00	18.08%
101.000.610120	ORD FINES & FORFEITS	\$296,000.00	\$18,834.68	\$56,677.13	\$239,322.87	19.15%
101.000.610121	SCHOOL BUS FINES	\$10,000.00	\$800.00	\$2,820.00	\$7,180.00	28.20%
101.000.610130	COURT FEES	\$29,000.00	\$1,873.00	\$4,185.00	\$24,815.00	14.43%
101.000.610180	BOND FORFEITS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.610190	OTHER FINES & FORFEITURES	\$3,000.00	\$250.00	\$550.72	\$2,449.28	18.36%
101.000.620111	RES FEES - NEW DWELLINGS	\$334,000.00	\$10,275.00	\$25,585.00	\$308,415.00	7.66%
101.000.620112	RES FEES - ADDITIONS/ALTERATIONS	\$10,000.00	\$1,645.00	\$7,055.00	\$2,945.00	70.55%
101.000.620113	RES FEES - ACCESSORY BLGDS/STRU	\$10,000.00	\$522.00	\$1,718.00	\$8,282.00	17.18%
101.000.620117	RES FEES - INSPECTION FEES/DEPOSI	\$34,000.00	\$0.00	\$800.00	\$33,200.00	2.35%
101.000.620118	RES FEES - ADMIN FEES	\$16,000.00	\$0.00	\$5.00	\$15,995.00	0.03%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
101.000.620119	RES FEES - OTHER FEES	\$188,000.00	\$10,785.00	\$22,290.00	\$165,710.00	11.86%
101.000.620211	COMM FEES - NEW DWELLINGS	\$40,000.00	\$0.00	\$2,869.00	\$37,131.00	7.17%
101.000.620212	COMM FEES - ADDITIONS/ALTERATION	\$30,000.00	\$996.00	\$5,626.00	\$24,374.00	18.75%
101.000.620213	COMM FEES - ACCESSORY BLGDS/ST	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.620214	COMM FEES - FARM/GREENHOUSES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.620217	COMM FEES - INSPECTION FEES/DEPO	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.620218	COMM FEES - ADMIN FEES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
101.000.620219	COMM FEES - OTHER FEES	\$21,000.00	\$274.00	\$2,433.00	\$18,567.00	11.59%
101.000.620250	BUILDING FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.620252	BUILDING INSPECTION FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.620270	CONTRACTOR REGISTRATION	\$108,000.00	\$12,100.00	\$45,750.00	\$62,250.00	42.36%
101.000.620382	SIDEWALK INSPECTION FORFEITED	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
101.000.620383	STREET OPENING FORFEITED	\$2,000.00	\$0.00	\$2,300.00	(\$300.00)	115.00%
101.000.620400	BUILDING PLAN REVIEW FEE	\$25,000.00	\$1,943.00	\$7,345.00	\$17,655.00	29.38%
101.000.620500	PLANNING FEES	\$8,000.00	\$350.00	\$1,425.00	\$6,575.00	17.81%
101.000.620800	DEMOLITIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.625350	CONTRACTORS ENGINEER FEES	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
101.000.625351	CONTRACTORS LEGAL FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.625360	OS/ADM FEES	\$17,000.00	\$4,771.41	\$10,892.36	\$6,107.64	64.07%
101.000.625370	ENGINEERING PERMIT FEES	\$0.00	\$1,200.00	\$1,840.00	(\$1,840.00)	N/A
101.000.625380	ENG INSPECTION DEPOSIT FORFEITE	\$500.00	\$300.00	\$9,600.00	(\$9,100.00)	1920.00%
101.000.625390	SIDEWALK IN LIEU FEE NRCO 1024.06	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.625400	ENGINEERING PLAN REVIEW FEE	\$0.00	\$6,375.00	\$9,775.00	(\$9,775.00)	N/A
101.000.630001	CRA APPLICATION FEE	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
101.000.700110	INTEREST INCOME	\$365,000.00	\$41,527.93	\$140,863.77	\$224,136.23	38.59%
101.000.800100	UNCLAIMED FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.800190	RENTAL FEES	\$11,000.00	\$1,125.00	\$4,161.84	\$6,838.16	37.83%
101.000.800194	SPONSORSHIP FEES - COMMUNITY EV	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.800195	ORDINANCE & CODE BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.800196	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.800197	POLICE REPORT COPY FEES	\$0.00	\$13.00	\$15.00	(\$15.00)	N/A
101.000.800198	HOMETOWN HEROS PROGRAM	\$0.00	\$6,400.00	\$6,400.00	(\$6,400.00)	N/A
101.000.800199	SUNDRY SALES	\$3,000.00	\$50.00	\$50.00	\$2,950.00	1.67%
101.000.800200	LAW DIRECTOR COMPENSATION	\$6,000.00	\$0.00	\$5,625.00	\$375.00	93.75%
101.000.800892	OTHER REVENUE	\$130,000.00	\$545.34	\$34,768.66	\$95,231.34	26.75%
101.000.950531	TRANSFERS IN	\$79,092.28	\$79,092.28	\$79,092.28	\$0.00	100.00%
101.000.950541	ADV REPAY	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.000.950545	REIMBURSEMENT	\$750,000.00	\$853,914.20	\$853,914.20	(\$103,914.20)	113.86%
101.000.960800	SALE OF ASSETS/GOVT DEALS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
101.000.960810	SALE OF PROPERTY/LAND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$22,048,650.90	\$3,473,888.91	\$6,257,723.37	\$15,790,927.53	28.38%
101 Total:		\$22,048,650.90	\$3,473,888.91	\$6,257,723.37	\$15,790,927.53	28.38%

207 PAYROLL RESERVE

Target Percent: 25.00%

DEPT: 000

207.000.000000	PAYROLL RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
207.000.700110	INTEREST INCOME	\$18,000.00	\$2,177.37	\$7,068.77	\$10,931.23	39.27%
207.000.800892	OTHER INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
207.000.950531	TRANSFERS IN	\$600,000.00	\$0.00	\$600,000.00	\$0.00	100.00%
	DEPT: 000 Totals:	\$618,000.00	\$2,177.37	\$607,068.77	\$10,931.23	98.23%
207 Total:		\$618,000.00	\$2,177.37	\$607,068.77	\$10,931.23	98.23%
210	STREET CONSTRUCTION M & R			Target Percent:	25.00%	
DEPT: 000						
210.000.000000	STREET CONST M & R FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.000.200225	STATE GASOLINE TAX	\$1,989,000.00	\$160,161.48	\$480,244.93	\$1,508,755.07	24.15%
210.000.200226	STATE LICENSE PLATE TAX	\$264,000.00	\$19,132.75	\$67,283.82	\$196,716.18	25.49%
210.000.500547	CHARGES FOR SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.000.700110	INTEREST INCOME	\$42,000.00	\$4,766.47	\$17,448.44	\$24,551.56	41.54%
210.000.800199	SUNDRY SALES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.000.800892	OTHER REVENUE	\$10,000.00	\$0.00	\$318.18	\$9,681.82	3.18%
210.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$2,305,000.00	\$184,060.70	\$565,295.37	\$1,739,704.63	24.52%
210 Total:		\$2,305,000.00	\$184,060.70	\$565,295.37	\$1,739,704.63	24.52%
215	STATE HIGHWAY			Target Percent:	25.00%	
DEPT: 000						
215.000.000000	STATE HIGHWAY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215.000.200225	STATE GASOLINE TAX	\$161,000.00	\$12,986.07	\$38,938.78	\$122,061.22	24.19%
215.000.200226	STATE LICENSE PLATE TAX	\$22,000.00	\$1,551.30	\$5,455.44	\$16,544.56	24.80%
215.000.700110	INTEREST INCOME	\$4,500.00	\$532.76	\$1,938.88	\$2,561.12	43.09%
	DEPT: 000 Totals:	\$187,500.00	\$15,070.13	\$46,333.10	\$141,166.90	24.71%
215 Total:		\$187,500.00	\$15,070.13	\$46,333.10	\$141,166.90	24.71%
220	MOTOR VEHICLE LICENSE TAX			Target Percent:	25.00%	
DEPT: 000						
220.000.000000	MVR LICENSE TAX FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.000.100150	LOCAL LICENSE PLATE TAX	\$594,000.00	\$44,587.50	\$143,428.91	\$450,571.09	24.15%
220.000.700110	INTEREST INCOME	\$6,000.00	\$347.45	\$1,216.89	\$4,783.11	20.28%
220.000.800820	CONTRACTORS CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.000.800892	OTHER REVENUE	\$500.00	\$0.00	\$57.63	\$442.37	11.53%
220.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$600,500.00	\$44,934.95	\$144,703.43	\$455,796.57	24.10%
220 Total:		\$600,500.00	\$44,934.95	\$144,703.43	\$455,796.57	24.10%
225	STREET LEVY			Target Percent:	25.00%	
DEPT: 000						
225.000.000000	STREET LEVY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.000.100110	PROPERTY TAX	\$1,501,456.00	\$786,594.50	\$786,594.50	\$714,861.50	52.39%
225.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
225.000.200205	C.A.T./P.P. TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
225.000.200231	ROLLBACK PROPERTY TAX	\$145,000.00	\$0.00	\$0.00	\$145,000.00	0.00%
225.000.200232	HOMESTEAD PROPERTY TAX	\$38,000.00	\$0.00	\$0.00	\$38,000.00	0.00%
225.000.200233	2 1/2 % PROPERTY TAX	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
225.000.700110	INTEREST INCOME	\$45,000.00	\$4,725.34	\$12,761.43	\$32,238.57	28.36%
225.000.800892	OTHER REVENUE	\$36,000.00	\$122,690.88	\$122,690.88	(\$86,690.88)	340.81%
225.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,796,456.00	\$914,010.72	\$922,046.81	\$874,409.19	51.33%
225 Total:		\$1,796,456.00	\$914,010.72	\$922,046.81	\$874,409.19	51.33%
240	ARP LOCAL FISCAL RECOVERY FUND			Target Percent:	25.00%	
DEPT: 000						
240.000.000000	ARP LOCAL FISCAL RECOVERY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.000.700110	INTEREST INCOME	\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.00%
	DEPT: 000 Totals:	\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.00%
240 Total:		\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.00%
245	POLICE LEVY			Target Percent:	25.00%	
DEPT: 000						
245.000.000000	POLICE LEVY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
245.000.100110	PROPERTY TAX	\$1,548,575.00	\$1,023,656.12	\$1,023,656.12	\$524,918.88	66.10%
245.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
245.000.200231	ROLLBACK PROPERTY TAX	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
245.000.200232	HOMESTEAD PROPERTY TAX	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
245.000.200233	2 1/2 % PROPERTY TAX	\$31,000.00	\$0.00	\$0.00	\$31,000.00	0.00%
245.000.700110	INTEREST INCOME	\$8,500.00	\$2,426.97	\$2,844.36	\$5,655.64	33.46%
245.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$22,490.71	(\$22,490.71)	N/A
	DEPT: 000 Totals:	\$1,769,075.00	\$1,026,083.09	\$1,048,991.19	\$720,083.81	59.30%
245 Total:		\$1,769,075.00	\$1,026,083.09	\$1,048,991.19	\$720,083.81	59.30%
246	POLICE PENSION			Target Percent:	25.00%	
DEPT: 000						
246.000.000000	POLICE PENSION FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
246.000.100110	PROPERTY TAX	\$425,672.00	\$0.00	\$0.00	\$425,672.00	0.00%
246.000.100112	TRAILER TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
246.000.200231	ROLLBACK PROPERTY TAX	\$32,000.00	\$0.00	\$0.00	\$32,000.00	0.00%
246.000.200232	HOMESTEAD PROPERTY TAX	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
246.000.200233	2 1/2 % PROPERTY TAX	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
246.000.700110	INTEREST INCOME	\$2,500.00	\$23.16	\$139.86	\$2,360.14	5.59%
246.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$474,172.00	\$23.16	\$139.86	\$474,032.14	0.03%
246 Total:		\$474,172.00	\$23.16	\$139.86	\$474,032.14	0.03%
247	SAFETYVILLE			Target Percent:	25.00%	
DEPT: 000						
247.000.000000	SAFETYVILLE	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
247.000.500247	CHARGES FOR SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
247.000.700110	INTEREST INCOME	\$150.00	\$23.16	\$139.86	\$10.14	93.24%
247.000.800810	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
247.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.92	(\$0.92)	N/A
	DEPT: 000 Totals:	\$10,150.00	\$23.16	\$140.78	\$10,009.22	1.39%
247 Total:		\$10,150.00	\$23.16	\$140.78	\$10,009.22	1.39%
250	LAW ENFORCEMENT TRUST			Target Percent:	25.00%	
DEPT: 000						
250.000.000000	LAW ENFORCEMENT TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.000.610190	OTHER FINES & FORFEITURES	\$0.00	\$2,185.00	\$2,185.00	(\$2,185.00)	N/A
250.000.700110	INTEREST INCOME	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
250.000.800199	SUNDRY PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$100.00	\$2,185.00	\$2,185.00	(\$2,085.00)	2185.00%
250 Total:		\$100.00	\$2,185.00	\$2,185.00	(\$2,085.00)	2185.00%
252	LOCAL LAW ENFORCE ASST			Target Percent:	25.00%	
DEPT: 000						
252.000.000000	LOCAL LAW ENFORCEMENT ASST	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.000.610200	ATTOR GEN'L-CPT REIMB	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.000.800199	SUNDRY PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
255	DRUG LAW ENFORCEMENT			Target Percent:	25.00%	
DEPT: 000						
255.000.000000	DRUG LAW ENFORCE FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.000.610120	FINES & FORFEITS	\$0.00	\$0.00	\$112.00	(\$112.00)	N/A
255.000.700110	INTEREST INCOME	\$0.00	\$23.16	\$81.50	(\$81.50)	N/A
255.000.800892	OTHER INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$23.16	\$193.50	(\$193.50)	N/A
255 Total:		\$0.00	\$23.16	\$193.50	(\$193.50)	N/A
257	DUI ENFORCEMENT & EDUCATION			Target Percent:	25.00%	
DEPT: 000						
257.000.000000	DUI ENFORCE & EDUC FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.000.610120	FINES & FORFEITS	\$1,000.00	\$125.00	\$205.00	\$795.00	20.50%
257.000.700110	INTEREST INCOME	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
	DEPT: 000 Totals:	\$1,200.00	\$125.00	\$205.00	\$995.00	17.08%
257 Total:		\$1,200.00	\$125.00	\$205.00	\$995.00	17.08%
258	CLK COURT COMP SERV			Target Percent:	25.00%	
DEPT: 000						

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
258.000.000000	CLK COURT COMP SERV FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.000.610128	CLK OF COURT COMP SVC FEES	\$18,000.00	\$1,575.00	\$5,046.00	\$12,954.00	28.03%
258.000.700110	INTEREST INCOME	\$8,000.00	\$810.72	\$2,911.24	\$5,088.76	36.39%
258.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$26,000.00	\$2,385.72	\$7,957.24	\$18,042.76	30.60%
258 Total:		\$26,000.00	\$2,385.72	\$7,957.24	\$18,042.76	30.60%
259	COURT COMPUTERIZATION			Target Percent:	25.00%	
DEPT: 000						
259.000.000000	COURT COMPUTERIZATION FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.000.610150	COMPUTER FILING FEE	\$6,000.00	\$473.00	\$1,519.00	\$4,481.00	25.32%
259.000.700110	INTEREST INCOME	\$200.00	\$23.16	\$81.50	\$118.50	40.75%
	DEPT: 000 Totals:	\$6,200.00	\$496.16	\$1,600.50	\$4,599.50	25.81%
259 Total:		\$6,200.00	\$496.16	\$1,600.50	\$4,599.50	25.81%
260	FIRE LEVY			Target Percent:	25.00%	
DEPT: 000						
260.000.000000	FIRE LEVY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.000.100110	PROPERTY TAX	\$1,508,456.00	\$786,594.50	\$786,594.50	\$721,861.50	52.15%
260.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
260.000.200231	ROLLBACK PROPERTY TAX	\$146,000.00	\$0.00	\$0.00	\$146,000.00	0.00%
260.000.200232	HOMESTEAD PROPERTY TAX	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
260.000.200233	2 1/2 % PROPERTY TAX	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
260.000.700110	INTEREST INCOME	\$18,000.00	\$2,200.53	\$4,335.71	\$13,664.29	24.09%
260.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$394.15	(\$394.15)	N/A
	DEPT: 000 Totals:	\$1,733,456.00	\$788,795.03	\$791,324.36	\$942,131.64	45.65%
260 Total:		\$1,733,456.00	\$788,795.03	\$791,324.36	\$942,131.64	45.65%
261	FIRE PENSION			Target Percent:	25.00%	
DEPT: 000						
261.000.000000	FIRE PENSION FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
261.000.100110	PROPERTY TAX	\$424,672.00	\$216,361.73	\$216,361.73	\$208,310.27	50.95%
261.000.100112	TRAILER TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
261.000.200231	ROLLBACK PROPERTY TAX	\$33,000.00	\$0.00	\$0.00	\$33,000.00	0.00%
261.000.200232	HOMESTEAD PROPERTY TAX	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
261.000.200233	2 1/2 % PROPERTY TAX	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
261.000.700110	INTEREST INCOME	\$6,000.00	\$810.72	\$1,919.33	\$4,080.67	31.99%
261.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$477,672.00	\$217,172.45	\$218,281.06	\$259,390.94	45.70%
261 Total:		\$477,672.00	\$217,172.45	\$218,281.06	\$259,390.94	45.70%
262	FEMA SAFER			Target Percent:	25.00%	
DEPT: 000						
262.000.000000	FEMA SAFER	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.000.400110	GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
262.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
263	PARAMEDIC LEVY			Target Percent:	25.00%	
DEPT: 000						
263.000.000000	PARAMEDIC LEVY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
263.000.100110	PROPERTY TAX	\$1,907,294.00	\$1,000,825.45	\$1,000,825.45	\$906,468.55	52.47%
263.000.100112	TRAILER TAX	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
263.000.200231	ROLLBACK PROPERTY TAX	\$134,000.00	\$0.00	\$0.00	\$134,000.00	0.00%
263.000.200232	HOMESTEAD PROPERTY TAX	\$37,000.00	\$0.00	\$0.00	\$37,000.00	0.00%
263.000.200233	2 1/2 % PROPERTY TAX	\$29,000.00	\$0.00	\$0.00	\$29,000.00	0.00%
263.000.700110	INTEREST INCOME	\$9,500.00	\$2,409.00	\$2,604.56	\$6,895.44	27.42%
263.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$270.79	(\$270.79)	N/A
	DEPT: 000 Totals:	\$2,118,794.00	\$1,003,234.45	\$1,003,700.80	\$1,115,093.20	47.37%
263 Total:		\$2,118,794.00	\$1,003,234.45	\$1,003,700.80	\$1,115,093.20	47.37%
265	AMBULANCE			Target Percent:	25.00%	
DEPT: 000						
265.000.000000	AMBULANCE FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.000.500545	AMBULANCE FEES	\$1,600,000.00	\$153,281.36	\$415,294.17	\$1,184,705.83	25.96%
265.000.700110	INTEREST INCOME	\$20,000.00	\$787.56	\$4,797.66	\$15,202.34	23.99%
265.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$71.96	(\$71.96)	N/A
265.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,620,000.00	\$154,068.92	\$420,163.79	\$1,199,836.21	25.94%
265 Total:		\$1,620,000.00	\$154,068.92	\$420,163.79	\$1,199,836.21	25.94%
266	AMBULANCE REPLACEMENT			Target Percent:	25.00%	
DEPT: 000						
266.000.700110	INTEREST INCOME	\$20,000.00	\$1,598.28	\$8,621.10	\$11,378.90	43.11%
266.000.950531	TRANSFERS-IN	\$200,000.00	\$0.00	\$200,000.00	\$0.00	100.00%
266.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
266.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$220,000.00	\$1,598.28	\$208,621.10	\$11,378.90	94.83%
266 Total:		\$220,000.00	\$1,598.28	\$208,621.10	\$11,378.90	94.83%
267	STATE GRANTS			Target Percent:	25.00%	
DEPT: 000						
267.000.000000	STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.410150	CHIP HOUSING GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420166	FY16 YARD COLLECT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420167	2017 COMMUNITY RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420168	2018 COMMUNITY RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
267.000.420169	2019 RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420172	2020 RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420173	2021 RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420174	2022 COMMUNITY RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420175	LC MILLS CREEK CONSERVATION GRA	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.420176	OHIO EPA COMMUNITY RECYCLE GRA	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.430115	EMS - FIRE TRAINING & EQUIP GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450225	P&R TRAIL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450226	BWC - TRENCH SAFETY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450227	ABANDONED GAS STATION CLEAN UP	\$250,000.00	\$0.00	\$0.00	\$250,000.00	0.00%
267.000.450228	OFCC - VETERANS MEMORIAL PROJEC	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450229	ODNR - ROOT ROAD PARK PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450230	NOPEC GRANT - PWR COMMUNITIES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450235	OHIO ATTN Y GEN'L CPT FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450240	OHIO TRAFFIC SAFETY GRANT IDEP A	\$0.00	\$880.28	\$880.28	(\$880.28)	N/A
267.000.450241	ODOT EXPANSION VEHICLE GRANT - G	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.450242	DPS/OCJS BODY WORN CAMERA (BWC	\$16,750.00	\$0.00	\$16,709.04	\$40.96	99.76%
267.000.460105	LCGHD-AUREN SON RD SIDEWALKS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.460213	OHIO RAIL DEVELOPMENT COMM - RA	\$75,710.00	\$0.00	\$75,709.89	\$0.11	100.00%
267.000.460215	ONE-TIME STRATEGIC COMMUNITY IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.460605	ODOT-OH TURNPIKE MITIGATION	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.460610	PERFORMANCE LN - JOBS/COMM ECO	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.460612	PERFORMANCE LN - 629 RDWRK GRA	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.700110	INTEREST INCOME	\$10,000.00	\$4,169.42	\$14,039.74	(\$4,039.74)	140.40%
267.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.000.950540	ADVANCES	\$250,000.00	\$0.00	\$250,000.00	\$0.00	100.00%
	DEPT: 000 Totals:	\$602,460.00	\$5,049.70	\$357,338.95	\$245,121.05	59.31%
267 Total:		\$602,460.00	\$5,049.70	\$357,338.95	\$245,121.05	59.31%

268 FEDERAL GRANTS

Target Percent: 25.00%

DEPT: 000

268.000.000000	FEDERAL GRANTS FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.415164	2014 CDBG	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.415165	2017 CDBG	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.415166	CDBG 2024 - CAROLYN, LUANNE & MO	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
268.000.415610	SAFE RTS TO SCHOOL INFRASTRUCT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.422130	P & R TRAIL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.430115	FEMA - FIRE EQUIP GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.430123	2013 JUSTICE DEPT - BULLET PROOF V	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.430124	2014 JUSTICE DEPT - BULLET PROOF V	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.435453	JUSTICE DEPT/2013 EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.450216	TLCI - TOWN CTR STUDY	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.450250	RR-OH 279 - CONGRSS SETASIDE F	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.450252	RR - ARRA FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.450254	US HHS STIMULUS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.000.800420	PROGRAM INCOME	\$20,000.00	\$29.53	\$86.04	\$19,913.96	0.43%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
268.000.950540	ADVANCES	\$150,000.00	\$0.00	\$150,000.00	\$0.00	100.00%
	DEPT: 000 Totals:	\$320,000.00	\$29.53	\$150,086.04	\$169,913.96	46.90%
268 Total:		\$320,000.00	\$29.53	\$150,086.04	\$169,913.96	46.90%
270	CEMETERY			Target Percent:	25.00%	
DEPT: 000						
270.000.000000	CEMETERY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.000.500531	LOT SALES	\$17,000.00	\$750.00	\$1,300.00	\$15,700.00	7.65%
270.000.500532	BURIALS	\$15,000.00	\$1,225.00	\$2,575.00	\$12,425.00	17.17%
270.000.500547	CHARGES FOR SERVICES	\$5,500.00	\$0.00	\$1,075.00	\$4,425.00	19.55%
270.000.700110	INTEREST INCOME	\$9,000.00	\$880.21	\$3,097.42	\$5,902.58	34.42%
270.000.800300	REIMBURSEMENT STATE BURIAL, INDI	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
270.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.63	(\$0.63)	N/A
	DEPT: 000 Totals:	\$49,500.00	\$2,855.21	\$8,048.05	\$41,451.95	16.26%
270 Total:		\$49,500.00	\$2,855.21	\$8,048.05	\$41,451.95	16.26%
275	PARK & RECREATION TRUST			Target Percent:	25.00%	
DEPT: 000						
275.000.000000	PARK & REC TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.000.400110	GRANT PROCEEDS	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
275.000.500547	CHARGES FOR SERVICES	\$352,000.00	\$36,711.28	\$123,137.74	\$228,862.26	34.98%
275.000.500556	CONCESSION SALES	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.00%
275.000.700110	INTEREST INCOME	\$8,000.00	\$972.86	\$3,236.87	\$4,763.13	40.46%
275.000.800821	MERCHANT CONVENIENCE FEES	\$0.00	\$826.18	\$3,285.12	(\$3,285.12)	N/A
275.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$419.33	(\$419.33)	N/A
	DEPT: 000 Totals:	\$376,500.00	\$38,510.32	\$130,079.06	\$246,420.94	34.55%
275 Total:		\$376,500.00	\$38,510.32	\$130,079.06	\$246,420.94	34.55%
280	PARK & RECREATION IMPROVEMENT			Target Percent:	25.00%	
DEPT: 000						
280.000.000000	PARK & REC IMP FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.000.422130	P & R TRAIL GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.000.620250	BUILDING FEES	\$35,000.00	\$2,000.00	\$4,250.00	\$30,750.00	12.14%
280.000.700110	INTEREST INCOME	\$7,000.00	\$671.74	\$2,363.82	\$4,636.18	33.77%
280.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$42,000.00	\$2,671.74	\$6,613.82	\$35,386.18	15.75%
280 Total:		\$42,000.00	\$2,671.74	\$6,613.82	\$35,386.18	15.75%
290	SENIOR CITIZENS TITLE III			Target Percent:	25.00%	
DEPT: 000						
290.000.000000	SR CITIZENS TITLE III FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.000.400110	GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
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Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
290 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
291	DUI TASK FORCE GRANT			Target Percent:	25.00%	
DEPT: 000						
291.000.000000	DUI TASK FORCE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.000.400110	GRANTS	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
291.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
291 Total:		\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
292	NOPEC GRANT			Target Percent:	25.00%	
DEPT: 000						
292.000.490001	NOPEC ENERGY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490002	NOPEC GRANT 2019	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490003	NOPEC GRANT 2020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490004	NOPEC GRANT 2021	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490005	NOPEC/CLEVE FOUNDATION FUND GR	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490006	NOPEC GRANT 2022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490007	NOPEC GRANT 2023	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.000.490008	NOPEC GRANT 2024	\$79,800.00	\$0.00	\$0.00	\$79,800.00	0.00%
292.000.700110	INTEREST INCOME	\$1,500.00	\$23.16	\$81.50	\$1,418.50	5.43%
292.000.950540	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$81,300.00	\$23.16	\$81.50	\$81,218.50	0.10%
292 Total:		\$81,300.00	\$23.16	\$81.50	\$81,218.50	0.10%
293	ONE OHIO OPIOID			Target Percent:	25.00%	
DEPT: 000						
293.000.000000	ONE OHIO OPIOID	\$0.00	\$0.00	\$0.00	\$0.00	N/A
293.000.700110	INTEREST INCOME	\$0.00	\$347.45	\$1,222.68	(\$1,222.68)	N/A
293.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$347.45	\$1,222.68	(\$1,222.68)	N/A
293 Total:		\$0.00	\$347.45	\$1,222.68	(\$1,222.68)	N/A
295	SOLID WASTE MANAGEMENT			Target Percent:	25.00%	
DEPT: 000						
295.000.000000	SOLID WASTE MGT FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.000.500541	USER CHARGES	\$4,248,695.00	\$352,798.97	\$1,054,468.97	\$3,194,226.03	24.82%
295.000.500581	LEIN ADMIN FEE	\$0.00	\$556.66	\$556.66	(\$556.66)	N/A
295.000.700110	INTEREST INCOME	\$15,000.00	\$1,737.26	\$5,990.87	\$9,009.13	39.94%
295.000.800892	OTHER REVENUE	\$500.00	\$0.00	\$116.95	\$383.05	23.39%
	DEPT: 000 Totals:	\$4,264,195.00	\$355,092.89	\$1,061,133.45	\$3,203,061.55	24.88%
295 Total:		\$4,264,195.00	\$355,092.89	\$1,061,133.45	\$3,203,061.55	24.88%
298	HOTEL TAX			Target Percent:	25.00%	

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
DEPT: 000						
298.000.000000	HOTEL TAX FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
298.000.100140	HOTEL-MOTEL TAX	\$15,000.00	\$1,247.54	\$2,847.45	\$12,152.55	18.98%
298.000.700110	INTEREST INCOME	\$1,000.00	\$162.14	\$570.57	\$429.43	57.06%
298.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$16,000.00	\$1,409.68	\$3,418.02	\$12,581.98	21.36%
298 Total:		\$16,000.00	\$1,409.68	\$3,418.02	\$12,581.98	21.36%
299	LIBRARY LEVY			Target Percent:	25.00%	
DEPT: 000						
299.000.000000	LIBRARY LEVY FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
299.000.100110	PROPERTY TAX	\$1,426,514.00	\$743,442.60	\$743,442.60	\$683,071.40	52.12%
299.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
299.000.200231	ROLLBACK PROPERTY TAX	\$139,000.00	\$0.00	\$0.00	\$139,000.00	0.00%
299.000.200232	HOMESTEAD PROPERTY TAX	\$28,000.00	\$0.00	\$0.00	\$28,000.00	0.00%
299.000.200233	2 1/2 % PROPERTY TAX	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00%
299.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
299.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,624,514.00	\$743,442.60	\$743,442.60	\$881,071.40	45.76%
299 Total:		\$1,624,514.00	\$743,442.60	\$743,442.60	\$881,071.40	45.76%
309	INCOME TAX DEBT SERVICE			Target Percent:	25.00%	
DEPT: 000						
309.000.000000	INCOME TAX DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.130130	MUNICIPAL INCOME TAX	\$890,000.00	\$59,751.26	\$196,711.02	\$693,288.98	22.10%
309.000.130131	MUNICIPAL INC TAX - STATE	\$9,000.00	\$935.20	\$1,700.44	\$7,299.56	18.89%
309.000.700110	INTEREST INCOME	\$20,000.00	\$2,524.82	\$8,394.84	\$11,605.16	41.97%
309.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.000.960810	SALE OF PROPERTY/LAND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$919,000.00	\$63,211.28	\$206,806.30	\$712,193.70	22.50%
309 Total:		\$919,000.00	\$63,211.28	\$206,806.30	\$712,193.70	22.50%
311	D/S BR CENTRAL FIRE STATION			Target Percent:	25.00%	
DEPT: 000						
311.000.000000	D/S BR CENTRAL FIRE STATION	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.100110	PROPERTY TAX	\$493,616.00	\$263,283.74	\$263,283.74	\$230,332.26	53.34%
311.000.100112	TRAILER TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.200231	ROLLBACK PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.200232	HOMESTEAD PROPERTY TAX	\$9,500.00	\$0.00	\$0.00	\$9,500.00	0.00%
311.000.200233	2 1/2 % PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.700110	INTEREST INCOME	\$15,000.00	\$1,783.59	\$4,727.27	\$10,272.73	31.52%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
311.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.900112	BOND REFUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$518,116.00	\$265,067.33	\$268,011.01	\$250,104.99	51.73%
311 Total:		\$518,116.00	\$265,067.33	\$268,011.01	\$250,104.99	51.73%

314 D/S BR POLICE STATION CONSTRUCTION Target Percent: 25.00%

DEPT: 000						
314.000.000000	D/S BR POLICE STATION CONSTRUCTI	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.100110	PROPERTY TAX	\$752,397.00	\$403,153.18	\$403,153.18	\$349,243.82	53.58%
314.000.100112	TRAILER TAX	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
314.000.200205	C.A.T./P.P. TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.200231	ROLLBACK PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.200232	HOMESTEAD PROPERTY TAX	\$18,000.00	\$0.00	\$0.00	\$18,000.00	0.00%
314.000.200233	2 1/2 % PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.200236	PUB UTIL REIMBURSE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.700110	INTEREST INCOME	\$40,000.00	\$4,516.87	\$13,645.40	\$26,354.60	34.11%
314.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$811,397.00	\$407,670.05	\$416,798.58	\$394,598.42	51.37%
314 Total:		\$811,397.00	\$407,670.05	\$416,798.58	\$394,598.42	51.37%

332 WALGREEN TIF Target Percent: 25.00%

DEPT: 000						
332.000.000000	WALGREENS TIF	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.100120	PILOT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.300330	SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
332 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A

333 PERFORMANCE LN TIF Target Percent: 25.00%

DEPT: 000						
333.000.000000	D/S BR PERFORMANCE LN TIF	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.000.100120	PILOT	\$500,000.00	\$245,227.79	\$245,227.79	\$254,772.21	49.05%
333.000.300330	SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
333.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.000.950540	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$500,000.00	\$245,227.79	\$245,227.79	\$254,772.21	49.05%
333 Total:		\$500,000.00	\$245,227.79	\$245,227.79	\$254,772.21	49.05%
353	S/A D/S WESTERLIES			Target Percent:	25.00%	
DEPT: 000						
353.000.000000	S/A D/S (DD) WESTERLIES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.000.300330	SPECIAL ASSESSMENTS	\$191,000.00	\$100,889.70	\$100,889.70	\$90,110.30	52.82%
353.000.700110	INTEREST INCOME	\$5,000.00	\$833.88	\$2,377.21	\$2,622.79	47.54%
353.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$196,000.00	\$101,723.58	\$103,266.91	\$92,733.09	52.69%
353 Total:		\$196,000.00	\$101,723.58	\$103,266.91	\$92,733.09	52.69%
354	S/A VICTORY LANE (POP)			Target Percent:	25.00%	
DEPT: 000						
354.000.000000	S/A VICTORY LANE (POP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.000.300330	SPECIAL ASSESSMENTS	\$87,000.00	\$36,838.97	\$36,838.97	\$50,161.03	42.34%
354.000.700110	INTEREST INCOME	\$4,200.00	\$463.27	\$1,455.18	\$2,744.82	34.65%
354.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.000.950540	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$91,200.00	\$37,302.24	\$38,294.15	\$52,905.85	41.99%
354 Total:		\$91,200.00	\$37,302.24	\$38,294.15	\$52,905.85	41.99%
361	CENTER RIDGE DEBT SERVICE			Target Percent:	25.00%	
DEPT: 000						
361.000.100150	PERMISSIVE MVL FEES	\$196,000.00	\$14,862.50	\$47,809.64	\$148,190.36	24.39%
361.000.700110	INTEREST INCOME	\$4,200.00	\$486.43	\$1,589.25	\$2,610.75	37.84%
361.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$200,200.00	\$15,348.93	\$49,398.89	\$150,801.11	24.67%
361 Total:		\$200,200.00	\$15,348.93	\$49,398.89	\$150,801.11	24.67%
410	CAPITAL PROJECTS			Target Percent:	25.00%	
DEPT: 000						
410.000.000000	CAPITAL PROJECTS FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.130130	MUNICIPAL INCOME TAX	\$1,930,000.00	\$119,502.51	\$393,422.02	\$1,536,577.98	20.38%
410.000.130131	MUNICIPAL INC TAX - STATE	\$0.00	\$1,870.40	\$3,400.86	(\$3,400.86)	N/A
410.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700110	INTEREST INCOME	\$250,000.00	\$24,357.58	\$85,850.35	\$164,149.65	34.34%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
410.000.700200	INT 83 OVERPASS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700203	INT CTR RDG REPAVE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700207	INT FIRE TRUCK	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700209	INT TIF	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700210	INT VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.700215	INT-CRT RDG ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$97,327.69	(\$97,327.69)	N/A
410.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.900121	BAN'S PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.900141	OPWC LOAN PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.000.950531	TRANSFERS IN	\$180,194.00	\$180,194.00	\$180,194.00	\$0.00	100.00%
410.000.960800	SALE OF ASSETS/GOVT DEALS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
410.000.960810	SALE OF PROPERTY/LAND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$2,370,194.00	\$325,924.49	\$760,194.92	\$1,609,999.08	32.07%
410 Total:		\$2,370,194.00	\$325,924.49	\$760,194.92	\$1,609,999.08	32.07%

420 ISSUE 2 / OPWC Target Percent: 25.00%

DEPT: 000						
420.000.000000	ISSUE 2 FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.400112	ESTIMATED	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450105	LORAIN RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450110	MILLS INDUSTRIAL PKWY	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450115	CI36J TAYLOR	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450120	LC ENGIN-LEAR NAGLE ENG	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450130	BOULDER DR CULVERT (OPWC)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450135	LORAIN RD 3B PHS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450140	CHESTNUT RDG CULVERT EXT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450150	PHS 1 - CHESTNUT RDG RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450155	PHS 2A - CHESTNUT RDG RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450156	PHS 2B - CHESTNUT RDG RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450157	PHS 3 - CHESTNUT RDG RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450158	PHS 4 - CHESTNUT RDG RD	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450159	JAYCOX RD RECONST PHS 1	\$0.00	\$0.00	\$0.00	\$0.00	N/A
420.000.450160	JAYCOX RD RECONST PHS 2	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
420 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A

431 CENTER RIDGE RD CONSTR Target Percent: 25.00%

DEPT: 000						
431.000.000000	CENTER RIDGE RD CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	N/A
431.000.400112	ESTIMATED	\$0.00	\$0.00	\$0.00	\$0.00	N/A
431.000.700110	INTEREST INCOME	\$40,000.00	\$3,978.91	\$14,184.00	\$25,816.00	35.46%
431.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
431.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
431.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$40,000.00	\$3,978.91	\$14,184.00	\$25,816.00	35.46%
431 Total:		\$40,000.00	\$3,978.91	\$14,184.00	\$25,816.00	35.46%
434	ODNR FLOOD CONTROL GRANT			Target Percent:	25.00%	
DEPT: 000						
434.000.420170	ODNR FLOOD CONTROL #1	\$490,000.00	\$0.00	\$0.00	\$490,000.00	0.00%
434.000.420171	ODNR FLOOD CONTROL GRANT #2	\$0.00	\$0.00	\$0.00	\$0.00	N/A
434.000.700110	INTEREST INCOME	\$15,000.00	\$1,639.41	\$5,840.45	\$9,159.55	38.94%
434.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
434.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
434.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$505,000.00	\$1,639.41	\$5,840.45	\$499,159.55	1.16%
434 Total:		\$505,000.00	\$1,639.41	\$5,840.45	\$499,159.55	1.16%
440	CHESTNUT RIDGE & ALT 83 ROUNDABOUT			Target Percent:	25.00%	
DEPT: 000						
440.000.000000	CHESTNUT RIDGE & ALT 83 ROUNDAB	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
440 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
441	BARRES ROAD REALIGNMENT FUND			Target Percent:	25.00%	
DEPT: 000						
441.000.000000	BARRES ROAD REALIGNMENT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
441 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
442	FIRE STATION TWO RENOVATION			Target Percent:	25.00%	
DEPT: 000						
442.000.000000	FIRE STATION TWO RENOVATION	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
442.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
443	SHADY DRIVE BATTING CAGE RESTROOM			Target Percent:	25.00%	
DEPT: 000						
443.000.000000	SHADY DRIVE BATTING CAGE RESTRO	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
444	SENIOR CENTER CONSTRUCTION FUND			Target Percent:	25.00%	
DEPT: 000						
444.000.000000	SENIOR CENTER CONSTRUCTION FUN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.000.400110	GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.000.700110	INTEREST INCOME	\$4,000.00	\$486.43	\$1,711.74	\$2,288.26	42.79%
444.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$4,000.00	\$486.43	\$1,711.74	\$2,288.26	42.79%
OTHER FINANCING SOURCES						
444.900.900132	NOTE PREMIUM	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING SOURCES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444 Total:		\$4,000.00	\$486.43	\$1,711.74	\$2,288.26	42.79%
445	POLICE STATION CONSTRUCTION FUND			Target Percent:	25.00%	
DEPT: 000						
445.000.000000	POLICE STATION CONSTRUCTION FUN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.000.700110	INTEREST INCOME	\$0.00	\$1,855.91	\$5,408.01	(\$5,408.01)	N/A
445.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$169.74	(\$169.74)	N/A
445.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$1,855.91	\$5,577.75	(\$5,577.75)	N/A
445 Total:		\$0.00	\$1,855.91	\$5,577.75	(\$5,577.75)	N/A
480	TIF IMPRV #1 Ord 5206			Target Percent:	25.00%	
DEPT: 000						
480.000.100170	PILOT PAYMENTS	\$13,000.00	\$14,736.88	\$14,736.88	(\$1,736.88)	113.36%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
480.000.700110	INTEREST INCOME	\$1,000.00	\$115.82	\$349.22	\$650.78	34.92%
480.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$14,000.00	\$14,852.70	\$15,086.10	(\$1,086.10)	107.76%
480 Total:		\$14,000.00	\$14,852.70	\$15,086.10	(\$1,086.10)	107.76%
481	TIF IMPRV #2 Ord 5207			Target Percent:	25.00%	
DEPT: 000						
481.000.100170	PILOT PAYMENTS	\$80,000.00	\$60,918.91	\$60,918.91	\$19,081.09	76.15%
481.000.700110	INTEREST INCOME	\$3,500.00	\$555.92	\$1,632.47	\$1,867.53	46.64%
481.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$83,500.00	\$61,474.83	\$62,551.38	\$20,948.62	74.91%
481 Total:		\$83,500.00	\$61,474.83	\$62,551.38	\$20,948.62	74.91%
482	TIF IMPRV #3 ORD 5208			Target Percent:	25.00%	
DEPT: 000						
482.000.100170	PILOT PAYMENTS	\$600,000.00	\$337,032.31	\$337,032.31	\$262,967.69	56.17%
482.000.700110	INTEREST INCOME	\$20,000.00	\$4,419.02	\$13,664.26	\$6,335.74	68.32%
482.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
482.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$620,000.00	\$341,451.33	\$350,696.57	\$269,303.43	56.56%
482 Total:		\$620,000.00	\$341,451.33	\$350,696.57	\$269,303.43	56.56%
483	TIF IMPRV #4 ORD 5209			Target Percent:	25.00%	
DEPT: 000						
483.000.100170	PILOT PAYMENTS	\$83,000.00	\$141,728.99	\$141,728.99	(\$58,728.99)	170.76%
483.000.700110	INTEREST INCOME	\$4,500.00	\$787.56	\$1,922.44	\$2,577.56	42.72%
483.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$87,500.00	\$142,516.55	\$143,651.43	(\$56,151.43)	164.17%
483 Total:		\$87,500.00	\$142,516.55	\$143,651.43	(\$56,151.43)	164.17%
484	TIF IMPRV #5 ORD 5210			Target Percent:	25.00%	
DEPT: 000						
484.000.100170	PILOT PAYMENTS	\$55,000.00	\$38,125.35	\$38,125.35	\$16,874.65	69.32%
484.000.700110	INTEREST INCOME	\$2,500.00	\$324.29	\$907.78	\$1,592.22	36.31%
484.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$57,500.00	\$38,449.64	\$39,033.13	\$18,466.87	67.88%
484 Total:		\$57,500.00	\$38,449.64	\$39,033.13	\$18,466.87	67.88%
485	TIF IMPRV #6 ORD 5211			Target Percent:	25.00%	
DEPT: 000						
485.000.100170	PILOT PAYMENTS	\$350,000.00	\$295,275.08	\$295,275.08	\$54,724.92	84.36%
485.000.700110	INTEREST INCOME	\$10,000.00	\$2,177.37	\$5,937.92	\$4,062.08	59.38%
485.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$360,000.00	\$297,452.45	\$301,213.00	\$58,787.00	83.67%
485 Total:		\$360,000.00	\$297,452.45	\$301,213.00	\$58,787.00	83.67%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
486	TIF IMPRV #7 ORD 5251			Target Percent:	25.00%	
DEPT: 000						
486.000.100170	PILOT PAYMENTS	\$23,000.00	\$30,719.97	\$30,719.97	(\$7,719.97)	133.57%
486.000.700110	INTEREST INCOME	\$1,500.00	\$231.63	\$640.06	\$859.94	42.67%
486.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$24,500.00	\$30,951.60	\$31,360.03	(\$6,860.03)	128.00%
486 Total:		\$24,500.00	\$30,951.60	\$31,360.03	(\$6,860.03)	128.00%
487	TIF IMPRV #8 ORD 5252			Target Percent:	25.00%	
DEPT: 000						
487.000.100170	PILOT PAYMENTS	\$120,000.00	\$181,057.98	\$181,057.98	(\$61,057.98)	150.88%
487.000.700110	INTEREST INCOME	\$4,000.00	\$903.37	\$2,128.68	\$1,871.32	53.22%
487.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$124,000.00	\$181,961.35	\$183,186.66	(\$59,186.66)	147.73%
487 Total:		\$124,000.00	\$181,961.35	\$183,186.66	(\$59,186.66)	147.73%
488	TIF IMPRV #9 ORD 5286			Target Percent:	25.00%	
DEPT: 000						
488.000.100170	PILOT PAYMENTS	\$1,000.00	\$2,062.07	\$2,062.07	(\$1,062.07)	206.21%
488.000.700110	INTEREST INCOME	\$100.00	\$23.16	\$23.16	\$76.84	23.16%
488.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,100.00	\$2,085.23	\$2,085.23	(\$985.23)	189.57%
488 Total:		\$1,100.00	\$2,085.23	\$2,085.23	(\$985.23)	189.57%
490	TIF IMPV #10 ORD 5287			Target Percent:	25.00%	
DEPT: 000						
490.000.100170	PILOT PAYMENTS	\$16,000.00	\$12,664.86	\$12,664.86	\$3,335.14	79.16%
490.000.700110	INTEREST INCOME	\$1,200.00	\$138.98	\$430.72	\$769.28	35.89%
490.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$17,200.00	\$12,803.84	\$13,095.58	\$4,104.42	76.14%
490 Total:		\$17,200.00	\$12,803.84	\$13,095.58	\$4,104.42	76.14%
491	TIF IMPV #11 ORD 5288			Target Percent:	25.00%	
DEPT: 000						
491.000.100170	PILOT PAYMENTS	\$15,000.00	\$4,004.29	\$4,004.29	\$10,995.71	26.70%
491.000.700110	INTEREST INCOME	\$400.00	\$46.33	\$163.03	\$236.97	40.76%
491.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$15,400.00	\$4,050.62	\$4,167.32	\$11,232.68	27.06%
491 Total:		\$15,400.00	\$4,050.62	\$4,167.32	\$11,232.68	27.06%
492	TIF IMPV #12 ORD 5289			Target Percent:	25.00%	
DEPT: 000						
492.000.100170	PILOT PAYMENTS	\$1,500.00	\$1,573.48	\$1,573.48	(\$73.48)	104.90%
492.000.700110	INTEREST INCOME	\$100.00	\$23.16	\$23.16	\$76.84	23.16%
492.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
DEPT: 000 Totals:		\$1,600.00	\$1,596.64	\$1,596.64	\$3.36	99.79%
492 Total:		\$1,600.00	\$1,596.64	\$1,596.64	\$3.36	99.79%
493	TIF IMPV #13 ORD 5311			Target Percent:	25.00%	
DEPT: 000						
493.000.100170	PILOT PAYMENTS	\$120,000.00	\$325,851.65	\$325,851.65	(\$205,851.65)	271.54%
493.000.700110	INTEREST INCOME	\$3,500.00	\$1,250.82	\$2,417.75	\$1,082.25	69.08%
493.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$123,500.00	\$327,102.47	\$328,269.40	(\$204,769.40)	265.81%
493 Total:		\$123,500.00	\$327,102.47	\$328,269.40	(\$204,769.40)	265.81%
610	WATER			Target Percent:	25.00%	
DEPT: 000						
610.000.000000	WATER FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.000.500541	USER CHARGES	\$5,820,000.00	\$426,299.10	\$1,348,383.07	\$4,471,616.93	23.17%
610.000.500550	METER SALES	\$85,000.00	\$4,746.20	\$11,409.87	\$73,590.13	13.42%
610.000.500554	HYDRANT METER MAINTENANCE FEE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.000.500555	REPAIR/INSPECT/CONST	\$30,000.00	\$1,321.63	\$3,004.79	\$26,995.21	10.02%
610.000.500581	LEIN ADMIN FEE	\$0.00	\$364.34	\$364.34	(\$364.34)	N/A
610.000.570542	WATER TAPS	\$60,000.00	\$4,024.61	\$9,422.09	\$50,577.91	15.70%
610.000.700110	INTEREST INCOME	\$80,000.00	\$8,866.41	\$37,554.70	\$42,445.30	46.94%
610.000.800892	OTHER REVENUE	\$5,000.00	\$324.22	\$15,879.74	(\$10,879.74)	317.59%
610.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$6,080,000.00	\$445,946.51	\$1,426,018.60	\$4,653,981.40	23.45%
610 Total:		\$6,080,000.00	\$445,946.51	\$1,426,018.60	\$4,653,981.40	23.45%
624	WATER G.O.BOND RETIRE A			Target Percent:	25.00%	
DEPT: 000						
624.000.000000	WATER G.O. BOND RETIRE A FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
624.000.570542	WATER TAPS	\$119,000.00	\$5,861.60	\$14,567.80	\$104,432.20	12.24%
624.000.700110	INTEREST INCOME	\$20,000.00	\$2,686.96	\$7,898.99	\$12,101.01	39.49%
624.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
624.000.900124	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
624.000.950531	TRANSFERS-IN	\$1,200,000.00	\$0.00	\$500,000.00	\$700,000.00	41.67%
DEPT: 000 Totals:		\$1,339,000.00	\$8,548.56	\$522,466.79	\$816,533.21	39.02%
624 Total:		\$1,339,000.00	\$8,548.56	\$522,466.79	\$816,533.21	39.02%
632	WATER IMPROVEMENT			Target Percent:	25.00%	
DEPT: 000						
632.000.000000	WATER IMPROVEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.700110	INTEREST INCOME	\$100,000.00	\$9,769.78	\$31,481.24	\$68,518.76	31.48%
632.000.700226	REIMB - VICTORY LN (POP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.700227	REIMBURSEMENT - MILLS CREEK CON	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.900121	BANS PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
632.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.000.950531	TRANSFERS-IN	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	100.00%
632.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,100,000.00	\$9,769.78	\$1,031,481.24	\$68,518.76	93.77%
632 Total:		\$1,100,000.00	\$9,769.78	\$1,031,481.24	\$68,518.76	93.77%
634	WATER METER SERVICE			Target Percent:	25.00%	
DEPT: 000						
634.000.000000	WATER METER SERVICE FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
634.000.500544	WATER METER SERVICE FEE	\$714,000.00	\$57,745.35	\$116,140.79	\$597,859.21	16.27%
634.000.700110	INTEREST INCOME	\$0.00	\$3,750.82	\$34,027.54	(\$34,027.54)	N/A
634.000.900121	BANS PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
634.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
634.000.950540	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$714,000.00	\$61,496.17	\$150,168.33	\$563,831.67	21.03%
634 Total:		\$714,000.00	\$61,496.17	\$150,168.33	\$563,831.67	21.03%
640	SEWER			Target Percent:	25.00%	
DEPT: 000						
640.000.000000	SEWER	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.000.300300	SEWER USAGE ASSESSED	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.000.500541	USER CHARGES	\$8,073,357.67	\$628,268.71	\$2,014,030.95	\$6,059,326.72	24.95%
640.000.500581	LEIN ADMIN FEE	\$0.00	\$396.17	\$396.17	(\$396.17)	N/A
640.000.700110	INTEREST INCOME	\$50,000.00	\$5,994.14	\$25,427.39	\$24,572.61	50.85%
640.000.800892	OTHER REVENUE	\$5,000.00	\$0.00	\$371.29	\$4,628.71	7.43%
640.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$8,128,357.67	\$634,659.02	\$2,040,225.80	\$6,088,131.87	25.10%
640 Total:		\$8,128,357.67	\$634,659.02	\$2,040,225.80	\$6,088,131.87	25.10%
645	SEWER IMPROVEMENT (G O) B R			Target Percent:	25.00%	
DEPT: 000						
645.000.000000	SEWER IMP GO BR	\$0.00	\$0.00	\$0.00	\$0.00	N/A
645.000.700110	INTEREST INCOME	\$35,000.00	\$3,798.81	\$11,869.87	\$23,130.13	33.91%
645.000.900124	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
645.000.950531	TRANSFERS IN	\$500,000.00	\$0.00	\$500,000.00	\$0.00	100.00%
	DEPT: 000 Totals:	\$535,000.00	\$3,798.81	\$511,869.87	\$23,130.13	95.68%
645 Total:		\$535,000.00	\$3,798.81	\$511,869.87	\$23,130.13	95.68%
660	SANITARY SEWER IMPROVEMENT			Target Percent:	25.00%	
DEPT: 000						
660.000.000000	SANITARY SEWER IMP FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.300330	SPECIAL ASSESSMENTS	\$30,000.00	\$24,197.08	\$24,197.08	\$5,802.92	80.66%
660.000.570542	SEWER TAPS	\$680,000.00	\$18,873.00	\$73,072.26	\$606,927.74	10.75%
660.000.700110	INTEREST INCOME	\$280,000.00	\$27,896.39	\$97,527.53	\$182,472.47	34.83%
660.000.700225	REIMB INT/WESTERLIES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.700226	REIMB - VICTORY LN (POP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
660.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.900121	BAN'S PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.900131	NOTE PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.000.950531	TRANSFERS-IN	\$484,400.00	\$0.00	\$484,400.00	\$0.00	100.00%
DEPT: 000 Totals:		\$1,474,400.00	\$70,966.47	\$679,196.87	\$795,203.13	46.07%
660 Total:		\$1,474,400.00	\$70,966.47	\$679,196.87	\$795,203.13	46.07%

670 FRENCH CREEK TREATMENT

Target Percent: 25.00%

DEPT: 000						
670.000.000000	FRENCH CREEK WWTP FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.000.500541	USER CHARGES	\$2,336,614.00	\$198,654.46	\$593,611.85	\$1,743,002.15	25.40%
670.000.500542	USER CHARGES - INTERFUND	\$3,569,895.00	\$327,026.91	\$901,666.88	\$2,668,228.12	25.26%
670.000.500570	BIORICH	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.000.500573	IPT SURCHARGE	\$2,911.00	\$0.00	\$0.00	\$2,911.00	0.00%
670.000.500576	LAB CHARGES	\$31,388.00	\$3,403.00	\$6,181.00	\$25,207.00	19.69%
670.000.500579	LEACHATE FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.000.500580	SEPTIC HAULER FEES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.000.700110	INTEREST INCOME	\$23,333.00	\$6,665.88	\$28,533.85	(\$5,200.85)	122.29%
670.000.800190	RENTAL FEES	\$18,000.00	\$0.00	\$0.00	\$18,000.00	0.00%
670.000.800892	OTHER REVENUE	\$27,544.00	\$735.52	\$1,421.78	\$26,122.22	5.16%
670.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 000 Totals:		\$6,009,685.00	\$536,485.77	\$1,531,415.36	\$4,478,269.64	25.48%
670 Total:		\$6,009,685.00	\$536,485.77	\$1,531,415.36	\$4,478,269.64	25.48%

675 FRENCH CREEK BR A 01

Target Percent: 25.00%

DEPT: 000						
675.000.000000	FRENCH CREEK BR A 01 FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
675.000.700110	INTEREST INCOME	\$21,000.00	\$6,573.23	\$19,646.65	\$1,353.35	93.56%
675.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
675.000.900113	BOND ISSUE PREM (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
675.000.950531	TRANSFERS IN	\$1,114,680.00	\$0.00	\$1,114,680.00	\$0.00	100.00%
DEPT: 000 Totals:		\$1,135,680.00	\$6,573.23	\$1,134,326.65	\$1,353.35	99.88%
675 Total:		\$1,135,680.00	\$6,573.23	\$1,134,326.65	\$1,353.35	99.88%

680 FRENCH CREEK R & I

Target Percent: 25.00%

DEPT: 000						
680.000.000000	FRENCH CREEK R & I FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.000.570542	SEWER TAP FEES	\$286,312.00	\$85,341.00	\$198,809.00	\$87,503.00	69.44%
680.000.700110	INTEREST INCOME	\$38,960.00	\$21,693.78	\$76,322.61	(\$37,362.61)	195.90%
680.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.000.900111	BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.000.900113	BOND ISSUE PREMS (GAAP)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.000.900121	BANS PROCEEDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
680.000.900122	BANS PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.000.900300	LOAN PROCEEDS - WPCLF PROCEEDS	\$300,000.00	\$235,884.52	\$920,939.33	(\$620,939.33)	306.98%
680.000.950531	TRANSFERS-IN	\$167,621.00	\$0.00	\$167,621.00	\$0.00	100.00%
	DEPT: 000 Totals:	\$792,893.00	\$342,919.30	\$1,363,691.94	(\$570,798.94)	171.99%
680 Total:		\$792,893.00	\$342,919.30	\$1,363,691.94	(\$570,798.94)	171.99%
691	STORM WATER MANAGEMENT			Target Percent:	25.00%	
DEPT: 000						
691.000.000000	STORM WATER MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.000.500541	USER CHARGES	\$1,200,000.00	\$108,604.17	\$310,733.53	\$889,266.47	25.89%
691.000.500548	STORM WATER LINE INSTALL	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.000.500555	REPAIR/INSPECT/CONST	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.000.500581	LEIN ADMIN FEE	\$0.00	\$1,129.50	\$1,129.50	(\$1,129.50)	N/A
691.000.700110	INTEREST INCOME	\$27,000.00	\$4,632.69	\$16,337.49	\$10,662.51	60.51%
691.000.800892	OTHER REVENUE	\$1,000.00	\$0.00	\$155.39	\$844.61	15.54%
691.000.950531	TRANSFERS-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.000.960800	SALE OF ASSETS/GOVT DEALS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,228,000.00	\$114,366.36	\$328,355.91	\$899,644.09	26.74%
691 Total:		\$1,228,000.00	\$114,366.36	\$328,355.91	\$899,644.09	26.74%
710	SELF INSURANCE BENEFITS TRUST			Target Percent:	25.00%	
DEPT: 000						
710.000.000000	SELF INS BENEFITS TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.000.500820	PREMIUMS	\$4,364,000.00	\$359,313.87	\$1,082,719.70	\$3,281,280.30	24.81%
710.000.500822	EMPLOYEE CONTRIBUTIONS	\$579,000.00	\$45,543.32	\$136,905.12	\$442,094.88	23.65%
710.000.500823	ADULT DEPENDENTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.000.500825	COBRASERV	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.000.700110	INTEREST INCOME	\$39,000.00	\$6,254.14	\$19,869.69	\$19,130.31	50.95%
710.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.000.800893	STOP LOSS REIMBURSEMENTS	\$500,000.00	\$1,004.39	\$2,747.83	\$497,252.17	0.55%
710.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.000.950540	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$5,482,000.00	\$412,115.72	\$1,242,242.34	\$4,239,757.66	22.66%
710 Total:		\$5,482,000.00	\$412,115.72	\$1,242,242.34	\$4,239,757.66	22.66%
720	FLEXIBLE SPENDING ACCOUNT FUND			Target Percent:	25.00%	
DEPT: 000						
720.000.000000	SELF INS BENEFITS TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.500820	PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.500822	EMPLOYEE CONTRIBUTIONS	\$65,000.00	\$5,842.52	\$17,227.56	\$47,772.44	26.50%
720.000.500825	COBRASERV	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.800892	OTHER INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.950531	TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.000.950540	ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$65,000.00	\$5,842.52	\$17,227.56	\$47,772.44	26.50%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
720 Total:		\$65,000.00	\$5,842.52	\$17,227.56	\$47,772.44	26.50%
730	CITY GARAGE			Target Percent:	25.00%	
DEPT: 000						
730.000.570542	USER CHARGES	\$1,048,000.00	\$83,643.50	\$247,003.79	\$800,996.21	23.57%
730.000.700110	INTEREST INCOME	\$3,000.00	\$138.98	\$535.87	\$2,464.13	17.86%
730.000.800892	OTHER REVENUE	\$500.00	\$133.48	\$453.78	\$46.22	90.76%
	DEPT: 000 Totals:	\$1,051,500.00	\$83,915.96	\$247,993.44	\$803,506.56	23.58%
OTHER FINANCING SOURCES						
730.900.920920	ADVANCES-IN	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING SOURCES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730 Total:		\$1,051,500.00	\$83,915.96	\$247,993.44	\$803,506.56	23.58%
825	BOARD OF BUILDING STANDARDS			Target Percent:	25.00%	
DEPT: 000						
825.000.000000	BD OF BLDG STANDARDS FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
825.000.620621	1% STATE FEE	\$5,000.00	\$224.93	\$569.32	\$4,430.68	11.39%
825.000.620623	3% STATE FEE	\$15,000.00	\$55.89	\$438.81	\$14,561.19	2.93%
	DEPT: 000 Totals:	\$20,000.00	\$280.82	\$1,008.13	\$18,991.87	5.04%
825 Total:		\$20,000.00	\$280.82	\$1,008.13	\$18,991.87	5.04%
840	SENIOR CITIZENS MULTI TRUST			Target Percent:	25.00%	
DEPT: 000						
840.000.000000	SR CITIZENS MULTI TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.000.500582	LOCKBOX FEES	\$2,400.00	\$210.00	\$315.00	\$2,085.00	13.13%
840.000.700110	INTEREST INCOME	\$2,800.00	\$416.94	\$1,435.14	\$1,364.86	51.26%
840.000.800420	PROGRAM INCOME	\$80,000.00	\$5,464.00	\$15,144.00	\$64,856.00	18.93%
840.000.800421	MEALS ON WHEELS REVENUE	\$7,000.00	\$386.00	\$838.00	\$6,162.00	11.97%
840.000.800810	DONATIONS	\$3,000.00	\$503.00	\$1,380.00	\$1,620.00	46.00%
840.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$276.60	(\$276.60)	N/A
	DEPT: 000 Totals:	\$95,200.00	\$6,979.94	\$19,388.74	\$75,811.26	20.37%
840 Total:		\$95,200.00	\$6,979.94	\$19,388.74	\$75,811.26	20.37%
870	MAYORS COURT BAIL TRUST			Target Percent:	25.00%	
DEPT: 000						
870.000.000000	MAYORS COURT BAIL TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
870.000.610619	BAIL BOND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	N/A
870 Total:		\$0.00	\$0.00	\$0.00	\$0.00	N/A
880	UNCLAIMED MONIES FUND			Target Percent:	25.00%	
DEPT: 000						
880.000.000000	UNCLAIMED MONIES FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
880.000.800100	UNCLAIMED FUNDS	\$50,000.00	\$1,107.64	\$1,422.02	\$48,577.98	2.84%
	DEPT: 000 Totals:	\$50,000.00	\$1,107.64	\$1,422.02	\$48,577.98	2.84%

Revenue Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
880 Total:		\$50,000.00	\$1,107.64	\$1,422.02	\$48,577.98	2.84%
890	TRUST MISCELLANEOUS			Target Percent:	25.00%	
DEPT: 000						
890.000.000000	TRUST MISC. FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.425150	POLICE DEPT RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.570544	WATER DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.610180	STALE CKS-MAYOR'S COURT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.610612	INDIGENT DR ALCH TRMT FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.620543	HYDRANT METER RENTAL DEPOSIT	\$0.00	\$2,500.00	\$10,304.20	(\$10,304.20)	N/A
890.000.620544	REINSPECTION DEPOSITS	\$85,500.00	\$3,000.00	\$7,500.00	\$78,000.00	8.77%
890.000.620545	SIDEWALK DEPOSITS	\$600,000.00	\$22,750.00	\$74,958.00	\$525,042.00	12.49%
890.000.620547	INSPECTION DEPOSITS FOR ENG	\$205,000.00	\$3,000.00	\$21,136.00	\$183,864.00	10.31%
890.000.620548	LEGAL FEES - CONTRACTORS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.620549	INSPECTION DEPOSIT - FINAL GRADE	\$164,000.00	\$0.00	\$0.00	\$164,000.00	0.00%
890.000.620624	STREET OPENINGS	\$70,000.00	\$9,000.00	\$44,000.00	\$26,000.00	62.86%
890.000.625352	PLAN REVIEW DEPOSIT ENG	\$10,000.00	\$0.00	\$6,590.00	\$3,410.00	65.90%
890.000.625544	GRADING DEPOSITS	\$146,000.00	\$30,000.00	\$149,000.00	(\$3,000.00)	102.05%
890.000.630601	PR MEMORIAL TREE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.700110	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800201	POP-CITY HALL	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800203	POP-FCWWTP	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800204	POP-SR CTR	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800206	POP-SVC GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800430	POLICE BIKES & ACCESSORIES	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800432	AUX POLICE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800433	POLICE K-9 UNIT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800434	D.A.R.E.	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800435	POLICE/IMLER	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800436	POLICE - MISC	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800438	POLICE DEPT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800439	POLICE FED EQUIT SHARING	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800445	FIRE - FIREWORKS FUND	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800460	FIRE MUSEUM DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800461	FIRE DEPARTMENT	\$0.00	\$50.00	\$450.00	(\$450.00)	N/A
890.000.800475	HAZMAT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800500	INSUR - PUBLIC BLDG ROOFS	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800501	INS PROCEEDS - FIRE AT SVC DEPT	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800700	HOUSE MOVING	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.800892	OTHER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.000.899213	PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 000 Totals:	\$1,280,500.00	\$70,300.00	\$313,938.20	\$966,561.80	24.52%
890 Total:		\$1,280,500.00	\$70,300.00	\$313,938.20	\$966,561.80	24.52%
Grand Total:		\$87,885,517.57	\$14,722,046.82	\$30,861,881.95	\$57,023,635.62	35.12%
				Target Percent:	25.00%	

City of North Ridgeville Expense Report

Accounts: 101.111.000000 to 890.899.800800

Account Access Group: N/A

As Of: 1/1/2025 to 3/31/2025

Include Inactive Accounts: No

Include Pre-Encumbrances: No

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101	GENERAL					Target Percent:	25.00%	
COUNCIL								
101.111.000000	COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.111.100101	WAGES	\$86,500.00	\$7,206.99	\$21,620.97	\$64,879.03	\$0.00	\$64,879.03	25.00%
101.111.120125	EMPLOYEE BENEFITS	\$3,000.00	\$201.24	\$777.49	\$2,222.51	\$697.33	\$1,525.18	49.16%
101.111.120130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.111.120155	RETIREMENT	\$20,800.00	\$1,729.70	\$5,155.22	\$15,644.78	\$0.00	\$15,644.78	24.78%
101.111.130100	MEMBERSHIP/EDUCATION	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
101.111.130120	TRAVEL/TRANSPORTATION	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.111.210100	OFFICE SUPPLIES	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	0.00%
101.111.215100	OPERATING SUPPLIES	\$2,450.00	\$0.00	\$0.00	\$2,450.00	\$2,421.93	\$28.07	98.85%
101.111.315120	CELLULAR PHONE / DATA	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	0.00%
101.111.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.111.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.111.315300	POSTAGE	\$500.00	\$0.00	\$0.00	\$500.00	\$365.65	\$134.35	73.13%
101.111.330100	PROFESSIONAL SERVICES	\$640.00	\$0.00	\$0.00	\$640.00	\$563.00	\$77.00	87.97%
101.111.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.111.350240	AUDIO VISUAL / BROADCA	\$4,360.00	\$0.00	\$0.00	\$4,360.00	\$409.00	\$3,951.00	9.38%
101.111.350800	IT LICENSES & SUPPORT	\$1,800.00	\$0.00	\$149.90	\$1,650.10	\$1,199.00	\$451.10	74.94%
	COUNCIL Totals:	\$125,550.00	\$9,137.93	\$27,703.58	\$97,846.42	\$5,655.91	\$92,190.51	26.57%
CLERK OF COUNCIL								
101.112.000000	COUNCIL CLERK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100101	WAGES-SUPER	\$8,800.00	\$730.64	\$2,191.92	\$6,608.08	\$0.00	\$6,608.08	24.91%
101.112.100102	WAGES-STAFF	\$136,000.00	\$10,123.79	\$35,256.16	\$100,743.84	\$0.00	\$100,743.84	25.92%
101.112.100104	RECORD MANGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100120	OVERTIME	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.112.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100130	LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.120125	EMPLOYEE BENEFITS	\$63,400.00	\$2,712.60	\$8,501.04	\$54,898.96	\$1,155.69	\$53,743.27	15.23%
101.112.120127	EMPLOYER HSA CONTRIBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.120155	RETIREMENT	\$23,150.00	\$1,736.43	\$5,154.93	\$17,995.07	\$0.00	\$17,995.07	22.27%
101.112.130100	MEMBERSHIP/EDUCATION	\$8,989.00	\$3,140.00	\$3,240.00	\$5,749.00	\$617.00	\$5,132.00	42.91%
101.112.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.112.210100	OFFICE SUPPLIES	\$900.00	\$173.83	\$272.12	\$627.88	\$227.88	\$400.00	55.56%
101.112.215100	OPERATING SUPPLIES	\$1,036.75	\$0.00	\$35.50	\$1,001.25	\$241.25	\$760.00	26.69%
101.112.315110	PHONE	\$508.92	\$26.40	\$79.20	\$429.72	\$421.52	\$8.20	98.39%
101.112.315200	ADVERTISING	\$2,762.34	\$123.30	\$431.42	\$2,330.92	\$2,230.92	\$100.00	96.38%
101.112.315300	POSTAGE	\$200.00	\$0.00	\$0.00	\$200.00	\$78.88	\$121.12	39.44%
101.112.330100	PROFESSIONAL SERVICE	\$8,000.00	\$0.00	\$7,000.01	\$999.99	\$0.00	\$999.99	87.50%
101.112.330105	CODIFICATION	\$13,800.88	\$0.00	\$7,680.00	\$6,120.88	\$5,823.93	\$296.95	97.85%
101.112.330160	INFORMATION TECHNOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.350800	IT LICENSES & SUPPORT	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.112.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.400031	MAINT / SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.112.400033	COPIERS/PRINTERS	\$5,049.54	\$274.54	\$928.75	\$4,120.79	\$2,960.27	\$1,160.52	77.02%
101.112.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CLERK OF COUNCIL Totals:		\$274,597.43	\$19,041.53	\$70,771.05	\$203,826.38	\$13,757.34	\$190,069.04	30.78%
MAYORS COURT								
101.115.000000	MAYORS COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100101	WAGES-SUPER	\$73,450.00	\$4,674.60	\$16,279.38	\$57,170.62	\$0.00	\$57,170.62	22.16%
101.115.100102	WAGES-STAFF	\$59,100.00	\$4,074.08	\$14,297.01	\$44,802.99	\$0.00	\$44,802.99	24.19%
101.115.100104	MAGISTRATE	\$30,000.00	\$2,000.00	\$5,500.00	\$24,500.00	\$3,000.00	\$21,500.00	28.33%
101.115.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100120	OVERTIME	\$700.00	\$192.62	\$698.37	\$1.63	\$0.00	\$1.63	99.77%
101.115.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100130	LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.120125	EMPLOYEE BENEFITS	\$46,600.00	\$2,202.08	\$6,938.39	\$39,661.61	\$1,056.96	\$38,604.65	17.16%
101.115.120155	RETIREMENT	\$25,800.00	\$1,447.48	\$3,880.98	\$21,919.02	\$0.00	\$21,919.02	15.04%
101.115.130100	MEMBERSHIP/EDUCATION	\$850.00	\$400.00	\$500.00	\$350.00	\$40.00	\$310.00	63.53%
101.115.130120	TRAVEL/TRANSPORTATION	\$1,150.58	\$0.00	\$0.00	\$1,150.58	\$918.50	\$232.08	79.83%
101.115.210100	OFFICE SUPPLIES	\$450.00	\$87.26	\$87.26	\$362.74	\$112.74	\$250.00	44.44%
101.115.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.315110	PHONE	\$839.87	\$39.85	\$119.55	\$720.32	\$698.52	\$21.80	97.40%
101.115.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.315300	POSTAGE	\$650.00	\$0.00	\$0.00	\$650.00	\$290.58	\$359.42	44.70%
101.115.330100	PROFESSIONAL SERVICE	\$27,200.00	\$200.00	\$200.00	\$27,000.00	\$1,200.00	\$25,800.00	5.15%
101.115.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.350112	MERCHANT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.530155	MUNICIPAL COURT FEES	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
101.115.530535	COURT FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.115.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MAYORS COURT Totals:		\$281,790.45	\$15,317.97	\$48,500.94	\$233,289.51	\$7,317.30	\$225,972.21	19.81%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
MAYOR								
101.117.000000	MAYOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.100101	WAGES-SUPER	\$154,700.00	\$11,892.72	\$41,330.26	\$113,369.74	\$0.00	\$113,369.74	26.72%
101.117.100102	WAGES-STAFF	\$76,600.00	\$5,891.00	\$20,515.53	\$56,084.47	\$0.00	\$56,084.47	26.78%
101.117.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.100120	OVERTIME	\$500.00	\$5.52	\$16.40	\$483.60	\$0.00	\$483.60	3.28%
101.117.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.100128	COMP ABSENCES	\$400.00	\$294.55	\$294.55	\$105.45	\$0.00	\$105.45	73.64%
101.117.100130	LONGEVITY	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	100.00%
101.117.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.120125	EMPLOYEE BENEFITS	\$66,500.00	\$5,351.33	\$16,575.65	\$49,924.35	\$1,853.02	\$48,071.33	27.71%
101.117.120155	RETIREMENT	\$39,000.00	\$2,966.17	\$11,436.09	\$27,563.91	\$0.00	\$27,563.91	29.32%
101.117.130100	MEMBERSHIP/EDUCATION	\$16,000.00	\$0.00	\$5,325.00	\$10,675.00	\$8,195.00	\$2,480.00	84.50%
101.117.130120	TRAVEL/TRANSPORTATION	\$2,270.00	\$0.00	\$25.00	\$2,245.00	\$600.00	\$1,645.00	27.53%
101.117.210100	OFFICE SUPPLIES	\$973.55	\$0.00	\$37.99	\$935.56	\$935.56	\$0.00	100.00%
101.117.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.215240	FUEL	\$400.00	\$0.00	\$45.23	\$354.77	\$0.00	\$354.77	11.31%
101.117.315110	PHONE	\$941.68	\$49.80	\$149.40	\$792.28	\$789.88	\$2.40	99.75%
101.117.315120	CELLULAR PHONE & DATA	\$761.70	\$40.08	\$156.15	\$605.55	\$459.43	\$146.12	80.82%
101.117.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.315140	ELECT. MEDIA/SUBSCRIPTI	\$500.00	\$0.00	\$241.23	\$258.77	\$0.00	\$258.77	48.25%
101.117.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.315300	POSTAGE	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	0.00%
101.117.315400	NEWSLETTER	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00%
101.117.320210	M&R VEHICLES-CTY GARA	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	0.00%
101.117.320220	M&R VEHICLES - OUTSIDE	\$500.00	\$16.49	\$16.49	\$483.51	\$0.00	\$483.51	3.30%
101.117.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.330405	MASTER PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.340100	INSURANCE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.117.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.360320	VEHICLE LEASE	\$7,300.00	\$538.19	\$1,743.39	\$5,556.61	\$5,487.81	\$68.80	99.06%
101.117.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.117.400033	COPIERS/PRINTERS	\$4,636.22	\$236.22	\$755.11	\$3,881.11	\$2,435.75	\$1,445.36	68.82%
101.117.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MAYOR Totals:		\$378,383.15	\$29,382.07	\$100,763.47	\$277,619.68	\$20,756.45	\$256,863.23	32.12%
SAFETY SERVICE DIRECTOR								
101.119.000000	SAFETY SERVICE DIRECTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.119.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100130	LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.315100	COMMUNICAITONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.315300	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.119.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SAFETY SERVICE DIRECTOR Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
AUDITOR								
101.120.000000	AUDITOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100130	LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.120127	EMPLOYER HSA CONTRIBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.315150	PRINTING AND REPRODUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.315300	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.120.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.400033	COPIERS/PRINTERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.120.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	AUDITOR Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
FINANCE								
101.121.000000	FINANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.100101	WAGES-SUPER	\$254,200.00	\$19,003.21	\$66,179.18	\$188,020.82	\$0.00	\$188,020.82	26.03%
101.121.100102	WAGES-STAFF	\$277,460.00	\$20,131.62	\$70,108.84	\$207,351.16	\$0.00	\$207,351.16	25.27%
101.121.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.100120	OVERTIME	\$1,000.00	\$0.00	\$19.93	\$980.07	\$0.00	\$980.07	1.99%
101.121.100127	CT CASH OUT	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.121.100128	COMP ABSENCES	\$3,000.00	\$1,884.21	\$4,726.60	(\$1,726.60)	\$0.00	(\$1,726.60)	157.55%
101.121.100130	LONGEVITY	\$8,200.00	\$3,000.00	\$4,300.00	\$3,900.00	\$0.00	\$3,900.00	52.44%
101.121.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.120125	EMPLOYEE BENEFITS	\$158,700.00	\$12,737.59	\$39,451.75	\$119,248.25	\$4,129.43	\$115,118.82	27.46%
101.121.120127	EMPLOYER HSA CONTRIBU	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
101.121.120155	RETIREMENT	\$86,450.00	\$6,473.64	\$20,530.59	\$65,919.41	\$0.00	\$65,919.41	23.75%
101.121.130100	MEMBERSHIP/EDUCATION	\$3,580.00	\$0.00	\$775.00	\$2,805.00	\$608.75	\$2,196.25	38.65%
101.121.130120	TRAVEL/TRANSPORTATION	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
101.121.210100	OFFICE SUPPLIES	\$3,039.80	\$549.15	\$655.10	\$2,384.70	\$2,379.80	\$4.90	99.84%
101.121.215100	OPERATING SUPPLIES	\$23,693.49	\$0.00	\$17,293.84	\$6,399.65	\$4,499.65	\$1,900.00	91.98%
101.121.315110	PHONE	\$1,570.72	\$92.40	\$277.20	\$1,293.52	\$1,277.32	\$16.20	98.97%
101.121.315140	ELECT. MEDIA/SUBSCRIPTI	\$549.00	\$0.00	\$149.00	\$400.00	\$349.00	\$51.00	90.71%
101.121.315150	PRINTING AND REPRODUC	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.121.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.315200	ADVERTISING	\$500.00	\$0.00	\$0.00	\$500.00	\$350.00	\$150.00	70.00%
101.121.315300	POSTAGE	\$1,900.00	\$0.00	\$0.00	\$1,900.00	\$1,874.14	\$25.86	98.64%
101.121.330100	PROFESSIONAL SERVICES	\$80,000.00	\$2,221.47	\$15,014.72	\$64,985.28	\$48,770.52	\$16,214.76	79.73%
101.121.330110	ACCOUNTING / AUDITING	\$70,410.00	\$7,250.00	\$10,110.00	\$60,300.00	\$55,680.00	\$4,620.00	93.44%
101.121.330120	LEGAL SERVICES	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	100.00%
101.121.330150	TAX COLLECTION	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00%
101.121.350111	ACCOUNT SERVICE FEES	\$5,000.00	\$515.68	\$1,470.21	\$3,529.79	\$0.00	\$3,529.79	29.40%
101.121.350800	IT LICENSES & SUPPORT	\$75,356.50	\$0.00	\$47,865.33	\$27,491.17	\$1,956.51	\$25,534.66	66.11%
101.121.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.121.400033	COPIERS/PRINTERS	\$6,885.49	\$460.49	\$1,466.28	\$5,419.21	\$5,240.09	\$179.12	97.40%
101.121.400050	EQUIPMENT OUTLAY	\$27,700.00	\$0.00	\$2,688.16	\$25,011.84	\$11.84	\$25,000.00	9.75%
	FINANCE Totals:	\$1,104,795.00	\$74,319.46	\$303,081.73	\$801,713.27	\$135,727.05	\$665,986.22	39.72%
TREASURER								
101.122.000000	TREASURER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.122.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100130	LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.120127	EMPLOYER HSA CONTRIBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.315300	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.330150	TAX COLLECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.350112	MERCHANT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.400033	COPIERS/PRINTERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.122.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
TREASURER Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
LAW DIRECTOR								
101.125.000000	LAW DIRECTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.100101	WAGES-SUPER	\$94,050.00	\$7,837.21	\$23,511.63	\$70,538.37	\$0.00	\$70,538.37	25.00%
101.125.100102	WAGES-STAFF	\$92,600.00	\$5,162.20	\$17,977.46	\$74,622.54	\$0.00	\$74,622.54	19.41%
101.125.100104	PROSECUTORS	\$209,000.00	\$15,607.82	\$54,354.56	\$154,645.44	\$0.00	\$154,645.44	26.01%
101.125.100120	OVERTIME	\$500.00	\$4.84	\$33.18	\$466.82	\$0.00	\$466.82	6.64%
101.125.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.100128	COMP ABSENCES	\$6,000.00	\$0.00	\$1,290.55	\$4,709.45	\$0.00	\$4,709.45	21.51%
101.125.100130	LONGEVITY	\$6,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	50.00%
101.125.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.120125	EMPLOYEE BENEFITS	\$66,950.00	\$4,958.11	\$15,461.48	\$51,488.52	\$1,496.37	\$49,992.15	25.33%
101.125.120155	RETIREMENT	\$66,800.00	\$5,050.01	\$14,168.19	\$52,631.81	\$0.00	\$52,631.81	21.21%
101.125.130100	MEMBERSHIP/EDUCATION	\$5,000.00	\$0.00	\$2,089.00	\$2,911.00	\$0.00	\$2,911.00	41.78%
101.125.130120	TRAVEL/TRANSPORTATION	\$500.00	\$16.75	\$16.75	\$483.25	\$159.75	\$323.50	35.30%
101.125.210100	OFFICE SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	100.00%
101.125.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.315110	PHONE	\$1,035.21	\$63.00	\$189.00	\$846.21	\$802.21	\$44.00	95.75%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.125.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.315140	ELECT. MEDIA/SUBSCRIPTI	\$5,298.00	\$298.00	\$894.00	\$4,404.00	\$3,460.00	\$944.00	82.18%
101.125.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.315300	POSTAGE	\$350.00	\$0.00	\$0.00	\$350.00	\$301.00	\$49.00	86.00%
101.125.330100	PROFESSIONAL SERVICE	\$17,737.50	\$0.00	\$0.00	\$17,737.50	\$237.50	\$17,500.00	1.34%
101.125.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.330120	LEGAL SERVICES	\$209,275.00	\$15,687.50	\$27,062.50	\$182,212.50	\$162,212.50	\$20,000.00	90.44%
101.125.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.400033	COPIERS/PRINTERS	\$4,588.79	\$238.79	\$771.94	\$3,816.85	\$2,772.33	\$1,044.52	77.24%
101.125.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.125.530150	COURT COSTS	\$17,000.00	\$726.75	\$726.75	\$16,273.25	\$6,773.25	\$9,500.00	44.12%
	LAW DIRECTOR Totals:	\$803,684.50	\$55,650.98	\$161,546.99	\$642,137.51	\$179,214.91	\$462,922.60	42.40%
HUMAN RESOURCES								
101.127.130100	MEMBERSHIP/EDUCATION	\$75,100.00	\$0.00	\$0.00	\$75,100.00	\$100.00	\$75,000.00	0.13%
101.127.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.130150	PHYSICAL EXAMS	\$11,013.00	\$1,453.00	\$1,683.00	\$9,330.00	\$5,330.00	\$4,000.00	63.68%
101.127.130160	EMPLOYEE RECOGNITION	\$25,550.00	\$0.00	\$567.65	\$24,982.35	\$0.00	\$24,982.35	2.22%
101.127.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.315110	PHONE	\$132.00	\$0.00	\$0.00	\$132.00	\$132.00	\$0.00	100.00%
101.127.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.330100	PROFESSIONAL SERVICE	\$113,940.00	\$5,130.65	\$15,035.41	\$98,904.59	\$80,104.59	\$18,800.00	83.50%
101.127.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.127.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	HUMAN RESOURCES Totals:	\$225,735.00	\$6,583.65	\$17,286.06	\$208,448.94	\$85,666.59	\$122,782.35	45.61%
COMPUTER SERVICES								
101.130.000000	COMPUTER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100101	WAGES-SUPER	\$33,140.00	\$2,476.00	\$8,622.68	\$24,517.32	\$0.00	\$24,517.32	26.02%
101.130.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.100128	COMP ABSENCES	\$0.00	\$618.99	\$618.99	(\$618.99)	\$0.00	(\$618.99)	N/A
101.130.100130	LONGEVITY	\$450.00	\$475.00	\$475.00	(\$25.00)	\$0.00	(\$25.00)	105.56%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.130.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.120125	EMPLOYEE BENEFITS	\$8,460.00	\$51.33	\$139.72	\$8,320.28	\$0.00	\$8,320.28	1.65%
101.130.120155	RETIREMENT	\$6,040.00	\$445.68	\$1,106.39	\$4,933.61	\$0.00	\$4,933.61	18.32%
101.130.130100	MEMBERSHIP/EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
101.130.130120	TRAVEL/TRANSPORTATION	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.130.210100	OFFICE SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.130.210115	GROUP PURCH-SUPPLIES	\$211.50	\$0.00	\$211.50	\$0.00	\$0.00	\$0.00	100.00%
101.130.210116	GROUP PURCH - COMPUTE	\$64,500.00	\$474.24	\$11,689.44	\$52,810.56	\$0.00	\$52,810.56	18.12%
101.130.215100	OPERATING SUPPLIES	\$6,500.00	\$261.04	\$261.04	\$6,238.96	\$168.99	\$6,069.97	6.62%
101.130.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.315110	PHONE	\$5,533.20	\$418.63	\$1,255.89	\$4,277.31	\$3,956.11	\$321.20	94.20%
101.130.315120	CELLULAR PHONE / DATA	\$1,025.01	\$35.91	\$107.73	\$917.28	\$503.16	\$414.12	59.60%
101.130.315130	NETWORK / INTERNET / CA	\$15,504.00	\$0.00	\$0.00	\$15,504.00	\$3,504.00	\$12,000.00	22.60%
101.130.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.330100	PROFESSIONAL SERVICE	\$170,875.00	\$33,907.50	\$44,685.00	\$126,190.00	\$121,520.00	\$4,670.00	97.27%
101.130.340100	INSURANCE	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$0.00	\$39,000.00	0.00%
101.130.350800	IT LICENSES & SUPPORT	\$222,876.36	\$30,357.84	\$49,097.75	\$173,778.61	\$173,701.08	\$77.53	99.97%
101.130.400050	EQUIPMENT OUTLAY	\$8,500.00	\$0.00	\$3,000.00	\$5,500.00	\$5,489.82	\$10.18	99.88%
101.130.400051	NON-CAPITALIZED EQUIPM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.130.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
COMPUTER SERVICES Totals:		\$588,615.07	\$69,522.16	\$121,271.13	\$467,343.94	\$308,843.16	\$158,500.78	73.07%
CIVIL SERVICE								
101.137.000000	CIVIL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.130100	MEMBERSHIP/EDUCATION	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
101.137.130120	TRAVEL/TRANSPORTATION	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00%
101.137.210100	OFFICE SUPPLIES	\$1,155.79	\$0.00	\$0.00	\$1,155.79	\$155.79	\$1,000.00	13.48%
101.137.215100	OPERATING SUPPLIES	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
101.137.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.315200	ADVERTISING	\$2,591.32	\$867.80	\$1,619.42	\$971.90	\$471.90	\$500.00	80.70%
101.137.315300	POSTAGE	\$500.00	\$0.00	\$0.00	\$500.00	\$94.87	\$405.13	18.97%
101.137.330100	PROFESSIONAL SERVICE	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	0.00%
101.137.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.350112	MERCHANT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.137.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CIVIL SERVICE Totals:		\$44,847.11	\$867.80	\$1,619.42	\$43,227.69	\$722.56	\$42,505.13	5.22%
MISC. GENERAL GOVT.								
101.140.000000	MISC. GENERAL GOVT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.100104	P/T CLERK TYPIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.140.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.125000	UNEMPLOYMENT	\$14,200.00	\$0.00	\$3,655.67	\$10,544.33	\$0.00	\$10,544.33	25.74%
101.140.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.215100	OPERATING SUPPLIES	\$9,525.52	\$631.92	\$2,643.80	\$6,881.72	\$6,881.72	\$0.00	100.00%
101.140.215208	COMMUNITY - SPECIAL EV	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$300.00	\$4,700.00	6.00%
101.140.215220	HOMETOWN HEROS PROG	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$4,215.00	\$3,785.00	52.69%
101.140.215300	SCHOOL BUS FINE EXPEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.315200	ADVERTISING	\$500.00	\$0.00	\$0.00	\$500.00	\$300.00	\$200.00	60.00%
101.140.315300	POSTAGE	\$100.00	\$0.00	\$8.76	\$91.24	\$0.00	\$91.24	8.76%
101.140.315400	NEWSLETTER	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$12,630.37	\$4,869.63	72.17%
101.140.330100	PROFESSIONAL SERVICE	\$2,500.00	\$200.00	\$400.00	\$2,100.00	\$2,000.00	\$100.00	96.00%
101.140.330110	AUDITING / ACCOUNTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.330200	ELECTION EXPENSE	\$35,000.00	\$2,237.04	\$2,237.04	\$32,762.96	\$0.00	\$32,762.96	6.39%
101.140.330300	AUDITOR/TREASURER FEE	\$50,000.00	\$21,487.63	\$21,487.63	\$28,512.37	\$0.00	\$28,512.37	42.98%
101.140.330405	MASTER PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.340100	INSURANCE	\$162,000.00	\$0.00	\$202.00	\$161,798.00	\$0.00	\$161,798.00	0.12%
101.140.350235	EMERGENCY NOTIFICATIO	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
101.140.350261	TREE REMOVAL - PROPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.400030	EQUIPMENT LEASING	\$2,150.00	\$532.29	\$532.29	\$1,617.71	\$1,596.87	\$20.84	99.03%
101.140.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.400033	COPIERS/PRINTERS	\$3,164.20	\$164.20	\$492.60	\$2,671.60	\$1,682.00	\$989.60	68.73%
101.140.400050	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.419010	CITY FACILITIES STUDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.510750	SETTLEMENT AND JUDGE	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	100.00%
101.140.510800	ORD 3740-2001 GRASS & W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.515202	FIREWORKS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	100.00%
101.140.530540	LAW LIBRARY SHARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.140.530850	VISITOR BUR	\$20,000.00	\$1,731.32	\$1,731.32	\$18,268.68	\$0.00	\$18,268.68	8.66%
101.140.590865	GOVDEALS/AUCTION FEES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.140.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MISC. GENERAL GOVT. Totals:		\$358,639.72	\$26,984.40	\$34,891.11	\$323,748.61	\$54,605.96	\$269,142.65	24.95%
PLANNING COMMISSION								
101.141.000000	PLANNING COMMISSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.141.130100	MEMBERSHIP/EDUCATION	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
101.141.130120	TRAVEL/TRANSPORTATION	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00%
101.141.210100	OFFICE SUPPLIES	\$245.10	\$113.75	\$129.41	\$115.69	\$65.69	\$50.00	79.60%
101.141.215100	OPERATING SUPPLIES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00%
101.141.315300	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.141.330100	PROFESSIONAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.141.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.141.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
PLANNING COMMISSION Totals:		\$2,945.10	\$113.75	\$129.41	\$2,815.69	\$65.69	\$2,750.00	6.62%
BD OF ZONING APPEALS								
101.142.000000	BD OF ZONING APPEALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.142.130100	MEMBERSHIP/EDUCATION	\$1,500.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	66.67%
101.142.130120	TRAVEL/TRANSPORTATION	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00%
101.142.210100	OFFICE SUPPLIES	\$293.00	\$0.00	\$0.00	\$293.00	\$243.00	\$50.00	82.94%
101.142.215100	OPERATNG SUPPLIES	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
101.142.315300	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.142.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
BD OF ZONING APPEALS Totals:		\$2,093.00	\$0.00	\$1,000.00	\$1,093.00	\$243.00	\$850.00	59.39%
SAFETY OFFICER								
101.145.000000	SAFETY OFFICER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.145.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.145.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.145.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.145.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SAFETY OFFICER Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
REGULATORY COMPLIANCE								
101.147.000000	REGULATORY COMPLIANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.147.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
REGULATORY COMPLIANCE Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
PUBLIC BUILDINGS								
101.150.000000	PUBLIC BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.215100	OPERATING SUPPLIES	\$5,000.00	\$1,063.62	\$1,601.88	\$3,398.12	\$1,398.12	\$2,000.00	60.00%
101.150.215240	FUEL - GENERATOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.310110	ELECTRIC	\$36,200.00	\$3,462.36	\$9,508.04	\$26,691.96	\$26,691.96	\$0.00	100.00%
101.150.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.310130	NATURAL OIL / GAS	\$14,500.00	\$5,491.12	\$9,149.78	\$5,350.22	\$5,350.22	\$0.00	100.00%
101.150.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.315130	NETWORK / INTERNET / CA	\$22,531.87	\$1,150.08	\$3,510.74	\$19,021.13	\$12,216.89	\$6,804.24	69.80%
101.150.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.320400	M & R BUILDINGS	\$172,232.28	\$4,951.37	\$23,189.07	\$149,043.21	\$20,411.52	\$128,631.69	25.31%
101.150.320410	M&R BUILDINGS - OLD TO	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%
101.150.320500	M & R LANDS & GROUNDS	\$174,833.32	\$6,208.33	\$18,624.99	\$156,208.33	\$6,208.33	\$150,000.00	14.20%
101.150.330100	PROFESSIONAL SERVICES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.150.340115	INS-TAXES	\$183,250.00	\$0.00	\$83,949.49	\$99,300.51	\$0.00	\$99,300.51	45.81%
101.150.350455	CUSTODIAL	\$38,548.78	\$3,051.28	\$9,040.76	\$29,508.02	\$27,116.60	\$2,391.42	93.80%
101.150.350800	IT LICENSES & SUPPORT	\$500.00	\$0.00	\$445.00	\$55.00	\$0.00	\$55.00	89.00%
101.150.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.150.400050	EQUIPMENT OUTLAY	\$26,674.00	\$0.00	\$0.00	\$26,674.00	\$26,674.00	\$0.00	100.00%
101.150.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
PUBLIC BUILDINGS Totals:		\$729,270.25	\$25,378.16	\$159,019.75	\$570,250.50	\$126,067.64	\$444,182.86	39.09%
GROUNDS MAINTENANCE								
101.152.000000	GROUNDS MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.100101	WAGES-SUPER	\$83,500.00	\$6,228.80	\$15,572.00	\$67,928.00	\$0.00	\$67,928.00	18.65%
101.152.100102	WAGES-STAFF	\$283,500.00	\$21,182.40	\$73,768.80	\$209,731.20	\$0.00	\$209,731.20	26.02%
101.152.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.100120	OVERTIME	\$6,500.00	\$7.76	\$2,436.87	\$4,063.13	\$0.00	\$4,063.13	37.49%
101.152.100127	CT CASH OUT	\$2,000.00	\$1,421.75	\$2,197.25	(\$197.25)	\$0.00	(\$197.25)	109.86%
101.152.100128	COMP ABSENCES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.152.100130	LONGEVITY	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	0.00%
101.152.100140	WORKBOOT ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.120125	EMPLOYEE BENEFITS	\$141,500.00	\$11,403.00	\$35,058.41	\$106,441.59	\$2,934.23	\$103,507.36	26.85%
101.152.120127	EMPLOYER HSA CONTRIBU	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	0.00%
101.152.120155	RETIREMENT	\$53,200.00	\$3,957.87	\$10,547.38	\$42,652.62	\$0.00	\$42,652.62	19.83%
101.152.130100	MEMBERSHIP/EDUCATION	\$1,000.00	\$376.90	\$376.90	\$623.10	\$90.00	\$533.10	46.69%
101.152.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.152.130130	UNIFORMS	\$6,550.00	\$667.78	\$667.78	\$5,882.22	\$2,220.64	\$3,661.58	44.10%
101.152.130150	PHYSICAL EXAMS	\$600.00	\$0.00	\$0.00	\$600.00	\$400.00	\$200.00	66.67%
101.152.210100	OFFICE SUPPLIES	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
101.152.215100	OPERATING SUPPLIES	\$4,981.12	\$338.11	\$998.95	\$3,982.17	\$3,489.26	\$492.91	90.10%
101.152.215115	JANITORIAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.215240	FUEL	\$11,200.00	\$308.18	\$1,388.39	\$9,811.61	\$0.00	\$9,811.61	12.40%
101.152.215247	MOTOR VEHICLE PARTS / S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.215270	SMALL TOOLS / EQUIPMEN	\$20,262.20	\$0.00	\$12.20	\$20,250.00	\$19,166.54	\$1,083.46	94.65%
101.152.220100	FACILITIES MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.220200	EQUIP MAINT / REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.310100	UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.310110	ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.315100	COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.315120	CELLULAR PHONE / DATA	\$1,179.60	\$0.00	\$79.60	\$1,100.00	\$1,008.00	\$92.00	92.20%
101.152.315130	NETWORK / INTERNET / CA	\$4,100.00	\$1,473.97	\$1,473.97	\$2,626.03	\$2,122.53	\$503.50	87.72%
101.152.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.320110	M&R EQUIP CTY GARAGE	\$15,950.00	\$9,860.49	\$15,937.96	\$12.04	\$0.00	\$12.04	99.92%
101.152.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.152.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.320210	M&R VEHICLES-CTY GARA	\$9,550.00	\$1,255.47	\$6,043.16	\$3,506.84	\$0.00	\$3,506.84	63.28%
101.152.320420	M&R BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.320500	M & R LANDS & GROUNDS	\$50,000.00	\$15,000.00	\$49,675.00	\$325.00	\$0.00	\$325.00	99.35%
101.152.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.340100	INSURANCE	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	0.00%
101.152.350261	TREE REMOVAL	\$6,850.00	\$0.00	\$0.00	\$6,850.00	\$0.00	\$6,850.00	0.00%
101.152.350455	CUSTODIAL	\$150.00	\$31.32	\$31.32	\$118.68	\$0.00	\$118.68	20.88%
101.152.350800	IT LICENSES & SUPPORT	\$2,250.00	\$0.00	\$1,050.00	\$1,200.00	\$270.03	\$929.97	58.67%
101.152.360320	VEHICLE LEASE	\$16,300.00	\$679.36	\$2,038.08	\$14,261.92	\$6,745.92	\$7,516.00	53.89%
101.152.400033	COPIERS/PRINTERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.152.400050	EQUIPMENT OUTLAY	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$15,500.00	\$2,000.00	88.57%
GROUNDS MAINTENANCE Totals:		\$747,522.92	\$74,193.16	\$219,354.02	\$528,168.90	\$53,947.15	\$474,221.75	36.56%
POLICE ADMINISTRATION								
101.160.100101	WAGES-SUPER	\$271,000.00	\$20,832.00	\$72,312.00	\$198,688.00	\$0.00	\$198,688.00	26.68%
101.160.100102	WAGES-STAFF	\$190,500.00	\$14,328.00	\$49,863.20	\$140,636.80	\$0.00	\$140,636.80	26.17%
101.160.100120	OVERTIME	\$6,000.00	\$51.80	\$51.80	\$5,948.20	\$0.00	\$5,948.20	0.86%
101.160.100124	HOLIDAY PREMIUM	\$8,000.00	\$0.00	\$4,776.74	\$3,223.26	\$0.00	\$3,223.26	59.71%
101.160.100126	O-T FED TRAFFIC	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
101.160.100127	CT CASH OUT	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.160.100128	COMP ABSENCES	\$31,300.00	\$2,604.00	\$29,441.64	\$1,858.36	\$0.00	\$1,858.36	94.06%
101.160.100130	LONGEVITY	\$29,300.00	\$0.00	\$10,774.92	\$18,525.08	\$0.00	\$18,525.08	36.77%
101.160.100140	CLOTHING ALLOWANCE	\$4,750.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$4,750.00	0.00%
101.160.100190	OTHER COMP	\$10,500.00	\$723.58	\$3,730.74	\$6,769.26	\$0.00	\$6,769.26	35.53%
101.160.120125	EMPLOYEE BENEFITS	\$135,900.00	\$10,674.60	\$33,767.64	\$102,132.36	\$3,681.55	\$98,450.81	27.56%
101.160.120127	EMPLOYER HSA CONTRIBU	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	0.00%
101.160.120155	RETIREMENT - OP-F	\$77,500.00	\$871.39	\$4,041.12	\$73,458.88	\$0.00	\$73,458.88	5.21%
101.160.120157	RETIREMENT - OPERS	\$31,650.00	\$2,119.85	\$8,389.74	\$23,260.26	\$0.00	\$23,260.26	26.51%
101.160.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.160.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.160.130130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.160.310110	ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
POLICE ADMINISTRATION Totals:		\$809,650.00	\$52,205.22	\$217,149.54	\$592,500.46	\$3,681.55	\$588,818.91	27.27%
POLICE								
101.161.000000	POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100102	WAGES-OFFCR	\$2,364,900.00	\$184,856.77	\$799,517.57	\$1,565,382.43	\$0.00	\$1,565,382.43	33.81%
101.161.100103	WAGES-DISPATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100104	WAGES-MECHANIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100105	WAGES-SVC DIVISION ASS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100106	WAGES-CORRECTIONS OF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100120	OVERTIME	\$126,000.00	\$15,069.28	\$39,165.81	\$86,834.19	\$0.00	\$86,834.19	31.08%
101.161.100122	O/T DISPTCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100123	O/T MECHANIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100124	HOLIDAY PREMIUM	\$54,050.00	\$0.00	\$31,143.44	\$22,906.56	\$0.00	\$22,906.56	57.62%

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.161.100125	O/T TRAFFIC	\$76,850.00	\$6,776.91	\$14,306.60	\$62,543.40	\$0.00	\$62,543.40	18.62%
101.161.100126	O/T FED TRAFFIC	\$20,000.00	\$999.36	\$999.36	\$19,000.64	\$0.00	\$19,000.64	5.00%
101.161.100127	CT CASH OUT	\$79,100.00	\$11,096.36	\$21,344.34	\$57,755.66	\$0.00	\$57,755.66	26.98%
101.161.100128	COMP ABSENCES	\$67,800.00	\$0.00	\$34,085.79	\$33,714.21	\$0.00	\$33,714.21	50.27%
101.161.100130	LONG-POLICE	\$102,050.00	\$0.00	\$25,928.24	\$76,121.76	\$0.00	\$76,121.76	25.41%
101.161.100131	LONG-DISP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100132	LONG/ MECHANIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.100140	CLOTHING ALLOWANCE	\$28,600.00	\$0.00	\$0.00	\$28,600.00	\$0.00	\$28,600.00	0.00%
101.161.100190	OTHER COMP	\$67,800.00	\$4,868.92	\$22,767.26	\$45,032.74	\$0.00	\$45,032.74	33.58%
101.161.120125	EMPLOYEE BENEFITS	\$1,111,900.00	\$80,956.42	\$253,014.99	\$858,885.01	\$29,221.38	\$829,663.63	25.38%
101.161.120127	EMPLOYER HSA CONTRIBU	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00%
101.161.120155	RETIREMENT - OP&F	\$573,300.00	\$39,458.49	\$167,780.67	\$405,519.33	\$0.00	\$405,519.33	29.27%
101.161.120156	RET POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.120157	RETIREMENT - OPERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.120158	RETIREMENT MECHANIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.130100	MEMBERSHIP/EDUCATION	\$49,591.00	\$6,672.40	\$12,820.40	\$36,770.60	\$12,705.00	\$24,065.60	51.47%
101.161.130120	TRAVEL/TRANSPORTATION	\$12,105.93	\$985.76	\$1,783.14	\$10,322.79	\$3,491.00	\$6,831.79	43.57%
101.161.130130	UNIFORMS	\$33,000.00	\$77.00	\$377.00	\$32,623.00	\$5,053.54	\$27,569.46	16.46%
101.161.130140	DET ALLOW	\$11,000.00	\$600.00	\$2,100.00	\$8,900.00	\$5,400.00	\$3,500.00	68.18%
101.161.130150	PHYSICAL EXAMS	\$50,083.00	\$190.00	\$3,129.00	\$46,954.00	\$39,307.00	\$7,647.00	84.73%
101.161.210100	OFFICE SUPPLIES	\$11,322.36	\$233.33	\$1,297.16	\$10,025.20	\$5,625.20	\$4,400.00	61.14%
101.161.215100	OPERATING SUPPLIES	\$54,594.37	\$1,492.17	\$4,111.75	\$50,482.62	\$14,142.31	\$36,340.31	33.44%
101.161.215230	PRISON SUST	\$4,145.00	\$75.25	\$75.25	\$4,069.75	\$2,024.75	\$2,045.00	50.66%
101.161.215232	K-9 UNIT	\$4,300.00	\$197.41	\$197.41	\$4,102.59	\$2,152.59	\$1,950.00	54.65%
101.161.215240	FUEL	\$88,800.00	\$6,098.18	\$19,342.88	\$69,457.12	\$0.00	\$69,457.12	21.78%
101.161.215270	SMALL TOOLS / EQUIPMEN	\$22,400.00	\$0.00	\$0.00	\$22,400.00	\$7,365.32	\$15,034.68	32.88%
101.161.215275	ARMORY	\$24,165.21	\$1,667.78	\$7,761.71	\$16,403.50	\$13,778.09	\$2,625.41	89.14%
101.161.310110	ELECTRIC	\$30,800.00	\$2,056.82	\$5,809.54	\$24,990.46	\$24,990.46	\$0.00	100.00%
101.161.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.310130	NATURAL GAS / OIL	\$5,200.00	\$3,340.58	\$5,165.09	\$34.91	\$34.91	\$0.00	100.00%
101.161.315100	COMMUNICATIONS	\$9,370.00	\$0.00	\$1,545.00	\$7,825.00	\$7,825.00	\$0.00	100.00%
101.161.315110	PHONE	\$8,913.30	\$629.10	\$1,887.30	\$7,026.00	\$7,015.20	\$10.80	99.88%
101.161.315120	CELLULAR PHONE / DATA	\$29,506.73	\$1,730.05	\$5,179.36	\$24,327.37	\$17,838.77	\$6,488.60	78.01%
101.161.315130	NETWORK / INTERNET / CA	\$24,947.03	\$1,036.70	\$3,337.12	\$21,609.91	\$10,790.55	\$10,819.36	56.63%
101.161.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.315300	POSTAGE	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$958.17	\$241.83	79.85%
101.161.320120	M&R EQUIPMENT - EXTERN	\$17,067.61	\$1,550.06	\$2,638.40	\$14,429.21	\$7,045.94	\$7,383.27	56.74%
101.161.320130	EQUIPMENT SRV PLANS	\$70,000.00	\$0.00	\$63,284.61	\$6,715.39	\$6,483.12	\$232.27	99.67%
101.161.320210	M&R VEHICLES-CTY GARA	\$110,000.00	\$17,734.43	\$36,412.95	\$73,587.05	\$0.00	\$73,587.05	33.10%
101.161.320220	M&R VEHICLES - OUTSIDE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%
101.161.320400	M&R BUILDINGS	\$12,650.00	\$76.19	\$2,874.57	\$9,775.43	\$6,438.21	\$3,337.22	73.62%
101.161.320500	M&R LANDS & GROUNDS	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00%
101.161.330100	PROFESSIONAL SERVICE	\$34,721.80	\$0.00	\$28,528.96	\$6,192.84	\$3,899.29	\$2,293.55	93.39%
101.161.330194	TOWING AND STORAGE	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$5,000.00	\$3,000.00	62.50%
101.161.340100	INSURANCE	\$133,000.00	\$0.00	\$0.00	\$133,000.00	\$0.00	\$133,000.00	0.00%

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.161.350455	CUSTODIAL	\$55,969.00	\$8,838.00	\$16,776.00	\$39,193.00	\$39,132.00	\$61.00	99.89%
101.161.350800	IT LICENSES & SUPPORT	\$113,255.22	\$26,179.14	\$31,854.36	\$81,400.86	\$37,091.48	\$44,309.38	60.88%
101.161.360320	VEHICLE LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.400030	EQUIPMENT LEASING	\$62,250.00	\$6,300.00	\$61,300.00	\$950.00	\$0.00	\$950.00	98.47%
101.161.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.400033	COPIERS/PRINTERS	\$9,843.77	\$543.77	\$1,747.52	\$8,096.25	\$6,001.49	\$2,094.76	78.72%
101.161.400050	EQUIPMENT OUTLAY	\$27,750.00	\$10,954.55	\$10,954.55	\$16,795.45	\$16,709.04	\$86.41	99.69%
101.161.520800	GRANT EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.161.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
POLICE Totals:		\$5,839,301.33	\$443,341.18	\$1,742,345.10	\$4,096,956.23	\$337,519.81	\$3,759,436.42	35.62%
POLICE DISPATCHERS								
101.163.000000	POLICE DISPATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.100102	WAGES-STAFF	\$373,100.00	\$23,451.60	\$78,572.72	\$294,527.28	\$0.00	\$294,527.28	21.06%
101.163.100120	OVERTIME	\$2,500.00	\$42.64	\$336.13	\$2,163.87	\$0.00	\$2,163.87	13.45%
101.163.100122	O/T DISPATCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.100124	HOLIDAY PREMIUM	\$7,000.00	\$0.00	\$3,565.75	\$3,434.25	\$0.00	\$3,434.25	50.94%
101.163.100127	CT CASH OUT	\$2,000.00	\$0.00	\$753.27	\$1,246.73	\$0.00	\$1,246.73	37.66%
101.163.100128	COMP ABSENCES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.163.100130	LONGEVITY	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	0.00%
101.163.100131	LONG-DISP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.100140	CLOTHING ALLOWANCE	\$5,100.00	\$0.00	\$0.00	\$5,100.00	\$0.00	\$5,100.00	0.00%
101.163.100190	OTHER COMP	\$4,400.00	\$348.78	\$830.34	\$3,569.66	\$0.00	\$3,569.66	18.87%
101.163.120125	EMPLOYEE BENEFITS	\$172,300.00	\$11,265.49	\$34,691.32	\$137,608.68	\$2,983.68	\$134,625.00	21.87%
101.163.120130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.120157	RETIREMENT - OPERS	\$55,450.00	\$3,340.21	\$11,747.74	\$43,702.26	\$0.00	\$43,702.26	21.19%
101.163.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.163.130150	PHYSICAL EXAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
POLICE DISPATCHERS Totals:		\$625,050.00	\$38,448.72	\$130,497.27	\$494,552.73	\$2,983.68	\$491,569.05	21.36%
FIRE								
101.165.000000	FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.100101	WAGES-SUPER	\$408,100.00	\$31,374.40	\$108,908.00	\$299,192.00	\$0.00	\$299,192.00	26.69%
101.165.100102	WAGES-FIREFIGHTERS	\$83,300.00	\$6,406.08	\$17,607.14	\$65,692.86	\$0.00	\$65,692.86	21.14%
101.165.100103	WAGES-DISPATCH	\$58,050.00	\$4,337.00	\$15,102.35	\$42,947.65	\$0.00	\$42,947.65	26.02%
101.165.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.100120	OVERTIME	\$350,000.00	\$29,119.84	\$87,036.47	\$262,963.53	\$0.00	\$262,963.53	24.87%
101.165.100124	HOLIDAY PREMIUM	\$15,000.00	\$0.00	\$5,649.95	\$9,350.05	\$0.00	\$9,350.05	37.67%
101.165.100127	CT CASH OUT	\$50,000.00	\$871.20	\$15,812.34	\$34,187.66	\$0.00	\$34,187.66	31.62%
101.165.100128	COMP ABSENCES	\$70,000.00	\$3,205.60	\$17,825.46	\$52,174.54	\$0.00	\$52,174.54	25.46%
101.165.100130	LONGEVITY	\$32,700.00	\$11,043.24	\$22,837.75	\$9,862.25	\$0.00	\$9,862.25	69.84%
101.165.100140	CLOTHING ALLOWANCE	\$3,050.00	\$0.00	\$0.00	\$3,050.00	\$0.00	\$3,050.00	0.00%
101.165.100190	OTHER COMP	\$8,000.00	\$292.34	\$3,972.34	\$4,027.66	\$0.00	\$4,027.66	49.65%
101.165.120125	EMPLOYEE BENEFITS	\$183,900.00	\$13,858.63	\$44,249.74	\$139,650.26	\$4,381.61	\$135,268.65	26.44%
101.165.120155	RETIREMENT - OP&F	\$288,400.00	\$21,744.01	\$64,989.74	\$223,410.26	\$0.00	\$223,410.26	22.53%
101.165.120157	RETIREMENT - OPERS	\$8,175.00	\$607.18	\$1,801.73	\$6,373.27	\$0.00	\$6,373.27	22.04%
101.165.130100	MEMBERSHIP/EDUCATION	\$3,752.50	\$400.00	\$2,209.50	\$1,543.00	\$25.00	\$1,518.00	59.55%

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.165.130120	TRAVEL/TRANSPORTATION	\$425.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00	0.00%
101.165.130130	UNIFORMS	\$2,354.50	\$500.00	\$725.00	\$1,629.50	\$1,625.00	\$4.50	99.81%
101.165.130150	PHYSICAL EXAMS	\$16,545.00	\$3,432.00	\$3,837.00	\$12,708.00	\$12,685.00	\$23.00	99.86%
101.165.210100	OFFICE SUPPLIES	\$4,000.00	\$580.80	\$1,004.87	\$2,995.13	\$1,495.13	\$1,500.00	62.50%
101.165.215100	OPERATING SUPPLIES	\$43,200.00	\$1,079.97	\$5,740.46	\$37,459.54	\$1,668.36	\$35,791.18	17.15%
101.165.215120	EDUCATIONAL MATERIALS	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	0.00%
101.165.215240	FUEL	\$16,032.63	\$2,314.75	\$3,740.59	\$12,292.04	\$10,712.02	\$1,580.02	90.14%
101.165.215270	SMALL TOOLS / EQUIPMEN	\$32,853.00	\$2,246.43	\$16,084.43	\$16,768.57	\$1,781.00	\$14,987.57	54.38%
101.165.215272	TURNOUT GEAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.220100	FACILITIES MAINTENANCE	\$168.08	\$0.00	\$168.08	\$0.00	\$0.00	\$0.00	100.00%
101.165.310110	ELECTRIC	\$39,600.00	\$3,576.67	\$10,313.32	\$29,286.68	\$27,686.68	\$1,600.00	95.96%
101.165.310130	NATURAL GAS / OIL	\$19,800.00	\$6,100.16	\$10,325.39	\$9,474.61	\$9,474.61	\$0.00	100.00%
101.165.315100	COMMUNICATIONS	\$5,275.00	\$0.00	\$0.00	\$5,275.00	\$1,775.00	\$3,500.00	33.65%
101.165.315110	PHONE	\$5,500.00	\$439.80	\$1,319.40	\$4,180.60	\$4,080.60	\$100.00	98.18%
101.165.315120	CELLULAR PHONE / DATA	\$10,526.35	\$608.84	\$1,853.05	\$8,673.30	\$5,525.38	\$3,147.92	70.09%
101.165.315130	NETWORK / INTERNET / CA	\$26,435.00	\$1,082.67	\$3,248.11	\$23,186.89	\$12,379.53	\$10,807.36	59.12%
101.165.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.315190	OTHER COMMUNICATIONS	\$9,140.00	\$0.00	\$0.00	\$9,140.00	\$3,140.00	\$6,000.00	34.35%
101.165.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.320110	M&R EQUIP CTY GARAGE	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	0.00%
101.165.320120	M&R EQUIPMENT - EXTERN	\$10,182.00	\$0.00	\$2,096.44	\$8,085.56	\$3,443.00	\$4,642.56	54.40%
101.165.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.320210	M&R VEHICLES-CITY GARA	\$30,000.00	\$2,462.04	\$10,318.55	\$19,681.45	\$0.00	\$19,681.45	34.40%
101.165.320220	M&R VEHICLES - OUTSIDE	\$5,027.77	\$249.29	\$708.54	\$4,319.23	\$3,326.72	\$992.51	80.26%
101.165.320420	M&R BUILDINGS	\$9,200.00	\$812.83	\$1,577.09	\$7,622.91	\$922.91	\$6,700.00	27.17%
101.165.320500	M&R LANDS & GROUNDS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
101.165.330100	PROFESSIONAL SERVICES	\$11,866.18	\$2,817.00	\$6,259.08	\$5,607.10	\$5,587.10	\$20.00	99.83%
101.165.340100	INSURANCE	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	0.00%
101.165.350600	HAZMAT FEES	\$13,650.00	\$0.00	\$0.00	\$13,650.00	\$13,650.00	\$0.00	100.00%
101.165.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.360320	VEHICLE LEASE	\$16,200.00	\$1,345.63	\$4,036.89	\$12,163.11	\$12,110.67	\$52.44	99.68%
101.165.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.400031	MAINT/SVC AGREEMENTS	\$21,850.00	\$13,613.75	\$14,361.31	\$7,488.69	\$1,788.26	\$5,700.43	73.91%
101.165.400033	COPIERS/PRINTERS	\$12,239.68	\$889.68	\$2,739.65	\$9,500.03	\$9,226.19	\$273.84	97.76%
101.165.400050	EQUIPMENT OUTLAY	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$46,887.28	\$112.72	99.76%
101.165.520800	GRANT EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.165.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
FIRE Totals:		\$1,997,597.69	\$167,411.83	\$508,459.76	\$1,489,137.93	\$195,377.05	\$1,293,760.88	35.23%
DEPT: 166								
101.166.000000	POLICE - CROSSING GUAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.166.100102	WAGES-STAFF	\$94,550.00	\$4,847.36	\$14,049.84	\$80,500.16	\$0.00	\$80,500.16	14.86%
101.166.120125	EMPLOYEE BENEFITS	\$3,300.00	\$164.61	\$676.67	\$2,623.33	\$757.06	\$1,866.27	43.45%
101.166.120155	RETIREMENT	\$13,250.00	\$678.62	\$1,729.52	\$11,520.48	\$0.00	\$11,520.48	13.05%
101.166.215100	OPERATING SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
DEPT: 166 Totals:		\$112,100.00	\$5,690.59	\$16,456.03	\$95,643.97	\$757.06	\$94,886.91	15.36%
BUILDING								

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.170.000000	BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.100101	WAGES-SUPER	\$114,650.00	\$8,818.40	\$30,710.31	\$83,939.69	\$0.00	\$83,939.69	26.79%
101.170.100102	WAGES-STAFF	\$672,000.00	\$40,138.01	\$142,777.96	\$529,222.04	\$0.00	\$529,222.04	21.25%
101.170.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.100120	OVERTIME	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.170.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.100128	COMP ABSENCES	\$6,700.00	\$0.00	\$6,613.76	\$86.24	\$0.00	\$86.24	98.71%
101.170.100130	LONGEVITY	\$8,700.00	\$0.00	\$5,100.00	\$3,600.00	\$0.00	\$3,600.00	58.62%
101.170.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.120125	EMPLOYEE BENEFITS	\$267,150.00	\$16,457.18	\$53,940.08	\$213,209.92	\$6,275.10	\$206,934.82	22.54%
101.170.120127	EMPLOYER HSA CONTRIBU	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	0.00%
101.170.120155	RETIREMENT	\$123,300.00	\$7,416.28	\$23,477.75	\$99,822.25	\$0.00	\$99,822.25	19.04%
101.170.130100	MEMBERSHIP/EDUCATION	\$5,000.00	\$300.00	\$1,000.00	\$4,000.00	\$0.00	\$4,000.00	20.00%
101.170.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.170.130130	UNIFORMS	\$2,769.04	\$250.00	\$250.00	\$2,519.04	\$2,519.04	\$0.00	100.00%
101.170.130150	PHYSICAL EXAMS	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
101.170.210100	OFFICE SUPPLIES	\$1,726.87	\$0.00	\$169.96	\$1,556.91	\$606.91	\$950.00	44.99%
101.170.215100	OPERATING SUPPLIES	\$6,269.92	\$0.00	\$0.00	\$6,269.92	\$5,269.92	\$1,000.00	84.05%
101.170.215240	FUEL	\$6,600.00	\$422.46	\$1,450.36	\$5,149.64	\$0.00	\$5,149.64	21.98%
101.170.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.315100	COMMUNICATIONS	\$800.00	\$75.05	\$221.47	\$578.53	\$578.53	\$0.00	100.00%
101.170.315110	PHONE	\$1,675.21	\$116.80	\$350.40	\$1,324.81	\$1,301.41	\$23.40	98.60%
101.170.315120	CELLULAR PHONE / DATA	\$5,383.73	\$283.73	\$851.19	\$4,532.54	\$2,932.54	\$1,600.00	70.28%
101.170.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.315300	POSTAGE	\$6,850.10	\$0.00	\$72.27	\$6,777.83	\$6,071.15	\$706.68	89.68%
101.170.320110	M&R EQUIP CTY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.320210	M&R VEHICLES-CTY GARA	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
101.170.320220	M&R VEHICLES - OUTSIDE	\$1,840.99	\$82.45	\$148.41	\$1,692.58	\$1,681.98	\$10.60	99.42%
101.170.330100	PROFESSIONAL SERVICE	\$30,750.00	\$1,295.25	\$3,528.83	\$27,221.17	\$5,564.69	\$21,656.48	29.57%
101.170.330130	ENGINEERING SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.340100	INSURANCE	\$1,900.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	0.00%
101.170.350112	MERCHANT FEES	\$2,000.00	\$0.00	\$1,644.87	\$355.13	\$0.00	\$355.13	82.24%
101.170.350261	TREE REMOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.350800	IT LICENSES & SUPPORT	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
101.170.360320	VEHICLE LEASE	\$13,100.00	\$986.59	\$2,959.77	\$10,140.23	\$10,083.39	\$56.84	99.57%
101.170.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.400033	COPIERS/PRINTERS	\$10,568.88	\$693.88	\$2,081.64	\$8,487.24	\$7,038.80	\$1,448.44	86.30%
101.170.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.419011	BS&A SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.170.510050	REFUNDS	\$4,400.00	\$80.00	\$2,470.00	\$1,930.00	\$0.00	\$1,930.00	56.14%
101.170.510800	ORD 3740-2001 GRASS & W	\$41,574.50	\$0.00	\$0.00	\$41,574.50	\$26,874.50	\$14,700.00	64.64%
	BUILDING Totals:	\$1,351,659.24	\$77,416.08	\$279,819.03	\$1,071,840.21	\$76,797.96	\$995,042.25	26.38%

ENGINEER

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.172.000000	ENGINEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.100101	WAGES-SUPER	\$228,200.00	\$9,317.60	\$32,448.74	\$195,751.26	\$0.00	\$195,751.26	14.22%
101.172.100102	WAGES-STAFF	\$631,300.00	\$48,629.73	\$162,757.42	\$468,542.58	\$0.00	\$468,542.58	25.78%
101.172.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.100120	OVERTIME	\$13,000.00	\$1,585.74	\$1,789.55	\$11,210.45	\$0.00	\$11,210.45	13.77%
101.172.100127	CT CASH OUT	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	0.00%
101.172.100128	COMP ABSENCES	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%
101.172.100130	LONGEVITY	\$6,800.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$6,800.00	0.00%
101.172.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.120125	EMPLOYEE BENEFITS	\$212,800.00	\$12,836.21	\$41,950.56	\$170,849.44	\$6,860.71	\$163,988.73	22.94%
101.172.120127	EMPLOYER HSA CONTRIBU	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	0.00%
101.172.120155	RETIREMENT	\$140,800.00	\$9,166.79	\$25,818.28	\$114,981.72	\$0.00	\$114,981.72	18.34%
101.172.130100	MEMBERSHIP/EDUCATION	\$5,602.00	\$0.00	\$0.00	\$5,602.00	\$2,451.34	\$3,150.66	43.76%
101.172.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.172.130130	UNIFORMS	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00%
101.172.130150	PHYSICAL EXAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.210100	OFFICE SUPPLIES	\$2,009.50	\$0.00	\$9.50	\$2,000.00	\$1,500.00	\$500.00	75.12%
101.172.215100	OPERATING SUPPLIES	\$17,950.00	\$0.00	\$0.00	\$17,950.00	\$2,500.00	\$15,450.00	13.93%
101.172.215240	FUEL	\$3,600.00	\$366.24	\$993.56	\$2,606.44	\$0.00	\$2,606.44	27.60%
101.172.215270	SMALL TOOLS / EQUIPMEN	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,500.00	\$500.00	75.00%
101.172.315110	PHONE	\$1,360.73	\$104.35	\$313.05	\$1,047.68	\$1,024.88	\$22.80	98.32%
101.172.315120	CELLULAR PHONE / DATA	\$5,285.66	\$285.66	\$856.98	\$4,428.68	\$2,908.68	\$1,520.00	71.24%
101.172.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.315140	ELECT. MEDIA/SUBSCRIPTI	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
101.172.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.315200	ADVERTISING	\$4,500.00	\$2,299.29	\$2,333.29	\$2,166.71	\$2,000.00	\$166.71	96.30%
101.172.315300	POSTAGE	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,623.66	\$876.34	64.95%
101.172.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.320210	M&R VEHICLES-CTY GARA	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00%
101.172.320220	M&R VEHICLES - OUTSIDE	\$2,391.52	\$82.45	\$148.41	\$2,243.11	\$1,434.63	\$808.48	66.19%
101.172.330100	PROFESSIONAL SERVICE	\$204,983.95	\$4,290.87	\$15,493.64	\$189,490.31	\$105,205.39	\$84,284.92	58.88%
101.172.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.330130	ENGINEERING SERVICES	\$199,007.15	\$10,234.00	\$46,683.96	\$152,323.19	\$75,207.19	\$77,116.00	61.25%
101.172.340100	INSURANCE	\$1,900.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	0.00%
101.172.350800	IT LICENSES & SUPPORT	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	0.00%
101.172.360320	VEHICLE LEASE	\$12,150.00	\$925.31	\$2,781.76	\$9,368.24	\$9,322.88	\$45.36	99.63%
101.172.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.400033	COPIERS/PRINTERS	\$5,448.22	\$273.22	\$1,002.70	\$4,445.52	\$3,069.16	\$1,376.36	74.74%
101.172.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.172.510050	REFUNDS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
ENGINEER Totals:		\$1,736,438.73	\$100,397.46	\$335,381.40	\$1,401,057.33	\$217,208.52	\$1,183,848.81	31.82%
STREET LIGHTING								
101.175.000000	STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.175.220200	EQUIP MAINT / REPAIRS	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0.00%
101.175.310110	ELECTRIC - STREET LIGHT	\$215,139.68	\$17,945.07	\$67,891.20	\$147,248.48	\$136,248.48	\$11,000.00	94.89%
101.175.400613	STREET LIGHTS - NEW	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
	STREET LIGHTING Totals:	\$295,139.68	\$17,945.07	\$67,891.20	\$227,248.48	\$136,248.48	\$91,000.00	69.17%
HEALTH DISTRICT								
101.180.000000	HEALTH DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.180.530200	ASSESSMENT	\$175,000.00	\$85,474.48	\$85,474.48	\$89,525.52	\$0.00	\$89,525.52	48.84%
	HEALTH DISTRICT Totals:	\$175,000.00	\$85,474.48	\$85,474.48	\$89,525.52	\$0.00	\$89,525.52	48.84%
SENIOR CITIZENS								
101.182.000000	SENIOR CITIZENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.100101	WAGES-SUPER	\$80,850.00	\$6,216.60	\$21,649.50	\$59,200.50	\$0.00	\$59,200.50	26.78%
101.182.100102	WAGES-STAFF	\$177,600.00	\$10,921.85	\$38,545.30	\$139,054.70	\$0.00	\$139,054.70	21.70%
101.182.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.100120	OVERTIME	\$500.00	\$0.00	\$14.83	\$485.17	\$0.00	\$485.17	2.97%
101.182.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.100128	COMP ABSENCES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.182.100130	LONGEVITY	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00%
101.182.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.120125	EMPLOYEE BENEFITS	\$96,700.00	\$7,744.66	\$21,478.82	\$75,221.18	\$2,067.21	\$73,153.97	24.35%
101.182.120127	EMPLOYER HSA CONTRIBU	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	0.00%
101.182.120155	RETIREMENT	\$40,100.00	\$2,746.64	\$8,118.48	\$31,981.52	\$0.00	\$31,981.52	20.25%
101.182.130100	MEMBERSHIP/EDUCATION	\$1,120.00	\$55.00	\$80.00	\$1,040.00	\$467.99	\$572.01	48.93%
101.182.130120	TRAVEL/TRANSPORTATION	\$450.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	0.00%
101.182.210100	OFFICE SUPPLIES	\$1,121.81	\$40.39	\$195.11	\$926.70	\$751.70	\$175.00	84.40%
101.182.215100	OPERATING SUPPLIES	\$1,100.00	\$0.00	\$235.00	\$865.00	\$59.72	\$805.28	26.79%
101.182.215240	FUEL	\$3,200.00	\$284.34	\$900.30	\$2,299.70	\$0.00	\$2,299.70	28.13%
101.182.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.310110	ELECTRIC	\$8,700.00	\$622.69	\$1,701.94	\$6,998.06	\$5,798.06	\$1,200.00	86.21%
101.182.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.310130	NATURAL GAS / OIL	\$4,300.00	\$1,242.60	\$1,974.37	\$2,325.63	\$2,325.63	\$0.00	100.00%
101.182.315110	PHONE	\$1,617.91	\$89.40	\$268.20	\$1,349.71	\$1,347.51	\$2.20	99.86%
101.182.315120	CELLULAR PHONE / DATA	\$2,718.62	\$118.62	\$355.86	\$2,362.76	\$1,304.82	\$1,057.94	61.09%
101.182.315130	NETWORK / INTERNET / CA	\$1,502.74	\$122.57	\$367.71	\$1,135.03	\$1,130.87	\$4.16	99.72%
101.182.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.320130	EQUIPMENT SRV PLANS	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	0.00%
101.182.320210	M&R VEHICLES CTY GARA	\$6,300.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00%
101.182.320420	M&R BUILDINGS	\$3,517.76	\$15.02	\$1,436.58	\$2,081.18	\$965.52	\$1,115.66	68.28%
101.182.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.330100	PROFESSIONAL SERVICES	\$250.00	\$19.12	\$57.51	\$192.49	\$180.93	\$11.56	95.38%
101.182.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.350455	CUSTODIAL	\$11,900.00	\$1,980.00	\$2,970.00	\$8,930.00	\$8,910.00	\$20.00	99.83%
101.182.350800	IT LICENSES & SUPPORT	\$1,820.00	\$149.90	\$149.90	\$1,670.10	\$0.00	\$1,670.10	8.24%
101.182.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.182.400033	COPIERS/PRINTERS	\$4,382.82	\$282.82	\$877.59	\$3,505.23	\$2,919.07	\$586.16	86.63%

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.182.400050	EQUIPMENT OUTLAY	\$4,780.00	\$0.00	\$0.00	\$4,780.00	\$0.00	\$4,780.00	0.00%
101.182.424501	ODOT EXPANSION VEHICL	\$2,415.00	\$2,415.00	\$2,415.00	\$0.00	\$0.00	\$0.00	100.00%
101.182.510050	REFUNDS	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
	SENIOR CITIZENS Totals:	\$464,996.66	\$35,067.22	\$103,792.00	\$361,204.66	\$28,229.03	\$332,975.63	28.39%
PARK & RECREATION								
101.185.000000	PARK & RECREATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.100101	WAGES-SUPER	\$86,300.00	\$6,440.99	\$22,430.93	\$63,869.07	\$0.00	\$63,869.07	25.99%
101.185.100102	WAGES-STAFF	\$117,650.00	\$9,428.60	\$32,413.68	\$85,236.32	\$0.00	\$85,236.32	27.55%
101.185.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.100120	OVERTIME	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.185.100127	CT CASH OUT	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
101.185.100128	COMP ABSENCES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.185.100130	LONGEVITY	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	0.00%
101.185.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.120125	EMPLOYEE BENEFITS	\$59,900.00	\$4,785.75	\$14,873.71	\$45,026.29	\$1,629.83	\$43,396.46	27.55%
101.185.120127	EMPLOYER HSA CONTRIBU	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
101.185.120155	RETIREMENT	\$33,000.00	\$2,479.38	\$7,299.69	\$25,700.31	\$0.00	\$25,700.31	22.12%
101.185.130100	MEMBERSHIP/EDUCATION	\$2,000.00	\$0.00	\$505.00	\$1,495.00	\$0.00	\$1,495.00	25.25%
101.185.130120	TRAVEL/TRANSPORTATION	\$1,500.00	\$218.14	\$285.33	\$1,214.67	\$432.67	\$782.00	47.87%
101.185.130130	UNIFORMS	\$380.00	\$115.00	\$349.00	\$31.00	\$26.00	\$5.00	98.68%
101.185.130150	PHYSICAL EXAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.210100	OFFICE SUPPLIES	\$1,098.45	\$0.00	\$159.99	\$938.46	\$938.46	\$0.00	100.00%
101.185.215100	OPERATING SUPPLIES	\$5,100.00	\$283.05	\$596.99	\$4,503.01	\$3,603.01	\$900.00	82.35%
101.185.215115	JANITORIAL SUPPLIES	\$4,037.35	\$40.75	\$201.32	\$3,836.03	\$3,836.03	\$0.00	100.00%
101.185.215240	FUEL	\$550.00	\$40.73	\$125.49	\$424.51	\$0.00	\$424.51	22.82%
101.185.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.310110	ELECTRIC	\$48,400.00	\$2,403.66	\$11,586.28	\$36,813.72	\$30,413.72	\$6,400.00	86.78%
101.185.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.310130	NATURAL GAS / OIL	\$1,500.00	\$414.20	\$658.12	\$841.88	\$841.88	\$0.00	100.00%
101.185.315110	PHONE	\$885.84	\$52.80	\$158.40	\$727.44	\$711.04	\$16.40	98.15%
101.185.315120	CELLULAR PHONE / DATA	\$2,222.79	\$122.79	\$368.37	\$1,854.42	\$1,230.42	\$624.00	71.93%
101.185.315130	NETWORK / INTERNET / CA	\$973.61	\$76.61	\$229.83	\$743.78	\$738.10	\$5.68	99.42%
101.185.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.315200	ADVERTISING	\$750.00	\$0.00	\$0.00	\$750.00	\$250.00	\$500.00	33.33%
101.185.320110	M&R EQUIP CTY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.320210	M&R VEHICLES-CTY GARA	\$2,000.00	\$0.00	\$893.44	\$1,106.56	\$0.00	\$1,106.56	44.67%
101.185.320420	M&R BUILDINGS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100.00%
101.185.320500	M&R LANDS & GROUNDS	\$71,137.36	\$400.00	\$3,382.10	\$67,755.26	\$32,359.39	\$35,395.87	50.24%
101.185.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.330100	PROFESSIONAL SERVICE	\$47,434.95	\$308.33	\$17,519.44	\$29,915.51	\$7,721.67	\$22,193.84	53.21%
101.185.340100	INSURANCE	\$10,900.00	\$0.00	\$0.00	\$10,900.00	\$0.00	\$10,900.00	0.00%
101.185.350455	CUSTODIAL	\$50,593.75	\$4,108.50	\$12,162.75	\$38,431.00	\$38,203.00	\$228.00	99.55%

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.185.350800	IT LICENSES & SUPPORT	\$1,030.79	\$0.00	\$299.99	\$730.80	\$480.79	\$250.01	75.75%
101.185.360320	VEHICLE LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.185.400033	COPIERS/PRINTERS	\$5,007.82	\$282.82	\$883.69	\$4,124.13	\$2,952.97	\$1,171.16	76.61%
101.185.400050	EQUIPMENT OUTLAY	\$186,220.00	\$0.00	\$0.00	\$186,220.00	\$0.00	\$186,220.00	0.00%
101.185.417024	VICTORY PARK PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
PARK & RECREATION Totals:		\$754,872.71	\$32,002.10	\$127,383.54	\$627,489.17	\$131,368.98	\$496,120.19	34.28%
INCOME TAX								
101.205.330100	PROFESSIONAL SERVICES	\$25,000.00	\$600.53	\$1,735.85	\$23,264.15	\$0.00	\$23,264.15	6.94%
101.205.330151	RITA FEES	\$540,000.00	\$30,473.14	\$100,322.62	\$439,677.38	\$0.00	\$439,677.38	18.58%
101.205.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.205.510050	REFUNDS	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
INCOME TAX Totals:		\$615,000.00	\$31,073.67	\$102,058.47	\$512,941.53	\$0.00	\$512,941.53	16.59%
COMMUNITY DEVELOPMENT								
101.412.000000	COMMUNITY DEVELOPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.100101	WAGES-SUPER	\$143,050.00	\$10,696.20	\$37,249.74	\$105,800.26	\$0.00	\$105,800.26	26.04%
101.412.100102	WAGES-STAFF	\$69,000.00	\$5,150.00	\$17,935.01	\$51,064.99	\$0.00	\$51,064.99	25.99%
101.412.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.120125	EMPLOYEE BENEFITS	\$7,200.00	\$459.36	\$1,906.72	\$5,293.28	\$1,640.82	\$3,652.46	49.27%
101.412.120155	RETIREMENT	\$25,850.00	\$2,852.32	\$8,701.11	\$17,148.89	\$0.00	\$17,148.89	33.66%
101.412.130100	MEMBERSHIP/EDUCATION	\$2,750.00	\$0.00	\$754.21	\$1,995.79	\$770.00	\$1,225.79	55.43%
101.412.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.210100	OFFICE SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.412.215100	OPERATING SUPPLIES	\$2,356.50	\$0.00	\$356.50	\$2,000.00	\$0.00	\$2,000.00	15.13%
101.412.315110	PHONE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.412.315120	CELLULAR PHONE & DATA	\$600.00	\$35.91	\$71.82	\$528.18	\$408.18	\$120.00	80.00%
101.412.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.315150	PRINTING AND REPRODUC	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.412.315200	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
101.412.315300	POSTAGE	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00%
101.412.315400	NEWSLETTER	\$5,250.00	\$425.00	\$1,275.00	\$3,975.00	\$3,825.00	\$150.00	97.14%
101.412.330100	PROFESSIONAL SERVICES	\$111,871.20	\$7,288.75	\$11,175.33	\$100,695.87	\$22,195.87	\$78,500.00	29.83%
101.412.330107	ECON DEVELOP SERVICES	\$37,145.84	\$0.00	\$0.00	\$37,145.84	\$17,145.84	\$20,000.00	46.16%
101.412.330120	LEGAL SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
101.412.350800	IT LICENSES & SUPPORT	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
101.412.400033	COPIERS/PRINTERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
101.412.530810	DEVELOP AGREEMENTS-T	\$240,000.00	\$0.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00%
COMMUNITY DEVELOPMENT Totals:		\$653,673.54	\$26,907.54	\$79,425.44	\$574,248.10	\$45,985.71	\$528,262.39	19.19%
OTHER FINANCING USES								
101.900.900910	TRANSFERS-OUT	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00	100.00%
101.900.900920	ADVANCES-OUT	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$0.00	100.00%
101.900.900980	CONTINGENCIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.900.900990	OTHER FINANCING USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	100.00%
101 Total:		\$22,098,948.28	\$1,519,874.18	\$6,063,071.92	\$16,035,876.36	\$2,168,748.54	\$13,867,127.82	37.25%
207	PAYROLL RESERVE					Target Percent:	25.00%	
PAYROLL RESERVE								
207.208.000000	PAYROLL RESERVE FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
207.208.100128	COMP ABSENCES	\$600,000.00	\$142,880.50	\$217,615.48	\$382,384.52	\$0.00	\$382,384.52	36.27%
207.208.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
207.208.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	PAYROLL RESERVE Totals:	\$600,000.00	\$142,880.50	\$217,615.48	\$382,384.52	\$0.00	\$382,384.52	36.27%
207 Total:		\$600,000.00	\$142,880.50	\$217,615.48	\$382,384.52	\$0.00	\$382,384.52	36.27%
210	STREET CONSTRUCTION M & R					Target Percent:	25.00%	
STREET CONST M & R								
210.211.000000	STREET CONSTRUCTION M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.100101	WAGES-SUPER	\$34,450.00	\$2,575.00	\$8,967.50	\$25,482.50	\$0.00	\$25,482.50	26.03%
210.211.100102	WAGES-STAFF	\$615,500.00	\$45,037.01	\$156,988.76	\$458,511.24	\$0.00	\$458,511.24	25.51%
210.211.100105	FOREMAN	\$87,600.00	\$6,536.20	\$22,786.98	\$64,813.02	\$0.00	\$64,813.02	26.01%
210.211.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.100120	OVERTIME	\$40,000.00	\$1,641.59	\$33,933.12	\$6,066.88	\$0.00	\$6,066.88	84.83%
210.211.100127	CT CASH OUT	\$10,000.00	\$4,085.15	\$5,679.20	\$4,320.80	\$0.00	\$4,320.80	56.79%
210.211.100128	COMP ABSENCES	\$3,500.00	\$0.00	\$688.82	\$2,811.18	\$0.00	\$2,811.18	19.68%
210.211.100130	LONGEVITY	\$11,000.00	\$750.00	\$4,425.00	\$6,575.00	\$0.00	\$6,575.00	40.23%
210.211.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.120125	EMPLOYEE BENEFITS	\$277,480.00	\$21,529.85	\$67,330.98	\$210,149.02	\$5,168.14	\$204,980.88	26.13%
210.211.120127	EMPLOYER HSA CONTRIBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.120155	RETIREMENT	\$113,970.00	\$8,991.70	\$28,593.83	\$85,376.17	\$0.00	\$85,376.17	25.09%
210.211.130100	MEMBERSHIP/EDUCATION	\$600.00	\$0.00	\$167.25	\$432.75	\$0.00	\$432.75	27.88%
210.211.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.130130	UNIFORMS	\$6,621.90	\$710.24	\$1,546.35	\$5,075.55	\$2,821.66	\$2,253.89	65.96%
210.211.130150	PHYSICAL EXAMS	\$3,230.91	\$981.76	\$1,129.80	\$2,101.11	\$1,436.52	\$664.59	79.43%
210.211.210100	OFFICE SUPPLIES	\$1,709.88	\$267.68	\$477.56	\$1,232.32	\$732.32	\$500.00	70.76%
210.211.215100	OPERATING SUPPLIES	\$82,198.61	\$6,008.80	\$10,332.68	\$71,865.93	\$18,112.59	\$53,753.34	34.61%
210.211.215130	WINTER PREP SUPPLIES	\$26,380.91	\$1,699.59	\$6,649.64	\$19,731.27	\$3,580.86	\$16,150.41	38.78%
210.211.215240	FUEL	\$55,327.56	\$11,077.44	\$18,750.18	\$36,577.38	\$5,411.82	\$31,165.56	43.67%
210.211.215250	ROAD SALT	\$113,000.00	\$0.00	\$0.00	\$113,000.00	\$15,886.50	\$97,113.50	14.06%
210.211.215252	LIQUID DEICER	\$30,000.00	\$7,758.27	\$15,478.02	\$14,521.98	\$54.25	\$14,467.73	51.77%
210.211.215270	SMALL TOOLS / EQUIPMEN	\$22,816.86	\$0.00	\$816.86	\$22,000.00	\$2,000.00	\$20,000.00	12.35%
210.211.215271	STREET PAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.215275	GUARDRAIL	\$68,360.00	\$16,618.00	\$19,978.00	\$48,382.00	\$16,295.00	\$32,087.00	53.06%
210.211.215280	SIGN/POLE/BARRICADE	\$70,315.00	\$1,412.28	\$18,247.02	\$52,067.98	\$17,599.00	\$34,468.98	50.98%
210.211.310110	ELECTRIC	\$20,585.56	\$2,033.91	\$7,933.66	\$12,651.90	\$12,651.90	\$0.00	100.00%
210.211.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
210.211.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.315110	PHONE	\$450.00	\$23.61	\$70.83	\$379.17	\$212.49	\$166.68	62.96%
210.211.315120	CELLULAR PHONE / DATA	\$2,978.03	\$0.00	\$178.03	\$2,800.00	\$2,200.00	\$600.00	79.85%
210.211.315130	NETWORK / INTERNET / CA	\$2,624.93	\$24.94	\$74.80	\$2,550.13	\$249.29	\$2,300.84	12.35%
210.211.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.315200	ADVERTISING	\$400.00	\$0.00	\$0.00	\$400.00	\$112.50	\$287.50	28.13%
210.211.315300	POSTAGE	\$260.00	\$0.00	\$0.00	\$260.00	\$118.71	\$141.29	45.66%
210.211.320110	M&R EQUIP CITY GARAGE	\$100,000.00	\$9,394.21	\$17,226.58	\$82,773.42	\$0.00	\$82,773.42	17.23%
210.211.320120	M&R EQUIPMENT - EXTERN	\$10,277.23	\$2,872.98	\$5,352.94	\$4,924.29	\$3,363.85	\$1,560.44	84.82%
210.211.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.320210	M&R VEHICLES CITY GARA	\$135,000.00	\$6,598.51	\$35,610.09	\$99,389.91	\$0.00	\$99,389.91	26.38%
210.211.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.320320	SERVICE PLANS HVY EQUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.320400	M&R BUILDINGS	\$20,011.19	\$221.39	\$612.70	\$19,398.49	\$3,049.01	\$16,349.48	18.30%
210.211.325100	EQUIPMENT RENTAL	\$111,400.00	\$0.00	\$0.00	\$111,400.00	\$11,400.00	\$100,000.00	10.23%
210.211.330100	PROFESSIONAL SERVICE	\$12,000.00	\$282.08	\$1,333.96	\$10,666.04	\$2,667.35	\$7,998.69	33.34%
210.211.330130	ENGINEERING SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.330410	BRIDGE INSPECTIONS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%
210.211.340100	INSURANCE	\$15,300.00	\$0.00	\$0.00	\$15,300.00	\$0.00	\$15,300.00	0.00%
210.211.350455	CUSTODIAL	\$5,196.67	\$396.67	\$1,586.67	\$3,610.00	\$3,574.00	\$36.00	99.31%
210.211.350800	IT LICENSES & SUPPORT	\$16,906.94	\$213.87	\$320.81	\$16,586.13	\$1,070.13	\$15,516.00	8.23%
210.211.360320	VEHICLE LEASE	\$8,200.00	\$621.39	\$1,872.88	\$6,327.12	\$6,203.12	\$124.00	98.49%
210.211.400030	EQUIPMENT LEASING	\$65,600.00	\$42,764.53	\$42,764.53	\$22,835.47	\$0.00	\$22,835.47	65.19%
210.211.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.211.400033	COPIERS/PRINTERS	\$1,262.50	\$62.50	\$207.81	\$1,054.69	\$684.69	\$370.00	70.69%
210.211.400050	EQUIPMENT OUTLAY	\$409,474.25	\$32,006.51	\$57,274.79	\$352,199.46	\$125,204.70	\$226,994.76	44.56%
210.211.520612	RR QUIET ZONE	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	0.00%
210.211.590865	GOVDEALS/AUCTION FEES	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
STREET CONST M & R Totals:		\$2,625,788.93	\$235,197.66	\$595,388.63	\$2,030,400.30	\$261,860.40	\$1,768,539.90	32.65%
TRAFFIC SIGNALS								
210.213.000000	TRAFFIC SIGNALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.213.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210.213.220205	TRAFF SIG R&M	\$78,605.00	\$0.00	\$12,673.91	\$65,931.09	\$52,267.27	\$13,663.82	82.62%
210.213.310110	ELECTRIC	\$23,000.00	\$2,450.80	\$6,951.72	\$16,048.28	\$16,048.28	\$0.00	100.00%
210.213.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
TRAFFIC SIGNALS Totals:		\$101,605.00	\$2,450.80	\$19,625.63	\$81,979.37	\$68,315.55	\$13,663.82	86.55%
210 Total:		\$2,727,393.93	\$237,648.46	\$615,014.26	\$2,112,379.67	\$330,175.95	\$1,782,203.72	34.66%
215 STATE HIGHWAY						Target Percent:	25.00%	
STATE HIGHWAY								
215.215.000000	STATE HIGHWAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215.215.215100	OPERATING SUPPLIES	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
215.215.215250	ROAD SALT	\$120,000.00	\$10,040.41	\$44,806.41	\$75,193.59	\$63,688.59	\$11,505.00	90.41%
215.215.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215.215.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
	STATE HIGHWAY Totals:	\$135,000.00	\$10,040.41	\$44,806.41	\$90,193.59	\$63,688.59	\$26,505.00	80.37%
215 Total:		\$135,000.00	\$10,040.41	\$44,806.41	\$90,193.59	\$63,688.59	\$26,505.00	80.37%
220	MOTOR VEHICLE LICENSE TAX					Target Percent:	25.00%	
MVR LICENSE TAX								
220.220.000000	MVR LICENSE TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.100102	WAGES-STAFF	\$360,000.00	\$27,099.84	\$87,545.91	\$272,454.09	\$0.00	\$272,454.09	24.32%
220.220.100105	FOREMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.100128	COMP ABSENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.100130	LONGEVITY	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00	0.00%
220.220.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.120125	EMPLOYEE BENEFITS	\$123,600.00	\$9,928.65	\$28,664.68	\$94,935.32	\$2,879.21	\$92,056.11	25.52%
220.220.120155	RETIREMENT	\$51,150.00	\$3,419.25	\$10,146.86	\$41,003.14	\$0.00	\$41,003.14	19.84%
220.220.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.130130	UNIFORMS	\$3,451.90	\$382.41	\$847.11	\$2,604.79	\$1,569.49	\$1,035.30	70.01%
220.220.130150	PHYSICAL EXAMS	\$600.00	\$468.75	\$468.75	\$131.25	\$0.00	\$131.25	78.13%
220.220.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.215240	FUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.215271	STREET PAINT	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
220.220.215273	STREET PAINT - ENGINEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.215280	SIGN/POLE/BARRICADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.320210	M&R VEHICLES CITY GARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.340100	INSURANCE	\$5,800.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$5,800.00	0.00%
220.220.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.520612	RR QUIET ZONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.590865	GOVDEALS/AUCTION FEES	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	0.00%
220.220.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220.220.610400	OPWC PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MVR LICENSE TAX Totals:	\$570,401.90	\$41,298.90	\$127,673.31	\$442,728.59	\$4,448.70	\$438,279.89	23.16%
220 Total:		\$570,401.90	\$41,298.90	\$127,673.31	\$442,728.59	\$4,448.70	\$438,279.89	23.16%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
225	STREET LEVY					Target Percent:	25.00%	
STREET LEVY								
225.223.000000	STREET LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.215117	STREET PAVING MATERIAL	\$550,364.26	\$0.00	\$0.00	\$550,364.26	\$364.26	\$550,000.00	0.07%
225.223.215118	PATCHING MATERIALS	\$90,295.55	\$3,537.40	\$3,832.95	\$86,462.60	\$16,462.60	\$70,000.00	22.48%
225.223.215253	CRACK SEAL	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$12,307.50	\$17,692.50	41.03%
225.223.215271	STREET PAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.215273	STREET PAINT - ENGINEER	\$170,000.00	\$0.00	\$0.00	\$170,000.00	\$0.00	\$170,000.00	0.00%
225.223.320110	M&R EQUIP CITY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.330100	PROFESSIONAL SERVICE	\$47,820.50	\$0.00	\$22,806.70	\$25,013.80	\$25,013.80	\$0.00	100.00%
225.223.330300	AUDITOR/TREASURER FEE	\$33,400.00	\$12,614.67	\$12,614.67	\$20,785.33	\$0.00	\$20,785.33	37.77%
225.223.330410	BRDG INSP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.408602	CONCRETE PADS	\$600,000.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00	0.00%
225.223.408604	CATCH BASIN REPAIRS	\$142,498.00	\$0.00	\$0.00	\$142,498.00	\$12,498.00	\$130,000.00	8.77%
225.223.410644	LORAIN/I480 TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.411612	RR QUIET ZONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.411635	LC ENG-DEBT-LEAR NAGLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.412619	CTR RDG RD DESIGN DETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.416635	RT 83 ROUNDABOUT ENG/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.416640	LORAIN / I480 EB ON RAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.416645	AVALON DR TRAFFIC CALM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.416650	PERFORMANCE LN & CNTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.417001	MADDOCK ROAD-RIDGEWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.417024	LORAIN / I-480 IMPROVEME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.418001	MILLS FR CRK ENGINEERIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.418003	MILLS FR CRK CONSTRUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.418007	MILDRED ST ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.418008	MILDRED ST RTWAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.418009	MILDRED ST CONSTRUCTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.419001	MILDRED WETLANDS REM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.419003	FULL DEPTH CONCRETE O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.419006	RACE RD & CULVERT STUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.419007	CRACK SEAL CONTRACT	\$173,099.92	\$0.00	\$12,146.00	\$160,953.92	\$10,953.92	\$150,000.00	13.34%
225.223.419023	PAVEMENT CONDITION RA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.419024	ENGLEWOOD-BRANCH-CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.420001	RT 83 URBAN PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.420002	ALT 83 / SR 10 LED UPGRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.421001	MADDOCK ROAD RETAININ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.421002	SUGAR RIDGE ROAD REHA	\$194,060.17	\$0.00	\$0.00	\$194,060.17	\$4,060.17	\$190,000.00	2.09%
225.223.421003	MILLS RD & STONEY ROUN	\$706,600.00	\$0.00	\$427,141.22	\$279,458.78	\$279,458.78	\$0.00	100.00%
225.223.422002	CASE ROAD BRIDGE #0083	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.423001	MADDOCK ROAD BOX CUL	\$100,000.00	\$0.00	\$35,833.00	\$64,167.00	\$14,167.00	\$50,000.00	50.00%
225.223.423003	RACE ROAD AND CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
225.223.424001	RACE ROAD GRADE SEPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.424003	CHESTNUT RD BRIDGE OV	\$176,000.00	\$0.00	\$60,480.00	\$115,520.00	\$33,160.00	\$82,360.00	53.20%
225.223.425001	LORAIN RD BRIDGE OVER	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	0.00%
225.223.425002	TAYLOR PARKWAY RD REH	\$160,000.00	\$0.00	\$0.00	\$160,000.00	\$0.00	\$160,000.00	0.00%
225.223.590865	GOVDEALS/AUCTION FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225.223.610400	OPWC PROJECT LOANS	\$61,621.00	\$0.00	\$0.00	\$61,621.00	\$0.00	\$61,621.00	0.00%
225.223.650615	SIB PRINCIPAL	\$235.00	\$0.00	\$0.00	\$235.00	\$0.00	\$235.00	0.00%
225.223.650616	SIB INTEREST	\$2,404.00	\$0.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	0.00%
	STREET LEVY Totals:	\$3,298,398.40	\$16,152.07	\$574,854.54	\$2,723,543.86	\$408,446.03	\$2,315,097.83	29.81%
225 Total:		\$3,298,398.40	\$16,152.07	\$574,854.54	\$2,723,543.86	\$408,446.03	\$2,315,097.83	29.81%

235 SURFACE DRAINAGE Target Percent: 25.00%

SURFACE DRAINAGE

235.225.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	SURFACE DRAINAGE Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
235 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

240 ARP LOCAL FISCAL RECOVERY FUND Target Percent: 25.00%

POLICE LEVY

240.240.000000	ARP LOCAL FISCAL RECOV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.240.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.240.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.240.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.240.330130	ENGINEERING SERVICES	\$66,451.00	\$0.00	\$0.00	\$66,451.00	\$66,451.00	\$0.00	100.00%
240.240.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
240.240.424012	WATER METER REPLACEM	\$3,799,949.00	\$853,824.47	\$2,126,280.47	\$1,673,668.53	\$1,673,668.53	\$0.00	100.00%
240.240.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	POLICE LEVY Totals:	\$3,866,400.00	\$853,824.47	\$2,126,280.47	\$1,740,119.53	\$1,740,119.53	\$0.00	100.00%
240 Total:		\$3,866,400.00	\$853,824.47	\$2,126,280.47	\$1,740,119.53	\$1,740,119.53	\$0.00	100.00%

245 POLICE LEVY Target Percent: 25.00%

POLICE LEVY

245.240.000000	POLICE LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
245.240.100102	WAGES-OFFCR	\$1,299,300.00	\$100,550.40	\$150,360.00	\$1,148,940.00	\$0.00	\$1,148,940.00	11.57%
245.240.100130	LONGEVITY	\$67,150.00	\$0.00	\$8,472.36	\$58,677.64	\$0.00	\$58,677.64	12.62%
245.240.100140	CLOTHING ALLOWANCE	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00%
245.240.100190	OTHER COMP	\$32,000.00	\$2,278.96	\$6,836.88	\$25,163.12	\$0.00	\$25,163.12	21.37%
245.240.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
245.240.120155	RETIREMENT POLICE	\$275,000.00	\$20,292.28	\$64,416.58	\$210,583.42	\$0.00	\$210,583.42	23.42%
245.240.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
245.240.330300	AUDITOR/TREASURER FEE	\$30,000.00	\$12,946.67	\$12,946.67	\$17,053.33	\$0.00	\$17,053.33	43.16%
245.240.413516	POLICE VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	POLICE LEVY Totals:	\$1,719,950.00	\$136,068.31	\$243,032.49	\$1,476,917.51	\$0.00	\$1,476,917.51	14.13%
245 Total:		\$1,719,950.00	\$136,068.31	\$243,032.49	\$1,476,917.51	\$0.00	\$1,476,917.51	14.13%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
246	POLICE PENSION					Target Percent:	25.00%	
POLICE PENSION								
246.242.000000	POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
246.242.120155	RETIREMENT	\$369,700.00	\$4,343.36	\$20,075.01	\$349,624.99	\$0.00	\$349,624.99	5.43%
246.242.330300	AUDITOR/TREASURER FEE	\$6,000.00	\$3,491.84	\$3,491.84	\$2,508.16	\$0.00	\$2,508.16	58.20%
	POLICE PENSION Totals:	\$375,700.00	\$7,835.20	\$23,566.85	\$352,133.15	\$0.00	\$352,133.15	6.27%
246 Total:		\$375,700.00	\$7,835.20	\$23,566.85	\$352,133.15	\$0.00	\$352,133.15	6.27%
247	SAFETYVILLE					Target Percent:	25.00%	
SAFETYVILLE								
247.247.000000	SAFETYVILLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
247.247.100102	WAGES-STAFF	\$5,900.00	\$0.00	\$0.00	\$5,900.00	\$0.00	\$5,900.00	0.00%
247.247.120125	EMPLOYEE BENEFITS	\$200.00	\$5.89	\$29.52	\$170.48	\$50.48	\$120.00	40.00%
247.247.120155	RETIREMENT	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00	0.00%
247.247.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
247.247.215100	OPERATING SUPPLIES	\$1,000.00	\$0.00	\$423.39	\$576.61	\$521.00	\$55.61	94.44%
247.247.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
247.247.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	SAFETYVILLE Totals:	\$8,000.00	\$5.89	\$452.91	\$7,547.09	\$571.48	\$6,975.61	12.80%
247 Total:		\$8,000.00	\$5.89	\$452.91	\$7,547.09	\$571.48	\$6,975.61	12.80%
250	LAW ENFORCEMENT TRUST					Target Percent:	25.00%	
LAW ENFORCEMENT TRUST								
250.246.000000	LAW ENFORCEMENT TRUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250.246.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	LAW ENFORCEMENT TRUST Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
250 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252	LOCAL LAW ENFORCE ASST					Target Percent:	25.00%	
LOCAL LAW ENF ASST FUND								
252.249.000000	LOCAL LAW ENF ASST FUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.249.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.249.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.249.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.249.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
252.249.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	LOCAL LAW ENF ASST FUND Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
252 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255	DRUG LAW ENFORCEMENT					Target Percent:	25.00%	
DRUG LAW ENFORCEMENT								
255.250.000000	DRUG LAW ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.215100	OPERATING SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
255.250.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
255.250.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DRUG LAW ENFORCEMENT Totals:		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
255 Total:		\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
257	DUI ENFORCEMENT & EDUCATION					Target Percent:	25.00%	
DUI ENFORCE / EDUCA								
257.252.000000	DUI ENFORCE / EDUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.130120	TRAVEL/TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.215100	OPERATING SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
257.252.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.350800	IT LICENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.416402	OVI CHECK POINT EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
257.252.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DUI ENFORCE / EDUCA Totals:		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
257 Total:		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
258	CLK COURT COMP SERV					Target Percent:	25.00%	
CLK COURT COMPUTER SERV								
258.265.000000	CLK COURT COMPUTER SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.215100	OPERATING SUPPLIES	\$1,673.28	\$0.00	\$0.00	\$1,673.28	\$173.28	\$1,500.00	10.36%
258.265.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
258.265.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.350120	ELECTRONIC COLLECTION	\$5,716.82	\$0.00	\$0.00	\$5,716.82	\$4,716.82	\$1,000.00	82.51%
258.265.350800	IT LICENSES & SUPPORT	\$20,000.00	\$0.00	\$4,022.00	\$15,978.00	\$800.00	\$15,178.00	24.11%
258.265.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.400033	COPIERS/PRINTERS	\$4,859.69	\$259.69	\$819.80	\$4,039.89	\$2,836.17	\$1,203.72	75.23%
258.265.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
258.265.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CLK COURT COMPUTER SERV Totals:		\$32,249.79	\$259.69	\$4,841.80	\$27,407.99	\$8,526.27	\$18,881.72	41.45%
258 Total:		\$32,249.79	\$259.69	\$4,841.80	\$27,407.99	\$8,526.27	\$18,881.72	41.45%

259 COURT COMPUTERIZATION Target Percent: 25.00%

CT COMPUTERIZATION

259.267.000000	CT COMPUTERIZATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.210100	OFFICE SUPPLIES	\$660.00	\$0.00	\$0.00	\$660.00	\$160.00	\$500.00	24.24%
259.267.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.350800	IT LICENSES & SUPPORT	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
259.267.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.414401	LIVESCAN FINGERPRINT S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
259.267.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CT COMPUTERIZATION Totals:		\$4,160.00	\$0.00	\$0.00	\$4,160.00	\$160.00	\$4,000.00	3.85%
259 Total:		\$4,160.00	\$0.00	\$0.00	\$4,160.00	\$160.00	\$4,000.00	3.85%

260 FIRE LEVY Target Percent: 25.00%

FIRE LEVY

260.270.000000	FIRE LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.270.100102	WAGE-FIREFG	\$1,125,650.00	\$84,126.40	\$270,905.67	\$854,744.33	\$0.00	\$854,744.33	24.07%
260.270.100130	LONGEVITY	\$45,800.00	\$0.00	\$0.00	\$45,800.00	\$0.00	\$45,800.00	0.00%
260.270.100140	CLOTHING ALLOWANCE	\$10,400.00	\$0.00	\$0.00	\$10,400.00	\$0.00	\$10,400.00	0.00%
260.270.100190	OTHER COMP	\$8,800.00	\$313.28	\$8,106.00	\$694.00	\$0.00	\$694.00	92.11%
260.270.120125	EMPLOYEE BENEFITS	\$356,350.00	\$23,592.56	\$73,386.72	\$282,963.28	\$8,979.41	\$273,983.87	23.11%
260.270.120127	EMPLOYER HSA CONTRIBU	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	0.00%
260.270.120155	RETIREMENT	\$285,800.00	\$17,761.99	\$57,034.02	\$228,765.98	\$0.00	\$228,765.98	19.96%
260.270.130130	UNIFORMS	\$8,063.00	\$880.50	\$1,316.50	\$6,746.50	\$6,746.50	\$0.00	100.00%
260.270.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.270.215272	TURNOUT GEAR	\$19,700.00	\$0.00	\$0.00	\$19,700.00	\$0.00	\$19,700.00	0.00%
260.270.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
260.270.320420	M&R BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.270.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.270.330300	AUDITOR/TREASURER FEE	\$30,000.00	\$12,614.67	\$12,614.67	\$17,385.33	\$0.00	\$17,385.33	42.05%
260.270.421008	FIRE STATION #2 RENOVAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
260.270.530800	GRANT EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	FIRE LEVY Totals:	\$1,897,563.00	\$139,289.40	\$423,363.58	\$1,474,199.42	\$15,725.91	\$1,458,473.51	23.14%
260 Total:		\$1,897,563.00	\$139,289.40	\$423,363.58	\$1,474,199.42	\$15,725.91	\$1,458,473.51	23.14%
261	FIRE PENSION					Target Percent:	25.00%	
FIRE PENSION								
261.272.000000	FIRE PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
261.272.120155	RETIREMENT	\$400,000.00	\$0.00	\$56,572.46	\$343,427.54	\$0.00	\$343,427.54	14.14%
261.272.330300	AUDITOR/TREASURER FEE	\$7,200.00	\$3,491.84	\$3,491.84	\$3,708.16	\$0.00	\$3,708.16	48.50%
	FIRE PENSION Totals:	\$407,200.00	\$3,491.84	\$60,064.30	\$347,135.70	\$0.00	\$347,135.70	14.75%
261 Total:		\$407,200.00	\$3,491.84	\$60,064.30	\$347,135.70	\$0.00	\$347,135.70	14.75%
262	FEMA SAFER					Target Percent:	25.00%	
FIRE LEVY								
262.270.000000	FEMA SAFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.270.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.270.100140	CLOTHING ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.270.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.270.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262.270.130130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	FIRE LEVY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES								
262.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
262 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
263	PARAMEDIC LEVY					Target Percent:	25.00%	
PARAMEDIC LEVY								
263.280.000000	PARAMEDIC LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
263.280.100102	WAGES-PARA	\$1,303,700.00	\$0.00	\$49,550.91	\$1,254,149.09	\$0.00	\$1,254,149.09	3.80%
263.280.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
263.280.100120	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
263.280.100124	HOLIDAY PREMIUM	\$25,000.00	\$0.00	\$10,891.44	\$14,108.56	\$0.00	\$14,108.56	43.57%
263.280.100127	CT CASH OUT	\$25,000.00	\$0.00	\$2,017.15	\$22,982.85	\$0.00	\$22,982.85	8.07%
263.280.100128	COMP ABSENCES	\$35,000.00	\$0.00	\$3,797.76	\$31,202.24	\$0.00	\$31,202.24	10.85%
263.280.100130	LONGEVITY	\$49,700.00	\$14,844.38	\$22,818.67	\$26,881.33	\$0.00	\$26,881.33	45.91%
263.280.100140	CLOTHING ALLOWANCE	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	0.00%
263.280.100190	OTHER COMP	\$13,400.00	\$847.48	\$10,464.66	\$2,935.34	\$0.00	\$2,935.34	78.09%
263.280.120125	EMPLOYEE BENEFITS	\$366,000.00	\$29,033.46	\$90,589.97	\$275,410.03	\$10,398.79	\$265,011.24	27.59%
263.280.120127	EMPLOYER HSA CONTRIBU	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00%
263.280.120155	RETIREMENT	\$111,000.00	\$25,616.17	\$25,616.17	\$85,383.83	\$0.00	\$85,383.83	23.08%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
265.285.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.215272	TURNOUT GEAR	\$11,900.00	\$0.00	\$0.00	\$11,900.00	\$604.50	\$11,295.50	5.08%
265.285.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.320110	M&R EQUIP CITY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.320120	M&R EQUIPMENT - EXTERN	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
265.285.320130	EQUIPMENT SVR PLANS	\$14,250.00	\$0.00	\$0.00	\$14,250.00	\$10,444.00	\$3,806.00	73.29%
265.285.320210	M&R VEHICLES CITY GARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.320220	M&R VEHICLES - OUTSIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.320420	M&R BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.340100	INSURANCE	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00%
265.285.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.350224	CONTRACT BILLING	\$153,007.75	\$13,900.73	\$45,241.28	\$107,766.47	\$107,766.47	\$0.00	100.00%
265.285.350232	CENTRAL DISPATCH	\$278,000.00	\$0.00	\$77,722.58	\$200,277.42	\$197,277.42	\$3,000.00	98.92%
265.285.350800	IT LICENSES & SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.414501	EQUIP - AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.590865	GOVDEALS/AUCTION FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
265.285.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
AMBULANCE Totals:		\$1,787,304.30	\$207,828.29	\$749,519.97	\$1,037,784.33	\$331,159.27	\$706,625.06	60.46%
OTHER FINANCING USES								
265.900.900910	TRANSFERS-OUT	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	100.00%
OTHER FINANCING USES Totals:		\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	100.00%
265 Total:		\$1,987,304.30	\$207,828.29	\$949,519.97	\$1,037,784.33	\$331,159.27	\$706,625.06	64.44%
266	AMBULANCE REPLACEMENT					Target Percent:	25.00%	
DEPT: 328								
266.328.400050	EQUIPMENT OUTLAY	\$580,932.00	\$580,932.00	\$580,932.00	\$0.00	\$0.00	\$0.00	100.00%
DEPT: 328 Totals:		\$580,932.00	\$580,932.00	\$580,932.00	\$0.00	\$0.00	\$0.00	100.00%
266 Total:		\$580,932.00	\$580,932.00	\$580,932.00	\$0.00	\$0.00	\$0.00	100.00%
267	STATE GRANTS					Target Percent:	25.00%	
STATE GRANTS								
267.325.000000	STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.215374	OHIO EPA COMMUNITY RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.215375	OHIO EPA WATER REFILLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.350360	OHIO TRAFFIC SAFETY GR	\$28,300.00	\$0.00	\$0.00	\$28,300.00	\$0.00	\$28,300.00	0.00%
267.325.350361	OHIO TRAFFIC SAFETY GR	\$29,800.00	\$0.00	\$0.00	\$29,800.00	\$0.00	\$29,800.00	0.00%
267.325.415402	EMS - FIRE TRAINING & EQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.421401	BWC - TRENCH SAFETY GR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
267.325.422003	CYPRESS EXTENSION - ON	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00	0.00%
267.325.422013	PD PEACE OFFICER 2022 C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.422016	ABANDONED GAS STATION	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00	100.00%
267.325.423008	ODNR GRANT - ROOT ROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.423010	LC MILLS CREEK CONSERV	\$511,371.00	\$0.00	\$1,371.00	\$510,000.00	\$54,520.00	\$455,480.00	10.93%
267.325.423013	OFCC - VETERANS MEMOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.424001	OHIO RAIL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
267.325.424501	ODOT EXPANSION VEHICL	\$14,381.00	\$0.00	\$14,381.00	\$0.00	\$0.00	\$0.00	100.00%
267.325.424502	DPS/OCJS BODY WORN CA	\$16,750.00	\$0.00	\$0.00	\$16,750.00	\$0.00	\$16,750.00	0.00%
	STATE GRANTS Totals:	\$1,550,602.00	\$0.00	\$15,752.00	\$1,534,850.00	\$304,520.00	\$1,230,330.00	20.65%
267 Total:		\$1,550,602.00	\$0.00	\$15,752.00	\$1,534,850.00	\$304,520.00	\$1,230,330.00	20.65%

268 FEDERAL GRANTS Target Percent: 25.00%

FEDERAL GRANTS

268.327.000000	FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.327.350205	PROGRAM INCOME	\$500.00	\$0.00	\$0.00	\$500.00	\$200.00	\$300.00	40.00%
268.327.350336	2016 CDBG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.327.412425	FEMA - FIRE EQUIP GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.327.420010	US HHS STIMULUS FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
268.327.424004	CDBG - CAROLYN, LUANNE	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	0.00%
	FEDERAL GRANTS Totals:	\$150,500.00	\$0.00	\$0.00	\$150,500.00	\$200.00	\$150,300.00	0.13%
268 Total:		\$150,500.00	\$0.00	\$0.00	\$150,500.00	\$200.00	\$150,300.00	0.13%

270 CEMETERY Target Percent: 25.00%

CEMETERY

270.370.000000	CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.100102	WAGES - STAFF	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00%
270.370.120125	EMPLOYEE BENEFITS	\$200.00	\$3.99	\$20.01	\$179.99	\$39.99	\$140.00	30.00%
270.370.120155	RETIREMENT	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00%
270.370.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.215100	OPERATING SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$500.00	50.00%
270.370.215270	SMALL TOOLS / EQUIPMEN	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
270.370.310110	ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.315110	PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.320500	M&R LANDS AND GROUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.330100	PROFESSIONAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
270.370.350230	OUTSIDE SERVICES	\$7,200.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00	0.00%
270.370.350800	IT LICENSES & SUPPORT	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	100.00%
270.370.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.400050	EQUIPMENT OUTLAY	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	0.00%
270.370.418004	PAVE DRIVEWAYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
270.370.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
270.370.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CEMETERY Totals:	\$91,500.00	\$3.99	\$20.01	\$91,479.99	\$2,039.99	\$89,440.00	2.25%
270 Total:		\$91,500.00	\$3.99	\$20.01	\$91,479.99	\$2,039.99	\$89,440.00	2.25%
275	PARK & RECREATION TRUST					Target Percent:	25.00%	
PARK & RECREATION TRUST								
275.380.000000	PARK & RECREATION TRU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.100102	WAGES-COMM EDUCATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.100103	WAGES-SCP	\$73,300.00	\$468.77	\$3,905.49	\$69,394.51	\$0.00	\$69,394.51	5.33%
275.380.120125	EMPLOYEE BENEFITS	\$2,550.00	\$79.92	\$423.29	\$2,126.71	\$593.35	\$1,533.36	39.87%
275.380.120155	RETIREMENT	\$10,300.00	\$296.41	\$549.83	\$9,750.17	\$0.00	\$9,750.17	5.34%
275.380.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.215100	OPERATING SUPPLIES	\$8,200.00	\$5,144.00	\$5,144.00	\$3,056.00	\$0.00	\$3,056.00	62.73%
275.380.215201	BB-SUPP/EXP	\$23,000.00	\$0.00	\$0.00	\$23,000.00	\$3,000.00	\$20,000.00	13.04%
275.380.215204	COM ED-SUPP/EXP	\$15,686.65	\$328.00	\$674.62	\$15,012.03	\$6,674.78	\$8,337.25	46.85%
275.380.215208	SPECIAL EVENTS	\$65,047.87	\$2,210.69	\$2,660.69	\$62,387.18	\$9,077.18	\$53,310.00	18.04%
275.380.215212	SPORTS-SUPP/EXP	\$90,220.77	\$3,548.48	\$9,776.25	\$80,444.52	\$42,161.71	\$38,282.81	57.57%
275.380.215216	CLINICS-SUPP/EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.215219	CONCESSIONS-SUPP/EXP	\$13,500.00	\$179.00	\$369.00	\$13,131.00	\$10,085.00	\$3,046.00	77.44%
275.380.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.315110	PHONE	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	100.00%
275.380.315120	CELLULAR PHONE / DATA	\$1,902.72	\$102.72	\$308.16	\$1,594.56	\$1,054.56	\$540.00	71.62%
275.380.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.315300	POSTAGE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
275.380.315403	BROCHURES ETC	\$2,686.96	\$0.00	\$436.96	\$2,250.00	\$1,650.00	\$600.00	77.67%
275.380.325200	FACILITY RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.330100	PROFESSIONAL SERVICES	\$12,780.53	\$2,144.18	\$3,000.76	\$9,779.77	\$3,179.77	\$6,600.00	48.36%
275.380.350112	MERCHANT SERVICE FEES	\$693.18	\$0.00	\$693.18	\$0.00	\$0.00	\$0.00	100.00%
275.380.350113	CONVENIENCE FEES	\$8,806.82	\$1,212.19	\$2,359.13	\$6,447.69	\$0.00	\$6,447.69	26.79%
275.380.350201	BB-CONTRACT SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.350204	COM ED-CONTRACT SVCS	\$40,137.91	\$2,139.05	\$9,770.40	\$30,367.51	\$8,814.51	\$21,553.00	46.30%
275.380.350212	SPORTS-CONTRACT SVCS	\$50,000.00	\$0.00	\$14,000.00	\$36,000.00	\$2,275.00	\$33,725.00	32.55%
275.380.350216	CLINICS-CONTRACT SVCS	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	100.00%
275.380.350219	CONCESSIONS-CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.350800	IT LICENSES & SUPPORT	\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$4,100.00	\$0.00	100.00%
275.380.350807	OTHER - SFTWR EXP	\$2,934.00	\$240.00	\$756.00	\$2,178.00	\$2,158.00	\$20.00	99.32%
275.380.400030	EQUIPMENT LEASING	\$10,750.00	\$0.00	\$0.00	\$10,750.00	\$10,750.00	\$0.00	100.00%
275.380.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.400050	EQUIPMENT OUTLAY	\$26,700.00	\$0.00	\$0.00	\$26,700.00	\$17,700.00	\$9,000.00	66.29%
275.380.415304	SD ACCESSIBLE WALKWAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
275.380.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	PARK & RECREATION TRUST Totals:	\$476,197.41	\$18,093.41	\$54,827.76	\$421,369.65	\$135,673.86	\$285,695.79	40.00%
275 Total:		\$476,197.41	\$18,093.41	\$54,827.76	\$421,369.65	\$135,673.86	\$285,695.79	40.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
280	PARK & RECREATION IMPROVEMENT					Target Percent:	25.00%	
PARK & RECREATION IMP								
280.385.000000	PARK & RECREATION IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.385.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.385.400210	IMPROVEMENTS	\$217,500.00	\$0.00	\$0.00	\$217,500.00	\$68,500.00	\$149,000.00	31.49%
280.385.418005	FITNES TR SHADY DR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.385.421007	SOUTH CENTRAL PARK PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.385.510050	REFUNDS	\$1,000.00	\$0.00	\$250.00	\$750.00	\$0.00	\$750.00	25.00%
280.385.610201	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
280.385.610202	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
PARK & RECREATION IMP Totals:		\$218,500.00	\$0.00	\$250.00	\$218,250.00	\$68,500.00	\$149,750.00	31.46%
280 Total:		\$218,500.00	\$0.00	\$250.00	\$218,250.00	\$68,500.00	\$149,750.00	31.46%
290	SENIOR CITIZENS TITLE III					Target Percent:	25.00%	
SR CITIZENS TITLE III								
290.410.000000	SR CITIZENS TITLE III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.410.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.410.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.410.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.410.215119	MEALS ON WHEELS FOOD/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290.410.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SR CITIZENS TITLE III Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
290 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291	DUI TASK FORCE GRANT					Target Percent:	25.00%	
DUI TASK FORCE GRANT								
291.411.000000	DUI TASK FORCE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.100102	WAGES-STAFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.120125	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291.411.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DUI TASK FORCE GRANT Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES								
291.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
291 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292	NOPEC GRANT					Target Percent:	25.00%	
NOPEC ENERGY GRANT								
292.292.417028	LED LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.292.417029	HVAC REC BLDG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.292.417030	GARAGE INSULATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
292.292.417031	MISC DOORS/LIGHTS/WIND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.292.421003	MILLS RD & STONEY ROUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.292.421013	AVON BELDEN & CHESTNU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292.292.423014	NOPEC GRANT FOR SENIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
NOPEC ENERGY GRANT Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES								
292.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
292 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

293 ONE OHIO OPIOID Target Percent: 25.00%

DEPT: 293

293.293.000000	ONE OHIO OPOID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
293.293.130100	MEMBERSHIP/EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
293.293.215100	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
293.293.330100	PROFESSIONAL SERVICE	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
DEPT: 293 Totals:		\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
293 Total:		\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%

295 SOLID WASTE MANAGEMENT Target Percent: 25.00%

SOLID WASTE MGT

295.448.000000	SOLID WASTE MGT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.100101	WAGES-SUPER	\$33,150.00	\$2,476.00	\$8,622.68	\$24,527.32	\$0.00	\$24,527.32	26.01%
295.448.100102	WAGES-STAFF	\$34,700.00	\$2,452.57	\$6,970.93	\$27,729.07	\$0.00	\$27,729.07	20.09%
295.448.100104	RECYC COORDINATOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.100120	OVERTIME	\$500.00	\$2.43	\$2.43	\$497.57	\$0.00	\$497.57	0.49%
295.448.100127	CT CASH OUT	\$450.00	\$0.00	\$37.25	\$412.75	\$0.00	\$412.75	8.28%
295.448.100128	COMP ABSENCES	\$550.00	\$618.99	\$618.99	(\$68.99)	\$0.00	(\$68.99)	112.54%
295.448.100130	LONGEVITY	\$1,800.00	\$475.00	\$1,165.00	\$635.00	\$0.00	\$635.00	64.72%
295.448.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.120125	EMPLOYEE BENEFITS	\$21,810.00	\$1,428.38	\$3,939.80	\$17,870.20	\$518.37	\$17,351.83	20.44%
295.448.120155	RETIREMENT	\$11,240.00	\$700.80	\$2,453.20	\$8,786.80	\$0.00	\$8,786.80	21.83%
295.448.130100	MEMBERSHIP/EDUCATION	\$601.00	\$0.00	\$41.40	\$559.60	\$1.00	\$558.60	7.05%
295.448.130120	TRAVEL/TRANSPORTATION	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
295.448.130130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.210100	OFFICE SUPPLIES	\$1,700.00	\$0.00	\$62.35	\$1,637.65	\$512.65	\$1,125.00	33.82%
295.448.215100	OPERATING SUPPLIES	\$650.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00	0.00%
295.448.215110	FORMS PRINT	\$425.00	\$179.40	\$179.40	\$245.60	\$4.60	\$241.00	43.29%
295.448.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.310110	ELECTRIC	\$2,400.00	\$202.06	\$570.34	\$1,829.66	\$1,829.66	\$0.00	100.00%
295.448.315100	COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.315110	PHONE	\$199.51	\$12.14	\$36.43	\$163.08	\$158.81	\$4.27	97.86%
295.448.315120	CELLULAR PHONE / DATA	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
295.448.315130	NETWORK / INTERNET / CA	\$260.24	\$17.62	\$52.86	\$207.38	\$168.82	\$38.56	85.18%
295.448.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.315200	ADVERTISING	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
295.448.315300	POSTAGE	\$17,500.00	\$0.00	\$15,030.50	\$2,469.50	\$472.35	\$1,997.15	88.59%
295.448.330100	PROFESSIONAL SERVICES	\$8,498.96	\$550.98	\$1,274.94	\$7,224.02	\$5,291.02	\$1,933.00	77.26%
295.448.330300	AUDITOR/TREASURER FEE	\$700.00	\$291.91	\$291.91	\$408.09	\$0.00	\$408.09	41.70%
295.448.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.350112	MERCHANT SERVICE FEES	\$3,516.00	\$2.73	\$1,262.77	\$2,253.23	\$821.79	\$1,431.44	59.29%
295.448.350120	ELECTRONIC COLLECTION	\$36,988.31	\$1,274.50	\$4,531.85	\$32,456.46	\$26,206.46	\$6,250.00	83.10%
295.448.350590	CONTRACT SERV-ALLIED	\$4,000,000.00	\$313,595.08	\$940,099.56	\$3,059,900.44	\$0.00	\$3,059,900.44	23.50%
295.448.350800	IT LICENSES & SUPPORT	\$29,651.35	\$1,978.35	\$4,782.14	\$24,869.21	\$10,995.21	\$13,874.00	53.21%
295.448.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.400033	COPIERS/PRINTERS	\$843.04	\$47.14	\$140.18	\$702.86	\$508.54	\$194.32	76.95%
295.448.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.510050	REFUNDS	\$6,437.14	\$8.90	\$362.82	\$6,074.32	\$6,074.32	\$0.00	100.00%
295.448.510070	LORAIN COUNTY LIEN REL	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
295.448.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
295.448.605106	REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SOLID WASTE MGT Totals:		\$4,217,370.55	\$326,314.98	\$992,529.73	\$3,224,840.82	\$53,563.60	\$3,171,277.22	24.80%

295 Total:	\$4,217,370.55	\$326,314.98	\$992,529.73	\$3,224,840.82	\$53,563.60	\$3,171,277.22	24.80%
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298	HOTEL TAX	Target Percent:	25.00%
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HOTEL TAX

298.206.000000	HOTEL TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
298.206.330107	ECON DEVELOP SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
298.206.530850	VISITOR BUREAU	\$16,000.00	\$865.64	\$865.64	\$15,134.36	\$0.00	\$15,134.36	5.41%
298.206.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

HOTEL TAX Totals:	\$16,000.00	\$865.64	\$865.64	\$15,134.36	\$0.00	\$15,134.36	5.41%
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298 Total:	\$16,000.00	\$865.64	\$865.64	\$15,134.36	\$0.00	\$15,134.36	5.41%
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299	LIBRARY LEVY	Target Percent:	25.00%
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PUBLIC LIBRARY

299.899.000000	LIBRARY LEVY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
299.899.330300	AUDITOR/TREASURER FEE	\$22,000.00	\$11,933.07	\$11,933.07	\$10,066.93	\$0.00	\$10,066.93	54.24%
299.899.590899	PAYMENTS TO LIBRARY	\$1,574,994.00	\$0.00	\$0.00	\$1,574,994.00	\$0.00	\$1,574,994.00	0.00%
PUBLIC LIBRARY Totals:		\$1,596,994.00	\$11,933.07	\$11,933.07	\$1,585,060.93	\$0.00	\$1,585,060.93	0.75%

299 Total:	\$1,596,994.00	\$11,933.07	\$11,933.07	\$1,585,060.93	\$0.00	\$1,585,060.93	0.75%
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309	INCOME TAX DEBT SERVICE	Target Percent:	25.00%
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INCOME TAX DEBT SERVICE

309.534.000000	INCOME TAX DEBT SERVIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
309.534.330120	LEGAL SERVICES	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
309.534.330151	RITA FEES	\$30,000.00	\$1,792.53	\$5,901.32	\$24,098.68	\$0.00	\$24,098.68	19.67%
309.534.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.600611	BOND PRINCIPAL	\$306,300.00	\$0.00	\$0.00	\$306,300.00	\$0.00	\$306,300.00	0.00%
309.534.600612	BOND INTEREST	\$122,225.00	\$0.00	\$0.00	\$122,225.00	\$0.00	\$122,225.00	0.00%
309.534.600621	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.600622	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.610100	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.610102	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.610400	PRINCIPAL - OPWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
309.534.680680	FISCAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
INCOME TAX DEBT SERVICE Totals:		\$478,525.00	\$1,792.53	\$5,901.32	\$472,623.68	\$0.00	\$472,623.68	1.23%
309 Total:		\$478,525.00	\$1,792.53	\$5,901.32	\$472,623.68	\$0.00	\$472,623.68	1.23%

311 D/S BR CENTRAL FIRE STATION Target Percent: 25.00%

D/S BR CENTRAL FIRE STATION

311.536.000000	D/S BR CENTRAL FIRE STA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.536.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.536.330300	AUDITOR/TREASURER FEE	\$8,000.00	\$3,863.34	\$3,863.34	\$4,136.66	\$0.00	\$4,136.66	48.29%
311.536.610611	BOND PRINCIPAL	\$360,000.00	\$0.00	\$0.00	\$360,000.00	\$0.00	\$360,000.00	0.00%
311.536.610612	BOND INTEREST	\$190,550.00	\$0.00	\$0.00	\$190,550.00	\$0.00	\$190,550.00	0.00%
311.536.620621	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.536.620622	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
311.536.680680	FISCAL CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
D/S BR CENTRAL FIRE STATION Totals:		\$558,550.00	\$3,863.34	\$3,863.34	\$554,686.66	\$0.00	\$554,686.66	0.69%
311 Total:		\$558,550.00	\$3,863.34	\$3,863.34	\$554,686.66	\$0.00	\$554,686.66	0.69%

314 D/S BR POLICE STATION CONSTRUCTION Target Percent: 25.00%

DEPT: 539

314.539.000000	D/S BR POLICE STATION C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.539.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.539.330300	AUDITOR/TREASURER FEE	\$16,000.00	\$5,915.76	\$5,915.76	\$10,084.24	\$0.00	\$10,084.24	36.97%
314.539.610100	BOND PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
314.539.610611	BOND PRINCIPAL	\$440,000.00	\$0.00	\$0.00	\$440,000.00	\$0.00	\$440,000.00	0.00%
314.539.610612	BOND INTEREST	\$485,900.00	\$0.00	\$0.00	\$485,900.00	\$0.00	\$485,900.00	0.00%
314.539.680680	FISCAL CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
DEPT: 539 Totals:		\$941,900.00	\$5,915.76	\$5,915.76	\$935,984.24	\$0.00	\$935,984.24	0.63%
314 Total:		\$941,900.00	\$5,915.76	\$5,915.76	\$935,984.24	\$0.00	\$935,984.24	0.63%

332 WALGREEN TIF Target Percent: 25.00%

WALGREEN TIF

332.568.000000	WALGREEN TIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.568.330300	AUDITOR/TREASURER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.568.590700	PAYMENT TO NR CITY SCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.568.610100	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
332.568.610102	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.568.680680	FISCAL CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
332.568.900910	TRANSFERS-OUT	\$79,092.28	\$79,092.28	\$79,092.28	\$0.00	\$0.00	\$0.00	100.00%
	WALGREEN TIF Totals:	\$79,092.28	\$79,092.28	\$79,092.28	\$0.00	\$0.00	\$0.00	100.00%
332 Total:		\$79,092.28	\$79,092.28	\$79,092.28	\$0.00	\$0.00	\$0.00	100.00%

333 PERFORMANCE LN TIF Target Percent: 25.00%

PERFORMANCE LN TIF

333.569.000000	PERFORMANCE LANE TIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.569.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.569.330300	AUDITOR/TREASURER FEE	\$8,000.00	\$2,944.01	\$2,944.01	\$5,055.99	\$0.00	\$5,055.99	36.80%
333.569.330400	BOND TRUSTEE	\$492,000.00	\$0.00	\$0.00	\$492,000.00	\$0.00	\$492,000.00	0.00%
333.569.590899	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.569.610100	PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.569.610102	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333.569.610106	REPAYMENT / CNR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	PERFORMANCE LN TIF Totals:	\$500,000.00	\$2,944.01	\$2,944.01	\$497,055.99	\$0.00	\$497,055.99	0.59%

OTHER FINANCING USES

333.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
333 Total:		\$500,000.00	\$2,944.01	\$2,944.01	\$497,055.99	\$0.00	\$497,055.99	0.59%

353 S/A D/S WESTERLIES Target Percent: 25.00%

S/A D/S (DD) WESTERLIES

353.577.000000	S/A D/S (DD) WESTERLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.577.330300	AUDITOR/TREASURER FEE	\$10,000.00	\$4,271.65	\$4,271.65	\$5,728.35	\$0.00	\$5,728.35	42.72%
353.577.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.577.605106	REIMB INT - SS #690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
353.577.610101	PRINCIPAL	\$153,000.00	\$0.00	\$0.00	\$153,000.00	\$0.00	\$153,000.00	0.00%
353.577.610102	INTEREST	\$11,160.00	\$0.00	\$0.00	\$11,160.00	\$0.00	\$11,160.00	0.00%
353.577.610205	BOND COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	S/A D/S (DD) WESTERLIES Totals:	\$174,160.00	\$4,271.65	\$4,271.65	\$169,888.35	\$0.00	\$169,888.35	2.45%

353 Total: \$174,160.00 \$4,271.65 \$4,271.65 \$169,888.35 \$0.00 \$169,888.35 2.45%

354 S/A VICTORY LANE (POP) Target Percent: 25.00%

S/A VICTORY LANE (POP)

354.578.000000	S/A VICTORY LN (POP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.578.330300	AUDITOR/TREASURER FEE	\$2,000.00	\$1,119.59	\$1,119.59	\$880.41	\$0.00	\$880.41	55.98%
354.578.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.578.605106	REIMB INT - CAP PROJ #41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354.578.610100	PRINCIPAL	\$45,800.00	\$0.00	\$0.00	\$45,800.00	\$0.00	\$45,800.00	0.00%
354.578.610102	INTEREST	\$21,100.00	\$0.00	\$0.00	\$21,100.00	\$0.00	\$21,100.00	0.00%
	S/A VICTORY LANE (POP) Totals:	\$68,900.00	\$1,119.59	\$1,119.59	\$67,780.41	\$0.00	\$67,780.41	1.62%

OTHER FINANCING USES

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
354.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
354 Total:		\$68,900.00	\$1,119.59	\$1,119.59	\$67,780.41	\$0.00	\$67,780.41	1.62%
361	CENTER RIDGE DEBT SERVICE					Target Percent:	25.00%	
CENTER RIDGE DEBT SERVICE								
361.530.000000	CENTER RIDGE DEBT SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.530.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.530.600611	BOND PRINCIPAL	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	0.00%
361.530.600612	BOND INTEREST	\$68,500.00	\$0.00	\$0.00	\$68,500.00	\$0.00	\$68,500.00	0.00%
361.530.600621	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.530.600622	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
361.530.680680	FISCAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CENTER RIDGE DEBT SERVICE Totals:	\$178,500.00	\$0.00	\$0.00	\$178,500.00	\$0.00	\$178,500.00	0.00%
361 Total:		\$178,500.00	\$0.00	\$0.00	\$178,500.00	\$0.00	\$178,500.00	0.00%
410	CAPITAL PROJECTS					Target Percent:	25.00%	
CAPITAL PROJECTS								
410.600.000000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.330151	RITA FEES	\$63,000.00	\$3,585.08	\$11,802.66	\$51,197.34	\$0.00	\$51,197.34	18.73%
410.600.360321	VEHICLE LEASE - PARKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.360322	VEHICLES LEASE - ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.360351	EQUIP LEASED - SRV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.400052	EQUIPMENT OUTLAY - SRV	\$93,465.00	\$0.00	\$6,965.00	\$86,500.00	\$0.00	\$86,500.00	7.45%
410.600.400053	EQUIPMENT OUTLAY - FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.400054	EQUIP OUTLAY - PARKS-RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.400056	EQUIPMENT OUTLAY - POLI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.408602	CONCRETE PADS	\$465,762.81	\$0.00	\$0.00	\$465,762.81	\$65,762.81	\$400,000.00	14.12%
410.600.410120	RIGHT-OF-WAY ACQUISITI	\$65,069.45	\$0.00	\$0.00	\$65,069.45	\$15,069.45	\$50,000.00	23.16%
410.600.413115	LAND ACQUISITION	\$516,148.50	\$0.00	\$0.00	\$516,148.50	\$6,148.50	\$510,000.00	1.19%
410.600.413116	DEMOLITION OF LAND ACQ	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
410.600.413218	FIRE#2 BLDG IMPRVMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.413516	POLICE VEHICLES	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$230,580.00	\$169,420.00	57.65%
410.600.414604	LEAR NAGLE RECONSTRU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.415602	JAYCOX RD EXTENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.415655	TURNPIKE MITIGATION PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.415804	STORM WTR UTILITY STUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.416115	AVON BELDEN RD SIDEWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.416202	CENTRAL FIRE STATION (C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.416650	PERFORMANCE LN ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417002	SENIOR CTR GENERATOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417003	AT&T BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417004	POLICE DATA TERMINALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
410.600.417005	BLDG, PARKS, ENG VEHICL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417006	IT EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417007	LAKE RIDGE ACADEMY FLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417008	MILLS CRK FLOOD-OH SB 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417010	LORAIN RD - ODOT URBAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.417026	School Xing Light - St Peter's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.418006	SHADY DR PARKING LOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.418007	MILDRED ST ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.418009	MILDRED ST CONSTRUCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.418027	BAINBRIDGE PED XING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.418028	TRAIL AT WESTFIELD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419005	POLICE BODY CAMERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419012	PLAYGROUND SOCCER CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419021	DEMOLITION FIRE STATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419024	ENGLEWOOD-BRANCH-CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419025	LORAIN ODOT PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419026	RANGER WAY EXT ENG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.419027	RACE ROAD PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.420003	LORAIN RD MISC PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.421003	MILLS RD & STONEY ROUN	\$475,000.00	\$0.00	\$29,835.00	\$445,165.00	\$105,090.00	\$340,075.00	28.41%
410.600.421007	SOUTH CENTRAL PARK PL	\$335,300.00	\$0.00	\$0.00	\$335,300.00	\$286,133.00	\$49,167.00	85.34%
410.600.421008	FIRE STATION #2 RENOVAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.421011	MILLS RD FR CR BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.421013	AVON BELDEN & CHESTNU	\$421,783.00	\$0.00	\$0.00	\$421,783.00	\$1,500.00	\$420,283.00	0.36%
410.600.421014	POLICE STATION CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.422001	CENTER RIDGE URBAN PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.422012	SHADY DRIVE BATTING CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.422014	COUNCIL CHAMBER RENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.422017	BARRES ROAD REALIGNM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.423002	MADDOCK ROAD CLOSURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.423004	SIGNAGE PROJECT - BRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.423008	ROOT ROAD PARK PARKIN	\$713,600.00	\$0.00	\$0.00	\$713,600.00	\$5,000.00	\$708,600.00	0.70%
410.600.423009	CITY HALL PARKING LOT P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.423011	OLD TOWN HALL BUILDING	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$40,000.00	\$5,000.00	88.89%
410.600.423012	REDESIGN OF POLICE STA	\$619,938.75	\$94,439.25	\$273,528.59	\$346,410.16	\$310,506.24	\$35,903.92	94.21%
410.600.423014	SENIOR CENTER ADA IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.424002	BENDER RD & SUGAR RID	\$190,000.00	\$0.00	\$0.00	\$190,000.00	\$0.00	\$190,000.00	0.00%
410.600.424004	CAROLYN, LUANNE & MONI	\$140,000.00	\$0.00	\$0.00	\$140,000.00	\$0.00	\$140,000.00	0.00%
410.600.424005	SR 83 BRIDGE OVER SR 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.424008	PLAYGROUND - SHADY DRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.424010	FRONTIER PARK PEDESTRI	\$193,660.00	\$0.00	\$0.00	\$193,660.00	\$19,450.00	\$174,210.00	10.04%
410.600.425003	BAGLEY ROAD SIDEWALKS	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	0.00%
410.600.440200	VEHCLES - FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.440600	VEHICLES - SENIORS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
410.600.590865	GOVDEALS/AUCTION FEES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
CAPITAL PROJECTS Totals:		\$4,770,727.51	\$98,024.33	\$322,131.25	\$4,448,596.26	\$1,085,240.00	\$3,363,356.26	29.50%
410 Total:		\$4,770,727.51	\$98,024.33	\$322,131.25	\$4,448,596.26	\$1,085,240.00	\$3,363,356.26	29.50%
430	CENTRAL FIRE STATION CONSTR					Target Percent:	25.00%	
CENTRAL FIRE STATION CONSTR								
430.606.000000	CENTRAL FIRE STATION C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CENTRAL FIRE STATION CONSTR Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
430 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
431	CENTER RIDGE RD CONSTR					Target Percent:	25.00%	
CENTER RIDGE RD CONSTR								
431.607.000000	CENTER RIDGE RD CONST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
431.607.460100	ROAD CONSTRUCTION	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	0.00%
431.607.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CENTER RIDGE RD CONSTR Totals:		\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	0.00%
431 Total:		\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	0.00%
434	ODNR FLOOD CONTROL GRANT					Target Percent:	25.00%	
ODNR FLOOD CONTROL								
434.434.330100	PROFESSIONAL SERVICES	\$98,449.01	\$0.00	\$0.00	\$98,449.01	\$249.01	\$98,200.00	0.25%
434.434.330130	ENGINEERING/ARCHITECT	\$12,080.99	\$0.00	\$0.00	\$12,080.99	\$12,080.99	\$0.00	100.00%
434.434.410120	RIGHT-OF-WAY ACQUISITI	\$4,050.00	\$0.00	\$0.00	\$4,050.00	\$4,050.00	\$0.00	100.00%
434.434.417032	LAND ACQUISITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
434.434.422003	CYPRESS EXTENSION - CU	\$490,000.00	\$0.00	\$0.00	\$490,000.00	\$0.00	\$490,000.00	0.00%
ODNR FLOOD CONTROL Totals:		\$604,580.00	\$0.00	\$0.00	\$604,580.00	\$16,380.00	\$588,200.00	2.71%
OTHER FINANCING USES								
434.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
434 Total:		\$604,580.00	\$0.00	\$0.00	\$604,580.00	\$16,380.00	\$588,200.00	2.71%
436	MILLS ROAD BRIDGE PROJECT					Target Percent:	25.00%	
MILLS ROAD BRIDGE PROJECT								
436.602.460110	OPWC PROJECT DISBURS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MILLS ROAD BRIDGE PROJECT Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
436 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
437	FIRE TRUCK & EQUIPMENT					Target Percent:	25.00%	
FIRE TRUCKS & EQUIPMENT								
437.437.000000	FIRE TRUCKS AND EQUIPM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
437.437.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
437.437.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
FIRE TRUCKS & EQUIPMENT Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES								
437.900.900910	TRANSFERS-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
437.900.910910	TRANSFERS - OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
437 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
438	OPWC CONCRETE STREET					Target Percent:	25.00%	
DEPT: 603								
438.603.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
438.603.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
438.603.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
438.603.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 603 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
438 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440	CHESTNUT RIDGE & ALT 83 ROUNDABOUT					Target Percent:	25.00%	
DEPT: 440								
440.440.000000	CHESTNUT RIDGE & ALT 83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.460110	OPWC PROJECT DISBURS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
440.440.900910	TRANSFERS-OUT	\$86,889.69	\$86,889.69	\$86,889.69	\$0.00	\$0.00	\$0.00	100.00%
	DEPT: 440 Totals:	\$86,889.69	\$86,889.69	\$86,889.69	\$0.00	\$0.00	\$0.00	100.00%
440 Total:		\$86,889.69	\$86,889.69	\$86,889.69	\$0.00	\$0.00	\$0.00	100.00%
441	BARRES ROAD REALIGNMENT FUND					Target Percent:	25.00%	
DEPT: 441								
441.441.000000	BARRES ROAD REALIGNM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.441.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.441.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.441.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.441.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
441.441.900910	TRANSFERS-OUT	\$24,611.73	\$24,611.73	\$24,611.73	\$0.00	\$0.00	\$0.00	100.00%
	DEPT: 441 Totals:	\$24,611.73	\$24,611.73	\$24,611.73	\$0.00	\$0.00	\$0.00	100.00%
441 Total:		\$24,611.73	\$24,611.73	\$24,611.73	\$0.00	\$0.00	\$0.00	100.00%
442	FIRE STATION TWO RENOVATION					Target Percent:	25.00%	
DEPT: 442								
442.442.000000	FIRE STATION TWO RENOV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.442.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.442.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.442.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.442.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
442.442.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
442.442.900910	TRANSFERS-OUT	\$67,072.05	\$67,072.05	\$67,072.05	\$0.00	\$0.00	\$0.00	100.00%
	DEPT: 442 Totals:	\$67,072.05	\$67,072.05	\$67,072.05	\$0.00	\$0.00	\$0.00	100.00%
442 Total:		\$67,072.05	\$67,072.05	\$67,072.05	\$0.00	\$0.00	\$0.00	100.00%
443	SHADY DRIVE BATTING CAGE RESTROOM					Target Percent:	25.00%	
DEPT: 443								
443.443.000000	SHADY DRIVE BATTING CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.330100	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
443.443.900910	TRANSFERS-OUT	\$1,620.53	\$1,620.53	\$1,620.53	\$0.00	\$0.00	\$0.00	100.00%
	DEPT: 443 Totals:	\$1,620.53	\$1,620.53	\$1,620.53	\$0.00	\$0.00	\$0.00	100.00%
443 Total:		\$1,620.53	\$1,620.53	\$1,620.53	\$0.00	\$0.00	\$0.00	100.00%
444	SENIOR CENTER CONSTRUCTION FUND					Target Percent:	25.00%	
DEPT: 444								
444.444.000000	SENIOR CENTER CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.444.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.444.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.444.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444.444.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 444 Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
444 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445	POLICE STATION CONSTRUCTION FUND					Target Percent:	25.00%	
DEPT: 445								
445.445.000000	POLICE STATION CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.330100	PROFESSIONAL SERVICES	\$41,000.00	\$0.00	\$0.00	\$41,000.00	\$0.00	\$41,000.00	0.00%
445.445.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.330130	ENGINEER/ARCHITECT SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.340100	INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.350112	MERCHANT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.400050	EQUIPMENT OUTLAY	\$108,300.00	\$0.00	\$0.00	\$108,300.00	\$0.00	\$108,300.00	0.00%
445.445.400051	NON-CAPITALIZED EQUIPM	\$2,072.00	\$0.00	\$2,048.48	\$23.52	\$9.90	\$13.62	99.34%
445.445.421014	POLICE STATION CONSTR	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	100.00%
445.445.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445.445.680680	FISCAL CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	DEPT: 445 Totals:	\$211,372.00	\$60,000.00	\$62,048.48	\$149,323.52	\$9.90	\$149,313.62	29.36%
OTHER FINANCING USES								
445.900.900910	TRANSFERS-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
445 Total:		\$211,372.00	\$60,000.00	\$62,048.48	\$149,323.52	\$9.90	\$149,313.62	29.36%
480	TIF IMPRV #1 Ord 5206					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
480.140.330300	AUDITOR & TREASURER F	\$500.00	\$176.94	\$176.94	\$323.06	\$0.00	\$323.06	35.39%
480.140.590700	PAYMENT TO NR CITY SCH	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00%
480.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MISC. GENERAL GOVT. Totals:		\$8,500.00	\$176.94	\$176.94	\$8,323.06	\$0.00	\$8,323.06	2.08%
CAPITAL OUTLAY								
480.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CAPITAL OUTLAY Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
480 Total:		\$8,500.00	\$176.94	\$176.94	\$8,323.06	\$0.00	\$8,323.06	2.08%
481	TIF IMPRV #2 Ord 5207					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
481.140.330300	AUDITOR & TREASURER F	\$1,000.00	\$731.34	\$731.34	\$268.66	\$0.00	\$268.66	73.13%
481.140.590700	PAYMENT TO NR CITY SCH	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00	0.00%
481.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MISC. GENERAL GOVT. Totals:		\$49,000.00	\$731.34	\$731.34	\$48,268.66	\$0.00	\$48,268.66	1.49%
CAPITAL OUTLAY								
481.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CAPITAL OUTLAY Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
481 Total:		\$49,000.00	\$731.34	\$731.34	\$48,268.66	\$0.00	\$48,268.66	1.49%
482	TIF IMPRV #3 ORD 5208					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
482.140.330130	ENGINEER/ARCHITECT SE	\$15,790.00	\$0.00	\$0.00	\$15,790.00	\$7,265.00	\$8,525.00	46.01%
482.140.330300	AUDITOR & TREASURER F	\$10,000.00	\$4,046.13	\$4,046.13	\$5,953.87	\$0.00	\$5,953.87	40.46%
482.140.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
482.140.410120	RIGHT-OF-WAY ACQUISITI	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00%
482.140.460100	ROAD CONSTRUCTION	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	0.00%
482.140.590700	PAYMENT TO NR CITY SCH	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	0.00%
482.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MISC. GENERAL GOVT. Totals:		\$1,895,790.00	\$4,046.13	\$4,046.13	\$1,891,743.87	\$7,265.00	\$1,884,478.87	0.60%
CAPITAL OUTLAY								
482.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
CAPITAL OUTLAY Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
482 Total:		\$1,895,790.00	\$4,046.13	\$4,046.13	\$1,891,743.87	\$7,265.00	\$1,884,478.87	0.60%
483	TIF IMPRV #4 ORD 5209					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
483.140.330300	AUDITOR & TREASURER F	\$1,710.00	\$1,701.60	\$1,701.60	\$8.40	\$0.00	\$8.40	99.51%
483.140.590700	PAYMENT TO NR CITY SCH	\$63,290.00	\$0.00	\$0.00	\$63,290.00	\$0.00	\$63,290.00	0.00%

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
483.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$65,000.00	\$1,701.60	\$1,701.60	\$63,298.40	\$0.00	\$63,298.40	2.62%
CAPITAL OUTLAY								
483.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
483 Total:		\$65,000.00	\$1,701.60	\$1,701.60	\$63,298.40	\$0.00	\$63,298.40	2.62%
484	TIF IMPRV #5 ORD 5210					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
484.140.330300	AUDITOR & TREASURER F	\$1,000.00	\$457.70	\$457.70	\$542.30	\$0.00	\$542.30	45.77%
484.140.590700	PAYMENT TO NR CITY SCH	\$53,000.00	\$0.00	\$0.00	\$53,000.00	\$0.00	\$53,000.00	0.00%
484.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$54,000.00	\$457.70	\$457.70	\$53,542.30	\$0.00	\$53,542.30	0.85%
CAPITAL OUTLAY								
484.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
484 Total:		\$54,000.00	\$457.70	\$457.70	\$53,542.30	\$0.00	\$53,542.30	0.85%
485	TIF IMPRV #6 ORD 5211					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
485.140.330300	AUDITOR & TREASURER F	\$6,000.00	\$3,544.78	\$3,544.78	\$2,455.22	\$0.00	\$2,455.22	59.08%
485.140.590700	PAYMENT TO NR CITY SCH	\$334,000.00	\$0.00	\$0.00	\$334,000.00	\$0.00	\$334,000.00	0.00%
485.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$340,000.00	\$3,544.78	\$3,544.78	\$336,455.22	\$0.00	\$336,455.22	1.04%
CAPITAL OUTLAY								
485.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
485 Total:		\$340,000.00	\$3,544.78	\$3,544.78	\$336,455.22	\$0.00	\$336,455.22	1.04%
486	TIF IMPRV #7 ORD 5251					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
486.140.330300	AUDITOR & TREASURER F	\$500.00	\$368.82	\$368.82	\$131.18	\$0.00	\$131.18	73.76%
486.140.590700	PAYMENT TO NR CITY SCH	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	0.00%
486.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$16,500.00	\$368.82	\$368.82	\$16,131.18	\$0.00	\$16,131.18	2.24%
CAPITAL OUTLAY								
486.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
486 Total:		\$16,500.00	\$368.82	\$368.82	\$16,131.18	\$0.00	\$16,131.18	2.24%
487	TIF IMPRV #8 ORD 5252					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
487.140.330300	AUDITOR & TREASURER F	\$2,175.00	\$2,173.68	\$2,173.68	\$1.32	\$0.00	\$1.32	99.94%
487.140.460100	ROAD CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
487.140.590700	PAYMENT TO NR CITY SCH	\$87,825.00	\$0.00	\$0.00	\$87,825.00	\$0.00	\$87,825.00	0.00%
487.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$90,000.00	\$2,173.68	\$2,173.68	\$87,826.32	\$0.00	\$87,826.32	2.42%
CAPITAL OUTLAY								
487.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
487 Total:		\$90,000.00	\$2,173.68	\$2,173.68	\$87,826.32	\$0.00	\$87,826.32	2.42%
488	TIF IMPRV #9 ORD 5286					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
488.140.330300	AUDITOR & TREASURER F	\$100.00	\$24.75	\$24.75	\$75.25	\$0.00	\$75.25	24.75%
488.140.590700	PAYMENT TO NR CITY SCH	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
488.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$1,100.00	\$24.75	\$24.75	\$1,075.25	\$0.00	\$1,075.25	2.25%
CAPITAL OUTLAY								
488.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
488 Total:		\$1,100.00	\$24.75	\$24.75	\$1,075.25	\$0.00	\$1,075.25	2.25%
490	TIF IMPV #10 ORD 5287					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
490.140.330300	AUDITOR & TREASURER F	\$300.00	\$152.04	\$152.04	\$147.96	\$0.00	\$147.96	50.68%
490.140.590700	PAYMENT TO NR CITY SCH	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
490.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$10,300.00	\$152.04	\$152.04	\$10,147.96	\$0.00	\$10,147.96	1.48%
CAPITAL OUTLAY								
490.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
490 Total:		\$10,300.00	\$152.04	\$152.04	\$10,147.96	\$0.00	\$10,147.96	1.48%
491	TIF IMPV #11 ORD 5288					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
491.140.330300	AUDITOR & TREASURER F	\$700.00	\$48.09	\$48.09	\$651.91	\$0.00	\$651.91	6.87%
491.140.590700	PAYMENT TO NR CITY SCH	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	0.00%
491.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$17,700.00	\$48.09	\$48.09	\$17,651.91	\$0.00	\$17,651.91	0.27%
CAPITAL OUTLAY								
491.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
491 Total:		\$17,700.00	\$48.09	\$48.09	\$17,651.91	\$0.00	\$17,651.91	0.27%
492	TIF IMPV #12 ORD 5289					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
492.140.330300	AUDITOR & TREASURER F	\$100.00	\$27.80	\$27.80	\$72.20	\$0.00	\$72.20	27.80%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
492.140.590700	PAYMENT TO NR CITY SCH	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
492.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$1,100.00	\$27.80	\$27.80	\$1,072.20	\$0.00	\$1,072.20	2.53%
CAPITAL OUTLAY								
492.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
492 Total:		\$1,100.00	\$27.80	\$27.80	\$1,072.20	\$0.00	\$1,072.20	2.53%
493	TIF IMPV #13 ORD 5311					Target Percent:	25.00%	
MISC. GENERAL GOVT.								
493.140.330300	AUDITOR & TREASURER F	\$3,920.00	\$3,911.85	\$3,911.85	\$8.15	\$0.00	\$8.15	99.79%
493.140.590700	PAYMENT TO NR CITY SCH	\$77,080.00	\$0.00	\$0.00	\$77,080.00	\$0.00	\$77,080.00	0.00%
493.140.590800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	MISC. GENERAL GOVT. Totals:	\$81,000.00	\$3,911.85	\$3,911.85	\$77,088.15	\$0.00	\$77,088.15	4.83%
CAPITAL OUTLAY								
493.801.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	CAPITAL OUTLAY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
493 Total:		\$81,000.00	\$3,911.85	\$3,911.85	\$77,088.15	\$0.00	\$77,088.15	4.83%
610	WATER					Target Percent:	25.00%	
WATER - COLLECTIONS								
610.610.000000	WATER - COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.100101	WAGES-SUPER	\$33,150.00	\$2,475.80	\$8,622.22	\$24,527.78	\$0.00	\$24,527.78	26.01%
610.610.100102	WAGES-STAFF	\$49,700.00	\$3,519.23	\$10,002.59	\$39,697.41	\$0.00	\$39,697.41	20.13%
610.610.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.100120	OVERTIME	\$500.00	\$3.50	\$3.50	\$496.50	\$0.00	\$496.50	0.70%
610.610.100127	CT CASH OUT	\$500.00	\$0.00	\$53.45	\$446.55	\$0.00	\$446.55	10.69%
610.610.100128	COMP ABSENCES	\$1,000.00	\$618.99	\$618.99	\$381.01	\$0.00	\$381.01	61.90%
610.610.100130	LONGEVITY	\$2,400.00	\$475.00	\$1,465.00	\$935.00	\$0.00	\$935.00	61.04%
610.610.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.120125	EMPLOYEE BENEFITS	\$27,660.00	\$1,937.83	\$5,325.89	\$22,334.11	\$633.33	\$21,700.78	21.54%
610.610.120155	RETIREMENT	\$13,540.00	\$811.73	\$3,181.99	\$10,358.01	\$0.00	\$10,358.01	23.50%
610.610.130100	MEMBERSHIP/EDUCATION	\$600.00	\$0.00	\$59.40	\$540.60	\$0.00	\$540.60	9.90%
610.610.130120	TRAVEL/TRANSPORTATION	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
610.610.130130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.210100	OFFICE SUPPLIES	\$2,400.00	\$0.00	\$89.46	\$2,310.54	\$735.54	\$1,575.00	34.38%
610.610.215100	OPERATING SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
610.610.215110	FORMS PRINT	\$2,000.00	\$257.40	\$257.40	\$1,742.60	\$6.60	\$1,736.00	13.20%
610.610.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.310110	ELECTRIC	\$2,400.00	\$202.05	\$570.33	\$1,829.67	\$1,829.67	\$0.00	100.00%
610.610.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.315100	COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.315110	PHONE	\$307.54	\$17.42	\$52.27	\$255.27	\$239.36	\$15.91	94.83%

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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
610.610.315120	CELLULAR PHONE / DATA	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
610.610.315130	NETWORK / INTERNET / CA	\$366.98	\$25.29	\$75.87	\$291.11	\$244.59	\$46.52	87.32%
610.610.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.315300	POSTAGE	\$24,000.00	\$0.00	\$21,565.50	\$2,434.50	\$544.08	\$1,890.42	92.12%
610.610.330100	PROFESSIONAL SERVICES	\$12,006.60	\$790.53	\$1,997.13	\$10,009.47	\$7,623.97	\$2,385.50	80.13%
610.610.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.330180	WATER TAP SERVICES	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00	0.00%
610.610.330300	AUDITOR/TREASURER FEE	\$500.00	\$221.87	\$221.87	\$278.13	\$0.00	\$278.13	44.37%
610.610.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.350112	MERCHANT SERVICE FEES	\$4,960.00	\$3.91	\$1,827.10	\$3,132.90	\$1,179.09	\$1,953.81	60.61%
610.610.350120	ELECTRONIC COLLECTION	\$49,313.86	\$1,828.63	\$6,963.28	\$42,350.58	\$37,600.58	\$4,750.00	90.37%
610.610.350800	IT LICENSES & SUPPORT	\$117,902.29	\$5,009.60	\$11,204.00	\$106,698.29	\$47,094.29	\$59,604.00	49.45%
610.610.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.400033	COPIERS/PRINTERS	\$1,296.74	\$67.64	\$211.13	\$1,085.61	\$712.29	\$373.32	71.21%
610.610.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.610.510050	REFUNDS	\$30,434.95	\$10,435.82	\$10,994.74	\$19,440.21	\$9,858.21	\$9,582.00	68.52%
610.610.510070	LORAIN COUNTY LIEN REL	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
610.610.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
WATER - COLLECTIONS Totals:		\$433,738.96	\$28,702.24	\$85,363.11	\$348,375.85	\$108,301.60	\$240,074.25	44.65%
WATER - OPERATIONS								
610.611.000000	WATER - OPERATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.100101	WAGES-SUPER	\$34,460.00	\$2,575.00	\$8,967.50	\$25,492.50	\$0.00	\$25,492.50	26.02%
610.611.100102	WAGES-STAFF	\$880,290.00	\$56,881.13	\$197,264.52	\$683,025.48	\$0.00	\$683,025.48	22.41%
610.611.100105	FOREMAN	\$43,800.00	\$3,278.24	\$11,411.28	\$32,388.72	\$0.00	\$32,388.72	26.05%
610.611.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.100120	OVERTIME	\$30,000.00	\$915.45	\$23,469.51	\$6,530.49	\$0.00	\$6,530.49	78.23%
610.611.100127	CT CASH OUT	\$6,000.00	\$0.00	\$1,332.66	\$4,667.34	\$0.00	\$4,667.34	22.21%
610.611.100128	COMP ABSENCES	\$6,000.00	\$0.00	\$688.83	\$5,311.17	\$0.00	\$5,311.17	11.48%
610.611.100130	LONGEVITY	\$17,800.00	\$750.00	\$2,025.00	\$15,775.00	\$0.00	\$15,775.00	11.38%
610.611.100190	OTHER COMP	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
610.611.120125	EMPLOYEE BENEFITS	\$311,180.00	\$23,062.40	\$72,466.38	\$238,713.62	\$7,278.85	\$231,434.77	25.63%
610.611.120155	RETIREMENT	\$144,080.00	\$10,263.03	\$30,830.41	\$113,249.59	\$0.00	\$113,249.59	21.40%
610.611.130100	MEMBERSHIP/EDUCATION	\$5,724.95	\$750.00	\$2,239.70	\$3,485.25	\$0.00	\$3,485.25	39.12%
610.611.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
610.611.130130	UNIFORMS	\$7,299.80	\$946.97	\$1,976.18	\$5,323.62	\$3,472.83	\$1,850.79	74.65%
610.611.130150	PHYSICAL EXAMS	\$6,284.74	\$981.77	\$1,100.21	\$5,184.53	\$1,419.95	\$3,764.58	40.10%
610.611.210100	OFFICE SUPPLIES	\$2,829.77	\$267.68	\$597.45	\$2,232.32	\$732.32	\$1,500.00	46.99%
610.611.215100	OPERATING SUPPLIES	\$279,914.50	\$12,029.28	\$29,744.18	\$250,170.32	\$45,627.26	\$204,543.06	26.93%
610.611.215130	WINTER PREP SUPPLIES	\$29,980.93	\$1,699.59	\$6,649.65	\$23,331.28	\$3,580.87	\$19,750.41	34.12%
610.611.215240	FUEL	\$59,086.18	\$12,134.46	\$20,265.82	\$38,820.36	\$6,013.13	\$32,807.23	44.48%
610.611.215245	METERS-RELATED BADGE	\$100,454.28	\$0.00	\$0.00	\$100,454.28	\$654.28	\$99,800.00	0.65%
610.611.215246	HYDRANTS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00%
610.611.215270	SMALL TOOLS / EQUIPMEN	\$16,416.86	\$1,109.35	\$1,926.21	\$14,490.65	\$4,004.61	\$10,486.04	36.13%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
610.611.310110	ELECTRIC	\$30,217.57	\$3,170.28	\$9,735.55	\$20,482.02	\$20,482.02	\$0.00	100.00%
610.611.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.310130	NATURAL GAS / OIL	\$23,600.00	\$5,824.51	\$9,092.51	\$14,507.49	\$10,907.49	\$3,600.00	84.75%
610.611.315110	PHONE	\$450.00	\$23.61	\$70.83	\$379.17	\$212.49	\$166.68	62.96%
610.611.315120	CELLULAR PHONE / DATA	\$2,978.03	\$0.00	\$178.03	\$2,800.00	\$2,220.00	\$580.00	80.52%
610.611.315130	NETWORK / INTERNET / CA	\$3,974.94	\$24.93	\$424.81	\$3,550.13	\$249.29	\$3,300.84	16.96%
610.611.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.315200	ADVERTISING	\$500.00	\$0.00	\$0.00	\$500.00	\$137.50	\$362.50	27.50%
610.611.320110	M&R EQUIP CITY GARAGE	\$70,000.00	\$6,782.72	\$15,500.96	\$54,499.04	\$0.00	\$54,499.04	22.14%
610.611.320120	M&R EQUIPMENT - EXTERN	\$47,477.23	\$2,872.98	\$10,129.57	\$37,347.66	\$34,676.83	\$2,670.83	94.37%
610.611.320130	EQUIPMENT SRV PLANS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
610.611.320210	M&R VEHICLES CITY GARA	\$150,000.00	\$6,752.79	\$39,161.71	\$110,838.29	\$0.00	\$110,838.29	26.11%
610.611.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.320420	M&R BUILDINGS	\$30,011.20	\$221.39	\$612.71	\$29,398.49	\$3,049.02	\$26,349.47	12.20%
610.611.320500	M&R LANDS & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.325100	EQUIPMENT RENTAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
610.611.330100	PROFESSIONAL SERVICES	\$37,000.00	\$288.08	\$1,345.96	\$35,654.04	\$18,817.35	\$16,836.69	54.50%
610.611.330130	ENGINEERING SERVICES	\$173,621.50	\$5,740.00	\$5,740.00	\$167,881.50	\$86,781.50	\$81,100.00	53.29%
610.611.340100	INSURANCE	\$26,400.00	\$0.00	\$0.00	\$26,400.00	\$0.00	\$26,400.00	0.00%
610.611.350132	TESTING FEES	\$48,000.00	\$4,046.00	\$4,046.00	\$43,954.00	\$16,754.00	\$27,200.00	43.33%
610.611.350133	DUMPING FEES	\$15,152.50	\$0.00	\$152.50	\$15,000.00	\$7,400.00	\$7,600.00	49.84%
610.611.350455	CUSTODIAL	\$5,396.67	\$396.66	\$1,586.67	\$3,810.00	\$3,574.00	\$236.00	95.63%
610.611.350550	WATER PURCHASE	\$2,049,750.00	\$151,776.94	\$464,987.85	\$1,584,762.15	\$0.00	\$1,584,762.15	22.69%
610.611.350551	RURAL LORAIN WATER ME	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	100.00%
610.611.350800	IT LICENSES & SUPPORT	\$16,906.94	\$213.87	\$320.81	\$16,586.13	\$1,070.13	\$15,516.00	8.23%
610.611.360320	VEHICLE LEASE	\$8,200.00	\$621.39	\$1,872.88	\$6,327.12	\$6,203.12	\$124.00	98.49%
610.611.400030	EQUIPMENT LEASING	\$22,800.00	\$0.00	\$0.00	\$22,800.00	\$0.00	\$22,800.00	0.00%
610.611.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.400033	COPIERS/PRINTERS	\$1,262.50	\$62.50	\$207.80	\$1,054.70	\$684.70	\$370.00	70.69%
610.611.400050	EQUIPMENT OUTLAY	\$506,724.25	\$2,992.51	\$28,260.80	\$478,463.45	\$147,055.95	\$331,407.50	34.60%
610.611.421012	STEINBECK CT WATER MAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.590865	GOVDEALS/AUCTION FEES	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
610.611.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
610.611.605106	REIMBURSEMENT	\$250,250.00	\$250,212.44	\$250,212.44	\$37.56	\$0.00	\$37.56	99.98%
WATER - OPERATIONS Totals:		\$5,610,475.34	\$569,667.95	\$1,256,595.88	\$4,353,879.46	\$433,259.49	\$3,920,619.97	30.12%
OTHER FINANCING USES								
610.900.900910	TRANSFERS-OUT	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	100.00%
OTHER FINANCING USES Totals:		\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	100.00%
610 Total:		\$7,544,214.30	\$598,370.19	\$2,841,958.99	\$4,702,255.31	\$541,561.09	\$4,160,694.22	44.85%
624	WATER G.O.BOND RETIRE A					Target Percent:	25.00%	
WATER G.O. BOND RETIRE A								
624.635.000000	WATER G.O. BOND RETIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
624.635.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
624.635.610100	PRINCIPAL	\$150,200.00	\$0.00	\$0.00	\$150,200.00	\$0.00	\$150,200.00	0.00%
624.635.610102	INTEREST	\$79,300.00	\$0.00	\$0.00	\$79,300.00	\$0.00	\$79,300.00	0.00%
624.635.610500	OWDA PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
624.635.610801	ETL2 OBLIGATION	\$42,241.00	\$4,438.26	\$13,314.78	\$28,926.22	\$0.00	\$28,926.22	31.52%
624.635.620621	NOTE PRINCIPAL	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00	\$0.00	\$1,200,000.00	0.00%
624.635.680680	FISCAL CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
WATER G.O. BOND RETIRE A Totals:		\$1,471,741.00	\$4,438.26	\$13,314.78	\$1,458,426.22	\$0.00	\$1,458,426.22	0.90%
624 Total:		\$1,471,741.00	\$4,438.26	\$13,314.78	\$1,458,426.22	\$0.00	\$1,458,426.22	0.90%

632 WATER IMPROVEMENT Target Percent: 25.00%

WATER IMPROVEMENT

632.644.000000	WATER IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.400050	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.400710	WATER LINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.415702	WTR MAIN REPLACE - OLIV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.417012	WATER MODEL STUDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418010	PUMP STATION CONTROLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418011	CTR RIDGE WATER MAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418021	WATER TOWER REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418022	PUMP STATION CONTROLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418025	WESTFIELD WETLANDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.418028	BOULDER DR WATERLINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.419004	STONEY-SCHAEFER WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.419008	CENTER RDG WATERLINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.419020	W_FIELD LINE CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.419028	LAND ACQUISITION	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	0.00%
632.644.420004	STONEY RD - SR 20-SCHAE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.420005	CREEKSIDE/PINE CONDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.420006	HYDRANT REPLACEMENT	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00%
632.644.420007	LORAIN RD WATER MAIN E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.421006	LORAIN ROAD 16" WATER	\$9,503.37	\$0.00	\$0.00	\$9,503.37	\$9,503.37	\$0.00	100.00%
632.644.422003	CYPRESS EXT WATERLINE	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	0.00%
632.644.422004	NOLL, BEHM & AURENSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.422006	MILLS RD & STONEY ROUN	\$205,000.00	\$0.00	\$122,586.03	\$82,413.97	\$65,413.97	\$17,000.00	91.71%
632.644.422007	MILLS RD WATERLINE EXT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.422008	STONEY RIDGE WATERLIN	\$9,852.44	\$0.00	\$0.00	\$9,852.44	\$9,852.44	\$0.00	100.00%
632.644.423007	WATER LINE REPLACEMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.424006	AVON WATER CONNECTIO	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	0.00%
632.644.424011	SUGAR RIDGE PRV VAULT	\$521,840.00	\$0.00	\$0.00	\$521,840.00	\$0.00	\$521,840.00	0.00%
632.644.424012	WATER METER REPLACEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.425004	WATER TOWER	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
632.644.425005	SOUTH CENTRAL PARK WA	\$71,000.00	\$0.00	\$0.00	\$71,000.00	\$0.00	\$71,000.00	0.00%
632.644.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
632.644.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
WATER IMPROVEMENT Totals:		\$1,567,195.81	\$0.00	\$122,586.03	\$1,444,609.78	\$84,769.78	\$1,359,840.00	13.23%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
632 Total:		\$1,567,195.81	\$0.00	\$122,586.03	\$1,444,609.78	\$84,769.78	\$1,359,840.00	13.23%
634	WATER METER SERVICE					Target Percent:	25.00%	
DEPT: 646								
634.646.000000	WATER METER SERVICE F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
634.646.424012	WATER METER REPLACEM	\$4,991,557.50	\$121,391.83	\$338,005.36	\$4,653,552.14	\$4,653,552.14	\$0.00	100.00%
634.646.510050	REFUNDS	\$4,000.00	\$8.90	\$8.90	\$3,991.10	\$3,991.10	\$0.00	100.00%
	DEPT: 646 Totals:	\$4,995,557.50	\$121,400.73	\$338,014.26	\$4,657,543.24	\$4,657,543.24	\$0.00	100.00%
634 Total:		\$4,995,557.50	\$121,400.73	\$338,014.26	\$4,657,543.24	\$4,657,543.24	\$0.00	100.00%
640	SEWER					Target Percent:	25.00%	
SEWER - COLLECTIONS								
640.660.000000	SEWER - COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.100101	WAGES-SUPER	\$33,150.00	\$2,476.00	\$8,622.68	\$24,527.32	\$0.00	\$24,527.32	26.01%
640.660.100102	WAGES-STAFF	\$66,250.00	\$4,692.20	\$13,336.24	\$52,913.76	\$0.00	\$52,913.76	20.13%
640.660.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.100120	OVERTIME	\$500.00	\$4.66	\$4.66	\$495.34	\$0.00	\$495.34	0.93%
640.660.100127	CT CASH OUT	\$350.00	\$0.00	\$71.28	\$278.72	\$0.00	\$278.72	20.37%
640.660.100128	COMP ABSENCES	\$1,150.00	\$618.99	\$618.99	\$531.01	\$0.00	\$531.01	53.83%
640.660.100130	LONGEVITY	\$3,050.00	\$475.00	\$1,795.00	\$1,255.00	\$0.00	\$1,255.00	58.85%
640.660.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.120125	EMPLOYEE BENEFITS	\$34,050.00	\$2,503.43	\$6,864.55	\$27,185.45	\$770.55	\$26,414.90	22.42%
640.660.120155	RETIREMENT	\$16,010.00	\$933.77	\$3,795.41	\$12,214.59	\$0.00	\$12,214.59	23.71%
640.660.130100	MEMBERSHIP/EDUCATION	\$600.00	\$0.00	\$79.20	\$520.80	\$0.00	\$520.80	13.20%
640.660.130120	TRAVEL/TRANSPORTATION	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
640.660.130130	UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.210100	OFFICE SUPPLIES	\$3,350.00	\$0.00	\$119.27	\$3,230.73	\$980.73	\$2,250.00	32.84%
640.660.215100	OPERATING SUPPLIES	\$650.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00	0.00%
640.660.215110	FORMS PRINT	\$450.00	\$343.20	\$343.20	\$106.80	\$8.80	\$98.00	78.22%
640.660.215270	SMALL TOOLS / EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.310110	ELECTRIC	\$2,400.00	\$202.05	\$570.33	\$1,829.67	\$1,829.67	\$0.00	100.00%
640.660.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.315100	COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.315110	PHONE	\$403.79	\$23.24	\$69.70	\$334.09	\$312.87	\$21.22	94.74%
640.660.315120	CELLULAR PHONE / DATA	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
640.660.315130	NETWORK / INTERNET / CA	\$471.39	\$33.71	\$101.13	\$370.26	\$324.78	\$45.48	90.35%
640.660.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.315300	POSTAGE	\$31,000.00	\$0.00	\$28,754.00	\$2,246.00	\$798.62	\$1,447.38	95.33%
640.660.330100	PROFESSIONAL SERVICES	\$21,516.85	\$1,054.05	\$2,570.90	\$18,945.95	\$10,154.45	\$8,791.50	59.14%
640.660.330300	AUDITOR/TREASURER FEE	\$1,000.00	\$214.67	\$214.67	\$785.33	\$0.00	\$785.33	21.47%
640.660.350111	ACCOUNT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.350112	MERCHANT SERVICE FEES	\$6,638.28	\$5.21	\$2,427.73	\$4,210.55	\$1,572.12	\$2,638.43	60.25%
640.660.350120	ELECTRONIC COLLECTION	\$60,165.99	\$2,438.17	\$9,031.88	\$51,134.11	\$50,134.11	\$1,000.00	98.34%

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
640.660.350800	IT LICENSES & SUPPORT	\$131,304.27	\$5,955.79	\$13,449.86	\$117,854.41	\$52,252.41	\$65,602.00	50.04%
640.660.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.400033	COPIERS/PRINTERS	\$1,290.19	\$90.19	\$276.05	\$1,014.14	\$976.42	\$37.72	97.08%
640.660.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.660.510050	REFUNDS	\$2,941.96	\$17.82	\$485.44	\$2,456.52	\$1,850.85	\$605.67	79.41%
640.660.510070	LORAIN COUNTY LIEN REL	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00%
640.660.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SEWER - COLLECTIONS Totals:		\$419,992.72	\$22,082.15	\$93,602.17	\$326,390.55	\$121,966.38	\$204,424.17	51.33%
SEWER - OPERATIONS								
640.661.000000	SEWER - OPERATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.100101	WAGES-SUPER	\$34,450.00	\$2,575.00	\$8,967.50	\$25,482.50	\$0.00	\$25,482.50	26.03%
640.661.100102	WAGES-STAFF	\$575,400.00	\$38,162.41	\$133,468.38	\$441,931.62	\$0.00	\$441,931.62	23.20%
640.661.100105	FOREMAN	\$43,800.00	\$3,278.39	\$11,411.88	\$32,388.12	\$0.00	\$32,388.12	26.05%
640.661.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.100120	OVERTIME	\$25,000.00	\$563.73	\$13,983.87	\$11,016.13	\$0.00	\$11,016.13	55.94%
640.661.100127	CT CASH OUT	\$6,000.00	\$1,644.90	\$2,276.31	\$3,723.69	\$0.00	\$3,723.69	37.94%
640.661.100128	COMP ABSENCES	\$2,500.00	\$0.00	\$688.83	\$1,811.17	\$0.00	\$1,811.17	27.55%
640.661.100130	LONGEVITY	\$19,800.00	\$750.00	\$5,025.00	\$14,775.00	\$0.00	\$14,775.00	25.38%
640.661.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.120125	EMPLOYEE BENEFITS	\$236,230.00	\$16,701.23	\$52,525.16	\$183,704.84	\$4,848.72	\$178,856.12	24.29%
640.661.120155	RETIREMENT	\$100,440.00	\$7,764.42	\$22,010.88	\$78,429.12	\$0.00	\$78,429.12	21.91%
640.661.130100	MEMBERSHIP/EDUCATION	\$3,153.95	\$750.00	\$2,066.60	\$1,087.35	\$0.00	\$1,087.35	65.52%
640.661.130120	TRAVEL/TRANSPORTATION	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00%
640.661.130130	UNIFORMS	\$4,886.95	\$551.72	\$1,116.21	\$3,770.74	\$1,905.23	\$1,865.51	61.83%
640.661.130150	PHYSICAL EXAMS	\$3,112.17	\$981.78	\$1,053.68	\$2,058.49	\$1,393.91	\$664.58	78.65%
640.661.210100	OFFICE SUPPLIES	\$1,874.84	\$267.67	\$492.51	\$1,382.33	\$732.33	\$650.00	65.33%
640.661.215100	OPERATING SUPPLIES	\$98,413.75	\$5,512.79	\$14,847.13	\$83,566.62	\$19,859.81	\$63,706.81	35.27%
640.661.215130	WINTER PREP SUPPLIES	\$27,780.92	\$1,699.59	\$6,649.64	\$21,131.28	\$3,580.87	\$17,550.41	36.83%
640.661.215240	FUEL	\$59,086.19	\$12,134.45	\$20,265.82	\$38,820.37	\$6,013.14	\$32,807.23	44.48%
640.661.215270	SMALL TOOLS / EQUIPMEN	\$8,816.86	\$0.00	\$816.86	\$8,000.00	\$4,004.61	\$3,995.39	54.68%
640.661.220200	EQUIP MAINT / REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.310110	ELECTRIC	\$13,300.00	\$1,244.15	\$4,077.39	\$9,222.61	\$9,222.61	\$0.00	100.00%
640.661.310120	WATER / SEWER	\$17,500.00	\$3,191.08	\$9,542.11	\$7,957.89	\$0.00	\$7,957.89	54.53%
640.661.310130	NATURAL GAS / OIL	\$750.00	\$116.11	\$173.97	\$576.03	\$576.03	\$0.00	100.00%
640.661.315110	PHONE	\$450.00	\$23.61	\$70.83	\$379.17	\$212.49	\$166.68	62.96%
640.661.315120	CELLULAR PHONE / DATA	\$2,978.03	\$0.00	\$178.03	\$2,800.00	\$2,200.00	\$600.00	79.85%
640.661.315130	NETWORK / INTERNET / CA	\$5,024.94	\$24.94	\$74.82	\$4,950.12	\$249.40	\$4,700.72	6.45%
640.661.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.320110	M&R EQUIP CITY GARAGE	\$80,000.00	\$6,782.72	\$14,898.24	\$65,101.76	\$0.00	\$65,101.76	18.62%
640.661.320120	M&R EQUIPMENT - EXTERN	\$34,644.10	\$2,872.99	\$14,682.92	\$19,961.18	\$3,883.28	\$16,077.90	53.59%
640.661.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.320210	M&R VEHICLES CITY GARA	\$150,000.00	\$6,752.79	\$37,645.37	\$112,354.63	\$0.00	\$112,354.63	25.10%

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As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
640.661.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.320420	M&R BUILDINGS	\$30,011.20	\$221.40	\$612.72	\$29,398.48	\$3,049.00	\$26,349.48	12.20%
640.661.320500	M&R LANDS & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.325100	EQUIPMENT RENTAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
640.661.330100	PROFESSIONAL SERVICE	\$11,500.00	\$1,788.09	\$3,345.96	\$8,154.04	\$2,855.35	\$5,298.69	53.92%
640.661.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.330130	ENGINEERING SERVICES	\$168,051.60	\$43,718.00	\$59,657.60	\$108,394.00	\$8,394.00	\$100,000.00	40.49%
640.661.340100	INSURANCE	\$18,800.00	\$0.00	\$0.00	\$18,800.00	\$0.00	\$18,800.00	0.00%
640.661.350105	NPDES PERMIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.350133	DUMPING FEES	\$13,152.50	\$0.00	\$152.50	\$13,000.00	\$7,400.00	\$5,600.00	57.42%
640.661.350455	CUSTODIAL	\$5,396.66	\$396.67	\$1,586.66	\$3,810.00	\$3,574.00	\$236.00	95.63%
640.661.350800	IT LICENSES & SUPPORT	\$13,106.93	\$213.88	\$320.81	\$12,786.12	\$1,070.12	\$11,716.00	10.61%
640.661.350980	FR CK SERV	\$3,650,000.00	\$327,026.91	\$901,666.88	\$2,748,333.12	\$0.00	\$2,748,333.12	24.70%
640.661.360320	VEHICLE LEASE	\$8,200.00	\$621.39	\$1,872.88	\$6,327.12	\$6,203.12	\$124.00	98.49%
640.661.400030	EQUIPMENT LEASING	\$22,800.00	\$0.00	\$0.00	\$22,800.00	\$0.00	\$22,800.00	0.00%
640.661.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.400033	COPIERS/PRINTERS	\$1,262.51	\$62.51	\$207.83	\$1,054.68	\$684.80	\$369.88	70.70%
640.661.400050	EQUIPMENT OUTLAY	\$656,724.25	\$2,992.52	\$28,260.81	\$628,463.44	\$114,389.70	\$514,073.74	21.72%
640.661.416705	SS SUBBASIN 9,10,15&16 T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.590865	GOVDEALS/AUCTION FEES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
640.661.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.603100	TRANS TO P/R RESERVE F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
640.661.605106	REIMBURSEMENT	\$319,000.00	\$318,701.84	\$318,701.84	\$298.16	\$0.00	\$298.16	99.91%
SEWER - OPERATIONS Totals:		\$6,479,898.35	\$810,089.68	\$1,695,396.43	\$4,784,501.92	\$206,302.52	\$4,578,199.40	29.35%
OTHER FINANCING USES								
640.900.900910	TRANSFER-OUT	\$984,400.00	\$0.00	\$984,400.00	\$0.00	\$0.00	\$0.00	100.00%
OTHER FINANCING USES Totals:		\$984,400.00	\$0.00	\$984,400.00	\$0.00	\$0.00	\$0.00	100.00%
640 Total:		\$7,884,291.07	\$832,171.83	\$2,773,398.60	\$5,110,892.47	\$328,268.90	\$4,782,623.57	39.34%
645		SEWER IMPROVEMENT (G O) B R				Target Percent:		25.00%
SEWER IMP (G.O.) BR								
645.670.000000	SEWER IMP (G.O.) BR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
645.670.610100	PRINCIPAL	\$864,800.00	\$0.00	\$0.00	\$864,800.00	\$0.00	\$864,800.00	0.00%
645.670.610102	INTEREST	\$115,200.00	\$0.00	\$0.00	\$115,200.00	\$0.00	\$115,200.00	0.00%
645.670.610400	OPWC PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SEWER IMP (G.O.) BR Totals:		\$980,000.00	\$0.00	\$0.00	\$980,000.00	\$0.00	\$980,000.00	0.00%
645 Total:		\$980,000.00	\$0.00	\$0.00	\$980,000.00	\$0.00	\$980,000.00	0.00%
660		SANITARY SEWER IMPROVEMENT				Target Percent:		25.00%
SANITARY SEWER IMP								
660.675.000000	SANITARY SEWER IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.330100	PROFESSIONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.330130	ENGINEERING SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.330300	AUDITOR/TREASURER FEE	\$2,000.00	\$768.61	\$768.61	\$1,231.39	\$0.00	\$1,231.39	38.43%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
660.675.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.400800	OTHER EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.410120	RIGHT-OF-WAY ACQUISITI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.415704	CTR RDG SS CONSTRUCTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.415706	SS SUB-BASIN 11, 12 & 13 R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.415708	SS SUB-BASIN 5-8 ENGINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.417014	WESTFIELD WW ENGINEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418013	LUANNE LIFT STATION DES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418014	LUANNE LIFT STATION CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418015	LUANNE LIFT STATION EAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418023	WESTFIELD DESIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418024	WESTFIELD RTWAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418025	WESTFIELD WETLANDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418026	WESTFIELD CONSTRUCTIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.418027	WESTFLD CONSTR ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.419028	LAND ACQUISITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.419029	MAIN BROAD PLEASANT S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.420008	BROAD, MAIN, PLEASANT S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.420009	CENTER RIDGE SEWER EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.421004	SUGAR RIDGE SEWER EXT	\$3,775,510.68	\$0.00	\$0.00	\$3,775,510.68	\$25,510.68	\$3,750,000.00	0.68%
660.675.421005	SR 83 STORM SEWER EXT	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	0.00%
660.675.422003	CYPRESS EXT STORM SE	\$240,000.00	\$590.00	\$590.00	\$239,410.00	\$0.00	\$239,410.00	0.25%
660.675.422004	NOLL, BEHM & AURENSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.422005	NOLL, BEHM & AURENSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.422006	MILLS RD & STONEY ROUN	\$153,155.80	\$0.00	\$0.00	\$153,155.80	\$153,155.80	\$0.00	100.00%
660.675.422009	EASTVIEW SANITARY SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.422010	MILLS RD & JAYCOX SANIT	\$42,500.00	\$0.00	\$0.00	\$42,500.00	\$42,500.00	\$0.00	100.00%
660.675.423005	STONE RIDGE SANITARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
660.675.423006	SR 83 SEWER EXT & BECK	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	0.00%
660.675.510050	REFUNDS	\$10,000.00	\$0.00	\$6,898.37	\$3,101.63	\$0.00	\$3,101.63	68.98%
SANITARY SEWER IMP Totals:		\$4,643,166.48	\$1,358.61	\$8,256.98	\$4,634,909.50	\$221,166.48	\$4,413,743.02	4.94%
660 Total:		\$4,643,166.48	\$1,358.61	\$8,256.98	\$4,634,909.50	\$221,166.48	\$4,413,743.02	4.94%

670 FRENCH CREEK TREATMENT Target Percent: 25.00%

FRENCH CREEK WWTP

670.690.000000	FRENCH CREEK WWTP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.100101	WAGES-SUPER	\$232,450.00	\$17,654.94	\$61,478.69	\$170,971.31	\$0.00	\$170,971.31	26.45%
670.690.100102	WAGES-STAFF	\$798,600.00	\$60,846.40	\$216,307.92	\$582,292.08	\$0.00	\$582,292.08	27.09%
670.690.100105	FOREMAN	\$183,650.00	\$13,714.86	\$47,752.29	\$135,897.71	\$0.00	\$135,897.71	26.00%
670.690.100111	INCENTIVE PAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.100120	OVERTIME	\$66,000.00	\$2,252.34	\$27,003.22	\$38,996.78	\$0.00	\$38,996.78	40.91%
670.690.100124	HOLIDAY PREMIUM	\$4,500.00	\$0.00	\$1,244.75	\$3,255.25	\$0.00	\$3,255.25	27.66%
670.690.100127	CT CASH OUT	\$26,000.00	\$303.60	\$2,912.52	\$23,087.48	\$0.00	\$23,087.48	11.20%
670.690.100128	COMP ABSENCES	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	0.00%
670.690.100130	LONGEVITY	\$27,400.00	\$3,000.00	\$5,500.00	\$21,900.00	\$0.00	\$21,900.00	20.07%

Expense Report
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Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
670.690.100190	OTHER COMP	\$4,600.00	\$314.59	\$1,545.97	\$3,054.03	\$0.00	\$3,054.03	33.61%
670.690.120125	EMPLOYEE BENEFITS	\$432,000.00	\$34,290.45	\$105,954.60	\$326,045.40	\$8,222.59	\$317,822.81	26.43%
670.690.120127	EMPLOYER HSA CONTRIBU	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	0.00%
670.690.120155	RETIREMENT	\$194,800.00	\$15,340.14	\$44,873.17	\$149,926.83	\$0.00	\$149,926.83	23.04%
670.690.130100	MEMBERSHIP/EDUCATION	\$10,549.00	\$0.00	\$4,483.00	\$6,066.00	\$272.00	\$5,794.00	45.08%
670.690.130120	TRAVEL/TRANSPORTATION	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
670.690.130130	UNIFORMS	\$14,787.02	\$204.92	\$1,953.68	\$12,833.34	\$3,333.34	\$9,500.00	35.75%
670.690.130150	PHYSICAL EXAMS	\$912.00	\$175.00	\$175.00	\$737.00	\$637.00	\$100.00	89.04%
670.690.130269	IPT - SAFETY & RELATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.210100	OFFICE SUPPLIES	\$4,844.44	(\$179.42)	(\$70.95)	\$4,915.39	\$3,165.39	\$1,750.00	63.88%
670.690.215100	OPERATING SUPPLIES	\$60,100.08	\$1,507.53	\$4,290.23	\$55,809.85	\$18,061.85	\$37,748.00	37.19%
670.690.215240	FUEL	\$24,401.00	\$0.00	\$1,909.42	\$22,491.58	\$16,991.58	\$5,500.00	77.46%
670.690.215255	LAB SUPPLY	\$44,932.96	\$0.00	\$0.00	\$44,932.96	\$27,492.11	\$17,440.85	61.18%
670.690.215257	CHEMICALS	\$283,157.64	\$13,221.85	\$63,536.08	\$219,621.56	\$51,092.96	\$168,528.60	40.48%
670.690.215260	IND PRETR'T	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%
670.690.215270	SMALL TOOLS / EQUIPMEN	\$17,440.17	\$279.00	\$2,003.01	\$15,437.16	\$7,437.16	\$8,000.00	54.13%
670.690.310110	ELECTRIC	\$898,000.00	\$69,972.38	\$216,701.19	\$681,298.81	\$33,298.81	\$648,000.00	27.84%
670.690.310120	WATER / SEWER	\$10,579.32	\$515.57	\$1,686.18	\$8,893.14	\$7,293.14	\$1,600.00	84.88%
670.690.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.315110	PHONE	\$5,533.11	\$220.65	\$1,029.33	\$4,503.78	\$4,259.58	\$244.20	95.59%
670.690.315120	CELLULAR PHONE / DATA	\$1,465.72	\$65.97	\$197.47	\$1,268.25	\$657.61	\$610.64	58.34%
670.690.315130	NETWORK / INTERNET / CA	\$23,924.78	\$1,010.00	\$3,030.00	\$20,894.78	\$15,918.78	\$4,976.00	79.20%
670.690.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.315200	ADVERTISING	\$4,946.49	\$0.00	\$0.00	\$4,946.49	\$2,946.49	\$2,000.00	59.57%
670.690.320110	M&R EQUIP CITY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.320120	M&R EQUIPMENT - EXTERN	\$368,861.12	\$46,610.23	\$60,989.79	\$307,871.33	\$129,597.35	\$178,273.98	51.67%
670.690.320130	EQUIPMENT SRV PLANS	\$91,938.00	\$0.00	\$4,378.00	\$87,560.00	\$24,078.15	\$63,481.85	30.95%
670.690.320210	M&R VEHICLES CITY GARA	\$4,000.00	\$1,329.61	\$1,329.61	\$2,670.39	\$0.00	\$2,670.39	33.24%
670.690.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.320420	M&R BUILDINGS	\$260,232.75	\$463.90	\$32,023.74	\$228,209.01	\$37,979.24	\$190,229.77	26.90%
670.690.320430	BLDG SERVICE AGREEMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.320500	M&R LANDS & GROUNDS	\$45,770.00	\$0.00	\$0.00	\$45,770.00	\$8,777.50	\$36,992.50	19.18%
670.690.330100	PROFESSIONAL SERVICE	\$8,675.00	\$0.00	\$0.00	\$8,675.00	\$8,675.00	\$0.00	100.00%
670.690.330110	ACCOUNTING / AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.330120	LEGAL SERVICES	\$21,960.00	\$225.00	\$375.00	\$21,585.00	\$11,585.00	\$10,000.00	54.46%
670.690.330130	ENGINEERING SERVICES	\$128,035.32	\$0.00	\$40,058.31	\$87,977.01	\$42,977.01	\$45,000.00	64.85%
670.690.330160	INFORMATION TECHNOLO	\$37,439.93	\$0.00	\$3,900.00	\$33,539.93	\$16,539.93	\$17,000.00	54.59%
670.690.340100	INSURANCE	\$64,500.00	\$0.00	\$0.00	\$64,500.00	\$0.00	\$64,500.00	0.00%
670.690.350134	EPA FEES	\$25,000.00	\$1,611.06	\$1,611.06	\$23,388.94	\$0.00	\$23,388.94	6.44%
670.690.350230	OUTSIDE SERVICES	\$90,729.00	\$8,799.00	\$18,391.00	\$72,338.00	\$41,445.00	\$30,893.00	65.95%
670.690.350245	METER SVCS	\$78,709.84	\$7,450.00	\$11,175.00	\$67,534.84	\$20,609.84	\$46,925.00	40.38%
670.690.350250	O/S-SLUDGE HAULING	\$467,389.77	\$24,892.27	\$94,821.32	\$372,568.45	\$74,751.75	\$297,816.70	36.28%
670.690.350800	IT LICENSES & SUPPORT	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%
670.690.360320	VEHICLE LEASE	\$14,300.00	\$330.03	\$990.09	\$13,309.91	\$3,466.11	\$9,843.80	31.16%
670.690.400030	EQUIPMENT LEASING	\$43,000.00	\$34,729.94	\$34,757.91	\$8,242.09	\$6,779.54	\$1,462.55	96.60%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
670.690.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.400033	COPIERS/PRINTERS	\$7,484.40	\$384.40	\$1,170.74	\$6,313.66	\$3,986.46	\$2,327.20	68.91%
670.690.400050	EQUIPMENT OUTLAY	\$166,837.61	\$0.00	\$0.00	\$166,837.61	\$57,620.39	\$109,217.22	34.54%
670.690.400055	EQUIPMENT OUTLAY - FC L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.415302	VIDEO CAMERA UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.590865	GOVDEALS/AUCTION FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.590890	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
670.690.605106	REIMBURSEMENT	\$235,500.00	\$235,295.87	\$235,295.87	\$204.13	\$0.00	\$204.13	99.91%
FRENCH CREEK WWTP Totals:		\$5,563,686.47	\$596,832.08	\$1,356,764.21	\$4,206,922.26	\$689,948.66	\$3,516,973.60	36.79%
OTHER FINANCING USES								
670.900.910910	TRANSFERS-OUT	\$1,282,301.00	\$0.00	\$1,282,301.00	\$0.00	\$0.00	\$0.00	100.00%
OTHER FINANCING USES Totals:		\$1,282,301.00	\$0.00	\$1,282,301.00	\$0.00	\$0.00	\$0.00	100.00%
670 Total:		\$6,845,987.47	\$596,832.08	\$2,639,065.21	\$4,206,922.26	\$689,948.66	\$3,516,973.60	48.63%

675 FRENCH CREEK BR A 01 Target Percent: 25.00%

FRENCH CREEK BR A

675.692.000000	FRENCH CREEK BR A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
675.692.610100	PRINCIPAL	\$185,000.00	\$0.00	\$0.00	\$185,000.00	\$0.00	\$185,000.00	0.00%
675.692.610102	INTEREST	\$92,600.00	\$0.00	\$0.00	\$92,600.00	\$0.00	\$92,600.00	0.00%
675.692.610205	BOND COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
675.692.610450	EPA PROJECT LOAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
FRENCH CREEK BR A Totals:		\$277,600.00	\$0.00	\$0.00	\$277,600.00	\$0.00	\$277,600.00	0.00%
675 Total:		\$277,600.00	\$0.00	\$0.00	\$277,600.00	\$0.00	\$277,600.00	0.00%

680 FRENCH CREEK R & I Target Percent: 25.00%

FRENCH CREEK R & I

680.695.000000	FRENCH CREEK R & I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.350245	METER SVC-HACH METER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.400110	PROPERTY AQUISITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.400702	REPLACE/IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.408443	SCADA COMPUTERIZATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.415320	FILTER UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.415330	200hp INFLUENT PUMP	\$27,600.00	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	100.00%
680.695.415710	INTERCEPTOR REPAIRS P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.416205	MAIN BLDG ELEVATOR RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.417015	INTERCEPTOR MODEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.417016	CM TANK BLOWER - CITY D	\$816,084.91	\$15,315.59	\$22,012.85	\$794,072.06	\$294,072.06	\$500,000.00	38.73%
680.695.417017	FILTER UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.417021	HVAC Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.417025	CM TANK BLOWER - OWDA	\$0.00	\$225,492.00	\$898,926.48	(\$898,926.48)	\$0.00	(\$898,926.48)	N/A
680.695.417027	SCADA SYSTEM UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.418015	CENTF MCC & TRANSFOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.418016	INTERCEP REPAIRS PH 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.418017	INFLUENT PUMPS INSTALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
680.695.418018	CENTRIFUGE TRANSFORM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.418019	POSITIVE DISPL PUMP RPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.419012	INFLUENT PUMPS - INSTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.419013	INFLUENT SCREEN - ENGIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.419014	INFLUENT SCREEN INSTAL	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	0.00%
680.695.419015	DIGESTER UPGRADE - ENG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.419016	DISK FILTER EXPANSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.419017	SUBSTATION ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.420011	EQ RETENTION BASIN PRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.421009	NON POTABLE WATERLINE	\$283,674.68	\$0.00	\$0.00	\$283,674.68	\$3,674.68	\$280,000.00	1.30%
680.695.421010	SLUDGE SUPER HUT	\$164,091.55	\$0.00	\$164,091.55	\$0.00	\$0.00	\$0.00	100.00%
680.695.422015	CENTRIFUGE REBUILD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.425006	RADIANT HEATERS FOR SL	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00%
680.695.425007	CLARIFIER LAUNDER COVE	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	0.00%
680.695.425008	CM CLARIFIER SLUDGE CO	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$74,000.00	\$76,000.00	49.33%
680.695.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610200	BOND PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610201	BOND PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610202	BOND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610210	BANS PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610211	BANS PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
680.695.610212	BANS INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
FRENCH CREEK R & I Totals:		\$4,041,451.14	\$240,807.59	\$1,085,030.88	\$2,956,420.26	\$399,346.74	\$2,557,073.52	36.73%
680 Total:		\$4,041,451.14	\$240,807.59	\$1,085,030.88	\$2,956,420.26	\$399,346.74	\$2,557,073.52	36.73%
691	STORM WATER MANAGEMENT					Target Percent:	25.00%	
STORM WATER COLLECTIONS								
691.696.000000	STORM WATER - COLLECTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.696.120155	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.696.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.696.330300	AUDITOR/TREASURER FEE	\$1,000.00	\$977.52	\$977.52	\$22.48	\$0.00	\$22.48	97.75%
691.696.350112	MERCHANT SERVICE FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.696.510050	REFUNDS	\$1,228.73	\$3.56	\$125.68	\$1,103.05	\$1,103.05	\$0.00	100.00%
691.696.510070	LORAIN COUNTY LIEN REL	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	0.00%
STORM WATER COLLECTIONS Totals:		\$2,428.73	\$981.08	\$1,103.20	\$1,325.53	\$1,103.05	\$222.48	90.84%
STORM WATER OPERATIONS								
691.697.000000	STORM WATER - OPERATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.100101	WAGES-SUPER	\$34,450.00	\$2,575.00	\$8,967.50	\$25,482.50	\$0.00	\$25,482.50	26.03%
691.697.100102	WAGES-STAFF	\$150,600.00	\$10,408.41	\$37,141.30	\$113,458.70	\$0.00	\$113,458.70	24.66%
691.697.100105	FOREMAN	\$87,600.00	\$6,536.20	\$22,872.76	\$64,727.24	\$0.00	\$64,727.24	26.11%
691.697.100117	RETIREE/SEPARATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.100120	OVERTIME	\$18,000.00	\$757.12	\$13,003.24	\$4,996.76	\$0.00	\$4,996.76	72.24%
691.697.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.100128	COMP ABSENCES	\$2,000.00	\$0.00	\$688.83	\$1,311.17	\$0.00	\$1,311.17	34.44%
691.697.100130	LONGEVITY	\$7,750.00	\$750.00	\$2,025.00	\$5,725.00	\$0.00	\$5,725.00	26.13%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
691.697.100190	OTHER COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.120125	EMPLOYEE BENEFITS	\$71,850.00	\$4,934.69	\$16,179.40	\$55,670.60	\$1,463.62	\$54,206.98	24.56%
691.697.120155	RETIREMENT	\$43,650.00	\$3,724.63	\$11,382.22	\$32,267.78	\$0.00	\$32,267.78	26.08%
691.697.130100	MEMBERSHIP/EDUCATION	\$1,200.00	\$0.00	\$8.75	\$1,191.25	\$0.00	\$1,191.25	0.73%
691.697.130120	TRAVEL/TRANSPORTATION	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00%
691.697.130130	UNIFORMS	\$1,641.50	\$176.50	\$390.86	\$1,250.64	\$765.00	\$485.64	70.41%
691.697.130150	PHYSICAL EXAMS	\$446.18	\$109.94	\$139.56	\$306.62	\$306.62	\$0.00	100.00%
691.697.210100	OFFICE SUPPLIES	\$559.96	\$66.93	\$126.89	\$433.07	\$183.07	\$250.00	55.35%
691.697.215100	OPERATING SUPPLIES	\$111,068.22	\$5,964.48	\$11,419.18	\$99,649.04	\$18,702.64	\$80,946.40	27.12%
691.697.215130	WINTER PREP SUPPLIES	\$26,214.24	\$1,699.59	\$3,382.96	\$22,831.28	\$3,580.87	\$19,250.41	26.57%
691.697.215240	FUEL	\$11,557.50	\$3,128.74	\$4,486.24	\$7,071.26	\$1,779.89	\$5,291.37	54.22%
691.697.215270	SMALL TOOLS / EQUIPMEN	\$12,116.86	\$0.00	\$816.86	\$11,300.00	\$2,000.00	\$9,300.00	23.25%
691.697.310110	ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.310120	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.310130	NATURAL GAS / OIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.315110	PHONE	\$450.00	\$23.61	\$70.83	\$379.17	\$212.49	\$166.68	62.96%
691.697.315120	CELLULAR PHONE / DATA	\$969.74	\$0.00	\$69.74	\$900.00	\$900.00	\$0.00	100.00%
691.697.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.315140	ELECT. MEDIA/SUBSCRIPTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.315190	OTHER COMMUNICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.315200	ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.320110	M&R EQUIP CITY GARAGE	\$50,000.00	\$2,973.16	\$4,222.58	\$45,777.42	\$0.00	\$45,777.42	8.45%
691.697.320120	M&R EQUIPMENT - EXTERN	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	0.00%
691.697.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.320210	M&R VEHICLES CITY GARA	\$8,500.00	\$55.48	\$114.43	\$8,385.57	\$0.00	\$8,385.57	1.35%
691.697.320310	M&R HVY EQUIP CITY GAR	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	0.00%
691.697.320420	M&R BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.320500	M&R LANDS & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.325100	EQUIPMENT RENTAL	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	0.00%
691.697.330100	PROFESSIONAL SERVICES	\$23,000.00	\$282.09	\$1,333.97	\$21,666.03	\$2,667.35	\$18,998.68	17.40%
691.697.330120	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.330130	ENGINEERING SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.330160	INFORMATION TECHNOLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.340100	INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.350132	TESTING FEES	\$74,891.33	\$0.00	\$9,891.33	\$65,000.00	\$15,000.00	\$50,000.00	33.24%
691.697.350133	DUMPING FEES	\$12,000.00	\$0.00	\$533.97	\$11,466.03	\$0.00	\$11,466.03	4.45%
691.697.350134	EPA FEES	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	100.00%
691.697.350800	IT LICENSES & SUPPORT	\$16,206.94	\$9,183.88	\$9,290.82	\$6,916.12	\$1,070.12	\$5,846.00	63.93%
691.697.360320	VEHICLE LEASE	\$2,300.00	\$170.71	\$512.12	\$1,787.88	\$1,755.88	\$32.00	98.61%
691.697.360351	EQUIP LEASED - SRV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.400030	EQUIPMENT LEASING	\$22,800.00	\$0.00	\$0.00	\$22,800.00	\$0.00	\$22,800.00	0.00%
691.697.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.400050	EQUIPMENT OUTLAY	\$523,201.25	\$0.00	\$25,268.29	\$497,932.96	\$92,152.70	\$405,780.26	22.44%
691.697.415804	STORM WTR UTILITY STUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.422011	VICTORY LANE RETENTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.424007	FORTUNE AVE DITCH	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	0.00%

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
691.697.424009	SOCCER COMPLEX - STOR	\$109,200.00	\$0.00	\$0.00	\$109,200.00	\$0.00	\$109,200.00	0.00%
691.697.510050	REFUNDS	\$3,995.00	\$0.00	\$0.00	\$3,995.00	\$0.00	\$3,995.00	0.00%
691.697.590865	GOVDEALS/AUCTION FEES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
691.697.590899	OTHER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691.697.605106	REIMBURSEMENT	\$49,705.00	\$49,704.05	\$49,704.05	\$0.95	\$0.00	\$0.95	100.00%
691.697.605500	CONTINGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
STORM WATER OPERATIONS Totals:		\$1,825,673.72	\$103,225.21	\$236,543.68	\$1,589,130.04	\$142,540.25	\$1,446,589.79	20.76%
OTHER FINANCING USES								
691.900.900910	TRANSFERS-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
691 Total:		\$1,828,102.45	\$104,206.29	\$237,646.88	\$1,590,455.57	\$143,643.30	\$1,446,812.27	20.86%

710 SELF INSURANCE BENEFITS TRUST Target Percent: 25.00%

SELF INS BENEFITS TRUST

710.700.000000	SELF INS BENEFITS TRUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.700.340170	MANAGEMENT SERVICES	\$227,900.00	\$16,664.82	\$50,130.51	\$177,769.49	\$102,369.49	\$75,400.00	66.92%
710.700.340200	PREMIUMS	\$8,390.59	\$1,471.77	\$2,943.54	\$5,447.05	\$2,547.05	\$2,900.00	65.44%
710.700.340225	CLAIMS	\$4,070,000.00	\$238,254.70	\$741,833.25	\$3,328,166.75	\$360,914.58	\$2,967,252.17	27.09%
710.700.340228	DENTAL CLAIMS	\$200,000.00	\$11,774.56	\$40,307.94	\$159,692.06	\$59,692.06	\$100,000.00	50.00%
710.700.340229	DRUG CLAIMS	\$485,000.00	\$35,475.46	\$77,102.12	\$407,897.88	\$112,897.88	\$295,000.00	39.18%
710.700.340230	VISION CLAIMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.700.340251	STOP LOSS - SPECIFIC	\$700,000.00	\$70,741.90	\$213,388.82	\$486,611.18	\$111,611.18	\$375,000.00	46.43%
710.700.340252	STOP LOSS - AGGREGATE	\$55,500.00	\$3,751.98	\$11,318.38	\$44,181.62	\$23,681.62	\$20,500.00	63.06%
710.700.340300	HEALTH/MEDICAL PREMIU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.700.340400	DENTAL PREMIUMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.700.340500	VISION PREMIUMS	\$30,000.00	\$2,325.94	\$6,881.44	\$23,118.56	\$23,118.56	\$0.00	100.00%
710.700.340600	LIFE INSURANCE PREMIUM	\$18,000.00	\$0.00	\$4,452.84	\$13,547.16	\$13,547.16	\$0.00	100.00%
710.700.340700	COBRA PREMIUMS	\$4,000.00	\$0.00	\$573.48	\$3,426.52	\$1,966.68	\$1,459.84	63.50%
710.700.340800	MISC EXPENSE	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	0.00%
710.700.350111	ACCOUNT SERVICE FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
710.700.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SELF INS BENEFITS TRUST Totals:		\$5,800,390.59	\$380,461.13	\$1,148,932.32	\$4,651,458.27	\$812,346.26	\$3,839,112.01	33.81%
710 Total:		\$5,800,390.59	\$380,461.13	\$1,148,932.32	\$4,651,458.27	\$812,346.26	\$3,839,112.01	33.81%

720 FLEXIBLE SPENDING ACCOUNT FUND Target Percent: 25.00%

SELF INS BENEFITS TRUST

720.700.000000	SELF INS BENEFITS TRUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.700.340225	CLAIMS	\$70,000.00	\$6,980.74	\$29,627.38	\$40,372.62	\$0.00	\$40,372.62	42.32%
720.700.340800	MISC EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
720.700.590860	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SELF INS BENEFITS TRUST Totals:		\$70,000.00	\$6,980.74	\$29,627.38	\$40,372.62	\$0.00	\$40,372.62	42.32%
OTHER FINANCING USES								
720.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
720 Total:		\$70,000.00	\$6,980.74	\$29,627.38	\$40,372.62	\$0.00	\$40,372.62	42.32%
730	CITY GARAGE					Target Percent:	25.00%	
CITY GARAGE								
730.730.000000	CITY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.100101	WAGES-SUPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.100102	WAGES-STAFF	\$439,000.00	\$33,330.00	\$116,089.80	\$322,910.20	\$0.00	\$322,910.20	26.44%
730.730.100120	OVERTIME	\$6,000.00	\$141.12	\$1,364.40	\$4,635.60	\$0.00	\$4,635.60	22.74%
730.730.100127	CT CASH OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.100128	COMP ABSENCES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00%
730.730.100130	LONGEVITY	\$12,650.00	\$0.00	\$0.00	\$12,650.00	\$0.00	\$12,650.00	0.00%
730.730.100190	OTHER COMP	\$500.00	\$22.50	\$69.00	\$431.00	\$0.00	\$431.00	13.80%
730.730.120125	EMPLOYEE BENEFITS	\$180,900.00	\$13,104.61	\$40,442.89	\$140,457.11	\$3,504.10	\$136,953.01	24.29%
730.730.120155	RETIREMENT	\$64,750.00	\$5,165.08	\$14,212.07	\$50,537.93	\$0.00	\$50,537.93	21.95%
730.730.130100	MEMBERSHIP/EDUCATION	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00%
730.730.130120	TRAVEL/TRANSPORTATION	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	0.00%
730.730.130130	UNIFORMS	\$4,350.00	\$382.41	\$847.07	\$3,502.93	\$1,567.59	\$1,935.34	55.51%
730.730.130150	PHYSICAL EXAMS	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00%
730.730.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.215100	OPERATING SUPPLIES	\$70,593.37	\$5,246.36	\$13,604.15	\$56,989.22	\$5,827.12	\$51,162.10	27.53%
730.730.215247	MOTOR VEHICLE PARTS / S	\$194,862.69	\$32,858.58	\$67,444.52	\$127,418.17	\$14,547.03	\$112,871.14	42.08%
730.730.215270	SMALL TOOLS / EQUIPMEN	\$8,087.42	\$14.14	\$572.33	\$7,515.09	\$4,465.09	\$3,050.00	62.29%
730.730.315110	PHONE	\$450.00	\$23.61	\$70.83	\$379.17	\$212.49	\$166.68	62.96%
730.730.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.315130	NETWORK / INTERNET / CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.320120	M&R EQUIPMENT - EXTERN	\$28,016.15	\$5,347.97	\$8,358.89	\$19,657.26	\$7,944.23	\$11,713.03	58.19%
730.730.320220	M&R VEHICLES - OUTSIDE	\$73,186.42	\$3,560.11	\$17,799.82	\$55,386.60	\$4,591.17	\$50,795.43	30.59%
730.730.320310	M&R HVY EQUIP CITY GAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.320320	M&R HVY EQUIP EXTERNA	\$15,676.63	\$310.00	\$5,103.65	\$10,572.98	\$5,217.91	\$5,355.07	65.84%
730.730.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.340100	INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.350800	IT LICENSES & SUPPORT	\$23,000.00	\$0.00	\$8,013.43	\$14,986.57	\$1,851.00	\$13,135.57	42.89%
730.730.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730.730.400050	EQUIPMENT OUTLAY	\$2,900.00	\$2,899.00	\$2,899.00	\$1.00	\$0.00	\$1.00	99.97%
	CITY GARAGE Totals:	\$1,146,322.68	\$102,405.49	\$296,891.85	\$849,430.83	\$49,727.73	\$799,703.10	30.24%
OTHER FINANCING USES								
730.900.900920	ADVANCES-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
730 Total:		\$1,146,322.68	\$102,405.49	\$296,891.85	\$849,430.83	\$49,727.73	\$799,703.10	30.24%
825	BOARD OF BUILDING STANDARDS					Target Percent:	25.00%	
BD OF BLDG STANDARDS								
825.719.000000	BD OF BLDG STANDARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
825.719.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
825.719.530101	1% STATE FEE	\$8,000.00	\$143.80	\$562.65	\$7,437.35	\$356.20	\$7,081.15	11.49%
825.719.530103	3% STATE FEE	\$12,000.00	\$325.20	\$513.72	\$11,486.28	\$174.80	\$11,311.48	5.74%
BD OF BLDG STANDARDS Totals:		\$20,000.00	\$469.00	\$1,076.37	\$18,923.63	\$531.00	\$18,392.63	8.04%
825 Total:		\$20,000.00	\$469.00	\$1,076.37	\$18,923.63	\$531.00	\$18,392.63	8.04%

840 SENIOR CITIZENS MULTI TRUST Target Percent: 25.00%

SR CITIZENS MULTI TRUST

840.729.000000	SR CITIZENS MULTI TRUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.215100	OPERATING SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00%
840.729.215115	JANITORIAL SUPPLIES	\$1,429.00	\$262.70	\$435.99	\$993.01	\$643.01	\$350.00	75.51%
840.729.215116	FOOD/MEAL PREP SUPPLIE	\$22,510.55	\$1,924.87	\$5,630.21	\$16,880.34	\$9,880.34	\$7,000.00	68.90%
840.729.215119	MEALS ON WHEELS FOOD/	\$5,415.20	\$0.00	\$1,915.20	\$3,500.00	\$0.00	\$3,500.00	35.37%
840.729.215200	PROGRAM SUPPLIES	\$7,600.00	\$233.06	\$435.41	\$7,164.59	\$3,064.59	\$4,100.00	46.05%
840.729.315120	CELLULAR PHONE / DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.315300	POSTAGE	\$2,500.00	\$0.00	\$1,250.00	\$1,250.00	\$585.97	\$664.03	73.44%
840.729.320110	M&R EQUIP CITY GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320120	M&R EQUIPMENT - EXTERN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320130	EQUIPMENT SRV PLANS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320210	M&R VEHICLES CITY GARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320220	M&R VEHICLES OUTSIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320420	M&R BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.320500	M&R LANDS & GROUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.325100	EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.330100	PROFESSIONAL SERVICES	\$13,214.40	\$0.00	\$1,524.60	\$11,689.80	\$8,789.80	\$2,900.00	78.05%
840.729.330191	ENTERTAINMENT/SPEAKE	\$4,200.00	\$150.00	\$150.00	\$4,050.00	\$3,850.00	\$200.00	95.24%
840.729.330192	MOW - VOLUNTEER SERVI	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00%
840.729.330193	GROUP PROGRAMS/TRIPS	\$4,000.00	\$340.00	\$480.00	\$3,520.00	\$3,520.00	\$0.00	100.00%
840.729.340100	INSURANCE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00%
840.729.400030	EQUIPMENT LEASING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.400031	MAINT/SVC AGREEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.400050	EQUIPMENT OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840.729.510050	REFUNDS	\$500.00	\$45.00	\$45.00	\$455.00	\$0.00	\$455.00	9.00%
840.729.510900	OTHER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
SR CITIZENS MULTI TRUST Totals:		\$64,119.15	\$2,955.63	\$11,866.41	\$52,252.74	\$30,333.71	\$21,919.03	65.82%

OTHER FINANCING USES

840.900.900910	TRANSFERS-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
OTHER FINANCING USES Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
840 Total:		\$64,119.15	\$2,955.63	\$11,866.41	\$52,252.74	\$30,333.71	\$21,919.03	65.82%

870 MAYORS COURT BAIL TRUST Target Percent: 25.00%

MAYORS COURT BAIL TRUST

870.750.000000	MAYORS COURT BAIL TRU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
870.750.210100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
870.750.510050	REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
MAYORS COURT BAIL TRUST Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
870 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
880	UNCLAIMED MONIES FUND					Target Percent:	25.00%	
DEPT: 880								
880.880.000000	UNCLAIMED MONIES FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
880.880.510400	CLAIMS TO PAYEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
880.880.510450	UNCLAIMED MONIES TO G	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%
880.880.510451	UNCLAIMED MONIES TO PA	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%
	DEPT: 880 Totals:	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
OTHER FINANCING USES								
880.900.900910	TRANSFERS-OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	OTHER FINANCING USES Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
880 Total:		\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00%
890	TRUST MISCELLANEOUS					Target Percent:	25.00%	
TRUST MISC.								
890.800.000000	TRUST MISC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.350269	HOUSE MOVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.408215	FIRE MUSEUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.412227	INS PROCEEDS-SVC DEPT/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.510110	WT DEPOSITS	\$1,447.80	\$0.00	\$0.00	\$1,447.80	\$1,447.80	\$0.00	100.00%
890.800.510200	SIDEWALK DEPOSITS	\$664,185.91	\$5,289.00	\$56,642.91	\$607,543.00	\$411,609.85	\$195,933.15	70.50%
890.800.510205	STREET OPENINGS	\$201,000.00	\$0.00	\$105,750.00	\$95,250.00	\$93,250.00	\$2,000.00	99.00%
890.800.510300	INSP FEES	\$211,391.01	\$0.00	\$46,888.25	\$164,502.76	\$121,339.76	\$43,163.00	79.58%
890.800.510301	LEGAL FEES (ENG) ORD 46	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%
890.800.510302	REINSPECTION DEPOSIT -	\$122,600.00	\$0.00	\$10,600.00	\$112,000.00	\$86,500.00	\$25,500.00	79.20%
890.800.510303	FINAL GRADE REINSPECTI	\$113,900.00	\$0.00	\$18,500.00	\$95,400.00	\$94,900.00	\$500.00	99.56%
890.800.510304	HYDRANT METER RENTAL	\$28,469.20	\$2,001.36	\$5,720.56	\$22,748.64	\$18,052.84	\$4,695.80	83.51%
890.800.510305	REVIEW/INSPECTION	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00%
890.800.510306	PLAN REVIEW FEES - ENGI	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$20,160.00	\$19,840.00	50.40%
890.800.510405	GRADING DEPOSITS	\$380,000.00	\$2,000.00	\$33,000.00	\$347,000.00	\$241,000.00	\$106,000.00	72.11%
890.800.510501	STALE CKS - MAYOR'S CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.510503	PR CHECKS STALE DATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.510601	PR MEMORIAL TREE PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515101	POP-CITY HALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515104	POP-SR CTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515106	POP-SVC GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515200	FIRE - FIREWORKS FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515300	POLICE BIKES & ACCESSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515307	AUX POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515310	POLICE - MISC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515312	POLICE-CPT REIMB (ST OF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515315	POLICE / K-9 UNIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515320	POLICE FED EQUIT SHARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.515325	D.A.R.E.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Expense Report
As Of: 1/1/2025 to 3/31/2025

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
890.800.515327	POLICE/IMLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.520815	POLICE RECYCLE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.530516	INDIGENT DR ALCH TRTMN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890.800.590800	OTHER EXPENSE	\$24,310.71	\$0.00	\$0.00	\$24,310.71	\$4,310.71	\$20,000.00	17.73%
	TRUST MISC. Totals:	\$1,788,904.63	\$9,290.36	\$277,101.72	\$1,511,802.91	\$1,092,670.96	\$419,131.95	76.57%
PUBLIC LIBRARY								
890.899.800800	PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	PUBLIC LIBRARY Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
890 Total:		\$1,788,904.63	\$9,290.36	\$277,101.72	\$1,511,802.91	\$1,092,670.96	\$419,131.95	76.57%
Grand Total:		\$114,682,842.26	\$7,807,232.03	\$25,914,146.84	\$88,768,695.42	\$15,868,835.92	\$72,899,859.50	36.43%
Target Percent:							25.00%	



FIRE DEPARTMENT MONTHLY REPORT MARCH 2025

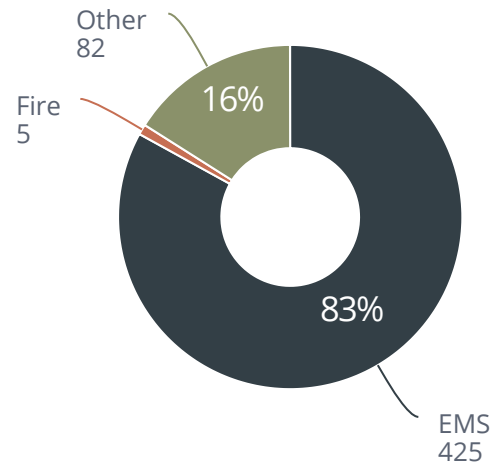


Overall Incident Statistics - March 2025

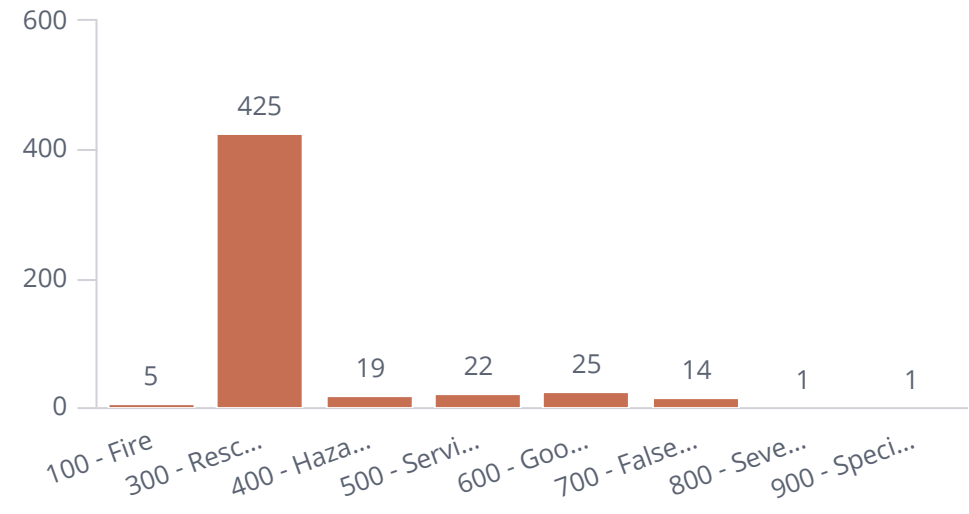
Count of Total Incidents

Count of Incidents
512

EMS/Fire Incident Breakdown



Count of Incidents by Incident Type



Mutual Aid Given
14

Mutual Aid Received
7

INCIDENT LOSS VALUE - PROPERTY

Total Estimated Property Loss
\$14,000

INCIDENT LOSS VALUE - CONTENTS

Total Estimated Content Loss
\$0

LIGHTS AND SIREN - AVERAGE RESPONSE TIME - FIRE

Station	Incident Type Group	Average Response Time Alarm To Arrival
North Ridgeville FD Station 1	100 - Fire	00h:06m:31s

LIGHTS AND SIREN - AVERAGE RESPONSE TIME- EMS

Station	Incident Type Group	Average Response Time Alarm To Arrival
North Ridgeville FD Station 1	300 - Rescue & EMS	00h:07m:27s
North Ridgeville FD Station 2	300 - Rescue & EMS	00h:08m:08s

LIGHTS AND SIREN - AVERAGE TURN OUT TIME EMS

Apparatus Type	Incident Type Group	Average Unit Turnout Time
ALS unit	300 - Rescue & EMS	00h:01m:56s
Chief officer car	300 - Rescue & EMS	00h:00m:04s
Engine	300 - Rescue & EMS	00h:02m:12s
Truck or aerial	300 - Rescue & EMS	00h:02m:16s
N/A	300 - Rescue & EMS	

LIGHTS AND SIREN - AVERAGE TURN OUT TIME FIRE

Apparatus Type	Incident Type Group	Average Unit Turnout Time
Chief officer car	100 - Fire	00h:03m:12s
Engine	100 - Fire	00h:01m:42s
Truck or aerial	100 - Fire	00h:00m:50s

Average Time On Scene: **00h:32m:10s**

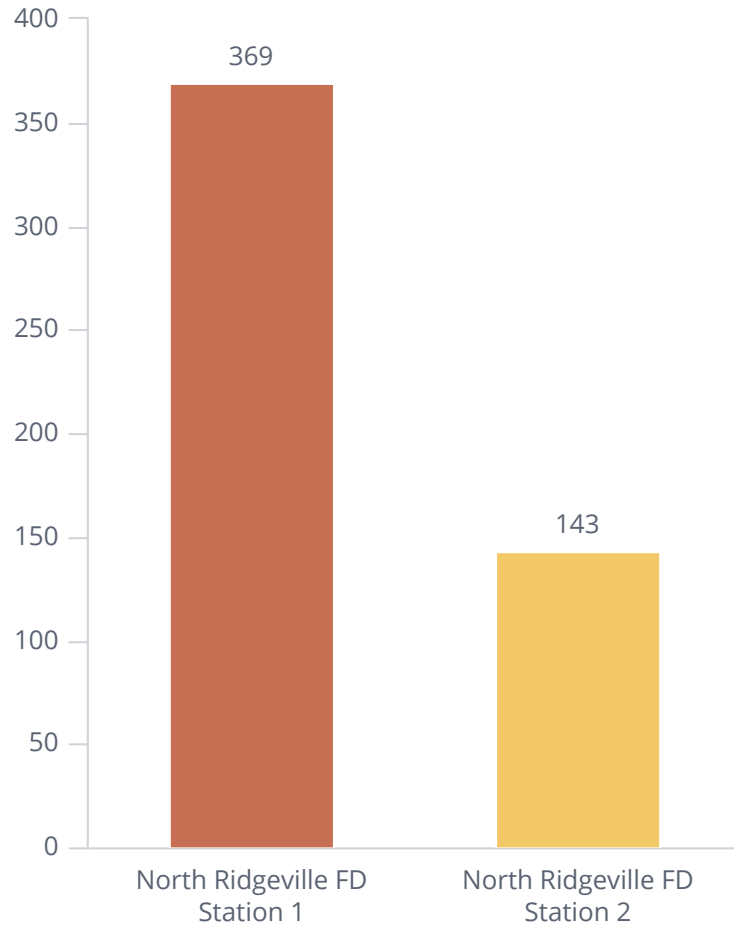


FIRE/RESCUE SERVICES DATA

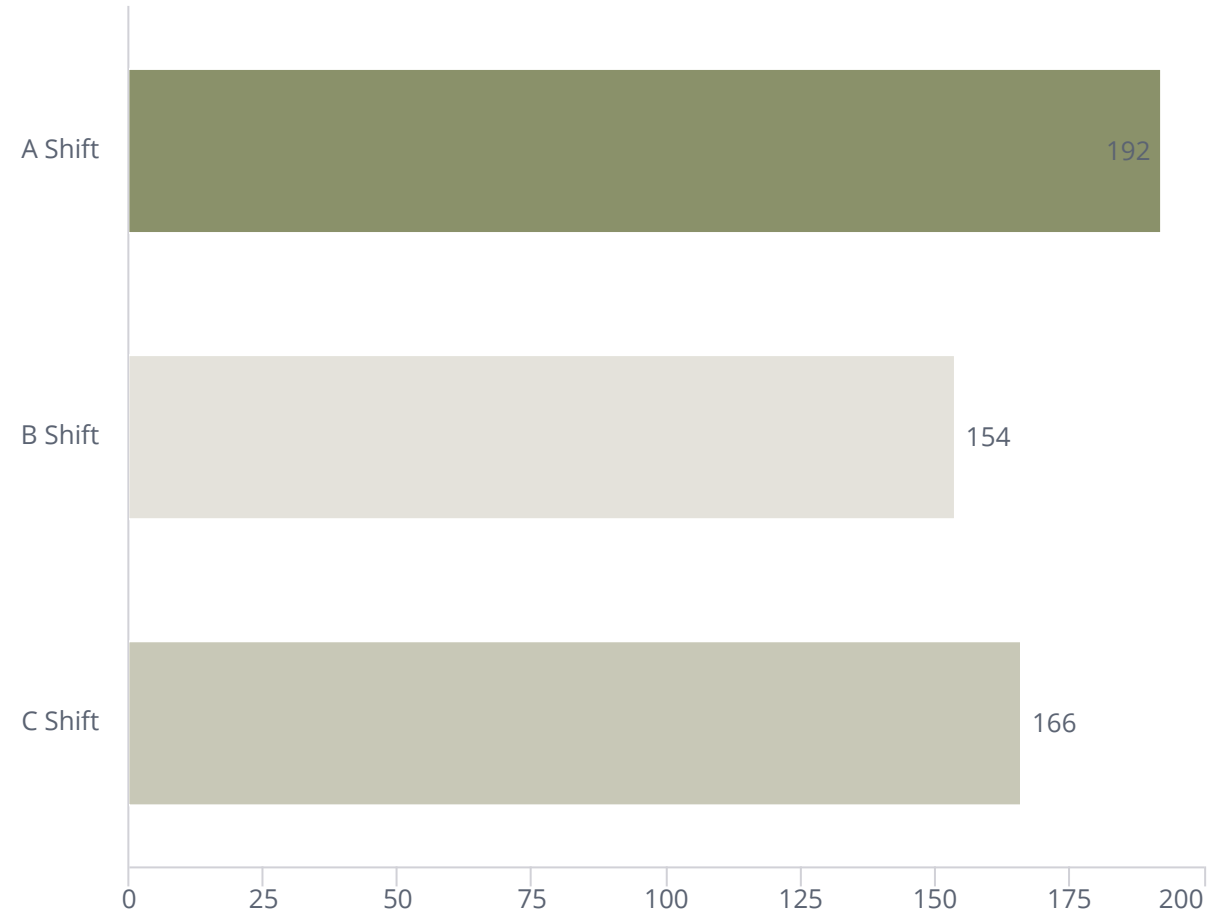


Fire Incident Count

Incident Count by Station



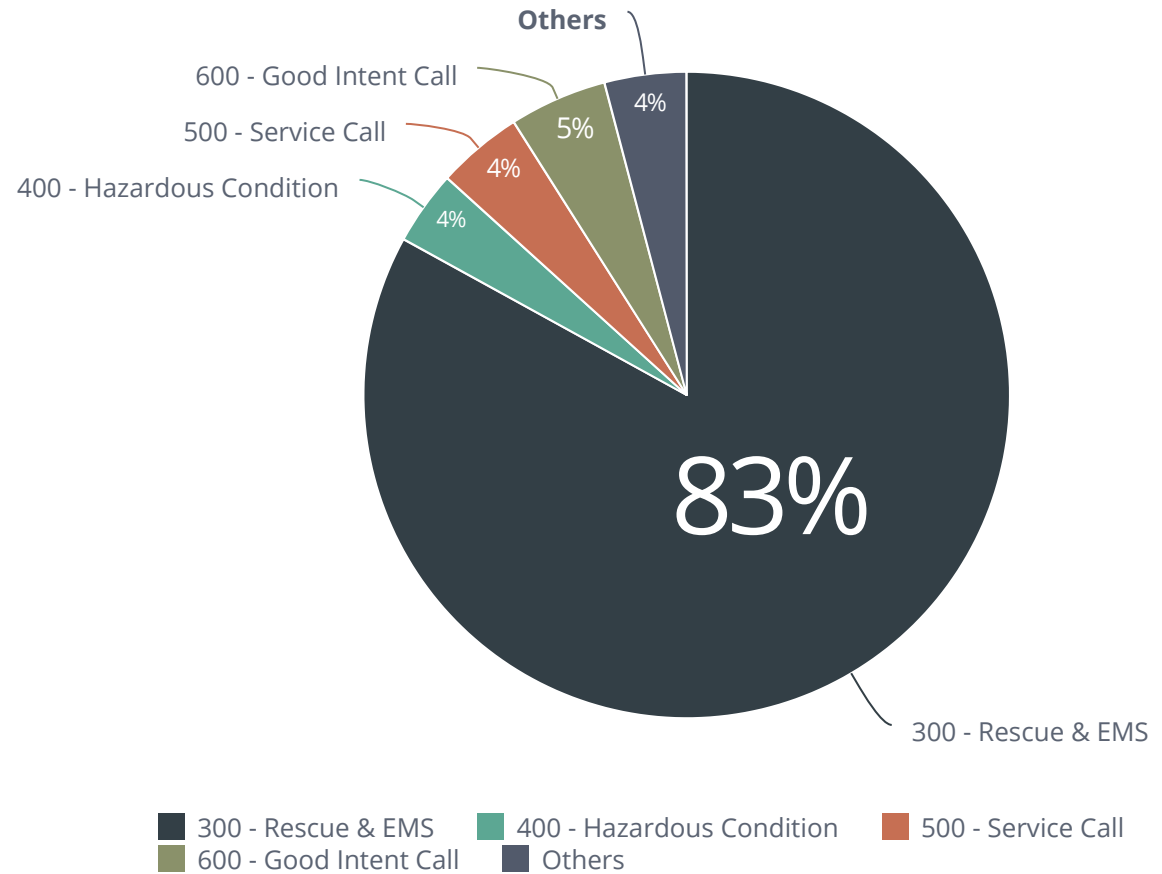
Incident Count by Shift



Count of Incident Responses

Station	Shift	Count of Incidents
		2025
North Ridgeville FD Station 1	A Shift	139
	B Shift	110
	C Shift	120
North Ridgeville FD Station 1 Total		369
North Ridgeville FD Station 2	A Shift	53
	B Shift	44
	C Shift	46
North Ridgeville FD Station 2 Total		143
Grand Total		512

Percent of Incident Responses by Incident Type

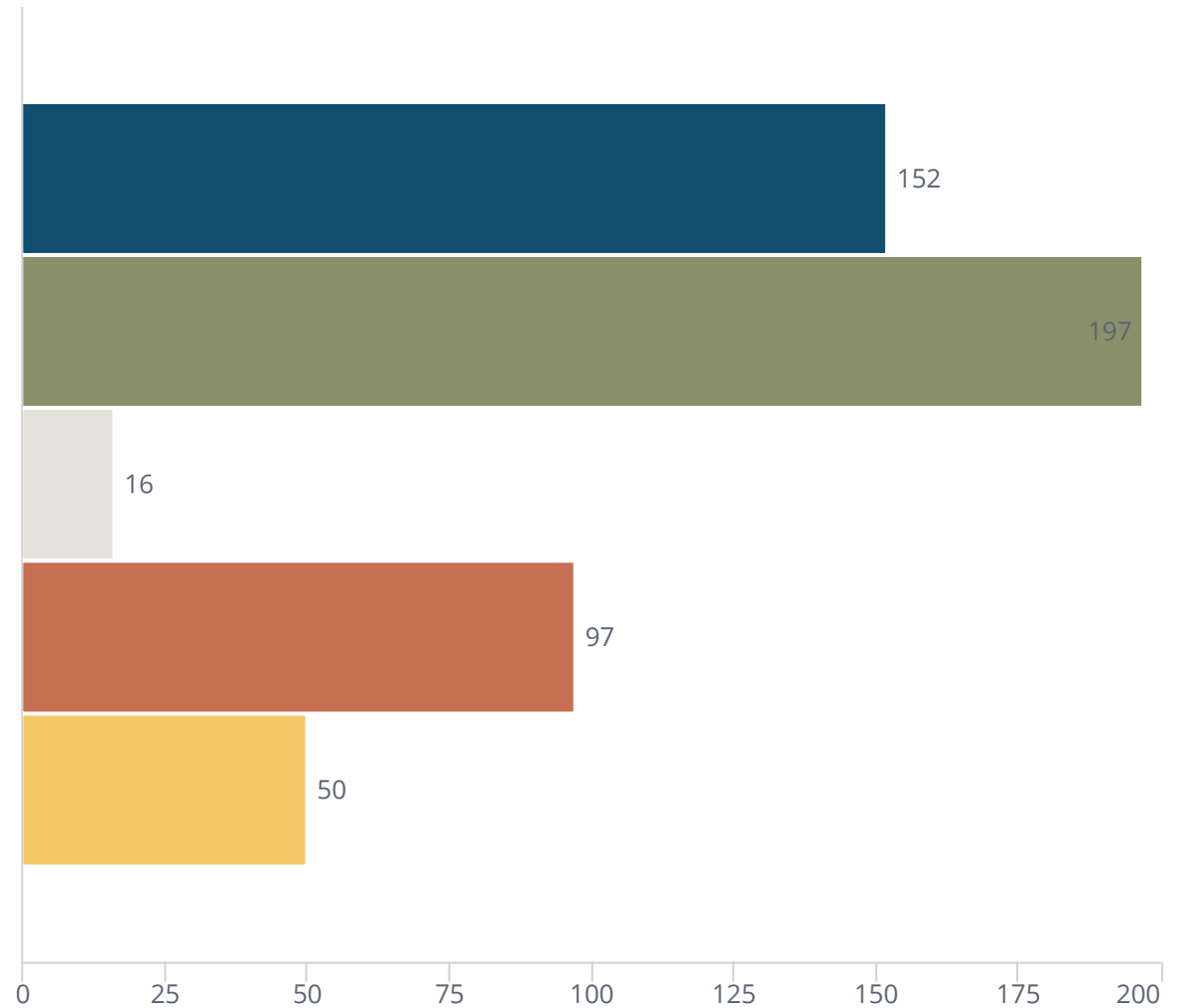


Incidents by Zone for Date Range

Start Date: 3/01/2025 | End Date: 3/31/2025

District	# of Incidents
Northeast	152
Northwest	197
Out of District	16
Southeast	97
Southwest	50
# of Incidents	512

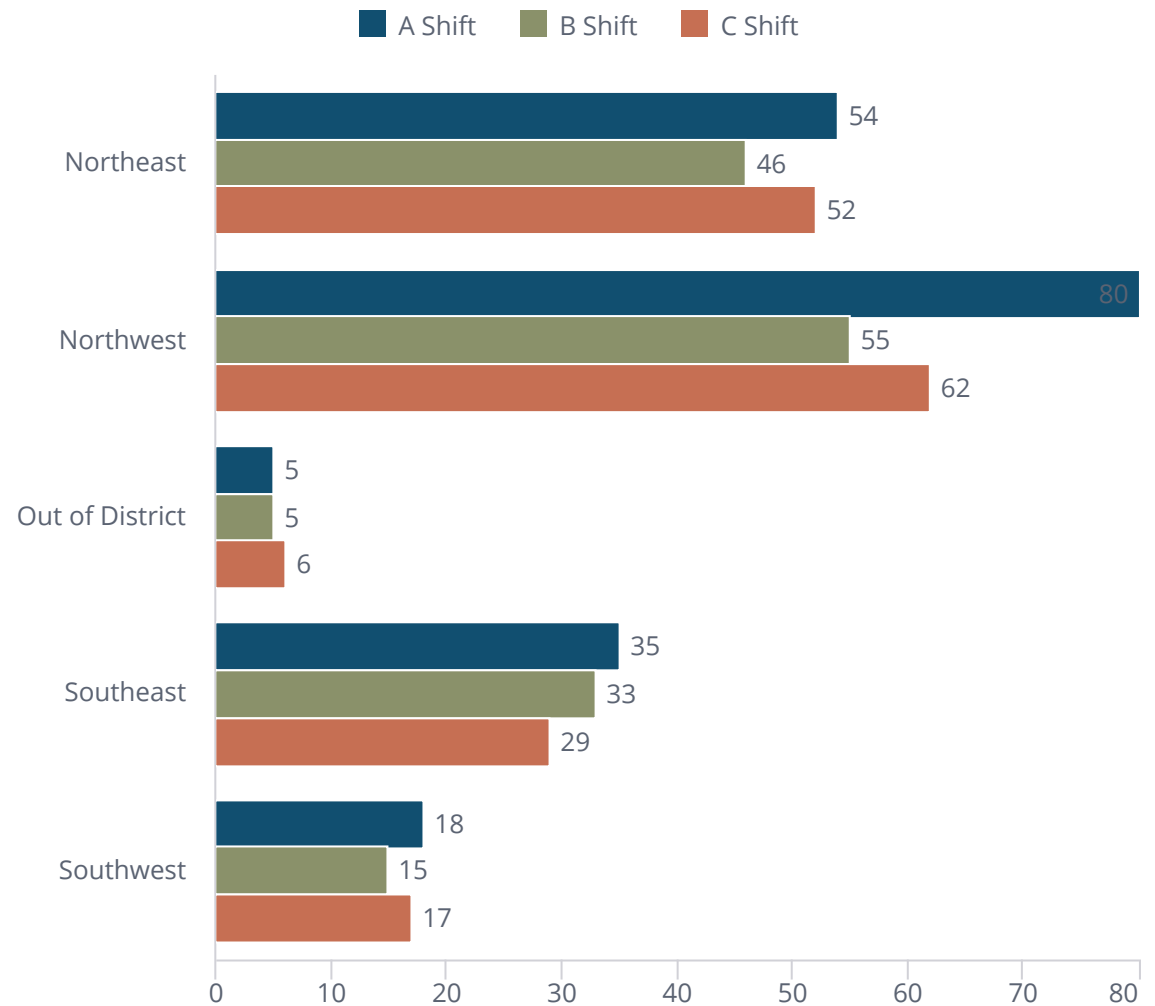
■ Northeast
■ Northwest
■ Out of District
■ Southeast
■ Southwest



Incidents by Zone per Shift for Date Range

Start Date: 3/01/2025 | End Date: 3/31/2025

Shift	District 	# of Incidents
A Shift	Northeast	54
	Northwest	80
	Out of District	5
	Southeast	35
	Southwest	18
B Shift	Northeast	46
	Northwest	55
	Out of District	5
	Southeast	33
	Southwest	15
C Shift	Northeast	52
	Northwest	62
	Out of District	6
	Southeast	29
	Southwest	17
# of Incidents		512



Incident Type Count per Station for Date Range 3/01/2025 - 3/31/2025

Station	Incident Type	# of Incidents
North Ridgeville FD Station 1	Accident, potential accident, other	1.0
	Alarm system activation, no fire - unintentional	1.0
	Alarm system sounded due to malfunction	2.0
	Animal rescue	1.0
	Arcing, shorted electrical equipment	1.0
	Assist invalid	1.0
	Building fire	2.0
	Carbon monoxide incident	1.0
	Dispatched & canceled en route	13.0
	Electrical wiring/equipment problem, other	2.0
	EMS call, excluding vehicle accident with injury	290.0
	False alarm or false call, other	1.0
	Gas leak (natural gas or LPG)	5.0
	Good intent call, other	1.0
	HazMat release investigation w/no HazMat	1.0
	Lightning strike (no fire)	1.0
	Lock-out	1.0
	Motor vehicle accident with injuries	6.0
	Motor vehicle accident with no injuries.	2.0
	Municipal alarm system, malicious false alarm	1.0
	Natural vegetation fire, other	1.0
	No incident found on arrival at dispatch address	1.0
	Outside rubbish fire, other	1.0
	Passenger vehicle fire	1.0
	Power line down	8.0
	Prescribed fire	1.0
	Public service	6.0
	Rescue or EMS standby	1.0
	Service Call, other	2.0
	Smoke detector activation due to malfunction	2.0
	Smoke or odor removal	1.0
	Smoke scare, odor of smoke	1.0
	Special type of incident, other	1.0
	System malfunction, other	1.0
	Trapped by power lines	1.0
	Unauthorized burning	1.0
	Unintentional transmission of alarm, other	5.0
North Ridgeville FD Station 1 Total		369.0
North Ridgeville FD Station 2	Alarm system activation, no fire - unintentional	1.0
	Arcing, shorted electrical equipment	1.0
	Assist invalid	2.0
	Dispatched & canceled en route	5.0
	Emergency medical service incident, other	1.0
	EMS call, excluding vehicle accident with injury	120.0

	Motor vehicle accident with injuries	4.0
	No incident found on arrival at dispatch address	1.0
	Public service	5.0
	Service Call, other	2.0
	Smoke scare, odor of smoke	1.0
North Ridgeville FD Station 2 Total		143.0
# of Incidents		512.0

Average Response Time

Fire Incidents: **4**

EMS Incidents: **421**

Other (Excluding Mutual Aid): **63**

Fire - Response Time

90th Percentile: **09m:53s**

Fire - Response Time

NRFD: **07m:22s**

EMS - Response Time

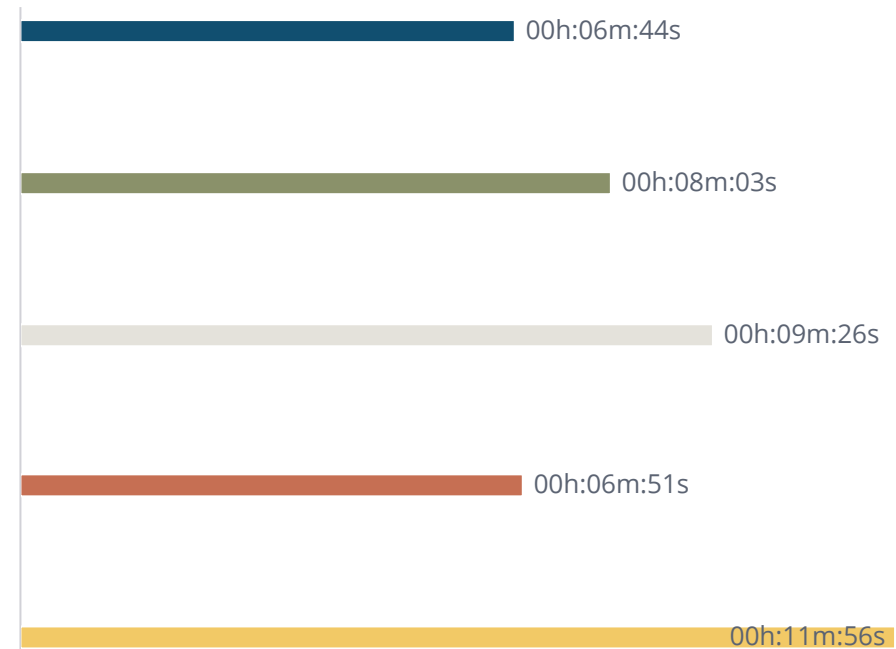
90th Percentile: **11m:05s**

EMS - Response Time

NRFD: **07m:24s**

District	Average Response Time Dispatch Notified to Arrival
Northeast	00h:06m:44s
Northwest	00h:08m:03s
Out of District	00h:09m:26s
Southeast	00h:06m:51s
Southwest	00h:11m:56s

■ Northeast
■ Northwest
■ Out of District
■ Southeast
■ Southwest



Mutual Aid Report for Date Range

Start Date: 3/01/2025 | End Date: 3/31/2025

Mutual Aid Given
14

Incident Number	Incident Type Code	Incident Type	Aided Agency 
20251037	611	Dispatched & canceled en route	Avon
20251319	140	Natural vegetation fire, other	Avon
20251323	611	Dispatched & canceled en route	Avon
20251395	150	Outside rubbish fire, other	Avon
20251449	611	Dispatched & canceled en route	Avon
20251354	611	Dispatched & canceled en route	Avon Lake
20251420	651	Smoke scare, odor of smoke	Avon Lake
20251070	321	EMS call, excluding vehicle accident with injury	Eaton Twp.
20251108	611	Dispatched & canceled en route	Eaton Twp.
20251427	321	EMS call, excluding vehicle accident with injury	Eaton Twp.
20251287	611	Dispatched & canceled en route	North Olmsted
20251346	321	EMS call, excluding vehicle accident with injury	North Olmsted

Mutual Aid Received
7

Incident Number 	Incident Type Code	Incident Type	Aiding Agency Name 
20251090	321	EMS call, excluding vehicle accident with injury	Avon
20251316	321	EMS call, excluding vehicle accident with injury	Avon
20251307	745	Alarm system activation, no fire - unintentional	Eaton Twp.
20251348	131	Passenger vehicle fire	Eaton Twp.
20251268	321	EMS call, excluding vehicle accident with injury	North Olmsted

Overlapping Fire Incidents

Oldest Date	3/1/2025
Newest Date	3/31/2025
Overlapping Incidents	190
Total Incidents	512
Percent of Calls Overlapping	37%

Structure Fire Incidents

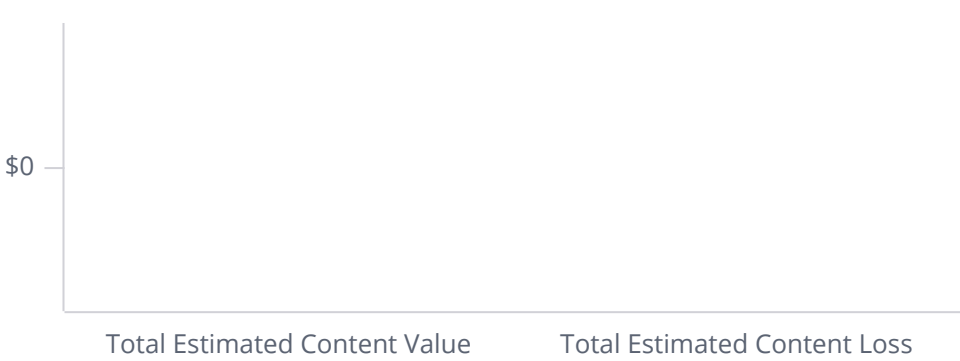
Count of Structure Fire Incidents

Working Structure Fires: 1

Property Value/Loss



Content Value/Loss



Property Loss

Total Estimated Property Loss: **\$5,000**

Contents Loss

Total Estimated Contents Loss: **#N/A**

Incident Number	Time in Alarm DateTime	Estimated Property Loss	Estimated Property Value	Estimated Content Loss	Estimated Content Value
20251315	03/19/2025 18:00:10	\$5,000	\$50,000	N/A	N/A



EMERGENCY MEDICAL SERVICES DATA





Agency Activity Summary

North Ridgeville Fire Dept

Agency: North Ridgeville Fire Dept | Service Date: From 03/01/2025 Through 03/31/2025

Total Number of ePCRs: 423

Total Number of Incidents: 420

By Branch

01 Station 1 = 304

02 Station 2 = 119

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	344	81.3%	Dead Prior To Arrival	4	0.9%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	35	8.3%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	13	3.1%	Assist	11	2.6%
Transported / Refused Care	N/A	N/A	Other	2	0.5%
No Transport / Refused Care	12	2.8%	No Patient Found	1	0.2%
Cancelled	1	0.2%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Patient Contact Made	410	96.9%
No Patient Contact	2	0.5%
No Patient Found	1	0.2%
Non-Patient Incident (Not Otherwise Listed)	10	2.4%
Left Blank	0	0.0%
Total	423	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Patient Evaluated and Care Provided	394	93.1%
Patient Refused Evaluation/Care	12	2.8%
Patient Evaluated, No Care Required	4	0.9%
Not Applicable	12	2.8%
Patient Support Services Provided	1	0.2%
Left Blank	0	0.0%
Total	423	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Initiated and Continued Primary Care	394	93.1%
Back in Service, Care/Support Services Refused	12	2.8%
Back in Service, No Care/Support Services Required	16	3.8%
Provided Care Supporting Primary EMS Crew	1	0.2%
Left Blank	0	0.0%
Total	423	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
Patient Refused Transport	35	8.3%
No Transport	31	7.3%
Transported by Vehicle to LZ	345	81.6%
Not Applicable	12	2.8%
Left Blank	0	0.0%
Total	423	100.0%

Run Type

	#	%		#	%
Emergency Runs	423	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	3	0.7%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
NRM25	117	99	0	6	3	0	0	3	0	0	1	4	0	1
NRM26	123	96	0	10	4	0	0	0	0	0	7	5	1	0
NRM27	50	41	0	4	0	0	0	1	0	0	2	1	1	0
NRM28	133	108	0	15	6	0	1	0	0	0	2	1	0	0
Total	423	344	0	35	13	0	1	4	0	0	12	11	2	1

Runs by Service Level (ePCR Data Only)

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	423	100.0%	BLS	112	26.5%
ALS	N/A	N/A	ALS1	307	72.6%
SCT	N/A	N/A	ALS2	4	0.9%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple

insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	112	26.5%	307	72.6%	4	0.9%	N/A	N/A	N/A	N/A	423	100.0%

Runs by Primary PI (ePCR Data Only)

Description	#	%
ABNORMAL LABS	6	1.4%
ALCOHOL ABUSE WITH INTOXICATION	3	0.7%
Abdominal Pain	17	4.0%
Airway Obstruction	1	0.2%
Allergic Reaction	2	0.5%
Alt. Level Conscious	8	1.9%
Altered mental status	14	3.3%
Anxiety	3	0.7%
Asthma Symptoms	2	0.5%
Back Pain (No Trauma)	9	2.1%
Behavioral Disorder	4	0.9%
COVID-19 (SUSPECTED)	1	0.2%
CVA/Stroke	5	1.2%
Cardiac Arrest	3	0.7%
Cardiac Symptoms	8	1.9%
Chest Pain	24	5.7%
Cough W/Blood	1	0.2%
Dehydration Symp.	1	0.2%
Diabetic Symptoms	8	1.9%

Dizziness	9	2.1%
Dyspnea-SOB	30	7.1%
Elevated Temp/Fever	5	1.2%
FREQUENT FALLS	21	5.0%
Flu Symptoms	17	4.0%
GI -Bleed	5	1.2%
GI -Constipation	1	0.2%
GI -Diarrhea	3	0.7%
HYPOTENSION	2	0.5%
Headache (no trauma)	2	0.5%
Hemorrhage-(severe medical)	1	0.2%
Hypertension	7	1.7%
MEDICAL DEVICE FAILURE	2	0.5%
MINOR / GENERAL INJURY	17	4.0%
Monitoring Required	14	3.3%
NON-TRAUMATIC LEG PAIN	4	0.9%
Nausea	3	0.7%
No Medical Problem	24	5.7%
Nose Bleed	1	0.2%
OB/Gyn	1	0.2%
OD - SUSPECTED OVERDOSE -	1	0.2%
OTHER NARCOTICS		
Obvious Death	2	0.5%
Pneumonia Symptoms	1	0.2%
Post-Op Complication	1	0.2%
Psychiatric Emerg.	15	3.5%
SEPSIS	4	0.9%
SUICIDE ATTEMPT	1	0.2%
Seizure	4	0.9%
Sore Throat	1	0.2%
Syncope/Fainting	11	2.6%
Trauma Injury	13	3.1%
Unknown Medical	4	0.9%
Urinary Bleeding	1	0.2%
Urination Problem	7	1.7%
Vomiting	5	1.2%
Weakness	44	10.4%
<i>Left Blank</i>	19	4.5%
<i>Total</i>	423	100.0%

Runs by Dispatch (EMD) Code

Description	#	%
01A01 Abdominal Pain	13	3.1%
02B01 Allergies/Envenomations	3	0.7%
05A01 Back Pain (Non-traumatic)	7	1.7%
06E01 Breathing Problems	45	10.6%
09E02 Cardiac or Respiratory Arrest/Death	6	1.4%
10D01 Chest Pain/ Chest Discomfort	30	7.1%
12C01 Convulsions/Seizures	4	0.9%
13C02 Diabetic Problems	8	1.9%
17B03 Falls	79	18.7%
18B01 Headache	2	0.5%
19C07 Heart Problems/AICD	5	1.2%
21B01 Hemorrhage/Laceration	6	1.4%
23C07 Overdose/Poisoning	2	0.5%
24B02 Pregnancy/Childbirth/Miscarriage	1	0.2%
25B06 Psychiatric/Abnormal Behavior/Suicide Attempt	19	4.5%
26B01 Sick Person (Specific Diagnosis)	124	29.3%
28C12 Stroke (CVA/TIA)	7	1.7%
29B05 Traffic/Transportation Incident	8	1.9%
30B01 Traumatic Injuries	5	1.2%
31C01 Unconscious/Fainting	13	3.1%
32B01 Unknown Problem	19	4.5%
32B02 Medical Alarm	4	0.9%
37A01 Other / Public Assist	13	3.1%
Left Blank	0	0.0%
Total	423	100.0%

Transport From (Category)

	#	%
Home/Residence	219	51.8%
Res. Custodial Facility	1	0.2%
Facility	5	1.2%
Public Building	4	0.9%
Farm	1	0.2%
Street/Hwy	10	2.4%
Jail	1	0.2%
Unspecified	1	0.2%
Home/Residence - Single-Family House	40	9.5%
Home/Residence - Mobile Home	5	1.2%
Home/Residence - Apartment	15	3.5%
Res. Custodial Facility - Nursing Home	91	21.5%
Public Building - Administrative	1	0.2%
Street/Hwy - Other Paved Roadways	6	1.4%
Private Commercial Establishment	15	3.5%
Facility - Health Care Provider Office	5	1.2%
Facility - Other Ambulatory Health Services	2	0.5%
Religious Institution	1	0.2%
<i>Total</i>	423	100.0%

Transport From (Facility) (ePCR Data Only)

	#	%
--Left Blank--	423	100.0%
<i>Total</i>	423	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	#	%
UH - ST JOHN MEDICAL CENTER	191	45.2%
--Left Blank--	79	18.7%
Avon Richard E. Jacobs Health Center	75	17.7%
UH - ELYRIA MEDICAL CENTER	68	16.1%
CCF - Fairview	5	1.2%
Southwest General Health Center	4	0.9%
Mercy Regional Medical Center	1	0.2%
<i>Total</i>	423	100.0%



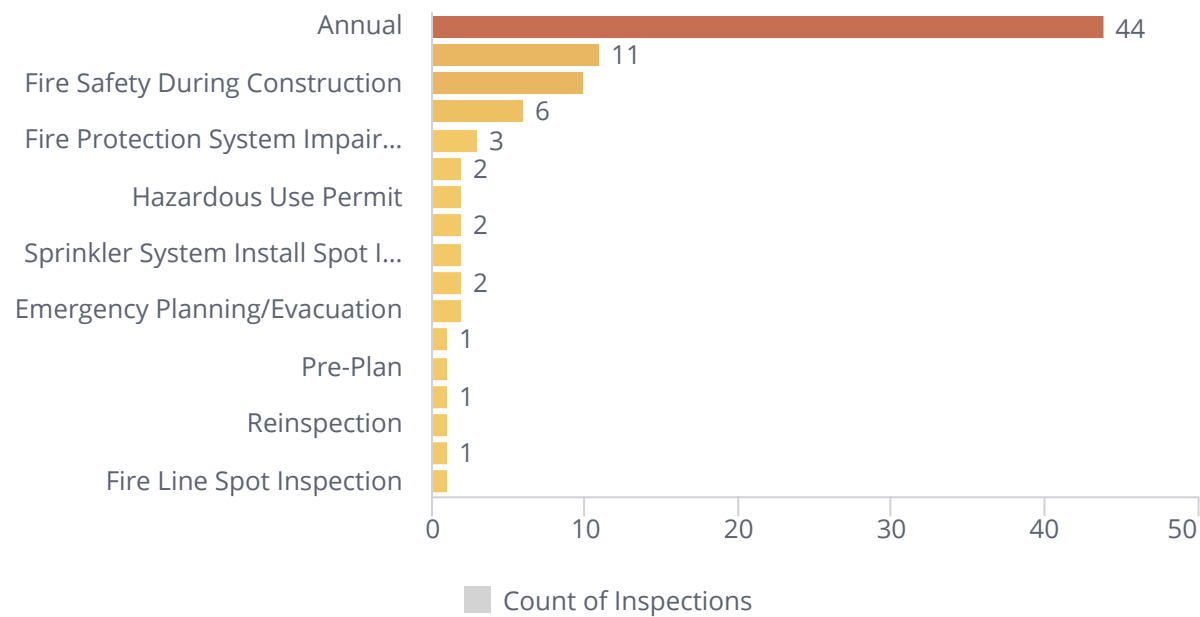
FIRE PREVENTION INSPECTION REPORT



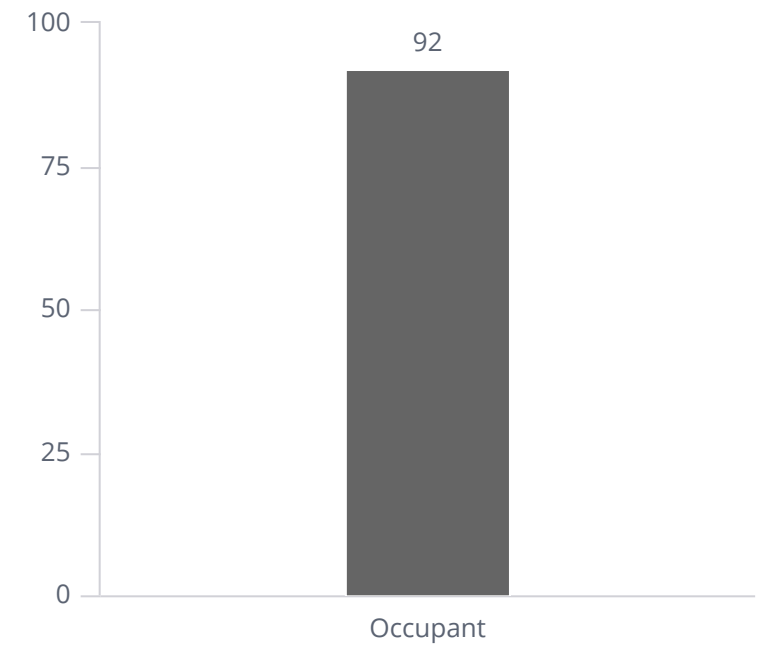
List of Inspections

Inspection Number: **92**

Count of Inspections by Inspection Type

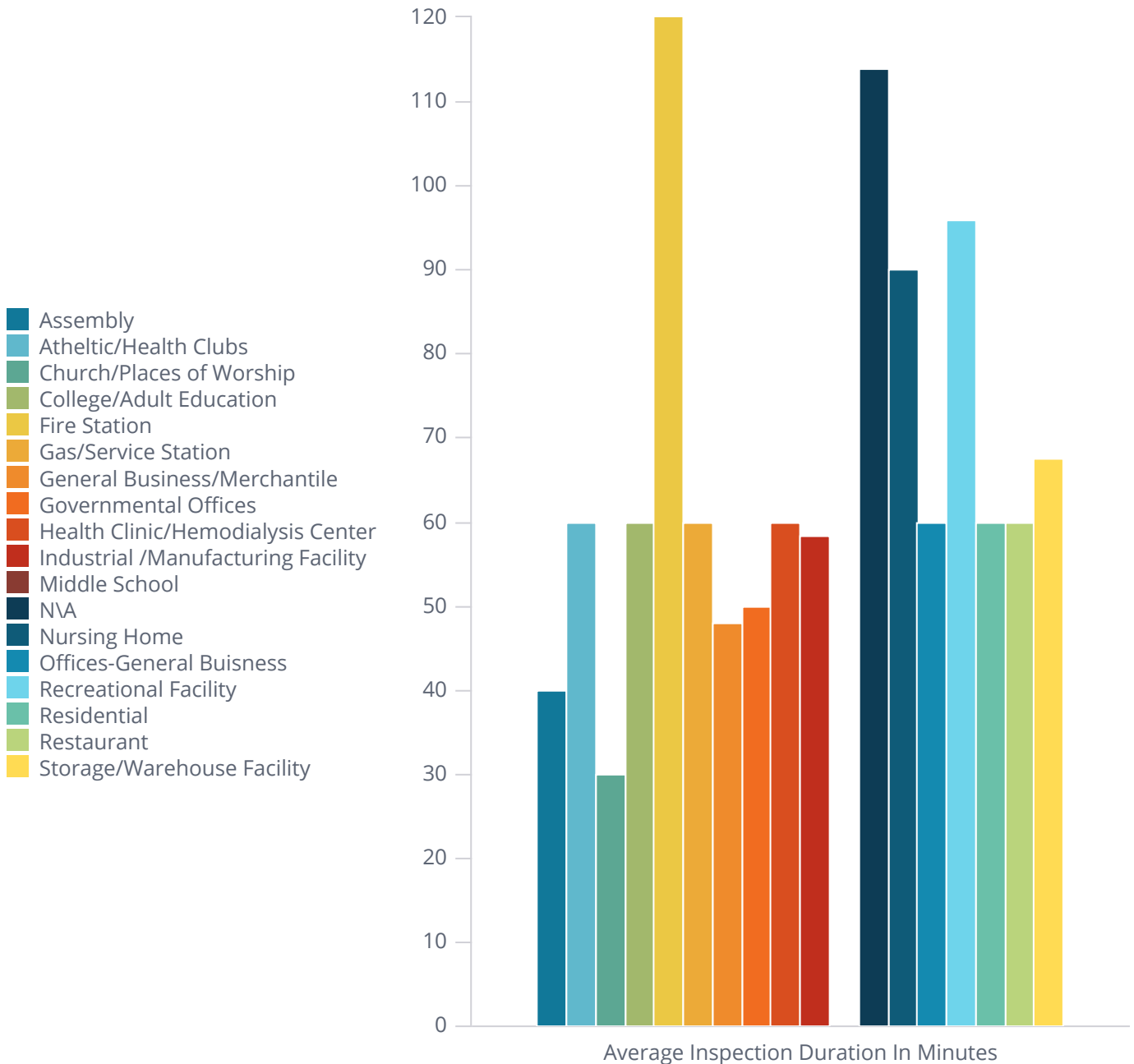


Count of Inspections by Inspection Property Classification



List of Inspections

Average Inspection Time for Occupancy Type



Property Classification	Occupant Local Occupancy Class	Total Inspection Duration In Minutes
Occupant	Assembly	120
	Atheltic/Health Clubs	60
	Church/Places of Worship	60
	College/Adult Education	180
	Fire Station	240
	Gas/Service Station	180
	General Business/Merchandise	720
	Governmental Offices	300
	Health Clinic/Hemodialysis Center	120
	Industrial /Manufacturing Facility	1110
	Middle School	0
	N/A	1140
	Nursing Home	180
	Offices-General Buisness	120
	Recreational Facility	480
	Residential	60
	Restaurant	420
	Storage/Warehouse Facility	540

List of Inspections

Inspection Details

Inspection Number	Inspection Type Name	Occupant Name	Property Classification	Inspection Received Date	Property Planning Zone
5344	Annual	RCD RV Super Center	Occupant	3/4/2025	Zone 4- South East Quadrant
5345	Wet Chemical Sprinkler System Semi-Annual Test	Bistro 83	Occupant	3/5/2025	Zone 1- North West Quadrant
5346	Annual	Bistro 83	Occupant	3/5/2025	Zone 1- North West Quadrant
5347	Annual	Rudolph Libbie Group	Occupant	3/5/2025	Zone 2- North East Quadrant
5348	Annual	Rudolph Libby Group Warehouse	Occupant	3/5/2025	Zone 2- North East Quadrant
5349	Annual	Rudolph Libbe Group Fabrication Shop	Occupant	3/5/2025	Zone 2- North East Quadrant
5350	Annual	Dairy Queen	Occupant	3/6/2025	Zone 2- North East Quadrant
5351	Hazardous Use Permit	Get Go from Giant Eagle #3199	Occupant	3/6/2025	Zone 2- North East Quadrant
5352	Hazardous Use Permit	Giant Eagle #0199	Occupant	3/6/2025	Zone 2- North East Quadrant
5353	Fire Safety During Construction	North Ridgeville City Hall	Occupant	3/6/2025	Zone 2- North East Quadrant
5354	Sprinkler System Install Spot Inspection	North Ridgeville City Hall	Occupant	3/6/2025	Zone 2- North East Quadrant
5355	Fire Safety During Construction	Ridgeville Farms	Occupant	3/6/2025	Zone 2- North East Quadrant
5356	Annual	North Ridgeville Church of Christ	Occupant	3/6/2025	Zone 3- South West Quadrant
5357	Annual	Arby's #6607	Occupant	3/7/2025	Zone 2- North East Quadrant
5358	Fire Alarm System Test- Annual	Arby's #6607	Occupant	3/7/2025	Zone 2- North East Quadrant
5359	Annual	Poppees Popcorn	Occupant	3/7/2025	Zone 3- South West Quadrant
5360	Sprinkler System Test-Annual	Poppees Popcorn	Occupant	3/7/2025	Zone 3- South West Quadrant
5361	Fire Protection System Impairment Inspection	Northridge Health Center	Occupant	3/7/2025	Zone 2- North East Quadrant
5362	Annual	Protective Industrial Polymers	Occupant	3/7/2025	Zone 4- South East Quadrant
5363	Annual	JBC Technologies	Occupant	3/7/2025	Zone 2- North East Quadrant
5364	Fire Safety During Construction	Ridgeville Farms	Occupant	3/7/2025	Zone 2- North East Quadrant
5365	Annual	Pickett's Place On The Ridge Restaurant	Occupant	3/7/2025	Zone 1- North West Quadrant

5366	Wet Chemical Sprinkler System Semi-Annual Test	Pickett's Place On The Ridge Restaurant	Occupant	3/7/2025	Zone 1- North West Quadrant
5367	Fire Line Spot Inspection	RUF. Briquetting Systems	Occupant	3/7/2025	
5368	Annual	Impact Industries, Inc.	Occupant	3/10/2025	Zone 2- North East Quadrant
5369	Fire Safety During Construction	North Ridgeville City Hall	Occupant	3/10/2025	Zone 2- North East Quadrant
5370	Sprinkler System Install Spot Inspection	North Ridgeville City Hall	Occupant	3/10/2025	Zone 2- North East Quadrant
5371	Annual	Savanna Tool	Occupant	3/10/2025	Zone 2- North East Quadrant
5372	Annual	MIP Storage	Occupant	3/10/2025	Zone 2- North East Quadrant
5373	Annual	MIP Storage Building D	Occupant	3/10/2025	Zone 2- North East Quadrant
5374	Annual	JLC West, Inc. Lawn and Landscape Company	Occupant	3/10/2025	Zone 2- North East Quadrant
5375	Annual	North East Technologies	Occupant	3/11/2025	Zone 2- North East Quadrant
5376	Annual	North East Technologies Inc.	Occupant	3/11/2025	Zone 2- North East Quadrant
5377	Annual	Tango Echo Bravo	Occupant	3/11/2025	Zone 2- North East Quadrant
5378	Annual	Lake Erie Machine	Occupant	3/11/2025	Zone 2- North East Quadrant
5379	Annual	Storage A-Go-Go	Occupant	3/11/2025	Zone 2- North East Quadrant
5380	Plan Review	RUF. Briquetting Systems	Occupant	3/11/2025	
5381	Plan Review	RUF. Briquetting Systems	Occupant	3/11/2025	
5382	Annual	RGI International	Occupant	3/12/2025	Zone 2- North East Quadrant
5383	Emergency Planning/Evacuation	North Ridgeville Academic Center	Occupant	3/12/2025	Zone 2- North East Quadrant
5384	Emergency Planning/Evacuation	Protective Industrial Polymers	Occupant	3/12/2025	Zone 4- South East Quadrant
5385	Annual	Green Quest Group	Occupant	3/12/2025	Zone 1- North West Quadrant
5386	Annual	Edward Jones Financial	Occupant	3/12/2025	Zone 1- North West Quadrant
5387	Fire Safety During Construction	RUF. Briquetting Systems	Occupant	3/12/2025	
5388	Pre-Plan	University Hospitals Wellstreet Urgent Care	Occupant	3/12/2025	
5389	Plan Review	NRCS Transportation Center	Occupant	3/18/2025	
5390	Plan Review	NRCS Transportation Center	Occupant	3/18/2025	
5391	Plan Review	NRCS Transportation Center	Occupant	3/18/2025	
5392	Fire Safety During Construction	North Ridgeville City Hall	Occupant	3/18/2025	Zone 2- North East Quadrant
5393	Annual	Allen Trailer Sales/New Era Trucking	Occupant	3/18/2025	Zone 2- North East Quadrant
5394	Annual	Schill Landscaping	Occupant	3/18/2025	Zone 2- North East Quadrant
5395	Annual	Hooked on Cards	Occupant	3/18/2025	Zone 2- North East Quadrant

5396	Annual	D & S Automotive	Occupant	3/18/2025	Zone 2- North East Quadrant
5397	Annual	Maximum Graphix, Inc.	Occupant	3/19/2025	Zone 2- North East Quadrant
5398	Annual	Cle Rocks LLC Zauner Auto Sales and Service	Occupant	3/19/2025	Zone 2- North East Quadrant
5399	Annual	Quality Services	Occupant	3/19/2025	Zone 2- North East Quadrant
5400	Fire Safety During Construction	Ridgeville Farms	Occupant	3/20/2025	Zone 2- North East Quadrant
5401	Plan Review	NRCS Transportation Center	Occupant	3/20/2025	
5402	Investigation of an emergency incident	Fire Investigation for Residential/Commercial Stru	Occupant	3/20/2025	Zone 2- North East Quadrant
5403	Investigation of an emergency incident	Fire Investigation for Residential/Commercial Stru	Occupant	3/20/2025	Zone 2- North East Quadrant
5404	Knox Box Placement and Secured	Beckett Thermal Solutions (Gas)	Occupant	3/20/2025	Zone 3- South West Quadrant
5405	Fire Protection System Impairment Inspection	Northridge Health Center	Occupant	3/20/2025	Zone 2- North East Quadrant
5406	Home Inspection	Foster/Adoption Inspection	Occupant	3/24/2025	Zone 2- North East Quadrant
5407	Annual	Lorain County Community College-Ridge Campus	Occupant	3/24/2025	Zone 2- North East Quadrant
5408	Fire Alarm System Test- Annual	Lorain County Community College-Ridge Campus	Occupant	3/24/2025	Zone 2- North East Quadrant
5409	Sprinkler System Test-Annual	Lorain County Community College-Ridge Campus	Occupant	3/24/2025	Zone 2- North East Quadrant
5410	Fire Safety During Construction	Ridgeville Farms	Occupant	3/24/2025	Zone 2- North East Quadrant
5411	Plan Review	Ridgeville Farms	Occupant	3/24/2025	Zone 2- North East Quadrant
5412	Annual	Fields United Methodist Church	Occupant	3/24/2025	Zone 3- South West Quadrant
5413	Wet Chemical Sprinkler System Semi-Annual Test	Fields United Methodist Church	Occupant	3/24/2025	Zone 3- South West Quadrant
5414	Annual	Gourmet Restaurant	Occupant	3/24/2025	Zone 2- North East Quadrant
5415	Wet Chemical Sprinkler System Semi-Annual Test	Gourmet Restaurant	Occupant	3/24/2025	Zone 2- North East Quadrant
5416	Reinspection	MELIGUN Innovations Redefined	Occupant	3/24/2025	Zone 3- South West Quadrant
5417	Wet Chemical Sprinkler System Semi-Annual Test	Contour Tools	Occupant	3/25/2025	Zone 3- South West Quadrant
5418	Wet Chemical Sprinkler System Semi-Annual Test	Contour Tools	Occupant	3/25/2025	Zone 3- South West Quadrant
5419	Annual	Worcester's Inc	Occupant	3/25/2025	Zone 4- South East Quadrant
5420	Plan Review	Mobile Food Vender	Occupant	3/25/2025	Zone 2- North East Quadrant
5421	Plan Review	RUF. Briquetting Systems	Occupant	3/25/2025	
5422	Annual	Pro Care We Care LLC	Occupant	3/26/2025	Zone 2- North East Quadrant
5423	Fire Protection System Impairment Inspection	University Hospitals North Ridgeville	Occupant	3/26/2025	Zone 4- South East Quadrant

5424	Annual	Victory Park Event Complex/ Clubhouse	Occupant	3/26/2025	Zone 2- North East Quadrant
5425	Annual	Sweetie's Golf Land	Occupant	3/26/2025	Zone 2- North East Quadrant
5426	Annual	LFTD Company. LLC	Occupant	3/28/2025	Zone 2- North East Quadrant
5427	Fire Safety During Construction	North Ridgeville City Hall	Occupant	3/28/2025	Zone 2- North East Quadrant
5428	Plan Review	NRCS Transportation Center	Occupant	3/28/2025	
5429	Fire Safety During Construction	Tavo's Tacos	Occupant	3/28/2025	Zone 2- North East Quadrant
5430	Hood and Duct Inspection	Tavo's Tacos	Occupant	3/28/2025	Zone 2- North East Quadrant
5431	Plan Review	LFTD Company. LLC	Occupant	3/28/2025	Zone 2- North East Quadrant
5432	Annual	Panera Bread	Occupant	3/31/2025	Zone 4- South East Quadrant
5433	Annual	Chipotle Mexican Grill	Occupant	3/31/2025	Zone 2- North East Quadrant
5434	Annual	Dunkin Donuts	Occupant	3/31/2025	Zone 2- North East Quadrant
5435	Annual	University Hospitals North Ridgeville	Occupant	3/31/2025	Zone 4- South East Quadrant

[illegible]

CITY OF NORTH RIDGEVILLE WATER USE FOR								April-25				FT3		
DATE	R.L.C.W.A. Rt. 10 & 83		R.L.C.W.A SUGAR RIDGE		RLCWA OTHER	JOINT LINE	ELYRIA WATER PUMP STATION		ELYRIA WATER SUGAR RIDGE		ELYRIA WATER TAYLOR STREET			
	DAILY READING	DAILY USE	DAILY READING	DAILY USE	DAILY USE INVACARE	DAILY	DAILY READING	DAILY * 7.48	DAILY READING	DAILY * 7.48 USE + 00	DAILY READING	DAILY *7.48 USE + 00		
1					7459404		641651	235	988973	0	804329	851		
2					7459304		641864	213	989969	996	84909	580		
3							642019	155	990570	601	805759	850		
4							642172	153	991538	968	806549	790		
5							SAT	217	SAT	938	SAT	781		
6							SUN	217	SUN	976	SUN	781		
7							642824	218	994481	1029	808892	781		
8							643041	217	995486	1005	809668	776		
9							643147	106	996436	950	810469	801		
10							643147	0	997397	961	811273	804		
11							643147	0	998362	965	812180	907		
12							SAT	79	SAT	943	SAT	749		
13							SUN	79	SUN	974	SUN	749		
14							643384	79	1304	1025	814427	749		
15							643384	0	2300	996	815214	787		
16							643385	1	3272	972	815941	727		
17							643548	163	4219	947	816759	818		
18							643676	128	5075	856	817388	629		
19							SAT	171	SAT	981	SAT	839		
20							SUN	171	SUN	982	SUN	839		
21							644190	172	8041	1003	819906	840		
22							644190	0	9163	1122	820914	1008		
23							644298	108	10148	985	821567	653		
24							644455	157	11185	1037	822389	822		
25							644586	131	12215	1030	823163	774		
26							SAT	96	SAT	969	SAT	796		
27							SUN	96	SUN	989	SUN	796		
28							644875	97	15197	1024	825551	796		
29							645071	196	16216	1019	826347	796		
30						48541	645207	136	17533	1317	827108	761		
31														
TOTAL					100	48,541,000	3,791	94,522	28,560	712,096	23,630	589175		
					3	1,618,033	2,835,668		21,362,880		17,675,240			
TOTAL RLCWA				100 GALLONS	TOTAL ELYRIA WATER				41,873,788 GALLONS	TOTAL JOINT LINE		48,541,000	TOTAL	90,414,888
USE:				0.01%	USE:				<u>46.31%</u>	USE		<u>53.68%</u>	USE	<u>100.00%</u>

Pump Station Total	Sugar Ridge Total	Taylor Street TOTAL
1757.8	0	6365.48
1593.24	7450.08	4338.4
1159.4	4495.48	6358
1144.44	7240.64	5909.2
1623.16	7016.24	5841.88
1623.16	7300.48	5841.88
1630.64	7696.92	5841.88
1623.16	7517.4	5804.48
792.88	7106	5991.48
0	7188.28	6013.92
0	7218.2	6784.36
590.92	7053.64	5602.52
590.92	7285.52	5602.52
590.92	7667	5602.52
0	7450.08	5886.76
7.48	7270.56	5437.96
1219.24	7083.56	6118.64
957.44	6402.88	4704.92
1279.08	7337.88	6275.72
1279.08	7345.36	6275.72
1286.56	7502.44	6283.2
0	8392.56	7539.84
807.84	7367.8	4884.44
1174.36	7756.76	6148.56
979.88	7704.4	5789.52
718.08	7248.12	5954.08
718.08	7397.72	5954.08
725.56	7659.52	5954.08
1466.08	7622.12	5954.08
1017.28	9851.16	5692.28
0	0	0

CITY OF NORTH RIDGEVILLE WATER USE FOR												April-25		GALLONS			
DATE	R.L.C.W.A. Rt. 10 & 83		R.L.C.W.A SUGAR RIDGE		RLCWA OTHER	JOINT LINE	ELYRIA WATER PUMP STATION		ELYRIA WATER SUGAR RIDGE		ELYRIA WATER TAYLOR STREET						
	DAILY READING	DAILY USE	DAILY READING	DAILY USE	DAILY USE INVACARE	DAILY	DAILY READING	DAILY * 7.48	DAILY READING	DAILY * 7.48 USE + 00	DAILY READING	DAILY *7.48 USE + 00					
1					7459404		641651	175780	988973	0	804329	636548					
2					7459304		641864	159324	989969	745008	84909	433840					
3							642019	115940	990570	449548	805759	635800					
4							642172	114444	991538	724064	806549	590920					
5							SAT	162316	SAT	701624	SAT	584188					
6							SUN	162316	SUN	730048	SUN	584188					
7							642824	163064	994481	769692	808892	584188					
8							643041	162316	995486	751740	809668	580448					
9							643147	79288	996436	710600	810469	599148					
10							643147	0	997397	718828	811273	601392					
11							643147	0	998362	721820	812180	678436					
12							SAT	59092	SAT	705364	SAT	560252					
13							SUN	59092	SUN	728552	SUN	560252					
14							643384	59092	1304	766700	814427	560252					
15							643384	0	2300	745008	815214	588676					
16							643385	748	3272	727056	815941	543796					
17							643548	121924	4219	708356	816759	611864					
18							643676	95744	5075	640288	817388	470492					
19							SAT	127908	SAT	733788	SAT	627572					
20							SUN	127908	SUN	734536	SUN	627572					
21							644190	128656	8041	750244	819906	628320					
22							644190	0	9163	839256	820914	753984					
23							644298	80784	10148	736780	821567	488444					
24							644455	117436	11185	775676	822389	614856					
25							644586	97988	12215	770440	823163	578952					
26							SAT	71808	SAT	724812	SAT	595408					
27							SUN	71808	SUN	739772	SUN	595408					
28							644875	72556	15197	765952	825551	595408					
29							645071	146608	16216	762212	826347	595408					
30						48541	645207	101728	17533	985116	827108	569228					
31																	
TOTAL					100	48,541,000	3,791	94,522	28,560	712,096	23,630	589175					
					3	1,618,033	2,835,668		21,362,880		17,675,240						
TOTAL RLCWA USE: _____			100 GALLONS 0.01%		TOTAL ELYRIA WATER USE: _____			41,873,788 GALLONS 46.31%		TOTAL JOINT LINE USE _____		48,541,000 53.68%		TOTAL USE _____		90,414,888 100.00%	



Water Plant/Distribution System Monthly Operating Report (MOR)

PWS ID*:	OH4700803
Facility ID*:	4755821
Reporting Lab Cert. #:	
Rpt. Month / Year *:	4/2025

Version:	2.0.4
Last Updated	December 28, 2015
NOTE: Begin entering data in row 15	
* - Indicates Required Field	

		Fluoride Compound Applied:				FL Plant Tap Highest Value:				Iron/Manganese QC Laboratory Check Data					
		FL QC Check Sample Date:				Date of Highest Value:				Iron Date:		Mn Date:			
		FL QC Check Sample (Pass/Fail):								Iron (mg/L):		Mn (mg/L):			
Date *	Plant Production (MGD)	Fluoride Reporting				Plant Tap / Entry Point									
		Calculated Fluoride Dosage (mg/L)	Plant Lab Analysis			pH	Alkalinity			Hardness (mg/L)	Phosphorus as Total P (mg/L)	Ortho-phosphate as PO ₄ (mg/L)	Iron (mg/L)	Manganese (mg/L)	Copper (mg/L)
Raw (mg/L)	Plant Tap (mg/L)		Distribution (mg/L)	Phenol (mg/L)	Total (mg/L)		Stability (mg/L)								
4/1/2025	2.43000														
4/2/2025	2.96000														
4/3/2025	2.82000														
4/4/2025	3.05000														
4/5/2025	3.07000														
4/6/2025	3.09000														
4/7/2025	3.14000														
4/8/2025	3.20000														
4/9/2025	3.01000														
4/10/2025	2.94000														
4/11/2025	3.02000														
4/12/2025	2.95000														
4/13/2025	2.97000														
4/14/2025	3.01000														
4/15/2025	2.96000														
4/16/2025	2.89000														
4/17/2025	3.06000														
4/18/2025	2.82000														
4/19/2025	3.10000														
4/20/2025	3.10000														
4/21/2025	3.12000														
4/22/2025	3.21000														
4/23/2025	2.92000														
4/24/2025	3.12000														
4/25/2025	3.06000														
4/26/2025	3.01000														
4/27/2025	3.02000														
4/28/2025	3.05000														
4/29/2025	3.12000														
4/30/2025	3.27000														
Min.	2.43000														
Max.	3.27000														
Avg.	3.01633														
Total	90.49000														



Water Plant/Distribution System Monthly Operating Report (MOR)

Chlorine QOR Data	
Chlorine Residual (Total)	
No. of RT & RP Samples	Avg. Value (mg/L)
30	1.18

Date *							Distribution										Comments	
	Chlorine Dioxide (mg/L)	Exceed	Chlorite (mg/L)	Exceed	Chlorine Residual (Free) (mg/L)	Chlorine Residual (Combined) (mg/L)	Lowest		Chlorite / Chlorine Dioxide (mg/L)									
							Chlorine Residual (Free) (mg/L)	Chlorine Residual (Combined) (mg/L)	Chemical		Type		FIRST CUSTOMER (FC)			Residence Time in Distribution		
									Chlorit e	ClO ₂	Routin e	Follow up	-0-hrs	+ 6 hrs	+ 12 hrs	Avg (AT)		Max (AT)
4/1/2025							0.78	0.20										Brian E. O'Grady,WD2-1018620-02,0700,1100,4,WD2-1018620-02
4/2/2025							1.20	0.29										02,0700,1100,4,WD2-1018620-02
4/3/2025							1.11	0.10										02,0700,1100,4,WD2-1018620-02
4/4/2025							1.00	0.21										02,0700,1100,4,WD2-1018620-02
4/5/2025							1.14	0.37										02,0700,1100,4,WD2-1018620-02
4/6/2025							1.17	0.11										02,0700,1100,4,WD2-1018620-02
4/7/2025							1.10	0.15										Brian E. O'Grady,WD2-1018620-02,0700,1100,4,WD2-1018620-02
4/8/2025							0.89	0.14										02,0700,1100,4,WD2-1018620-02
4/9/2025							1.01	0.08										02,0700,1100,4,WD2-1018620-02
4/10/2025							0.93	0.09										02,0700,1100,4,WD2-1018620-02
4/11/2025							0.79	0.14										02,0700,1100,4,WD2-1018620-02
4/12/2025							0.60	0.12										02,0700,1100,4,WD2-1018620-02
4/13/2025							0.57	0.13										02,0700,1100,4,WD2-1018620-02
4/14/2025							1.07	0.16										02,0700,1100,4,WD2-1018620-02
4/15/2025							1.15	0.12										02,0700,1100,4,WD2-1018620-02
4/16/2025							0.97	0.25										02,0700,1100,4,WD2-1018620-02
4/17/2025							1.42	0.21										02,0700,1100,4,WD2-1018620-02
4/18/2025							1.03	0.28										02,0700,1100,4,WD2-1018620-02
4/19/2025							1.09	0.20										02,0700,1100,4,WD2-1018620-02
4/20/2025							1.09	0.19										02,0700,1100,4,WD2-1018620-02
4/21/2025							0.97	0.31										02,0700,1100,4,WD2-1018620-02
4/22/2025							0.80	0.21										02,0700,1100,4,WD2-1018620-02
4/23/2025							1.12	0.14										02,0700,1100,4,WD2-1018620-02
4/24/2025							0.81	0.22										02,0700,1100,4,WD2-1018620-02
4/25/2025							1.00	0.22										02,0700,1100,4,WD2-1018620-02
4/26/2025							1.19	0.15										02,0700,1100,4,WD2-1018620-02
4/27/2025							1.22	0.20										02,0700,1100,4,WD2-1018620-02
4/28/2025							0.90	0.20										02,0700,1100,4,WD2-1018620-02
4/29/2025							1.02	0.16										02,0700,1100,4,WD2-1018620-02
4/30/2025							0.71	0.15										02,0700,1100,4,WD2-1018620-02
																		02,0700,1100,4,WD2-1018620-02
Min.								0.57	0.08									
Max.								1.42	0.37									
Avg.								1.00	0.18									
Total																		

CITY OF NORTH RIDGEVILLE WATER USE FOR								April-25				FT3	
DATE	R.L.C.W.A. Rt. 10 & 83		R.L.C.W.A SUGAR RIDGE		RLCWA OTHER	JOINT LINE	ELYRIA WATER PUMP STATION		ELYRIA WATER SUGAR RIDGE		ELYRIA WATER TAYLOR STREET		
	DAILY READING	DAILY USE	DAILY READING	DAILY USE	DAILY USE INVACARE	DAILY	DAILY READING	DAILY * 7.48	DAILY READING	DAILY * 7.48 USE + 00	DAILY READING	DAILY *7.48 USE + 00	
1					7459404		641651	235	988973	0	804329	851	
2					7459304		641864	213	989969	996	84909	580	
3							642019	155	990570	601	805759	850	
4							642172	153	991538	968	806549	790	
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9							643147	106	996436	950	810469	801	
10							643147	0	997397	961	811273	804	
11							643147	0	998362	965	812180	907	
12							SAT	79	SAT	943	SAT	749	
13							SUN	79	SUN	974	SUN	749	
14							643384	79	1304	1025	814427	749	
15							643384	0	2300	996	815214	787	
16							643385	1	3272	972	815941	727	
17							643548	163	4219	947	816759	818	
18							643676	128	5075	856	817388	629	
19							SAT	171	SAT	981	SAT	839	
20							SUN	171	SUN	982	SUN	839	
21							644190	172	8041	1003	819906	840	
22							644190	0	9163	1122	820914	1008	
23							644298	108	10148	985	821567	653	
24							644455	157	11185	1037	822389	822	
25							644586	131	12215	1030	823163	774	
26							SAT	96	SAT	969	SAT	796	
27							SUN	96	SUN	989	SUN	796	
28							644875	97	15197	1024	825551	796	
29							645071	196	16216	1019	826347	796	
30						48541	645207	136	17533	1317	827108	761	
31													
TOTAL					100	48,541,000	3,791	94,522	28,560	712,096	23,630	589175	
					3	1,618,033	2,835,668		21,362,880		17,675,240		
TOTAL RLCWA				100 GALLONS		TOTAL ELYRIA WATER		41,873,788 GALLONS		TOTAL JOINT LINE		90,414,888	
USE: _____				0.01%		USE: _____		46.31%		USE _____		53.68%	
										TOTAL		100.00%	

Pump Station Total	Sugar Ridge Total	Taylor Street TOTAL
1757.8	0	6365.48
1593.24	7450.08	4338.4
1159.4	4495.48	6358
1144.44	7240.64	5909.2
1623.16	7016.24	5841.88
1623.16	7300.48	5841.88
1630.64	7696.92	5841.88
1623.16	7517.4	5804.48
792.88	7106	5991.48
0	7188.28	6013.92
0	7218.2	6784.36
590.92	7053.64	5602.52
590.92	7285.52	5602.52
590.92	7667	5602.52
0	7450.08	5886.76
7.48	7270.56	5437.96
1219.24	7083.56	6118.64
957.44	6402.88	4704.92
1279.08	7337.88	6275.72
1279.08	7345.36	6275.72
1286.56	7502.44	6283.2
0	8392.56	7539.84
807.84	7367.8	4884.44
1174.36	7756.76	6148.56
979.88	7704.4	5789.52
718.08	7248.12	5954.08
718.08	7397.72	5954.08
725.56	7659.52	5954.08
1466.08	7622.12	5954.08
1017.28	9851.16	5692.28
0	0	0

CITY OF NORTH RIDGEVILLE WATER USE FOR												GALLONS		
April-25														
DATE	R.L.C.W.A. Rt. 10 & 83		R.L.C.W.A. SUGAR RIDGE		RLCWA OTHER	JOINT LINE	ELYRIA WATER PUMP STATION		ELYRIA WATER SUGAR RIDGE		ELYRIA WATER TAYLOR STREET			
	DAILY READING	DAILY USE	DAILY READING	DAILY USE	DAILY USE INVACARE	DAILY	DAILY READING	DAILY * 7.48	DAILY READING	DAILY * 7.48 USE + 00	DAILY READING	DAILY * 7.48 USE + 00		
1					7459404		641651	175780	988973	0	804329	636548	Pump Station Total	Sugar Ridge Total
2					7459304		641864	159324	989969	745008	84909	433840	1314834.4	0
3							642019	115940	990570	449548	805759	635800	4761379	3245123.2
4							642172	114444	991538	724064	806549	590920	867231.2	3362619.04
5							SAT	162316	SAT	701624	SAT	584188	4755784	4420081.6
6							SUN	162316	SUN	730048	SUN	584188	856041.12	5415998.72
7							642824	163064	994481	769692	808892	584188	1214123.68	5248147.52
8							643041	162316	995486	751740	809668	580448	4369726.2	4369726.2
9							643147	79288	996436	710600	810469	599148	1214123.68	5460759.04
10							643147	0	997397	718828	811273	601392	1219718.72	5757296.16
11							643147	0	998362	721820	812180	678436	4369726.2	4369726.2
12							SAT	59092	SAT	705364	SAT	560252	593074.24	5315288
13							SUN	59092	SUN	728552	SUN	560252	4481627	4498412.2
14							643384	59092	1304	766700	814427	560252	0	5399213.6
15							643384	0	2300	745008	815214	588676	5074701.3	4190685
16							643385	748	3272	727056	815941	543796	442008.16	5734916
17							643548	121924	4219	708356	816759	611864	4190685	4190685
18							643676	95744	5075	640288	817388	470492	0	5572659.84
19							SAT	127908	SAT	733788	SAT	627572	4403296.5	4403296.5
20							SUN	127908	SUN	734536	SUN	627572	5595.04	5438378.88
21							644190	128656	8041	750244	819906	628320	4067594.1	4067594.1
22							644190	0	9163	839256	820914	753984	911991.52	5298502.88
23							644298	80784	10148	736780	821567	488444	4576742.7	4576742.7
24							644455	117436	11185	775676	822389	614856	716165.12	4789354.24
25							644586	97988	12215	770440	823163	578952	3519280.2	3519280.2
26							SAT	71808	SAT	724812	SAT	595408	956751.84	5488734.24
27							SUN	71808	SUN	739772	SUN	595408	4694238.6	4694238.6
28							644875	72556	15197	765952	825551	595408	956751.84	5494329.28
29							645071	146608	16216	762212	826347	595408	4694238.6	4694238.6
30						48541	645207	101728	17533	985116	827108	569228	962346.88	5611825.12
31													0	6277634.88
TOTAL					100	48,541,000	3,791	94,522	28,560	712,096	23,630	589175	604264.32	5511114.4
					3	1,618,033	2,835,668		21,362,880		17,675,240		878421.28	5802056.48
TOTAL RLCWA				TOTAL ELYRIA WATER				TOTAL JOINT LINE				TOTAL		
USE: _____				USE: _____				USE _____				USE _____		
100 GALLONS				41,873,788 GALLONS				48,541,000				90,414,888		
0.01%				46.31%				53.68%				100.00%		

Pump Station Total	Sugar Ridge Total	Taylor Street TOTAL
1314834.4	0	4761379
1191743.52	5572659.84	3245123.2
867231.2	3362619.04	4755784
856041.12	5415998.72	4420081.6
1214123.68	5248147.52	4369726.2
1214123.68	5460759.04	4369726.2
1219718.72	5757296.16	4369726.2
1214123.68	5623015.2	4341751
593074.24	5315288	4481627
0	5376833.44	4498412.2
0	5399213.6	5074701.3
442008.16	5276122.72	4190685
442008.16	5449568.96	4190685
442008.16	5734916	4190685
0	5572659.84	4403296.5
5595.04	5438378.88	4067594.1
911991.52	5298502.88	4576742.7
716165.12	4789354.24	3519280.2
956751.84	5488734.24	4694238.6
956751.84	5494329.28	4694238.6
962346.88	5611825.12	4699833.6
0	6277634.88	5639800.3
604264.32	5511114.4	3653561.1
878421.28	5802056.48	4599122.9
732950.24	5762891.2	4330561
537123.84	5421593.76	4453651.8
537123.84	5533494.56	4453651.8
542718.88	5729320.96	4453651.8
1096627.84	5701345.76	4453651.8
760925.44	7368667.68	4257825.4
0	0	0



Water Plant/Distribution System Monthly Operating Report (MOR)

PWS ID*:	OH4700803
Facility ID*:	4755821
Reporting Lab Cert. #:	
Rpt. Month / Year *:	4/2025

Version:	2.0.4
Last Updated	December 28, 2015
NOTE: Begin entering data in row 15	
* - Indicates Required Field	

Fluoride Compound Applied:		FL Plant Tap Highest Value:	
FL QC Check Sample Date:		Date of Highest Value:	
FL QC Check Sample (Pass/Fail):			

Iron/Manganese QC Laboratory Check Data			
Iron Date:		Mn Date:	
Iron (mg/L):		Mn (mg/L):	

Date *	Plant Production (MGD)	Fluoride Reporting				Plant Tap / Entry Point									
		Calculated Fluoride Dosage (mg/L)	Plant Lab Analysis			pH	Alkalinity			Hardness (mg/L)	Phosphorus as Total P (mg/L)	Ortho-phosphate as PO ₄ (mg/L)	Iron (mg/L)	Manganese (mg/L)	Copper (mg/L)
			Raw (mg/L)	Plant Tap (mg/L)	Distribution (mg/L)		Phenol (mg/L)	Total (mg/L)	Stability (mg/L)						
4/1/2025	2.43000														
4/2/2025	2.96000														
4/3/2025	2.82000														
4/4/2025	3.05000														
4/5/2025	3.07000														
4/6/2025	3.09000														
4/7/2025	3.14000														
4/8/2025	3.20000														
4/9/2025	3.01000														
4/10/2025	2.94000														
4/11/2025	3.02000														
4/12/2025	2.95000														
4/13/2025	2.97000														
4/14/2025	3.01000														
4/15/2025	2.96000														
4/16/2025	2.89000														
4/17/2025	3.06000														
4/18/2025	2.82000														
4/19/2025	3.10000														
4/20/2025	3.10000														
4/21/2025	3.12000														
4/22/2025	3.21000														
4/23/2025	2.92000														
4/24/2025	3.12000														
4/25/2025	3.06000														
4/26/2025	3.01000														
4/27/2025	3.02000														
4/28/2025	3.05000														
4/29/2025	3.12000														
4/30/2025	3.27000														
Min.	2.43000														
Max.	3.27000														
Avg.	3.01633														
Total	90.49000														



Water Plant/Distribution System Monthly Operating Report (MOR)

Chlorine QOR Data	
Chlorine Residual (Total)	
No. of RT & RP Samples	Avg. Value (mg/L)
30	1.18

Date *											Distribution										Comments
	Chlorine Dioxide (mg/L)	Exceed	Chlorite (mg/L)	Exceed	Chlorine Residual (Free) (mg/L)	Chlorine Residual (Combined) (mg/L)	Lowest		Chlorite / Chlorine Dioxide (mg/L)												
							Chlorine Residual (Free) (mg/L)	Chlorine Residual (Combined) (mg/L)	Chemical		Type		FIRST CUSTOMER (FC)			Residence Time in Distribution					
									Chlorit e	ClO ₂	Routin e	Follow up	-0-hrs	+ 6 hrs	+ 12 hrs	Avg (AT)	Max (AT)				
4/1/2025							0.78	0.20											Brian E. O'Grady,WD2-1018620-02,0700,1100,4,WD2-1018620-02		
4/2/2025							1.20	0.29											02,0700,1100,4,WD2-1018620-02		
4/3/2025							1.11	0.10											02,0700,1100,4,WD2-1018620-02		
4/4/2025							1.00	0.21											02,0700,1100,4,WD2-1018620-02		
4/5/2025							1.14	0.37											02,0700,1100,4,WD2-1018620-02		
4/6/2025							1.17	0.11											02,0700,1100,4,WD2-1018620-02		
4/7/2025							1.10	0.15											Brian E. O'Grady,WD2-1018620-02,0700,1100,4,WD2-1018620-02		
4/8/2025							0.89	0.14											02,0700,1100,4,WD2-1018620-02		
4/9/2025							1.01	0.08											02,0700,1100,4,WD2-1018620-02		
4/10/2025							0.93	0.09											02,0700,1100,4,WD2-1018620-02		
4/11/2025							0.79	0.14											02,0700,1100,4,WD2-1018620-02		
4/12/2025							0.60	0.12											02,0700,1100,4,WD2-1018620-02		
4/13/2025							0.57	0.13											02,0700,1100,4,WD2-1018620-02		
4/14/2025							1.07	0.16											02,0700,1100,4,WD2-1018620-02		
4/15/2025							1.15	0.12											02,0700,1100,4,WD2-1018620-02		
4/16/2025							0.97	0.25											02,0700,1100,4,WD2-1018620-02		
4/17/2025							1.42	0.21											02,0700,1100,4,WD2-1018620-02		
4/18/2025							1.03	0.28											02,0700,1100,4,WD2-1018620-02		
4/19/2025							1.09	0.20											02,0700,1100,4,WD2-1018620-02		
4/20/2025							1.09	0.19											02,0700,1100,4,WD2-1018620-02		
4/21/2025							0.97	0.31											02,0700,1100,4,WD2-1018620-02		
4/22/2025							0.80	0.21											02,0700,1100,4,WD2-1018620-02		
4/23/2025							1.12	0.14											02,0700,1100,4,WD2-1018620-02		
4/24/2025							0.81	0.22											02,0700,1100,4,WD2-1018620-02		
4/25/2025							1.00	0.22											02,0700,1100,4,WD2-1018620-02		
4/26/2025							1.19	0.15											02,0700,1100,4,WD2-1018620-02		
4/27/2025							1.22	0.20											02,0700,1100,4,WD2-1018620-02		
4/28/2025							0.90	0.20											02,0700,1100,4,WD2-1018620-02		
4/29/2025							1.02	0.16											02,0700,1100,4,WD2-1018620-02		
4/30/2025							0.71	0.15											02,0700,1100,4,WD2-1018620-02		
																			02,0700,1100,4,WD2-1018620-02		
Min.							0.57	0.08													
Max.							1.42	0.37													
Avg.							1.00	0.18													
Total																					

Re: Correspondence

From Fijabi Julien-Gallam <fgallam@nridgeville.org>

Date Tue 2025-05-06 12:13 PM

To Tim Francis <timrfrancis310@gmail.com>

Cc Tina Wieber <twieber@nridgeville.org>

Bcc Nick Ciofani <nciofani@nridgeville.org>; Jason Jacobs <jjacobs@nridgeville.org>

Hello, Mr. Francis:

Please note that your correspondence will be recorded at the next City Council meeting—May 19th.

Chris'icecreamtreats
616 Golden Oak Parkway
Oakwood Village, Ohio 44146

Please let us know if you need anything else.

.....
Email for 05-19-2025:

"Hello, I'm writing to you today asking that you reconsider the rider requirement for an ice cream truck permit. As you know I've been driving an ice cream truck in North Ridgeville for several years. We have always complied with the permit requirements, only to see other trucks in the city with no permit.

My sister Cindy Francis rode on the ice cream truck with me for many years right up until a week before she was hospitalized with undiagnosed uterine cancer, passing away Sept. 13th 2022.

Your city is the only municipality that requires a rider, having such is more of a hinderance than a help. I've been driving an ice cream truck for several years in Northeast Ohio.

If you would like any further information please let me know.

timrfrancis310@gmail.com

440-810-4346

Thank You

Tim R Francis

Thank you,



Fijabi Gallam, MMC

Assistant Clerk of Council/ City's Records Manager
Office of the Clerk of Council

City of North Ridgeville

7307 Avon Belden Road
North Ridgeville, OH 44039
(440) 490-2045 | nridgeville.org

May 4 through May 10, 2025
will be the 56th Annual
Professional Municipal Clerks
Week.

My CliftonStrengths Top 5 – Responsibility, Relator, Restorative, Incluser, Learner

From: Tim Francis <timrfrancis310@gmail.com>
Sent: Tuesday, May 6, 2025 11:10 AM
To: Fijabi Julien-Gallam <fgallam@nridgeville.org>
Subject: Correspondence

Hello Ms Gallam, I'm formally requesting that you read my correspondence I sent you which included the address at your next North Ridgeville City Council Meeting taking place on May 19th.

Thank You
Tim R Francis

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

52705880015		STCK	LONE TREE TAVERN LLC DBA LONE TREE TAVERN 33009 LORAIN RD UNIT B & PATIO N RIDGEVILLE OH 44039
PERMIT NUMBER		TYPE	
ISSUE DATE			
09 10 2024			
FILING DATE			
D5 D6			
PERMIT CLASSES			
47	099	C	F33297
TAX DISTRICT			RECEIPT NO.

FROM 05/06/2025

PERMIT NUMBER		TYPE
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT		RECEIPT NO.



MAILED 05/06/2025

RESPONSES MUST BE POSTMARKED NO LATER THAN. 06/06/2025

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES

C STCK 5270588-0015

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF NORTH RIDGEVILLE CITY COUNCIL
7307 AVON BELDEN RD
NORTH RIDGEVILLE OHIO 44039

OHIO DIV. LIQUOR CONTROL
FRONT DESK-1

SECTION A - Issued Permit Holder Information

*Issued Permit Holder's Business Name as listed on the issued permit: LONE TREE TAVERN LLC		*Issued Permit Holder #: 52705880015	
*Permit Premises Address: 33009 LORAIN RD UNIT B & PATIO		*Is Permit Holder an Agency Store? ☐ YES ☒ NO If YES, what is the assigned agency # _____	
*Township (if premises is outside city limits):	*City: NORTH RIDGEVILLE	*Zip Code: 44039	*County: LORAIN
*Contact Name: DONALD R MOULD		*Who will be the Primary Contact for this Application: ☐ Contact Listed ☒ Attorney Listed Below	
Phone: (216) 780-5002		*Business Phone:	
*Primary Contact's Email Address: d o n @ l l t h g r p . c o m			
*Attorney Information (if applicable)		Name: Lumpe, Raber & Evans	
Address: 1700 Lake Shore Dr., Ste. 300	City: Columbus	State: OH	Zip Code: 43215
Phone #: (614) 221-5212			
Attorney Email Address: d r a b e r @ L R E L a w . c o m			

SECTION B - LLC Ownership Description

1. * List the **CURRENT 5% or more** owners in the issued permit as currently disclosed to us - Not sure who/what we have on record? Go to com.ohio.gov/liquorinfo (select "who has a disclosed ownership interest in a particular liquor permit" tab and enter the permit number listed on your issued permit).

	Person or Company Name	Membership Units	
		# Held	% Held
1	DONALD R MOULD	99	99
2			
3			
4			

2. * List the **NEW/REVISED 5% or more** owners as they should be listed in the issued permit **AFTER** the change. (Note, depending on your proposed change it's possible that some individuals might be listed above and below.) Any real persons **MUST** be at least 21 years of age. In addition to filling out the below information, please submit an updated **LLC Membership Disclosure Form** (OR com.ohio.gov/requiredforms - select form "Limited Liability Disclosure" form) that matches the "NEW/REVISED" information below.

	Person or Company Name	Membership Units	
		# Held	% Held
1	JASON R MOULD	52	52
2	DONALD R MOULD	48	48
3			
4			



Planning Commission Report

MEETING OF MAY 13, 2025

The North Ridgeville Planning Commission took action on the following items at their Regular Meeting of May 13, 2025:

OLD BUSINESS

PPZ2025-0337: Victory Park, 7777 Victory Lane, PPN 07-00-003-102-106

Owner: PMJ Park Holdings, 7777 Victory Lane, North Ridgeville, OH 44039. Proposal consists of lighting plan for sports park. Property is zoned I-2 Light Industrial District.

PC ACTION: Approved by a vote of 5-0 with the following condition:

1. Submit a new photometric taking into account both proposed lighting and existing light sources.

NEW BUSINESS

PPZ2024-0299: Hampton Place Subdivision Phase 8, PPN 07-00-029-000-203, -515

Owner: Valore Properties, 23550 Center Ridge Rd, #101, Westlake, OH 44145. Proposal consists of final development plant approval of Hampton Place Subdivision Phase 8. Property is zoned R-1 Residence District.

PC ACTION: Approved by a vote of 5-0 with the following conditions:

1. Further investigation of the unclassified pipe on SR 83 and a resolution that is acceptable to Engineering.
2. Finish the construction of the concrete roadway.
3. A financial guarantee will be provided equal to the cost of all remaining items not constructed to the satisfaction of Engineering.

NOTE: All conditions must be fulfilled before the plat is signed and executed.

PPZ2024-0308: Circle K, 34273 Lorain Rd, PPN 07-00-014-106-012

Applicant: Brett Lamb, Circle K Stores, 935 E. Tallmadge Ave, Akron, OH 44310. Owner: AGLR Investments, LLC, 36097 Westminister Ave, North Ridgeville, OH 44039. Proposal consists of a new Circle K gas station and retail store. Property zoned B-3 Highway Commercial District.

PC ACTION: Approved by a vote of 5-0.

cc: Mayor Corcoran
Law Director Moriarty
Assistant Law Director Morgan
City Engineer Eavenson
Chief Building Official Fursdon
Planning & Development Director Lieber

Planning Commission Application

RECEIVED

FEB 21 2025



SUBMITTAL INSTRUCTIONS AND PROCEDURES

Plan reviews will be carried out according to the processes described in the City's Zoning Code.

- **Pre-Application.** Prior to making application, applicants are recommended to contact the city to discuss their development project. City staff will outline the review process and provide a checklist of required submittals.
- **Application Submittal.** Following the pre-application meeting, the applicant shall submit this completed application, fee and ten (10) sets of all required exhibits. All submissions shall be made in hard copy to the Building Division. Plans shall be collated, folded and easily legible.
- **Staff Review.** The applicant shall attend a staff review meeting and may be required to submit additional information and/or revised plans based on staff input.
- **Variances.** Where zoning variances are sought by the applicant, review by the Board of Zoning and Building Appeals will be necessary prior to consideration by the Planning Commission, requiring a separate application.
- **Decision or Referral.** Following staff review, complete submittals for Administrative Review projects may be considered for approval. For Council Review projects, complete submittals shall be referred to the next available Planning Commission meeting, which are held the second Tuesday of each month.

PROJECT INFORMATION

7777 VICTORY LANE

#0700003102106

Location address

Parcel number(s)

Project type: ☐ Commercial/Industrial/Multi-Fam ☐ Prelim Major Subdivision ☐ Final Major Subdivision ☐ Lot Split

Project elements: ☐ New Construction ☐ Building Addition/Alteration ☒ Site Improvements ☐ Plat

CONVERT 1- GRASS SOCCER FIELD TO TURF; INSTALL 1-ADDITIONAL TURF SOCCER FIELD

Project description

APPLICANT/AGENT INFORMATION

PMJ PARKHOLDINGS

Name/Company

7777 VICTORY LANE NORTH RIDGEVILLE OH 44039

Applicant address

440-477-3311

JBORKEY@VICTORYPARKOHIO.COM

Applicant phone

Applicant email

PROPERTY OWNER INFORMATION

CITY OF NORTH RIDGEVILLE

Name/Company

Property owner address

Property owner phone

Property owner email

AUTHORIZATION AND ACKNOWLEDGEMENT

Applicant signature

Property owner signature

I hereby authorize the City of North Ridgeville, including Planning Commission members, to view the premises and consent to their entry onto the property for the purpose of observing site conditions related to review of my application.

OFFICE	PPZ No.	Planning Fee Paid	ACTION
	PPZ 2025-0337	\$150.00 #27249	

CITY OF NORTH RIDGEVILLE

*Double gate at each field for emergency access.

nridgeville.org

00030617

**Paid By**

Avon, OH 44011

Type	Record	Category	Description	Amount
PZE Process	PPZ2025-0337	Standard Item	General Application	\$ 150.00
7777 VICTORY LN			Total	\$ 150.00
0700003102094			Cash	
			Check	\$ 150.00
			Check #	27249
			Credit	
			Transferred	
			Tendered	\$ 150.00
			Change	\$ 0.00
			To Overpayment	\$ 0.00



BRAMHALL
ENGINEERING &
SURVEYING COMPANY

801 Moore Road • Avon, OH 44011
(440) 934-7878
(440) 934-7879 Fax

APPROVED

MAY 13 2025

LETTER OF TRANSMITTAL

DATE 2-21-2025	JOB NO. 256287
ATTENTION Kim Lieber	
RE: Victory Park	

TO **North Ridgeville Planning Commission**
7307 Akron Bolton Road
North Ridgeville, OH 44039

RECEIVED

FEB 21 2025

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☒ Improvement Plans ☐ As-Built Plans ☐ Site & Grading Plan ☐ Foundation Check ☐ Final Grade

☒ Specifications ☐ Record Plat/Boundary Survey ☐ _____

COPIES	DATE	NO.	DESCRIPTION
10		4	Preliminary Civil Plans
1			Fence Specifications
1			Field Turf Specifications
1			Lighting Details and Specs
1			Geotech Report
1			Planning Commission Application

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| ☐ For approval | ☐ Approved as submitted | ☐ Resubmit _____ copies for approval |
| ☒ For your use | ☐ Approved as noted | ☐ Submit _____ copies for distribution |
| ☐ As requested | ☐ Reviewed as submitted | ☐ Reviewed as noted |
| ☐ For review and comment | ☐ _____ | |
| ☐ FOR BIDS DUE _____ | ☐ PRINTS RETURNED AFTER LOAN TO US | |

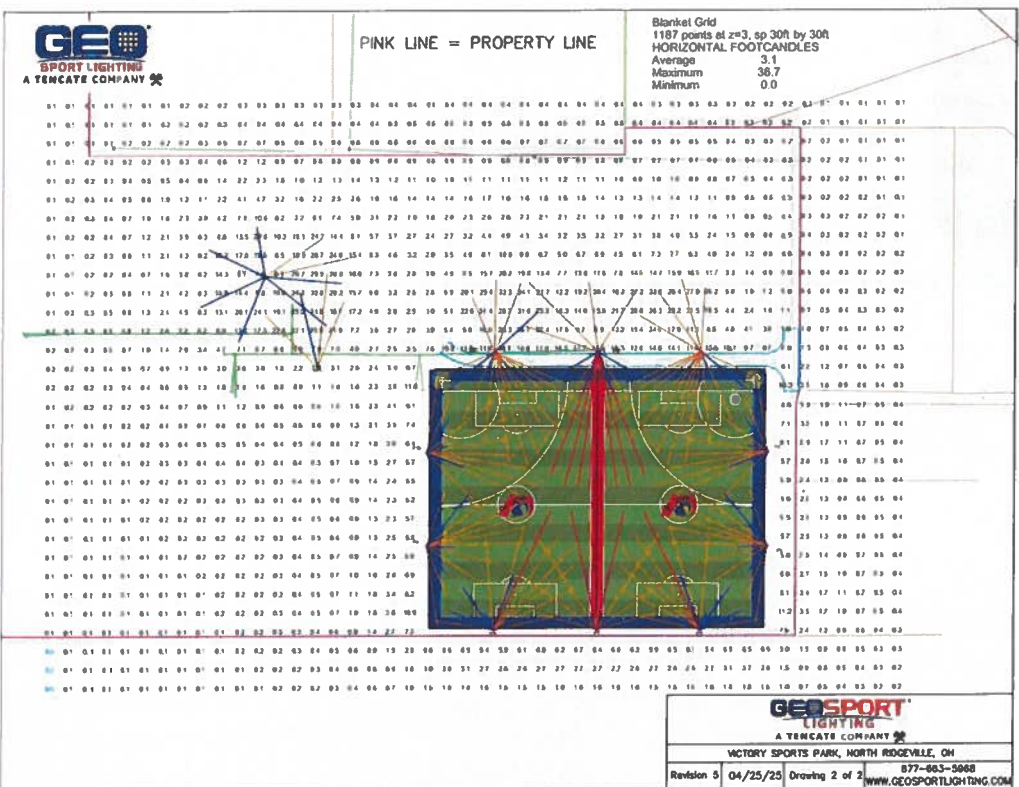
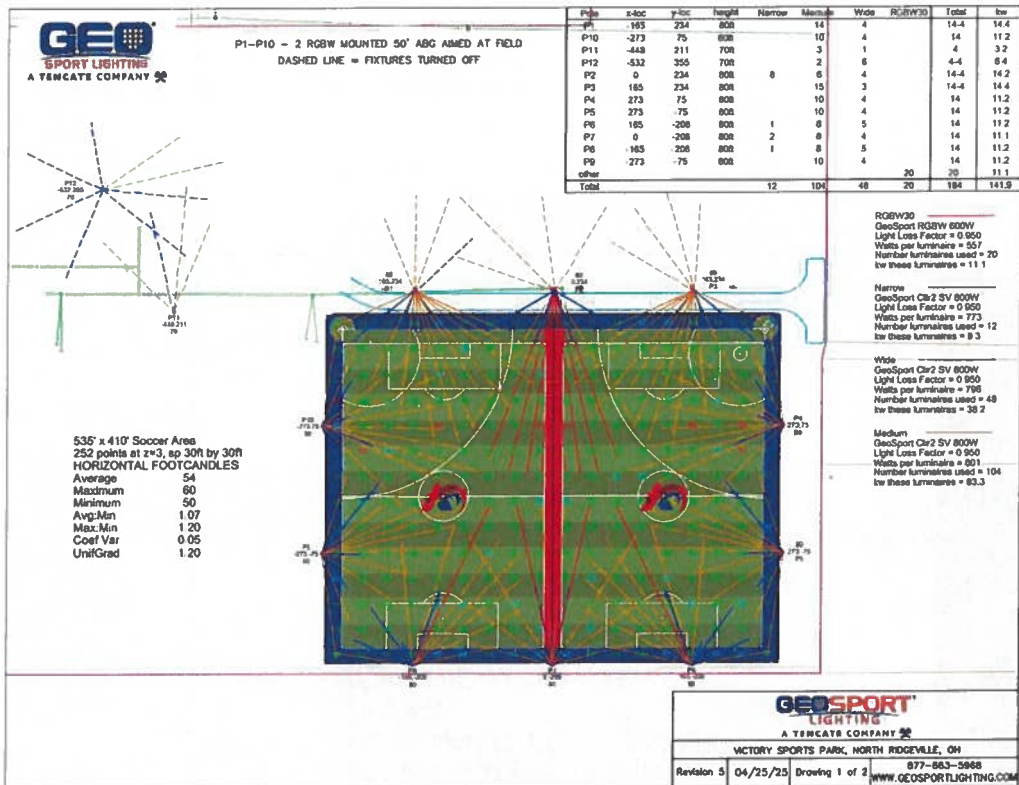
REMARKS _____

COPY TO **file**

SIGNED: _____

Thank you,
Debra P. Appell

J:\2023\23A Victory Park Soccer Fields Improvement Plan\DWG\KINGS\6.0 MISC DETAIL\6.0 MISC DETAIL.dwg Plotted: Apr 26, 2025 - 3:12pm



High Performance LED System
CLIR RGBW

ENERGY EFFICIENT
INSTANT ON/OFF

ADVANCED CONTROL OPTIONS
LOW COST OF OWNERSHIP

Elevate the fan experience with GeoSport Lighting's state-of-the-art RGBW LED luminaire. This unique fixture offers capabilities to use full-spectrum color flooding and custom stadium effects. The possibilities for entertainment are endless, from community events, sports games, halftime shows, and post-game celebrations, our color enhancements with music synchronization capabilities make for an unforgettable and immersive experience. We offer pre-programmed effects, or you can work with GSL design engineers to create custom effects and scenes specific to your venue. We provide a touchscreen stadium software package to ensure effortless operation. Venues that have an existing DMX system will become a fully integrated extension of the GeoSport Lighting system.

FEATURES

HOUSING: Aluminum Powder Coated	L70 TESTED: >100,000 hours
VISOR: Standard/Extended	SYSTEM WATTS: 600W
FIXTURE WEIGHT: 22 lbs	CCT: RGB
CRI: >70Ra	POWER FACTOR: 0.90
INPUT VOLTAGE: 180V-240V	OPERATING TEMP: -30 C to +50 C
THD: <15%	DRIVER: Remote
SURGE PROTECTION: 10kA Current Surge*	EPA: 1.4
	IP RATING: IP66 / IP68

*Based on total 75 mA protection in remote enclosure

RoHS
UL
GSA Advantage
www.geosportlighting.com | 1 877 730-4767

GEO SPORT LIGHTING
A TENCATE COMPANY

CITY OF NORTH RIDGEVILLE
PLANNING COMMISSION

☒ Approval Granted	Request Rejected
Refer For Council Approval: Approved S-O	
BZBA Approval Required:	
Other Conditions: Submit a new Photometric taking into account both Proposed lighting and Existing light sources.	
DATE: 5.13.25	BY:

DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

DRAWN BY
CAT

CHECKED BY
APA

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934-7878 (440) 934-7879 FAX

PREPARED FOR:
VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
PHOTOMETRIC PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

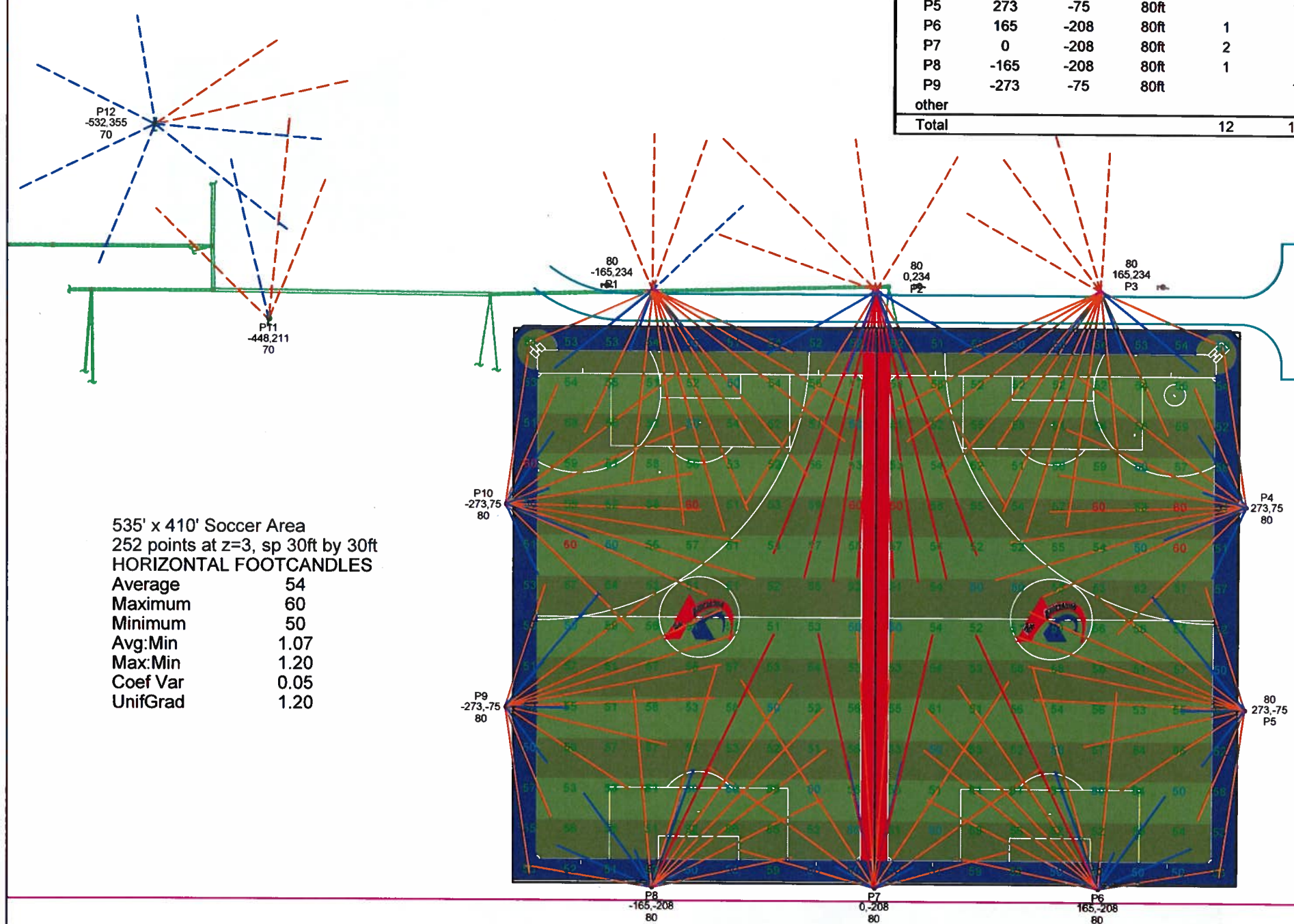
SHEET
C6.5
JOB NO.
25-6287A



P1-P10 - 2 RGBW MOUNTED 50' ABG AIMED AT FIELD
DASHED LINE = FIXTURES TURNED OFF

Pole	x-loc	y-loc	height	Narrow	Medium	Wide	RGBW30	Total	kw
P1	-165	234	80ft		14	4		14-4	14.4
P10	-273	75	80ft		10	4		14	11.2
P11	-448	211	70ft		3	1		4	3.2
P12	-532	355	70ft		2	6		4-4	6.4
P2	0	234	80ft	8	6	4		14-4	14.2
P3	165	234	80ft		15	3		14-4	14.4
P4	273	75	80ft		10	4		14	11.2
P5	273	-75	80ft		10	4		14	11.2
P6	165	-208	80ft	1	8	5		14	11.2
P7	0	-208	80ft	2	8	4		14	11.1
P8	-165	-208	80ft	1	8	5		14	11.2
P9	-273	-75	80ft		10	4		14	11.2
other							20	20	11.1
Total				12	104	48	20	184	141.9

APPROVED
MAY 13 2025



535' x 410' Soccer Area
252 points at z=3, sp 30ft by 30ft
HORIZONTAL FOOTCANDLES
Average 54
Maximum 60
Minimum 50
Avg:Min 1.07
Max:Min 1.20
Coef Var 0.05
UnifGrad 1.20

RGBW30
GeoSport RGBW 600W
Light Loss Factor = 0.950
Watts per luminaire = 557
Number luminaires used = 20
kw these luminaires = 11.1

Narrow
GeoSport Clir2 SV 800W
Light Loss Factor = 0.950
Watts per luminaire = 773
Number luminaires used = 12
kw these luminaires = 9.3

Wide
GeoSport Clir2 SV 800W
Light Loss Factor = 0.950
Watts per luminaire = 796
Number luminaires used = 48
kw these luminaires = 38.2

Medium
GeoSport Clir2 SV 800W
Light Loss Factor = 0.950
Watts per luminaire = 801
Number luminaires used = 104
kw these luminaires = 83.3



VICTORY SPORTS PARK, NORTH RIDGEVILLE, OH

Revision 5 04/25/25 Drawing 1 of 2 877-663-5968
WWW.GEOSPORTLIGHTING.COM

RECEIVED MAY 13 2025



PINK LINE = PROPERTY LINE

Blanket Grid
2428 points at z=3, sp 30ft by 30ft
HORIZONTAL FOOTCANDLES
Average 1.1
Maximum 25.1
Minimum 0.0

APPROVED

MAY 13 2025

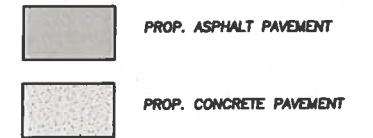
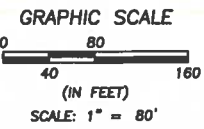


VICTORY SPORTS PARK, NORTH RIDGEVILLE, OH

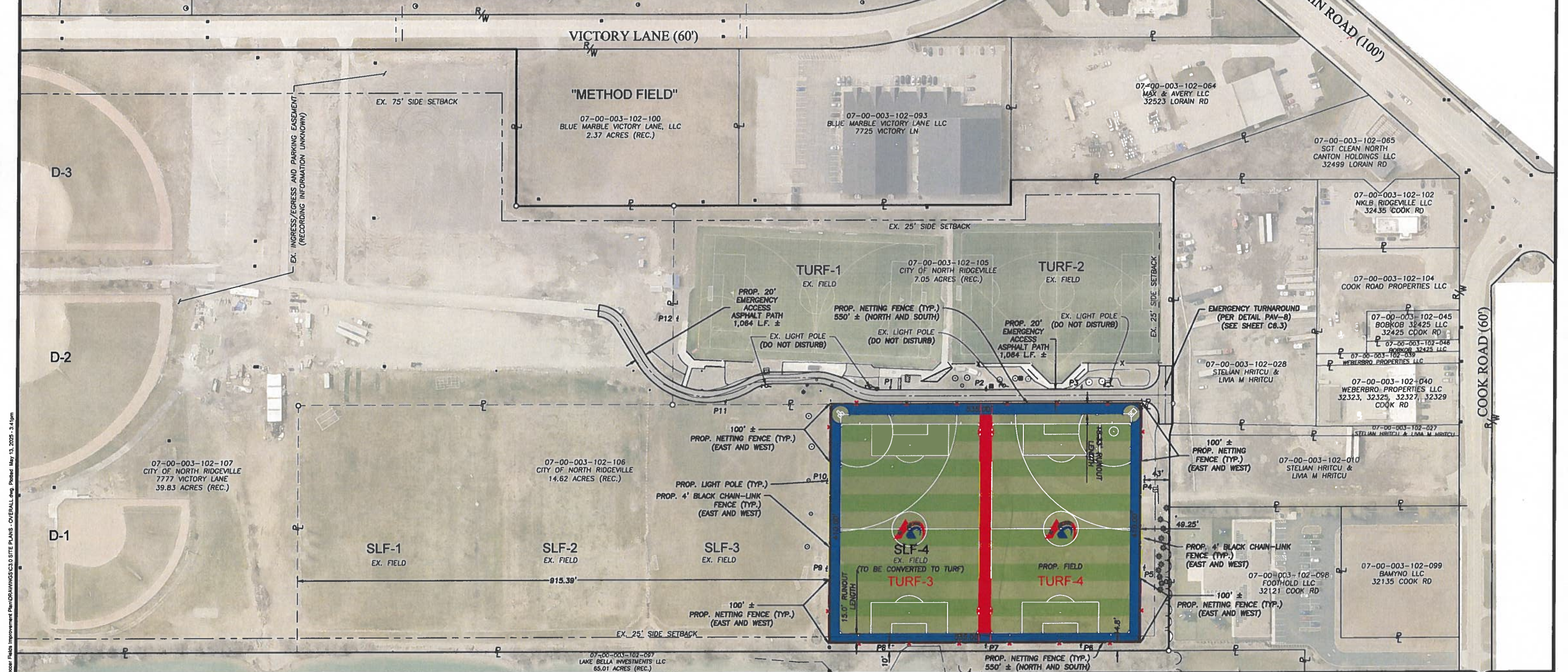
Revision 5	04/25/25	Drawing 1 of 1	877-663-5968 WWW.GEOSPORTLIGHTING.COM
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NOTES:

- ### HATCH LEGEND



APPROVED
MAY 13 2025

[illegible]

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CAT

CHECKED BY:
APA



PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
SITE PLAN - OVERALL
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET

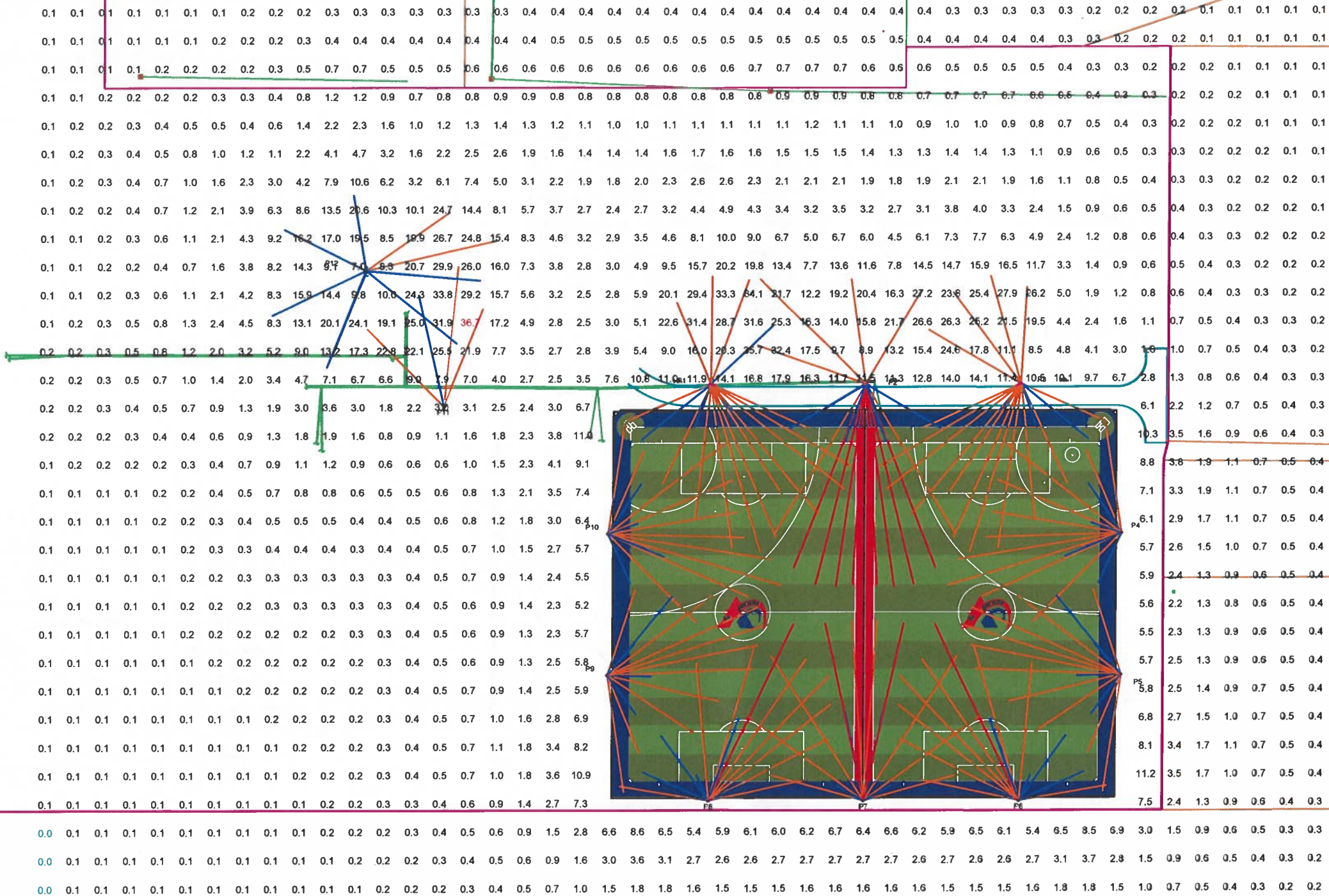
C3.0

OB NO.
5-6287A



PINK LINE = PROPERTY LINE

Blanket Grid
1187 points at z=3, sp 30ft by 30ft
HORIZONTAL FOOTCANDLES
Average 3.1
Maximum 36.7
Minimum 0.0



APPROVED
MAY 13 2025



VICTORY SPORTS PARK, NORTH RIDGEVILLE, OH

Revision 5 04/25/25 Drawing 2 of 2 877-663-5968
WWW.GEOSPORTLIGHTING.COM

APPROVED

MAY 13 2025

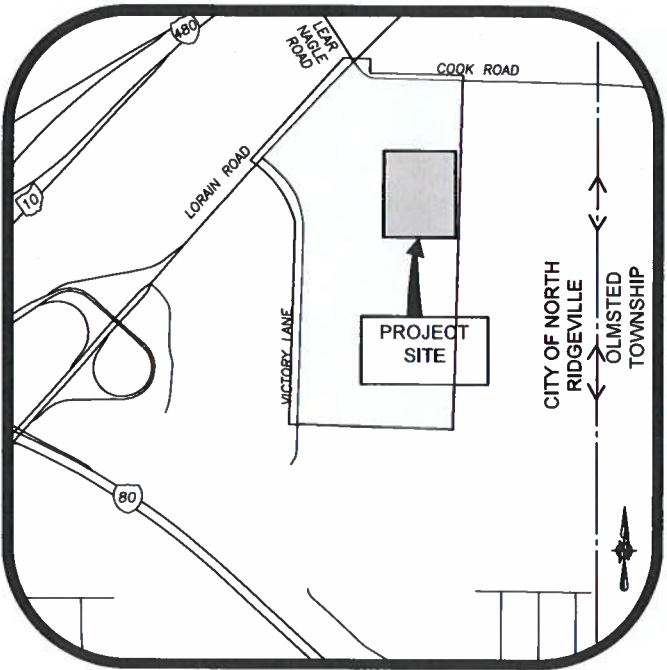
IMPROVEMENT PLANS
FOR
MULTI-SPORT FIELDS AT VICTORY PARK
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

APPROVAL ON BEHALF OF THE CITY OF NORTH RIDGEVILLE

CITY ENGINEER - CHRISTINA EAVENSON, P.E. DATE

LEGEND

	RIGHT-OF-WAY		PROP. STORM
	PROPERTY LINE		PROP. CENTERLINE DITCH/CREEK
	CENTERLINE		PROP. CATCH BASIN
	EX. SETBACK		PROP. CLEANOUT
	EASEMENT		PROP. LIGHT POLE
	CENTERLINE DITCH/CREEK		PROP. TRENCH DRAIN
	EX. TOP OF BANK/MOUND		
	EX. TREE LANDSCAPE		
	EX. FENCE		
	EX. 1FT CONTOUR		
	EX. 5FT CONTOUR		
	EX. UNDERGROUND ELECTRIC		
	EX. GAS		
	EX. SANITARY		
	EX. STORM		
	EX. WATER		
	EX. MANHOLE		
	EX. CATCH BASIN		
	EX. TREE (DECIDUOUS)		
	EX. TREE (CONIFER)		
	EX. ELECTRIC BOX		
	EX. LIGHT POLE		
	IRON PIN/PIPE FOUND		



LOCATION MAP
NOT TO SCALE

INDEX OF SHEETS

TITLE SHEET.....	C1.0
EXISTING CONDITIONS AND DEMO - OVERVIEW PLAN.....	C2.0
EXISTING CONDITIONS AND DEMO - ENLARGED PLAN.....	C2.1
PROPOSED SITE PLAN - OVERVIEW.....	C3.0
PROPOSED SITE PLAN - ENLARGED.....	C3.1
UTILITY PLAN.....	C4.0
OVERALL GRADING PLAN.....	C5.0
ENLARGED ROADWAY GRADING PLAN.....	C5.1
MISCELLANEOUS DETAILS AND PHOTOMETRIC PLAN.....	C6.0-6.5
VEHICLE TRACKING PLAN.....	C7.0
STORMWATER POLLUTION PREVENTION PLAN.....	C8.0
SWP3 NOTES & DETAILS.....	C8.1-C8.3

PLANS PREPARED BY

AARON P. APPELL, P.E.
REGISTERED OHIO ENGINEER NO. E-75683 DATE

SURVEY NOTE

A BOUNDARY SURVEY PURSUANT TO CHAPTER 4733-37 OF THE OHIO ADMINISTRATIVE CODE HAS NOT BEEN PERFORMED BY BRAMHALL ENGINEERING & SURVEYING COMPANY. THIS PLAN IS BASED UPON AVAILABLE COUNTY INFORMATION. BOUNDARY LINES ARE SHOWN PER RECORD SURVEY PREPARED BY MCSTEEN LAND SURVEYORS AND DATED APRIL 25, 2022.

EXISTING UNDERGROUND UTILITIES NOTE

THE SIZE & LOCATION, BOTH HORIZONTAL AND VERTICAL, OF THE UNDERGROUND UTILITIES SHOWN HEREON, HAVE BEEN OBTAINED BY A SEARCH OF AVAILABLE RECORDS. VERIFICATION BY FIELD OBSERVATION HAS BEEN CONDUCTED WHERE PRACTICAL. HOWEVER, BRAMHALL ENGINEERING AND SURVEYING COMPANY DOES NOT GUARANTEE THE COMPLETENESS NOR ACCURACY THEREOF.

PRELIMINARY PLANS FOR PLANNING COMMISSION



DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

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APA

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
TITLE SHEET
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C1.0
JOB NO.
25-6287A

APPROVED

MAY 13 2025

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HATCH LEGEND

- EX. ASPHALT PAVEMENT
- EX. CONCRETE PAVEMENT
- EX. PAVEMENT (TO BE REMOVED)

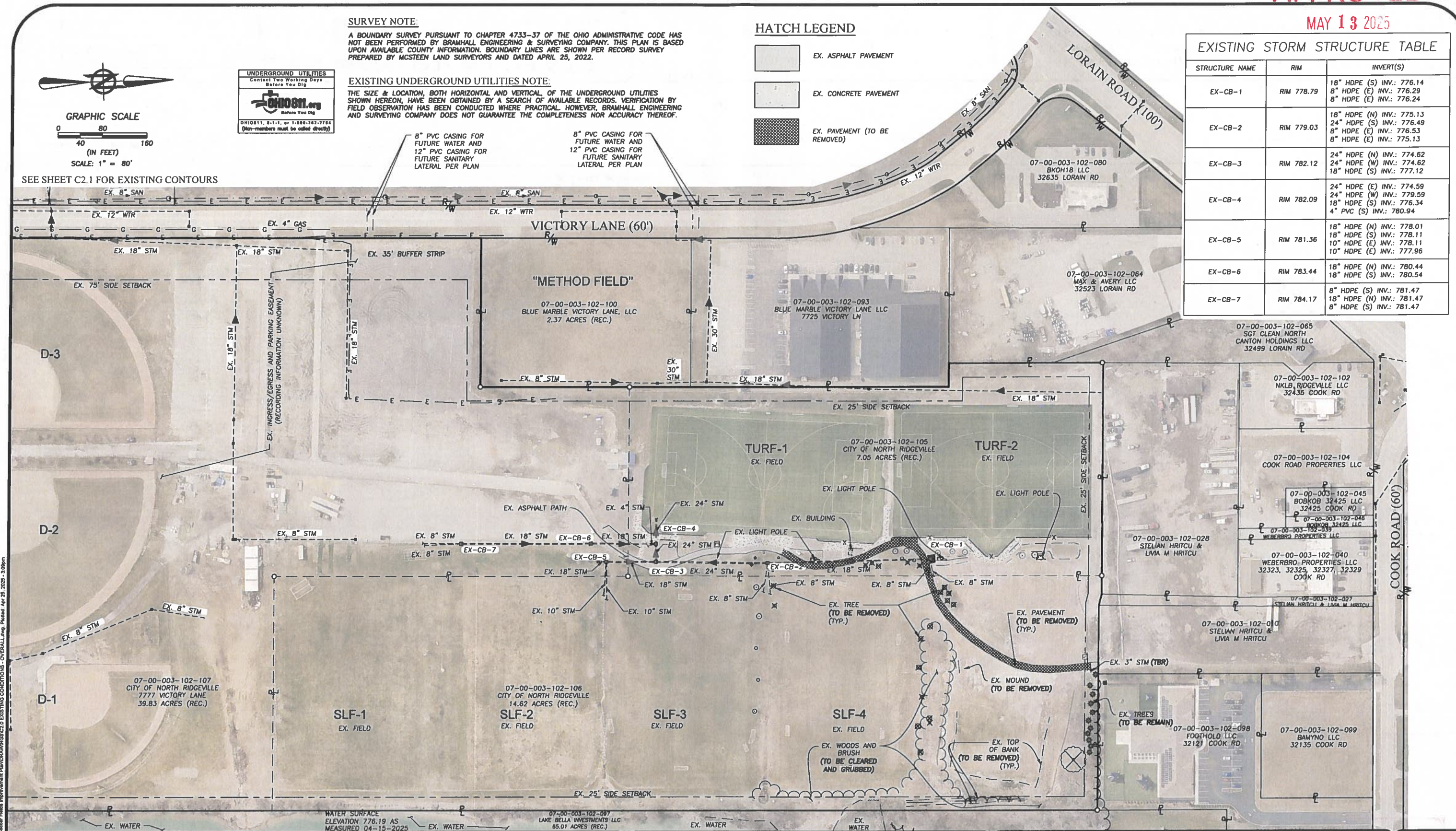


GRAPHIC SCALE

0 40 80 160
(IN FEET)

SCALE: 1" = 80'

SEE SHEET C2.1 FOR EXISTING CONTOURS



EXISTING STORM STRUCTURE TABLE		
STRUCTURE NAME	RIM	INVERT(S)
EX-CB-1	RIM 778.79	18" HDPE (S) INV.: 776.14 8" HDPE (E) INV.: 776.29 8" HDPE (E) INV.: 776.24
EX-CB-2	RIM 779.03	18" HDPE (N) INV.: 775.13 24" HDPE (S) INV.: 776.49 8" HDPE (E) INV.: 776.53 8" HDPE (E) INV.: 775.13
EX-CB-3	RIM 782.12	24" HDPE (N) INV.: 774.62 24" HDPE (W) INV.: 774.62 18" HDPE (S) INV.: 777.12
EX-CB-4	RIM 782.09	24" HDPE (E) INV.: 774.59 24" HDPE (W) INV.: 779.59 18" HDPE (S) INV.: 776.34 4" PVC (S) INV.: 780.94
EX-CB-5	RIM 781.36	18" HDPE (N) INV.: 778.01 18" HDPE (S) INV.: 778.11 10" HDPE (E) INV.: 778.11 10" HDPE (E) INV.: 777.96
EX-CB-6	RIM 783.44	18" HDPE (N) INV.: 780.44 18" HDPE (S) INV.: 780.54
EX-CB-7	RIM 784.17	8" HDPE (S) INV.: 781.47 18" HDPE (N) INV.: 781.47 8" HDPE (S) INV.: 781.47

DATE	BY	DESCRIPTION
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ENGINEERING AND SURVEYING COMPANY
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PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
EXISTING CONDITIONS AND DEMO - OVERALL PLA N
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C2.0

JOB NO.
25-6287A

J:\256287A Victory Park Soccer Fields Improvement Plan\09\AWK\05\2.0 EXISTING CONDITIONS - OVERALL PLA.dwg Printed: Apr 25, 2025 5:08pm

APPROVED

MAY 13 2025

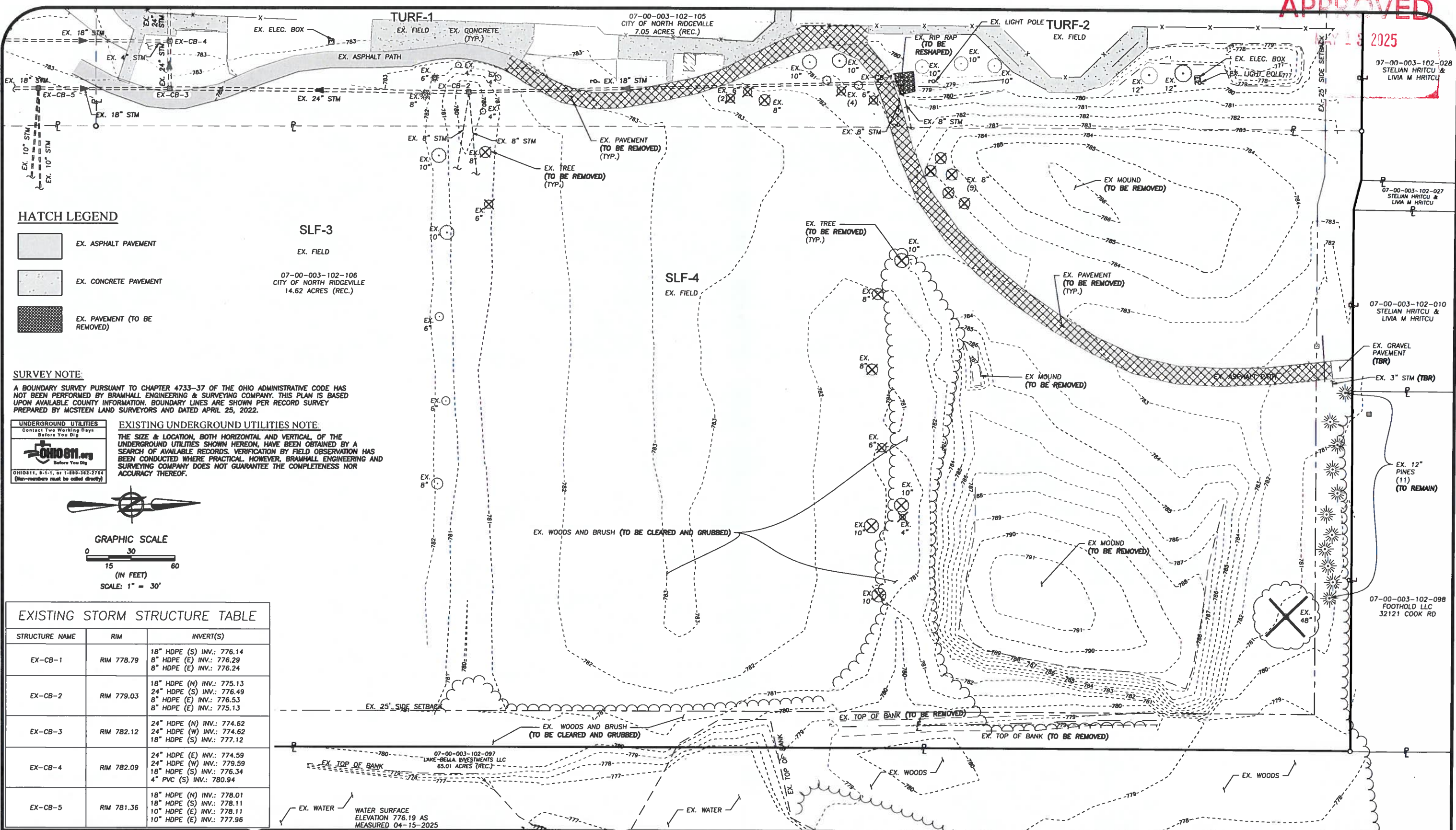
07-00-003-102-028
STELIAN HRITCU &
LIVIA M HRITCU

07-00-003-102-027
STELIAN HRITCU &
LIVIA M HRITCU

07-00-003-102-010
STELIAN HRITCU &
LIVIA M HRITCU

EX. 12" PINES
(11)
(TO REMAIN)

07-00-003-102-098
FOOTHOLD LLC
32121 COOK RD



HATCH LEGEND

- EX. ASPHALT PAVEMENT
- EX. CONCRETE PAVEMENT
- EX. PAVEMENT (TO BE REMOVED)

SURVEY NOTE

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UNDERGROUND UTILITIES



EXISTING UNDERGROUND UTILITIES NOTE

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EX. WATER
WATER SURFACE
ELEVATION 776.19 AS
MEASURED 04-15-2025

DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

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BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
EXISTING CONDITIONS AND DEMO - ENLARGED PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C2.1

JOB NO.
25-6287A

J:\06287A Victory Park Soccer Fields Improvement Plan\DRAWINGS\C2.1 EXISTING CONDITIONS - ENLARGED.dwg, Plotted: Apr 25, 2025 - 3:10pm

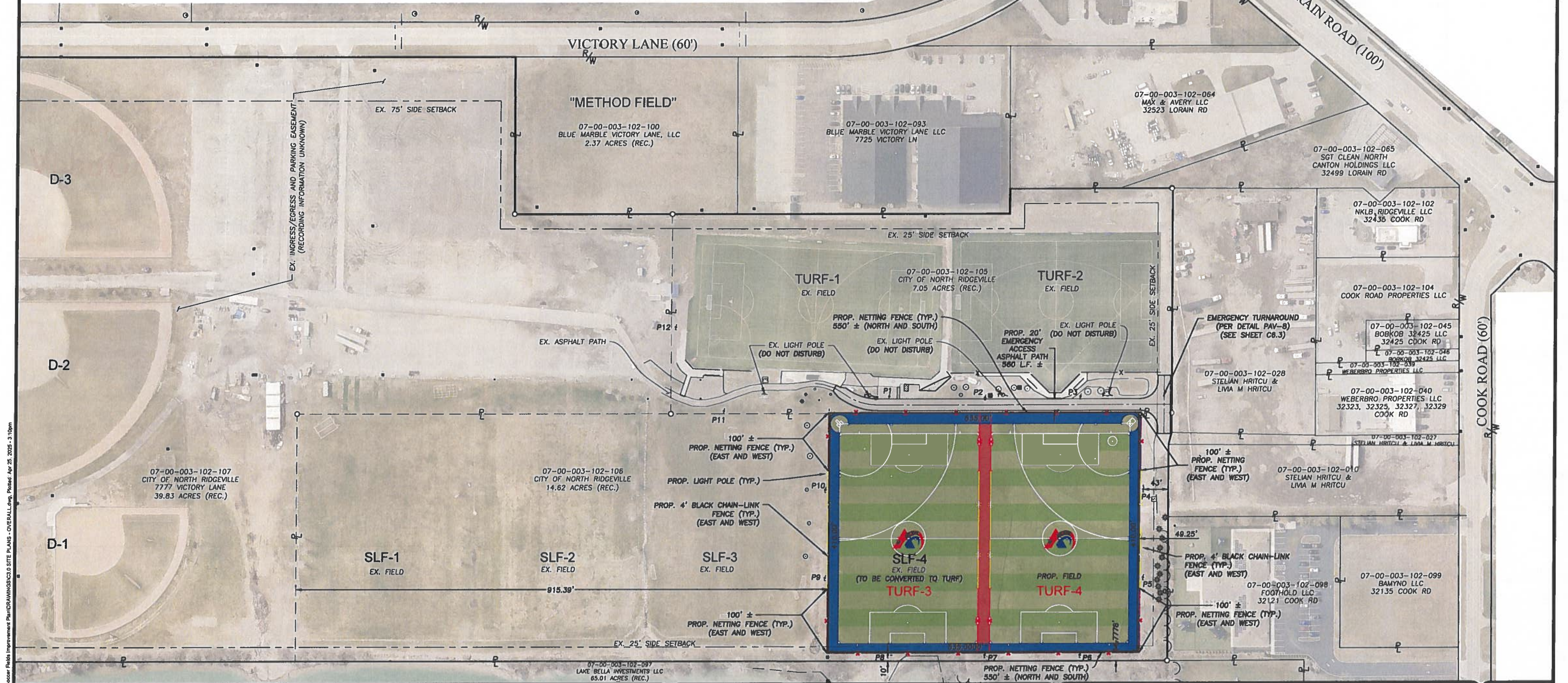
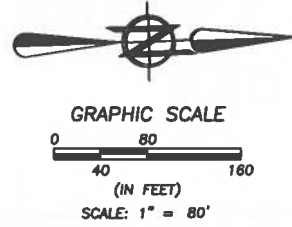
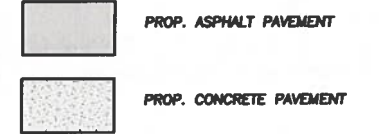
APPROVED

MAY 13 2025

NOTES:

1. ALL DIMENSIONS ARE TAKEN FROM THE EDGE OF WALK, BACK OF CURB, FACE OF BUILDING UNLESS OTHERWISE STATED.
2. ALL PAVEMENT AND SITE WORK SHALL CONFORM TO O.D.O.T., AND CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWINGS.
3. ALL EARTHWORK, SUBGRADE PREPARATION, & BACKFILL REQUIREMENTS SHALL BE MONITORED BY A CERTIFIED GEOTECHNICAL ENGINEER.
4. CONTRACTOR MUST SECURE ALL NECESSARY PERMITS PRIOR TO STARTING WORK.
5. IF THE CONTRACTOR, IN THE COURSE OF THE WORK, FINDS ANY DISCREPANCIES BETWEEN THE PLANS AND THE PHYSICAL CONDITIONS OF THE SITE, OR ANY ERRORS OR OMISSIONS IN THE PLANS OR IN THE LAYOUT AS GIVEN BY THE ENGINEER, IT SHALL BE HIS DUTY TO IMMEDIATELY INFORM THE ENGINEER, IN WRITING, AND THE ENGINEER WILL PROMPTLY VERIFY THE SAME. ANY WORK DONE AFTER SUCH A DISCOVERY, UNTIL AUTHORIZED, WILL BE AT THE CONTRACTOR'S RISK.
6. ALL CONSTRUCTION MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE TO THE STATE AND LOCAL GOVERNMENT AGENCY LATEST CONSTRUCTION SPECIFICATIONS AND DETAILS.
7. CONTRACTOR TO NOTIFY THE CITY OF NORTH RIDGEVILLE AND SITE OWNERS AUTHORIZED REPRESENTATIVE A MINIMUM OF SEVENTY TWO (72) HOURS BEFORE BEGINNING CONSTRUCTION.
8. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A MANNER SO THAT WORKMEN AND THE PUBLIC SHALL BE PROTECTED FROM INJURY, AND ADJOINING PROPERTY BOTH PRIVATE & PUBLIC PROTECTED FROM DAMAGE.
9. ALL ADA SITE FEATURES SHALL BE CONSTRUCTED TO MEET ALL FEDERAL, STATE, AND LOCAL CODE.
10. SEE DETAILED LIGHTING SPECIFICATIONS BY GEO SPORT LIGHTING.
11. SEE FENCE SPECIFICATIONS BY OTHERS.
12. ELECTRICAL FEED AND DETAILS BY OTHERS.
13. EXISTING FLYASH CAP SHALL NOT BE DISTURBED OR PENETRATED. WHEN TRENCHING CONDUITS REQUIRES IMPACTING THE CAP, THE CONTRACTOR SHALL FOLLOW THE GUIDANCE AND REQUIREMENTS OF THE GEOTECHNICAL REPORT BY ECS, MIDWEST LLC APRIL 2023 OR LATEST VERSION. DRAINAGE PATTERNS SHALL GENERALLY BE MAINTAINED.

HATCH LEGEND



J:\2025\27A Victory Park Soccer Fields Improvement Plan\DRAWINGS\3.0 SITE PLANS - OVERALL.dwg, Plotted: Apr 25, 2025 - 3:10pm

DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

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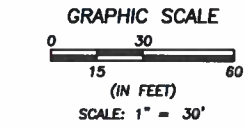
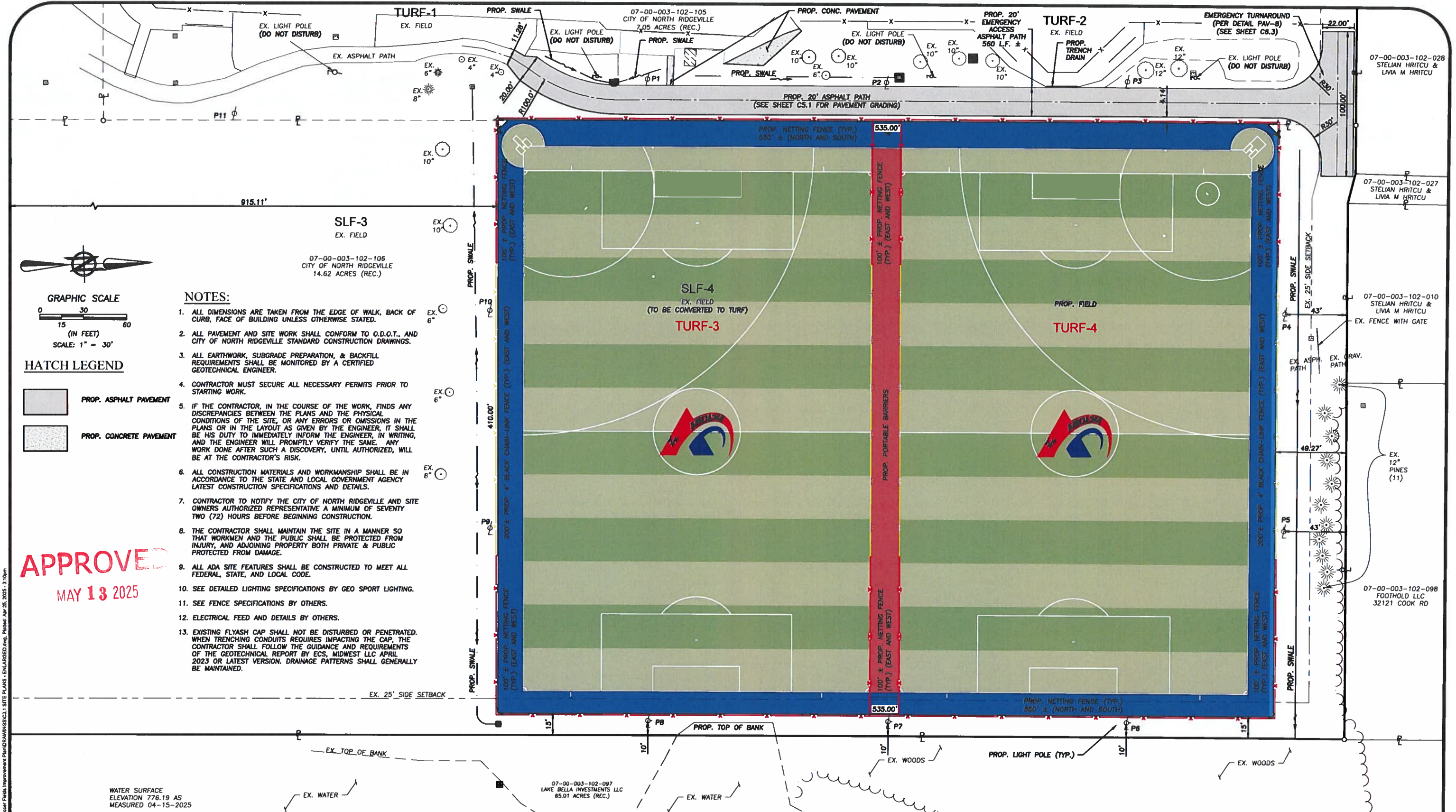
BRAMHALL
ENGINEERING AND SURVEYING COMPANY
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PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
SITE PLAN - OVERALL
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET C3.0
JOB NO. 25-6287A



HATCH LEGEND

- PROP. ASPHALT PAVEMENT
- PROP. CONCRETE PAVEMENT

APPROVED
MAY 13 2025

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J:\256287A Victory Park Soccer Fields Improvement Plan\DRAWINGS\C3.1 SITE PLANS - ENLARGED.dwg, Plotted Apr 25, 2025 - 3:10pm

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7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
SITE PLAN - ENLARGED
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C3.1
JOB NO.
25-6287A



APPROVED
MAY 13 2025

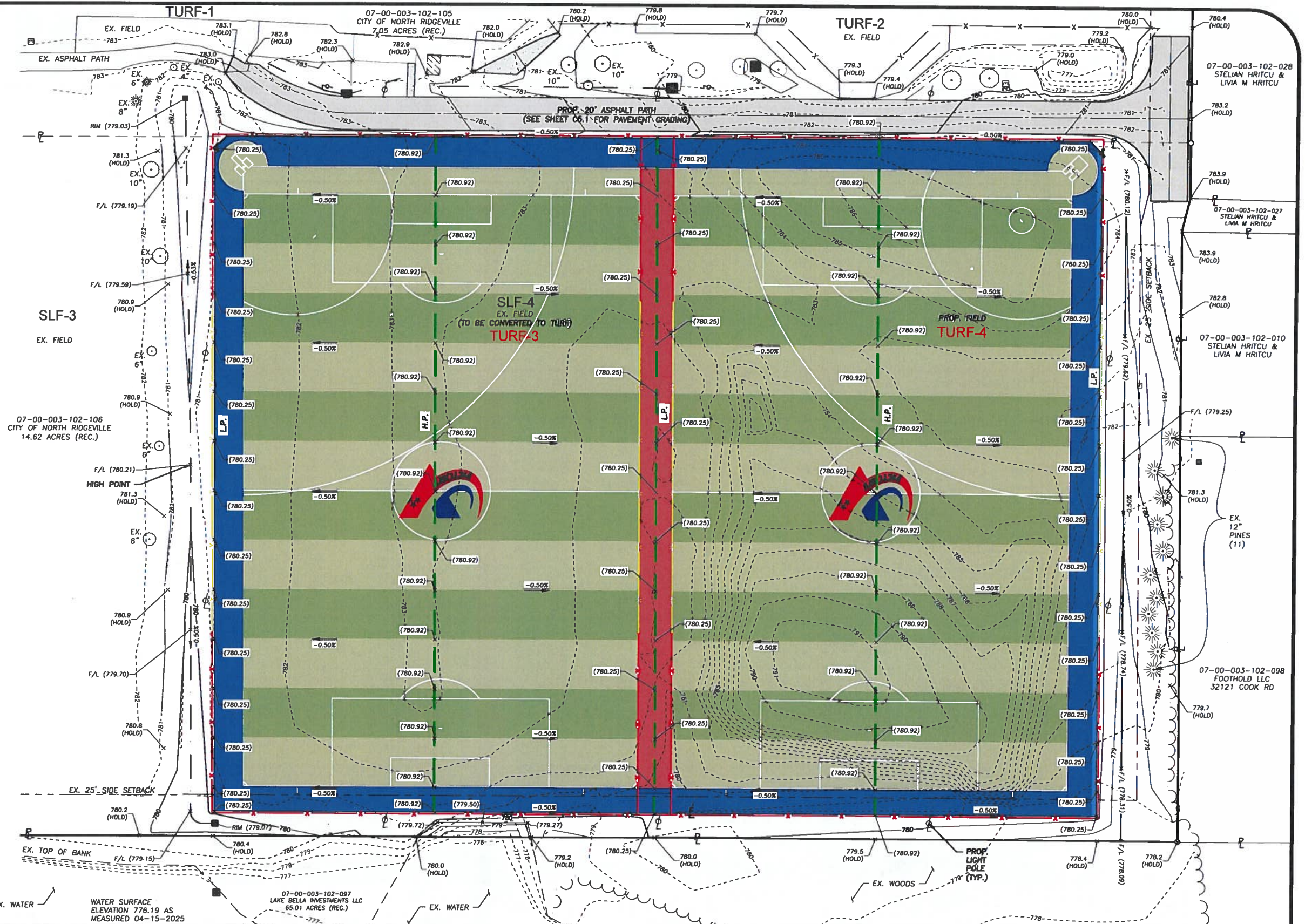
GRADING CALL OUT LEGEND

- SPOT GRADE ELEVATION
- EXISTING SPOT GRADE ELEVATION
- PROPOSED SPOT GRADE ELEVATION
- PROPOSED FLOW LINE ELEVATION
- PROPOSED RIM ELEVATION
- EX. 1FT CONTOUR
- EX. 5FT CONTOUR
- PROP. MAJOR CONTOUR
- PROP. MINOR CONTOUR



GRAPHIC SCALE

0 15 30
(IN FEET)
SCALE: 1" = 30'



DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

DRAWN BY:
GEW

CHECKED BY:
APA

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

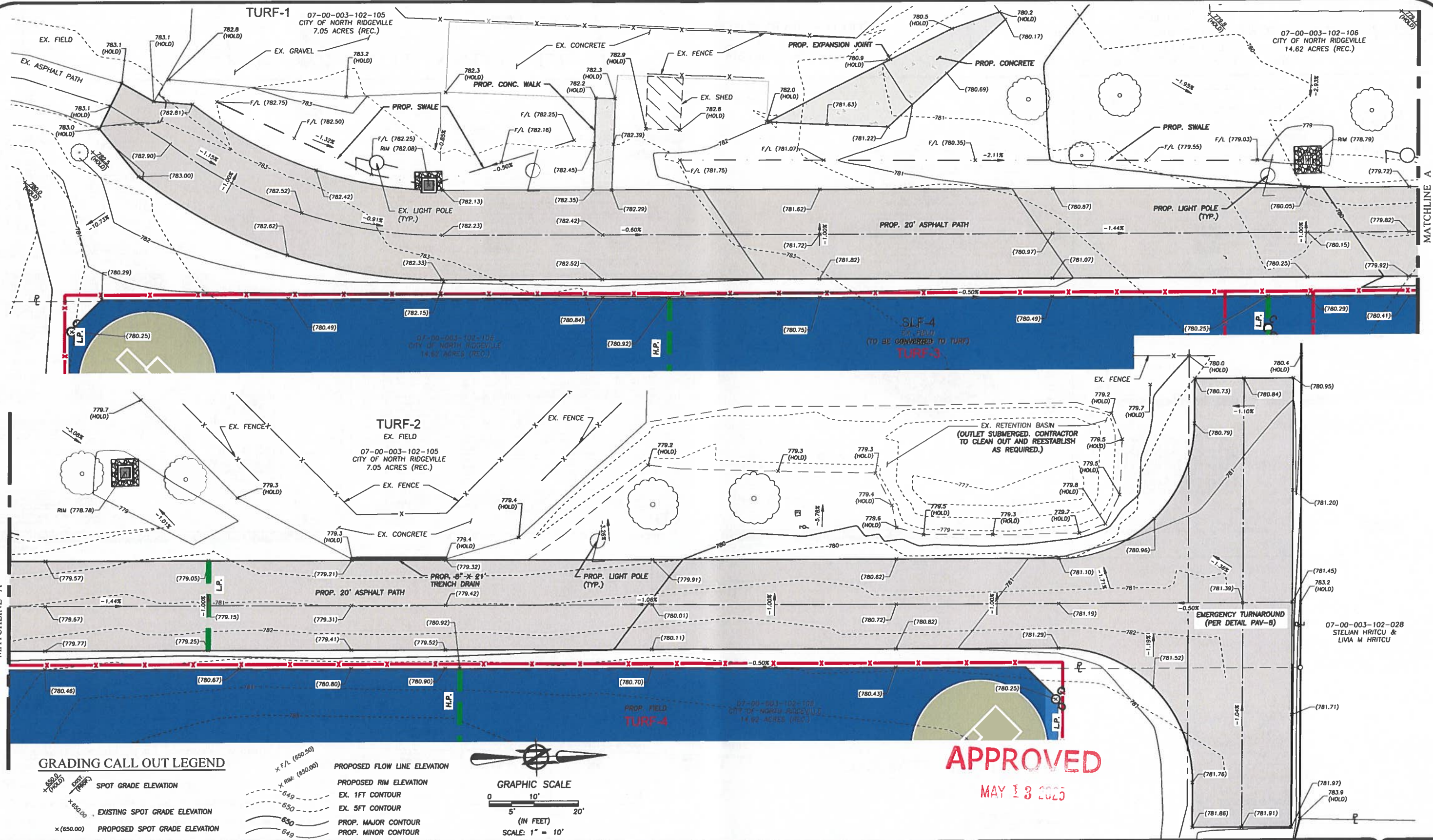
PREPARED FOR:
VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C5.0
JOB NO.
25-6287A

J:\050287A Victory Park Soccer Fields Improvement Plan\DRAWINGS\C5.0 GRADING PLAN.dwg Printed: Apr 25, 2025 - 3:11pm

1/25/2023 A Victory Park Soccer Fields Improvement Plan/Grading Plan and Proposed Apr 25 2025 - 3:11pm



DATE: 04-25-2025	BY: APA	DESCRIPTION: ISSUE TO CITY
DRAWN BY: GEW		
CHECKED BY: APA		

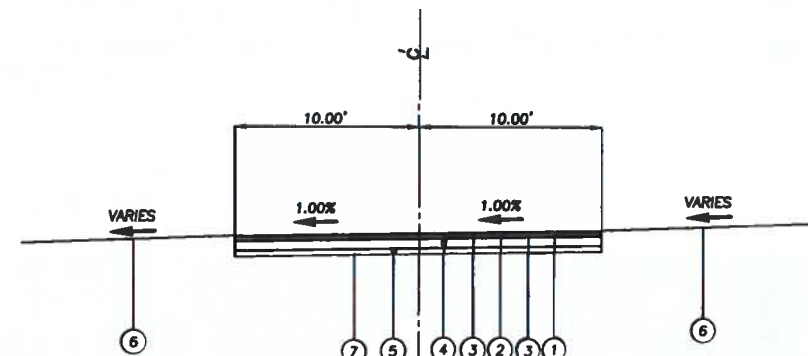
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PREPARED FOR:
VICTORY PARK OHIO
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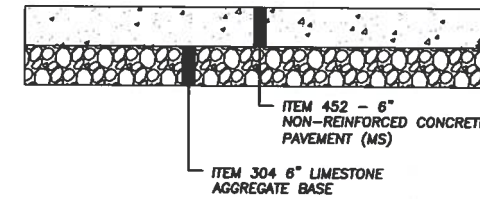
MULTI-SPORT FIELDS AT VICTORY PARK
ENLARGED ACCESS PATH GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
CS.1
JOB NO.
25-6287A

- ① ODOT ITEM 441 ASPHALT SURFACE COURSE, TYPE 1 (448), PG 64-22, $T=1-1/4"$
- ② ODOT ITEM 441 ASPHALT INTERMEDIATE COURSE, TYPE 2 (448), PG 64-22 $T=1-3/4"$
- ③ ODOT ITEM 407 TACK COAT NON-TRACKING TACK COAT, 0.06 GAL/SY AVERAGE
- ④ ODOT ITEM 301 ASPHALT BASE, PG 64-22, $T=5"$
- ⑤ ODOT ITEM 304 LIMESTONE AGGREGATE BASE, $T=4"$
- ⑥ ODOT ITEM 659 COMPACTED TOPSOIL, $T=4"$, SEEDING AND MULCHING
- ⑦ ODOT ITEM 204 SUBGRADE COMPACTION

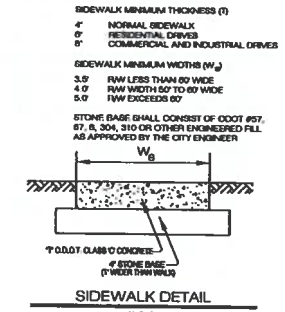


APHALT PATH TYPICAL SECTION
-NOT TO SCALE-



CONCRETE PAVEMENT SECTION

N.T.S.



-OR APPROVED EQUAL-

ACO DRAIN

KlassikDrain - K200 Galvanized steel edge rail channel system

One meter channel

Inside view of channel - showing channel ID number and knockout if applicable (every 5th channel)

Half meter channel

19.69" (0.5 meter)

10.83" (275mm)
12.80" (325mm)
14.76" (375mm)
16.73" (425mm)

Knock-outs included on every 5th channel

Type 902G in-line catch basin

Total capacity =
19 gallons

Outlet flow rates

Outlet	Product	Outlet size (Sch. 40)	Invert Depth	GPM	CF
A	Bottom outlet - K2-00	4" round	7.87"	153	0.34
B	Bottom outlet - K2-040	6" round	15.75"	216	0.48
B	Bottom outlet - K2-040	6" round	15.75"	486	1.08
C	End outlet - K2-00	4" round	7.87"	132	0.29
C	End outlet - K2-40	4" round	15.75"	202	0.45
D	End outlet - K2-10	6" round	9.84"	320	0.71
D	End outlet - K2-40	6" round	15.75"	437	0.97
E	Type K2-902G	4" round	25.33"	363	0.59
F	Type K2-902G	4" round	31.83"	297	0.66
G	Type K2-902G	4" round	23.76"	254	0.57
H	Type K2-902G	6" round	31.83"	658	1.47
I	Type K2-902G	4" round	23.91"	255	0.57
J	Type K2-902G	4" round	30.40"	250	0.65
K	Type K2-902G	6" round	24.68"	370	0.71
L	Type K2-902G	4" round	24.13"	256	0.57
M	Type K2-902G	6" round	31.82"	658	1.47
N	Type K2-902G	4" round	31.26"	294	0.66
O	Type K2-902G	6" round	31.26"	651	1.45
P	Type K2-902G	8" round	31.82"	1149	2.56
Q	Type K2-902G	6" round	30.32"	640	1.43
R	Type K2-902G	4" round	23.19"	251	0.56
S	Type K2-902G	4" round	29.90"	288	0.64

Note: These are the peak flow rates at the specified invert. BEST channel flow rates. *Catch basin floor slopes are without trash bucket using trash bucket reduces flow

End Cap

April 2018

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ACO Specification Information

ACO Specification Information

ACCO DRAIN

KlassikKladder - K200 Galvanized steel edge rail channel system

EJ

Description	Part No.	Insert	Wgt. lbs.	Description	Part No.	Insert	Wgt. lbs.
K200 Neutral channel - 39.37" (1m) ¹	79001	7.87	200	K200 Stopped channel - 39.37" (1m)	79028	13.39	340
K201 Stopped channel - 39.37" (1m)	79001	8.07	205	K30 Stopped channel - 39.37" (1m)	79029	15.98	345
K202 Stopped channel - 39.37" (1m)	79002	8.27	210	K20 Stopped channel - 39.37" (1m)	79030	13.78	350
K203 Stopped channel - 39.37" (1m)	79003	8.46	215	K2000 Neutral channel - 39.37" (1m)	79031	14.78	360
K204 Stopped channel - 39.37" (1m)	79004	8.65	220	K20035 Neutral channel - 18.89" (0.5m)	79040	13.90	115
K205 Stopped channel - 39.37" (1m)	79005	8.85	225	K31 Stopped channel - 39.37" (1m)	79031	13.90	365
K206 Stopped channel - 39.37" (1m)	79006	9.05	230	K20 Stopped channel - 39.37" (1m)	79032	14.17	367
K207 Stopped channel - 39.37" (1m)	79007	9.25	235	K33 Stopped channel - 39.37" (1m)	79033	14.37	365
K208 Stopped channel - 39.37" (1m)	79008	9.45	240	K34 Stopped channel - 39.37" (1m)	79034	14.57	370
K209 Stopped channel - 39.37" (1m)	79009	9.65	245	K35 Stopped channel - 39.37" (1m)	79035	14.76	375
K210 Stopped channel - 39.37" (1m)	79010	9.84	250	K36 Stopped channel - 39.37" (1m)	79036	14.96	380
K2000 Neutral channel - 39.37" (1m) ¹	79040	8.04	200	K33 Stopped channel - 39.37" (1m)	79037	15.16	385
K2010 Neutral channel - 18.89" (0.5m)	79040	8.04	200	K34 Stopped channel - 39.37" (1m)	79038	15.36	390
K211 Stopped channel - 39.37" (1m)	79011	10.04	255	K39 Stopped channel - 39.37" (1m)	79039	15.56	395
K212 Stopped channel - 39.37" (1m)	79012	10.24	260	K40 Stopped channel - 39.37" (1m)	79040	15.75	400
K213 Stopped channel - 39.37" (1m)	79013	10.43	265	K40 Neutral channel - 39.37" (1m)	79040	15.75	400
K214 Stopped channel - 39.37" (1m)	79014	10.63	270	K20400 Neutral channel - 18.89" (0.5m)	79050	15.75	400
K215 Stopped channel - 39.37" (1m)	79015	10.83	275	K209010 Ice catch basin - 19.69" (0.5m)	94611	28.81	833.0
K216 Stopped channel - 39.37" (1m)	79016	11.02	280	K4216 Ice catch basin - 19.69" (0.5m)	94620	37.33	940
K217 Stopped channel - 39.37" (1m)	79017	11.22	285	K4216 Ice catch basin - 19.69" (0.5m)	94630	37.33	1252.0
K218 Stopped channel - 39.37" (1m)	79018	11.41	290	K209010 Grommet plastic ring	98002		
K219 Stopped channel - 39.37" (1m)	79019	11.61	295	Feed air tube, for Box 800 & 600 series brass	98054		
K220 Stopped channel - 39.37" (1m)	79020	11.81	300	Universal nut	98061	15.71	399
K2000 Neutral channel - 39.37" (1m) ¹	79040	11.81	300	Delrin inserts for 4" bottom knockout	98068		
K2010 Neutral channel - 18.89" (0.5m)	79040	11.81	300	K204000 Ice catch basin - 19.69" (0.5m)	98069		
K202 Stopped channel - 39.37" (1m)	79021	12.01	305	Grates	03118	0.3	
K203 Stopped channel - 39.37" (1m)	79022	12.20	310	Grates	03118	0.3	
K204 Stopped channel - 39.37" (1m)	79023	12.40	315	K20000 Knockout tool	10507	0.5	
K205 Stopped channel - 39.37" (1m)	79024	12.60	320				
K206 Stopped channel - 39.37" (1m)	79025	12.80	325				
K207 Stopped channel - 39.37" (1m)	79026	12.99	330				
K208 Stopped channel - 39.37" (1m)	79027	13.19	335				

Notes:

- 1 Channel offers a bottom knockout feature: 4" or 6" round.
- 2 Inserts shown are for the male end. For female end knockout 5mm-1/2" (1m) the male insert (except for male channels, where it will be same as male insert) to achieve the overall channel depth add 25mm (1" = 0.7 m).

ACCO Drain includes a 10-year limited warranty. For more information, please contact your nearest ACCO representative. Knockout tooling is available. Knockout tooling for brass, trash bucket and plastic bucket. Select an appropriate grate. This catch basin line includes a polymer concrete version. Remove aluminum knockout tooling. Select an appropriate grate.

Specifications

General
The surface drainage system shall be ACCO Drain K2000 complete with grates secured with Quick Lock grates as manufactured by ACCO Inc. or approved equal.

Materials
The trench system bodies should be re-manufactured from polyester polymer concrete with the minimum properties as follows:

Compressive strength 14,000 psi
Flexural strength 4,000 psi</

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ACO DRAIN

Type 660D Ductile Iron slotted grate

Product Features

- Certified to EN 1433 Load Class C - 56,000 lbs. - 968 psi
- Uses 'DrainLok' boltless locking system
- Suitable for use with K200, KS200, and H200KS-13 channels
- Manufactured from ductile iron to ASTM A 536-84 Grade 65-45-12
- E coated for improved resistance against rust

Specifications

General

The surface drainage system shall be ACO Drain K200, KS200, and H200KS-13 channels¹, complete with ACO Type 660D ductile iron slotted grate with 'DrainLok' locking as manufactured by ACO Polymer Products, Inc. or similar approved.

Materials

The covers shall be manufactured from ductile iron and have *minimum* properties as follows:

- *Independently certified to meet Load Class C to EN 1433 - 56,000 lbs. - 967 psi*
- *Ductile iron to ASTM A 536-84 - Grade 65-45-12*
- *Intake area of 56.4 sq. in. (363.86 cm²) per half meter of grate*

The overall width of 9.37" (238mm) and overall length of 19.69" (500mm). Slots measure at 0.47" (11.93mm) by 2.6" (66.04mm).

Installation

The trench drain system and grates shall be installed in accordance with the manufacturer's installation instructions and recommendations.

¹ delete as appropriate

ACO Specification Information

August 2017

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ACO

ACO Specification Information

ACO Drainage Information

ACO DRAIN

Type 660D Ductile Iron slotted grate

Plan view

Side elevation

Description	Part No.	Length Inches (mm)	Width Inches (mm)	Weight Lbs.
Drainlok grate Type 660D Ductile iron slotted grate	142177	19.69 (500)	9.43 (239)	18.0

"DrainLoK" locking mechanism

DrainLoK clip
Channel

ACO DrainLoK™ is a patented, boltless locking system that removes the need for bolts and bars and improves the hydraulic capacity of the channel. The DrainLoK™ mechanisms simply clip into the channel edge rail for rapid installation. ACO DrainLoK™ grates are fitted with an anti-burst mechanism that restricts unwanted grate movement when installed, improving durability and longevity of the system.

ACO Polymer Products, Inc.

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Fort Mill, SC 29708

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Follow us on

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www.aco-usa.com

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INFO
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SPEC INFO

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VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RDGEVILLE, OH 44039

**MULTI-SPORT FIELDS AT VICTORY PARK
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO**

SHEET
C6.0

JOB NO.
25-6287A

APPROVED

MAY 13 2025

CITY OF NORTH RIDGEVILLE
STANDARD GENERAL NOTES

GENERAL

- ALL WORK AND MATERIALS SHALL MEET THE RULES, LAWS & CODES OF THE CITY OF NORTH RIDGEVILLE
- THE FOLLOWING UTILITIES MAY BE LOCATED WITHIN THE WORK LIMITS OF THIS PROJECT:

PAVEMENTS	CITY OF NORTH RIDGEVILLE (440) 353-0842
STORM SEWERS	CITY OF NORTH RIDGEVILLE (440) 353-0842
SANITARY SEWERS	CITY OF NORTH RIDGEVILLE (440) 353-0842
WATERLINES	CITY OF NORTH RIDGEVILLE (440) 353-0842
GAS-COLUMBIA GAS	DAN SUREN (440) 891-2428
TELEPHONE- WINDSTREAM	GEOFF HAMM (440) 329-4247
ELECTRIC- OHIO EDISON	MIKE ZANNI (440) 326-3271
CABLE-SPECTRUM	RON HRIBAL (440) 388-0416 (EXT. 625)
WATER TRANSMISSION	AVON LAKE MUNICIPAL UTILITIES (440) 933-5226
- THE CONTRACTOR SHALL LOCATE ALL UTILITIES OR UNDERGROUND STRUCTURES PRIOR TO CONSTRUCTION AND NOTIFY EACH RESPECTIVE UTILITY OWNER FORTY-EIGHT (48) HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- WHERE IN ANY CASE THE PLANS AND SPECIFICATIONS DO NOT ENTIRELY COVER MATERIALS AND/OR WORKMANSHIP, THE "STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, CONSTRUCTION AND MATERIAL SPECIFICATIONS", CURRENT EDITION WILL APPLY. ODOT REFERENCES MAY BE INDICATED THROUGHOUT THE PLANS. MATERIAL AND WORKMANSHIP SHALL ALSO CONFORM TO THE SPECIFICATIONS, RULES AND ORDINANCES OF THE CITY OF NORTH RIDGEVILLE. WHERE CONFLICTS OCCUR IN THE ABOVE, THE CITY ENGINEER SHALL DETERMINE THE GOVERNING AUTHORITY. ANY DEFECTS IN THE CONSTRUCTION INCLUDING MATERIALS OR WORKMANSHIP SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CITY ENGINEER, REFERENCES THROUGHOUT THESE PLANS TO "THE ENGINEER" SHALL BE THE CITY ENGINEER.
- ALL WORK SHALL BE DONE IN A SAFE MANNER AND AS A MINIMUM SHALL COMPLY WITH THE SPECIFIC SAFETY REQUIREMENTS OF THE OSHA AS DEFINED IN 29 CFR 1926
- AT LEAST FIVE DAYS PRIOR TO THE START OF ACTUAL CONSTRUCTION WORK, A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD AT THE DIRECTION OF THE CITY OF NORTH RIDGEVILLE ENGINEER AND APPROPRIATE CITY OFFICIALS, AND THE OWNER'S ENGINEER. THE CONTRACTOR OR HIS AUTHORIZED SUPERINTENDENT SHALL BE PRESENT, ALONG WITH ANY AND ALL PRIVATE UTILITY COMPANY REPRESENTATIVES. THIS MEETING WILL BE FOR COORDINATION AND PROCEDURE REVIEW PRIOR TO COMMENCING ANY PHYSICAL WORK.
- THE CONTRACTOR SHALL NOT COMMENCE WITH ANY FORM OF CONSTRUCTION WITHOUT GIVING 24 HOUR NOTICE TO THE OFFICE OF THE CITY ENGINEER TO ARRANGE FOR INSPECTION. IF ANY CHANGE IN THE WORK SCHEDULE BECOMES NECESSARY, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE INSPECTOR TO AVOID UNNECESSARY INSPECTION COST. IF NO NOTIFICATION IS MADE IN REGARDS TO CANCELLATION OF WORK, THE CONTRACTOR WILL BE CHARGES A MINIMUM OF FOUR (4) HOURS.
- THE CONTRACTOR SHALL SUPPLY ALL LABOR, MATERIAL, AND EQUIPMENT NECESSARY, SUCH AS CALCIUM CHLORIDE, WATER, OR A MOTORIZED DUST-FREE STREET SWEEPING DEVICE, AS DIRECTED BY THE ENGINEER, TO MAINTAIN ALL ROADWAYS BEING USED FOR ACCESS TO THE CONSTRUCTION SITE.
- THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY SAFEGUARDS SUCH AS BARRICADES, SATISFACTORY BARRIERS, LIGHTING, FLAGMEN, TEMPORARY GUARDRAIL, AND SUCH OTHER TRAFFIC CONTROL DEVICES AS PROVIDED IN "ITEM 614 - MAINTAINING TRAFFIC" SO AS TO AVOID DAMAGE AND/OR INJURY TO VEHICLES AND PERSONS USING THE ROADWAY DURING CONSTRUCTION. ALL AREAS OF PAVEMENT REMOVAL WHICH HAVE NOT BEEN FULLY RESTORED SHALL BE PROTECTED WITH CONES OR DRUMS DURING DAYLIGHT HOURS. THESE AREAS SHALL BE PROTECTED WITH FLASHING BARRICADES OR DRUMS WITH STEADY BURNING LIGHTS AT NIGHT. THE CONTRACTOR SHALL CONDUCT HIS OPERATIONS AS TO THE PROPOSED WORK WITH MINIMUM HAZARD, DELAY, AND INCONVENIENCE TO THE MOTORIST USING THE STREETS AFFECTED BY THE WORK DONE UNDER THE CONTRACT AND HE SHALL COORDINATE ALL CLOSING OF STREETS WITH THE CITY ENGINEER AND THE POLICE CHIEF OF THE CITY OF NORTH RIDGEVILLE.
- ACCESS ROADS SHALL BE KEPT FREE OF MUD, DEBRIS, DIRT, ETC, AND SHALL BE CLEANED EVERY DAY AT THE END OF WORK OR MORE FREQUENTLY IF SO ORDERED BY THE CITY OF NORTH RIDGEVILLE.
- THE CONTRACTOR AND SUBCONTRACTOR SHALL HAVE A COMPETENT SUPERVISOR ON THE PROJECT AT ALL TIMES WHEN WORK IS BEING DONE.
- NO SLAG OR OTHER SULFUROUS MATERIAL WILL BE USED ON THE PROJECT.

- FOR RESIDENTIAL SUBDIVISIONS, THE TRAFFIC CONTROL SIGNS WILL BE ERECTED BY THE CITY OF NORTH RIDGEVILLE AND THE COST OF INSTALLATION WILL BE PAID BY THE DEVELOPER. THE INSTALLATION AND COST OF THE STREET NAME SIGNS AND STREET LIGHTS WILL BE DONE BY THE DEVELOPER AT HIS EXPENSE
- THE CITY ENGINEER SHALL BE NOTIFIED FORTY-EIGHT- (48) HOURS PRIOR TO BEGINNING THE ACTUAL CONSTRUCTION.

EARTHWORK

- ALL EXCAVATION AND FILL WORK SHALL BE DONE IN ACCORDANCE WITH ODOT CONSTRUCTION AND MATERIALS SPECIFICATIONS.
- THE SUBGRADE IN THE STREET SHALL BE LEFT TWO INCHES HIGH FOR THE PAVEMENT CONTRACTOR TO TRIM DOWN TO FINAL GRADE. THE CONTRACTOR SHALL PROOF ROLL THE GRADE WITH A FULLY LOADED (MAXIMUM LEGAL WEIGHT) TRIAXLE DUMP TRUCK, ANY "SOFT" SPOTS SHALL BE REMOVED AND REPLACES WITH COMPACTED EARTH.
- EARTHWORK SHALL BE DONE IN SUCH A FASHION AS TO NOT TRAP WATER DURING CONSTRUCTION.
- TREE AND BRUSH CLEARING/DISPOSAL SHALL BE DONE IN A MANNER ACCEPTABLE TO THE CITY OF NORTH RIDGEVILLE
- ALL PAVEMENT AREAS SHALL HAVE ALL ORGANICS AND TOPSOIL REMOVED FROM THE AREA.
- AT ALL TIMES DURING THE PROGRESS OF THE WORK AND UNTIL RELEASE OF THE CONTRACTOR FROM HIS GUARANTEE BY THE OWNER, THE CONTRACTOR SHALL MAINTAIN THE BACKFILLED TRENCHES AND OTHER EXCAVATIONS. IN PARTICULAR, THOSE TRENCHES OR EXCAVATIONS WHICH ARE WITHIN FIFTEEN (15) FEET OF THE EDGE OF PAVEMENT OR THE EDGE OF TRAVELED ROADWAYS, SHALL BE KEPT FILLED UP THE SAME LEVEL AS THE ADJACENT UNDISTURBED GROUND, ANY SETTLEMENT WHICH OCCURS DURING THIS PERIOD SHALL BE IMMEDIATELY FILLED IN TO PREVENT THE POSSIBILITY OF ACCIDENTS.
- WHERE EXISTING SEWERS ARE ENCOUNTERED AND ARE INTERFERED WITH, FLOWS SHALL BE MAINTAINED, SEWER OR OTHER LIQUID MUST BE HANDLED BY THE CONTRACTOR EITHER BY CONNECTION INTO THE SEWERS (WITH THE APPROVAL OF THE CITY ENGINEER) OR BY TEMPORARY PUMPING TO A SATISFACTORY OUTLET. SEWAGE OR OTHER LIQUID SHALL NOT BE PUMPED, BAILED OR FLUMED OVER THE STREET.
- BACKFILL SHALL INCLUDE THE MATERIAL PLACED ABOVE THE BEDDING AND SHALL CONSIST OF FINELY DIVIDED SOIL FREE FROM STONES, RUBBISH, LARGE CLUMPS OR OTHER HARMFUL DEBRIS. THE BACKFILL SHALL BE TAMPED IN SIX (6) INCH LAYERS.
- BACKFILL WITHIN EXISTING OR PROPOSED PAVED OR STONE STREETS, ALLEYS, DRIVEWAYS, PARKING AREA AND PROPOSED SIDEWALKS, OR WITHIN FIVE (5) FEET OF THESE AREAS SHALL CONSIST OF A DURABLE GRAVEL OR CRUSHED STONE MEETING THE REQUIREMENTS OF ITEM 304 OF THE CURRENT ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS. THE USE OF A 304 RECYCLED CONCRETE EQUIVALENT AND SLAG IS PROHIBITED. THE GRANULAR BACKFILL SHALL BE MECHANICALLY TAMPED IN SIX (6) INCH LAYERS SO THAT THE BACKFILL WILL HAVE A DENSITY EQUAL TO A MINIMUM OF 95% OF THAT POSSIBLE UNDER OPTIMUM MOISTURE CONTENT AS DETERMINED BY STANDARD PROTECTOR TEST.

ROADWAY

- ALL TREES AND BRUSH, AND ANY OTHER VEGETATION WITHIN THE LIMITS OF THIS PROJECT THAT INTERFERE WITH THE CONSTRUCTION SHALL BE REMOVED FROM THE SITE. STUMPS MAY BE GROUND OUT OR REMOVED FROM THE SITE.
- ALL EARTHWORK SHALL HAVE INSPECTION AND TESTING AS DEEMED NECESSARY BY THE CITY OF NORTH RIDGEVILLE, SUCH INSPECTION WILL BE COORDINATED BY THE "CONTRACTOR". WHO SHALL USE A SOILS TESTING LABORATORY TO MAKE THE TEST INCIDENTAL TO THE QUALITY CONTROL OF THE EARTHWORK OPERATION. SOIL TESTING AND CLASSIFICATION SHALL BE PERFORMED BY THE SOILS TESTING LABORATORY TO DETERMINE THE PROPER MOISTURE CONTENT AND SOIL DENSITY BEFORE BEGINNING EARTHWORK CONSTRUCTION. THE COST OF THIS INSPECTION AND TESTING WILL BE PAID BY THE CONTRACTOR. THE CONTRACTOR SHALL PRESENT HIS PRE-CONSTRUCTION CONFERENCE.
- WHERE SOFT SUBGRADE IS ENCOUNTERED, DUE TO NO FAULT OR NEGLIGENCE OF THE CONTRACTOR, IN WHICH SATISFACTORY STABILITY CANNOT BE OBTAINED BY MOISTURE CONTROL AND COMPACTION, THE UNSTABLE MATERIAL SHALL BE EXCAVATED TO THE DEPTH REQUIRED BY THE ENGINEER, BACKFILLING OF THESE EXCAVATED AREAS SHALL BE WITH EMBANKMENT MATERIAL OR AGGREGATE BASE (ODOT ITEM 304) OR "AS DIRECTED BY THE ENGINEER."
- CONCRETE WILL BE TESTED BY AN ODOT QUALIFIED LABORATORY DURING CONSTRUCTION FOR AIR ENTRAINMENT AND SLUMP. CONCRETE TEST CYLINDERS WILL BE PREPARED FOR EACH 50 YARDS OR FRACTION THEREOF, CONCRETE BEAMS MAY BE PREPARED AT THE CONTRACTOR'S OPTION, THE LABORATORY DESIGNATED TO PERFORM THE ON-SITE INSPECTION PRIOR TO CONSTRUCTION.
- CONCRETE PAVEMENT CURING COMPOUND SHALL BE SILENCURE A FROM CHEMMASTERS, 300 EDWARDS ST., MADISON. OHIO 44005.

- IN AREAS OF HIGH GROUNDWATER OR WHERE SURFACE SEEPAGE HAS BEEN OBSERVED IT MAY BE NECESSARY TO CONSTRUCT DRAINS PERPENDICULAR TO THE PROPOSED PAVEMENT. THESE UNCLASSIFIED PIPE UNDERDRAINS, CONSTRUCTED IN ACCORDANCE WITH ODOT ITEM 605 SHALL BE 3 FEET BELOW PAVEMENT GRADE AND CONNECTED INTO THE APPROPRIATE STORM CONDUIT OR OUTLET. CONDUIT SHALL BE 6" DIAMETER PERFORATED PVC TYPE PS-46 PIPE CONFORMING TO ASTM F-758 OR 6" DIAMETER PERFORATED PSM POLYVINYL CHLORIDE. (PVC) PIPE CONFORMING TO ASTM D-3034 SDR 35, WITH GEOTEXTILE DRAIN SLEEVE MEETING THE REQUIREMENTS OF ODOT 712.09, TYPE A, AND WITH NO. 8 STONE OR GRAVEL AGGREGATE.

UNDERGROUND INSTALLATIONS - GENERAL

- THE VARIOUS UNDERGROUND INSTALLATION ITEMS SHALL INCLUDE, BUT NOT BE LIMITED TO, ALL EXCAVATION, MATERIAL, LABOR, BEDDING, BACKFILL, COMPACTION, EQUIPMENT, UTILITY PROTECTION, MAINTENANCE OF ROADWAYS AND DRIVES UNTIL FINAL REPLACEMENT, PUMPING AND/OR DEWATERING, CONSTRUCTION AND REMOVAL OF ALL NECESSARY TRENCH PROTECTION AND ALL OTHER INCIDENTAL ITEMS NECESSARY TO INSTALL SUCH UTILITY. THE CONTRACTOR IS TO TOTALLY FAMILIARIZE HIMSELF WITH THE GROUND CONDITIONS THAT NOW DO OR MAY EXIST DURING THE CONSTRUCTION SO AS NOT TO ADVERSELY AFFECT THE INTEGRITY OF ANY UTILITY INSTALLATION OR STRUCTURE ON THE CONSTRUCTION SITE OR ADJACENT PROPERTIES.
- ALL SANITARY SEWER AND STORM SEWER CONSTRUCTION SHALL CONFORM WITH ODOT ITEM 611.
- ANY UNSUITABLE MATERIAL NOT APPROVED BY THE ENGINEER FOR BACKFILL AND MATERIAL IN EXCESS OF THAT REQUIRED FOR BACKFILLING SHALL BE DISPOSED OF BY THE CONTRACTOR ON THE SITE.
- THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PREVENT ANY CAVING OR SETTLING OF EXCAVATION OR TRENCH WALLS WHICH COULD ENDANGER THE SAFETY OF ANY PERSON ENGAGED IN THE WORK OR IN ANY WAY DAMAGE THE UNDERGROUND INSTALLATIONS OF ADJACENT UTILITY OR PROPERTY; OR DIMINISH THE TRENCH WIDTH NECESSARY FOR THE PROPER CONSTRUCTION OF THE UNDERGROUND INSTALLATION OR OTHERWISE INJURE OR DELAY THE WORK. THE TYPE AND AMOUNT OF SUCH PROTECTION, SUCH AS TRENCH BOXES, SHEETING, SHORING, OR BRACING SHALL BE CONSISTENT WITH THE DEPTH AND WIDTH OF EXCAVATION. THE COMPOSITION AND WATER CONTENT OF THE SOIL IN THE PROXIMITY OF STRUCTURES OR OTHER UTILITIES, THE VIBRATION FROM EQUIPMENT AND THE SPOIL PLACEMENT, AND SHALL BE IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
- IN ORDER TO REDUCE GROUND WATER SEEPAGE AND PROVIDE A STABLE TRENCH IT MAY BE NECESSARY TO DEWATER PRIOR TO EXCAVATION OF THE SEWER TRENCH AND/OR PROVIDE TEMPORARY SUMPS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ADJACENT STRUCTURES, PAVEMENTS, OR UTILITIES, OR LOSS OF PRIVATE WELL WATER RESULTING FROM DEWATERING, LOSS OF GROUND, HEAVE, TRENCH CONSTRUCTION, AND ANY OTHER CONSTRUCTION METHODS. THE CONTRACTOR SHALL PROTECT ALL EXISTING SEWER AND UTILITIES THAT THE PROPOSED INSTALLATION CROSSES BY COMPACTING THE BACKFILL UNDER SUCH EXISTING FACILITIES OR SHALL PROTECT THE EXISTING FACILITY IN A MANNER AS APPROVED BY THE ENGINEER. IF SHEETING IS USED, IT MAY BE NECESSARY TO DRIVE THE SHEETING SEVERAL FEET BELOW THE BOTTOM OF THE PIPE. WHEN USING MOVABLE TRENCH SUPPORTS OR SHEETING CARE MUST BE EXERCISED SO AS NOT TO DISTURB THE PIPE LOCATION, JOINTING OR BEDDING MATERIAL IF STEEL SHEETING IS USED IT SHALL BE HELD IN PLACE BY LONGITUDINAL BEAMS AND CROSS BRACES OR STRUTS AS REQUIRED TO RESTRAIN THE TOP OF THE SHEETING. IF TIMBER SHEETING AND BRACING IS USED, IT MUST BE OF GOOD QUALITY AND OF HARDWOOD CONSTRUCTION. AFTER THE PIPE HAS BEEN INSTALLED AND THE BALANCE OF THE BEDDING MATERIAL HAS BEEN PLACED OVER THE PIPE, THE REMOVAL OF ANY TRENCH PROTECTION SHALL BE CAREFULLY CONTROLLED. THE CONTRACTOR SHALL DEMONSTRATE THAT THE REMOVAL OF THE TRENCH PROTECTION WILL NOT ADVERSELY AFFECT THE PIPE LOCATION AND BEDDING. IF SHEETING CANNOT BE REMOVED WITHOUT ADVERSELY AFFECTING THE PIPE AND BEDDING LOCATION, THE ENGINEER MAY ORDER THE SHEETING CUT OFF AT SOME POINT. AT LEAST ONE FOOT ABOVE THE TOP OF THE PIPE AND LEFT IN PLACE.
- PRIOR TO ANY CONNECTION INTO AND EXISTING SEWER MANHOLE OR CONDUIT THE CONTRACTOR SHALL TAKE SUCH MEASURES AS NECESSARY, "AS APPROVED BY THE ENGINEER", (I.E., TEMPORARY PLUGS, SAND BAGS, ETC.) DURING THE COURSE OF THE CONSTRUCTION OF THE PROPOSED SEWERS. TO GUARD AGAINST ANY DRAINAGE FROM ENTERING THE EXISTING SYSTEM AND POSSIBLY CONTAMINATING SUCH SYSTEM WITH SILT.

- WHERE THE PROPOSED IMPROVEMENTS CROSS EXISTING OR PROPOSED PAVEMENTS, INCLUDING A POINT FIVE (5) FEET BEYOND SUCH CROSSINGS, OR WHERE THE CONSTRUCTION METHODS USED BY THE CONTRACTOR RESULT IN THE TRENCH WALL BEING LESS THAN 3 FEET FROM THE EDGE OF THE PAVEMENT, THE ENTIRE TRENCH BACKFILL SHALL BE COMPACTED IN LAYERS NOT TO EXCEED 8 INCHES IN THICKNESS WITH MECHANICAL TAMPERS MEETING NINETY-EIGHT (98) PERCENT OF MAXIMUM LABORATORY DRY WEIGHT.
- THE LINE AND GRADE OF SEWER MAINS SHALL BE CONTROLLED DURING THE SEWER CONSTRUCTION BY USE OF AN APPROVED LASER DEVICE.
- AT ALL STORM SEWER MAIN AND SANITARY SEWER MAIN INTERSECTIONS (CROSSINGS) WHEN PIPE CLEARANCE IS LESS THAN 18", THE LOWER PIPE SHALL BE ENCASED AND THE UPPER PIPE-SHALL BE MONOLITHICALLY CRADLED IN 2500 PSI CONCRETE FOR THE WIDTH OF THE TRENCH. AT PIPE CROSSINGS GREATER THEN 18" THE BACKFILL BELOW THE UPPER PIPE SHALL BE COMPACTED IN PLACE TO THE SATISFACTION OF THE ENGINEER.

STORM SEWERS

- STORM SEWER CONDUIT SHALL CONFORM TOT EH FOLLOWING REQUIREMENTS:

STORM CONDUIT BETWEEN STREET BASINS AND CONNECTING TO MANHOLE SHALL BE (A.) ONLY IF COVER IS LESS THAN OR EQUAL TO ONE FOOT MEASURED FROM THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE, OR MAY BE (E.) IF COVER IS GREATER THAT ONE FOOT MEASURED FROM THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE. ALL FOOTING DRAIN CONNECTIONS SHALL BE (B.) ONLY.

A. REINFORCED CONCRETE PIPE ASTM C-76, "B" OR "C" WALL, 8 FOOT LENGTHS, WITH AN "O" RING CONFINED GASKET JOINT PER ASTM C-443: (A) 12" & LARGER DIA. CLASS IV.

B. POLYVINYL CHLORIDE (PVC) ASTM D-3034 (SDR 35) (ODOT 707.45) WITH GASKET MATERIAL CONFORMING TO ASTM F-477 AND JOINTS PER ASTM D-3212 OR SOLVENT CEMENT JOINTS PER ASTM D-2584

C. PERMA-LOC (PVC) AASHTO SPECIFICATION IN M-304M (ODOT 707.43) WITH ASTM D-3212 AND INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.

D. ULTRA-RIB (PVC) ASTM F 794 (ODOT 707.43) WITH INTEGRAL BELL AND SPIGOT JOINT IN ACCORDANCE WITH ASTM D-3212 AND INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.

E. SMOOTH INTERIOR, CORRUGATED, HIGH DENSITY POLYETHYLENE PIPE (HDPE) CONFORMING TO AASHTO SPECIFICATIONS M252 TYPE S AND M-294 TYPE S, (OFOT 707.33) ADS N-12, HANCOR HI-O, OR APPROVED EQUAL THE JOINTS SHALL BE SILT-TIGHT AND THE GASKETS SHALL MEET THE REQUIREMENTS OF ASTM F477 (NOT PRESSURE RATED), INSTALLED IN ACCORDANCE WITH ASTM D-3212 AND MANUFACTURER'S RECOMMENDATIONS.
- OTHER OPTIONAL MATERIALS MAY BE USED WHEN APPROVED BY THE CITY ENGINEER.
- UNDERDRAINS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ODOT ITEM 605. CONDUIT SHALL BE 6" DIAMETER PVC TYPE PS-48 PIPE CONFORMING TO ASTM F-755 OR 6" DIAMETER PSM POLYVINYLCHLORIDE (PVC) PIPE CONFORMING TO ASTM D-3034 SDR 35, WITH A GEOTEXTILE SLEEVE MEETING THE REQUIREMENTS OF ODOT ITEM 712.09, TYPE A, AND WITH THE GRANULAR MATERIAL BEING NO. 57 AGGREGATE (NO SLAG)
- ROOF DRAINS ARE TO BE DISCHARGED ONTO SPLASH BLOCKS. NO CONNECTION TO STORM SEWER.
- AT LEAST 60 DAYS PRIOR TO THE END OF THE PERIOD FOR WHICH IMPROVEMENTS ARE COVERED BY MAINTENANCE BONDS, THE DEVELOPER SHALL CLEAN AND VIDEO TAPE THE STORM SEWER, SANITARY SEWER AND MANHOLES, OR CAUSE THIS TO BE DONE BY A SUBCONTRACTOR OR BUILDER(S) WHO THE DEVELOPER HOLDS RESPONSIBLE PRIOR TO RELEASES OF THE MAINTENANCE BONDS COVERING THE IMPROVEMENTS. TWO (2) COPIES OF THE VIDEO TAPE(S) AND A WRITTEN REPORT OF THE RESULTS SHALL BE FURNISHED TO THE DEVELOPER AND THE CITY ENGINEER, BOTH THE TAPING AND THE WRITTEN REPORT SHALL BE DONE TO THE SATISFACTION OF THE DEVELOPER AND THE CITY ENGINEER OR THEIR DESIGNEES. ANY AND ALL PROBLEMS DISCOVERED SHALL BE REMEDIATED WITHIN TEN (10) WORKING DAYS BY THE DEVELOPER OR BY THE PARTY THE DEVELOPER SHALL CAUSE TO REMEDIATE THE PROBLEMS, IF ANY.
- ALL MAIN LINE STORM SEWERS SHALL BE CLEANED AND VIDEOTAPED IMMEDIATELY AFTER CONSTRUCTION AND THE VIDEOTAPE SUBMITTED TO THE CITY ENGINEER FOR REVIEW AND APPROVAL. ALL DEFECTS SHALL BE PROMPTLY REPAIRED BY THE CONTRACTOR.

OCTOBER 1, 2008 -REV. 5/11/09, 9/29/09, 12/7/09, 8/18/16, 5/9/17, 6/28/17, 6/5/20

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(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

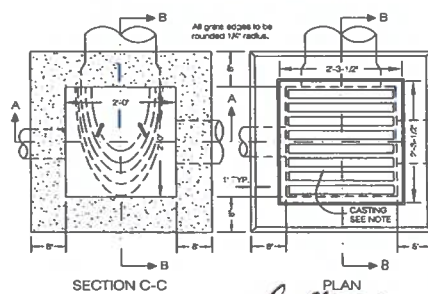
SHEET

C6.1

JOB NO.

25-6287A

MAY 13 2025



Notes:

Location, and elevation when shown on the plans to top corner of the grate. When side springs are provided elevation shall be the height of the grate above the finished ground surface.

Casting and Finish: Castings to be East Jordan from Wards No. 51116 with A72 Flare Grate or as approved equal, a type III or IV may be required in a highly corrosive environment.

Size: concrete catch basins or catchpits shall have a nominal depth of 8 inches. Flare catchpits shall have a minimum thickness of 8 inches and be reinforced sufficiently to permit them to be used for handling and lifting.

Setback: Catchpits to be located a minimum of 6 inches below normal curb returning to normal 10 foot section of the curb.

The following detail shall be cast into the top of the grate: **"DUMP NO WASTE" AND "GRAB TO WATERWAY"**

Two shall be printed in bold, capital letters with a 1/8" high, 1/4" wide, 1/4" deep raised letter font. The letters shall be substituted with "SILICONE" and "VIBRA-LAKE" etc. Aulus shall contain and logo of the manufacturer.

Edge Detail: shall be provided on both sides of the No. 2-4 catch basins in easements and on upstream side only where the ditch has a concave down grade past the catch basin.

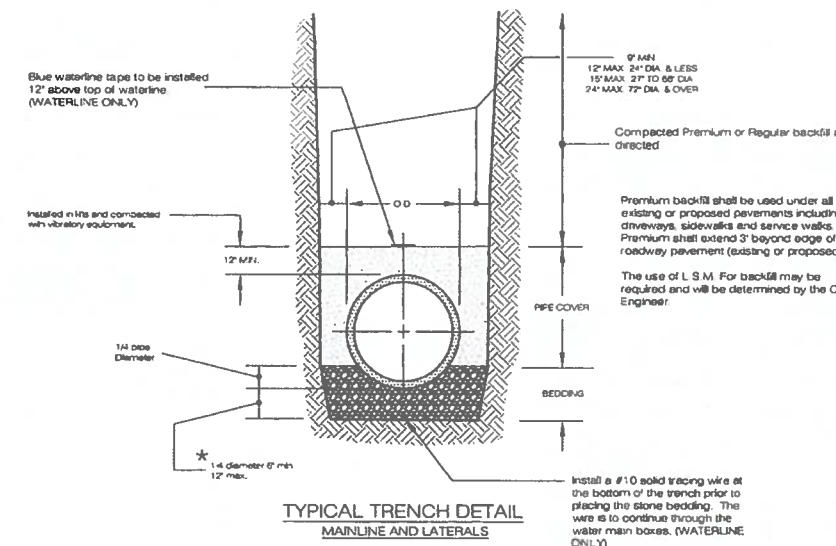
Concrete: cast in place, to be Class C. All precast concrete shall meet the requirements of 708.13

Openings: for pipes shall be O.D. + 2" when fabricated or filed out.

Maximum Depth is 4'-0".

The use of Foundry Sand or Slag is strictly prohibited.

REV NO.	DATE	BY	DESCRIPTION
			CITY OF NORTH RIDGEVILLE, OHIO DEPARTMENT OF ENGINEERING
			CATCH BASINS 2-2-B
			SCALE: NOT TO SCALE
	DATE: 10/01/08	DRAWN BY: JAM/TEB	STM



Low Strength Mortar Backfill
When the use of flowable fill is directed by the Engineer within the limits of the pavement, the material used shall be Low Strength Mortar Backfill Type 2 per current O.D.O.T. Construction and Material Specifications, except as modified here.

The use of Foundry Sand or Slag is strictly prohibited.

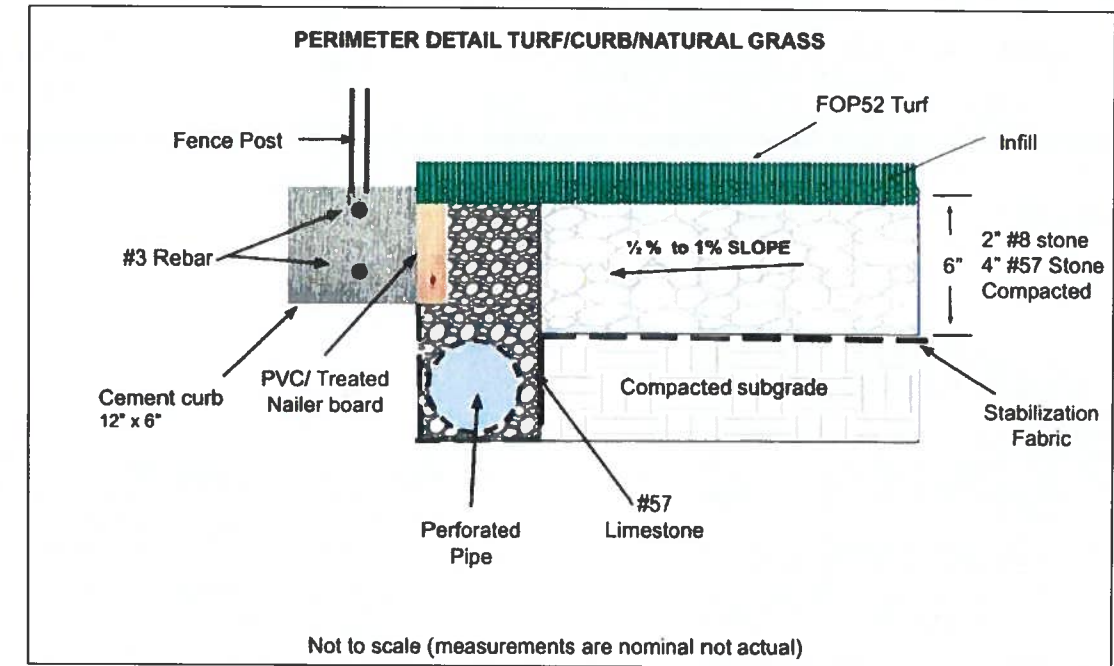
Notes:

★ Lateral connections to have a minimum bedding depth of 6" coarse aggregate

A clay dam shall be installed as directed by the City of North Ridgeville inspector for all sanitary and storm connections.

REV	NO	DATE	BY
			DESCRIPTION
CITY OF NORTH RIDGEVILLE 0-40			
DEPARTMENT OF ENGINEERING			
TRENCH DETAIL			
SCALE: NOT TO SCALE			

Rev. 8/20/2014



SITEDRAIN™ STRIP 9400



PRODUCT OVERVIEW

SINTERAK Strip 9400 geosynthetic strip drain products are composed of a dimpled polymeric perforated core fully wrapped in a nonwoven geotextile. The geotextile allows water to pass through while retaining ballast material. The perforated core allows water collection from all sides and provides a continuous flow path to designated drainage ends.

SINTERAK Strip 9400 products provide a value engineered alternative to perforated pipe and aggregate subsurface drainage systems requiring high strength, high flow capacity and a geotextile meeting AASHTO M288 Class 3 subsurface drainage requirements.

PROPERTY 1	TEST METHOD	UNIT OF MEASURE	Typical Value	MARY
DETEXTILE				
Hatmatel 2			PP, MP/W	PP, MP/W
Survivability	AASHTO M288	Class	3	3
Grab Tensile Strength	ASTM D4632	lbs	135	120
		N	601	534
Grab Elongation	ASTM D4652	%	60	50
CBD Puncture	ASTM D6241	lbs	3165	340
		N	1624	1592
Trapezoidal Tear	ASTM D4533	lbs	60	50
		N	267	222
UV Resistance	ASTM D4355	% / 500 Hrs	70	70
Apparent Opening Size (AOS)	ASTM D4751	sieve	70	70
		mm	0.212	0.212
Permeability	ASTM D6401	sec*	2.4	1.7
Water Flow Rate	ASTM D4481	gpm / ft ²	175	140
		Lpm / m ²	7130	5704
CORE				
Compressive Strength	ASTM D8364	psi	8,500	-
	ASTM D1621	kPa	455	-
Thickness	ASTM D5959	in	1.0	-
		mm	25.4	-
In-Plane Flow Rate *	ASTM D4716	gpm/ft ²	21	-
		Lpm/m ²	261	-

MODEL	WIDTH	ROLL LENGTH	ROLL WEIGHT	ITEM CODE
9040	6"	153'	28 lbs	9040
9042	12"	103'	4.8 lbs	9042
9047	12"	603'	100 lbs	9047
9049	18"	153'	72 lbs	9049
9048	18"	503'	242 lbs	9048
9043	24"	153'	80 lbs	9043
9044	24"	503'	262 lbs	9044
9046	36"	103'	161 lbs	9046

Unless otherwise noted, all physical and performance properties listed are Typical Value or Minimum Average Test Value (MAATV) as defined in ASTM D-6902.

PP = Polypropylene, MFA = Acrylic-Functional Monomer, BT = Butenyl Alcohol, SBA = Silylated Benzene

¹ In other words, the *deixis* of the text is not only a reference to the text itself, but also a reference to the text's context.

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All technical information contained in this document is accurate as of publication. IAB reserves the right to make changes to products and services without notice.

Please refer to our website for the most current technical information available.

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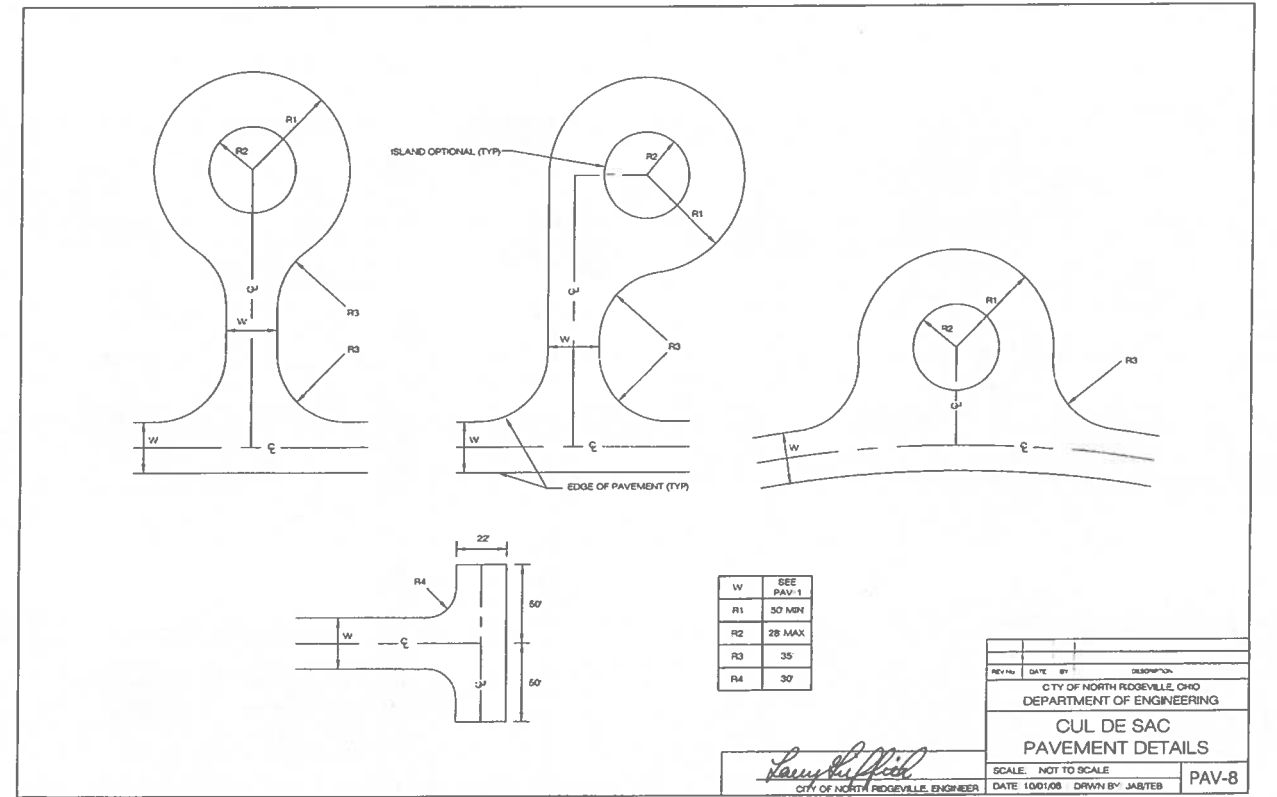
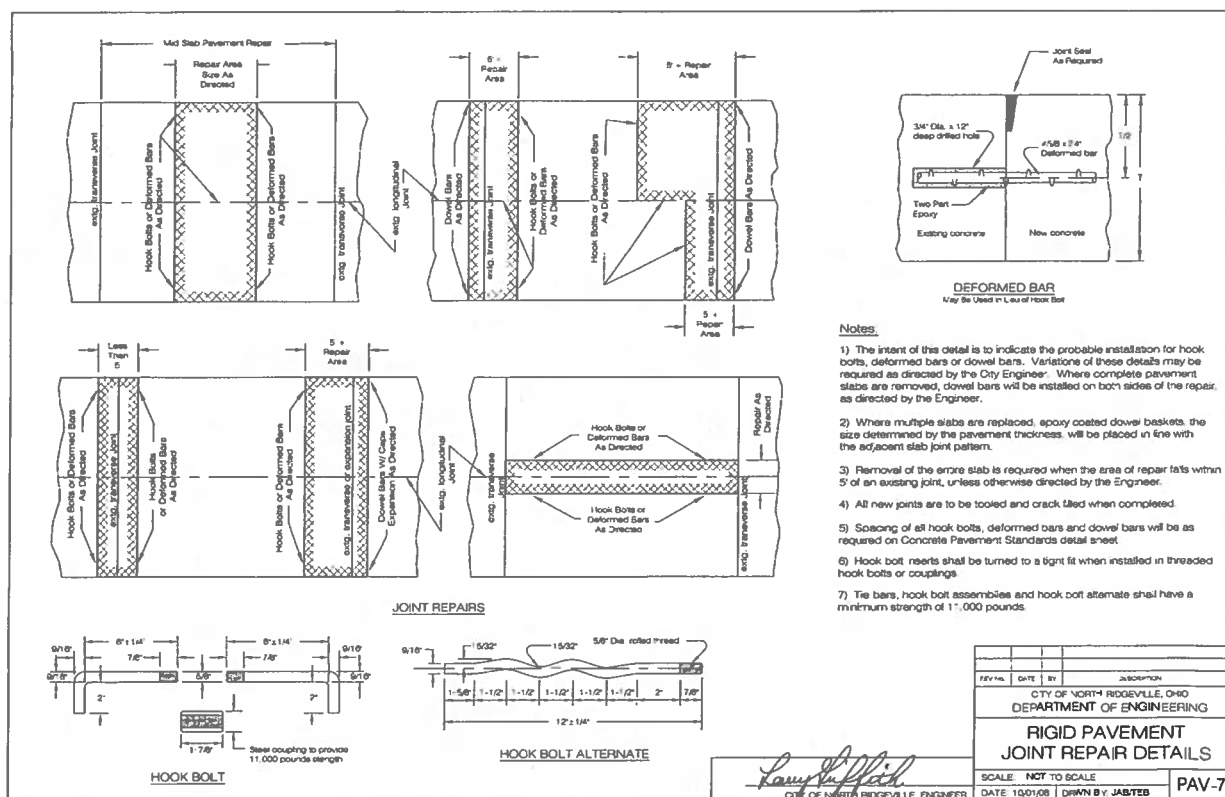
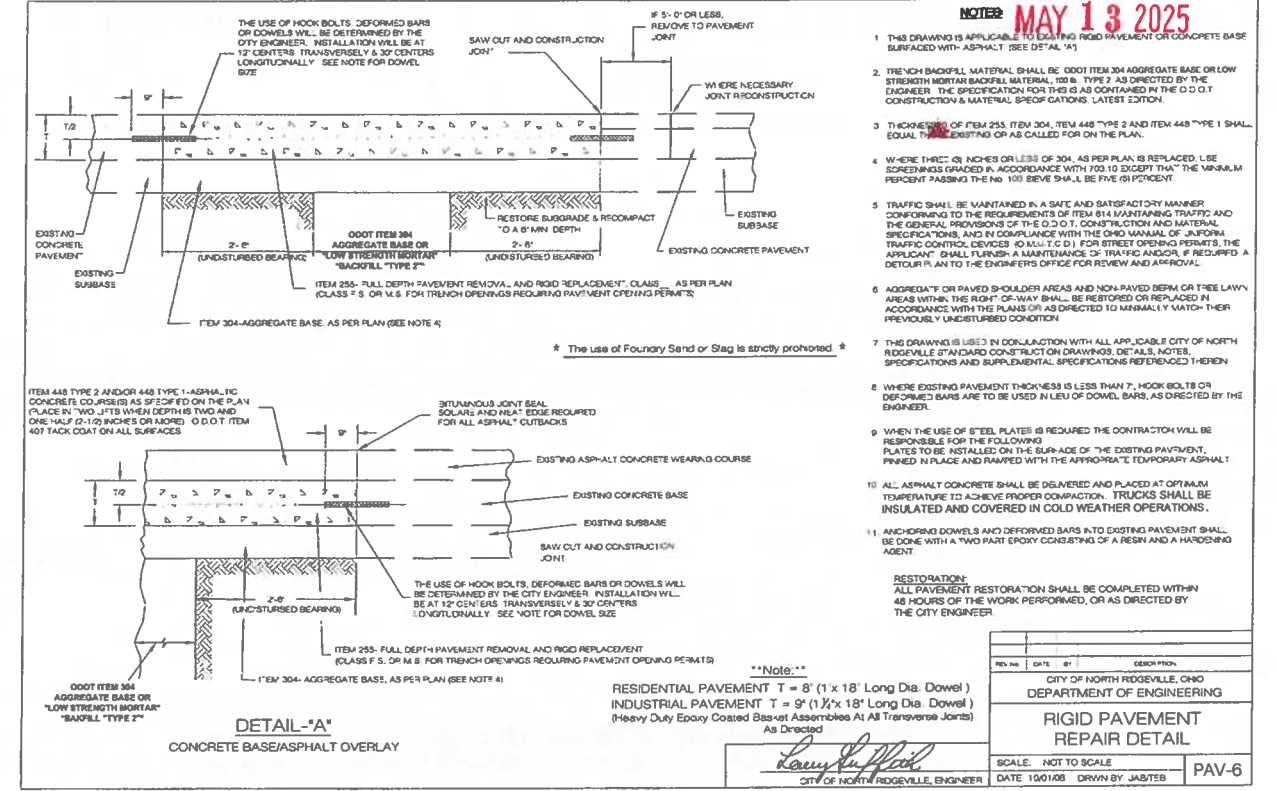
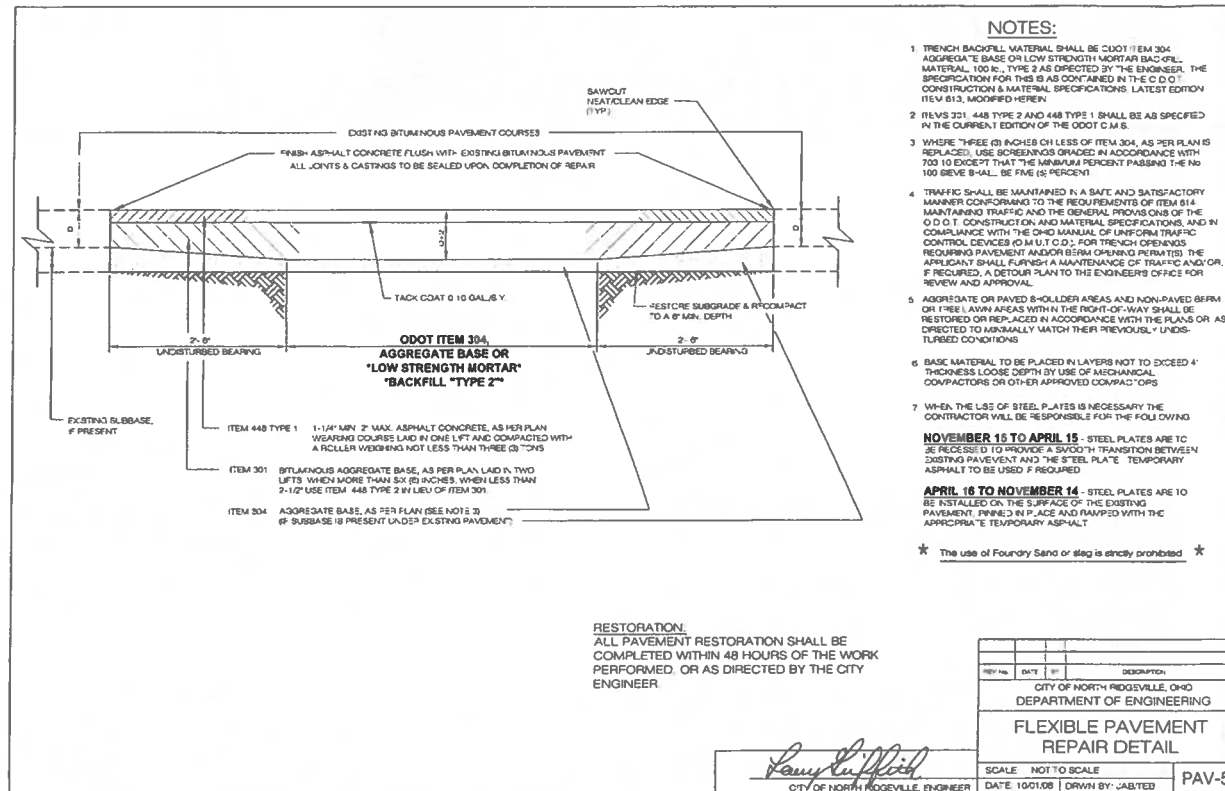
VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RDGEVILLE, OH 44039

**MULTI-SPORT FIELDS AT VICTORY PARK
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO**

SHEET

JOB NO.
25-6287A

NOTES MAY 13 2025



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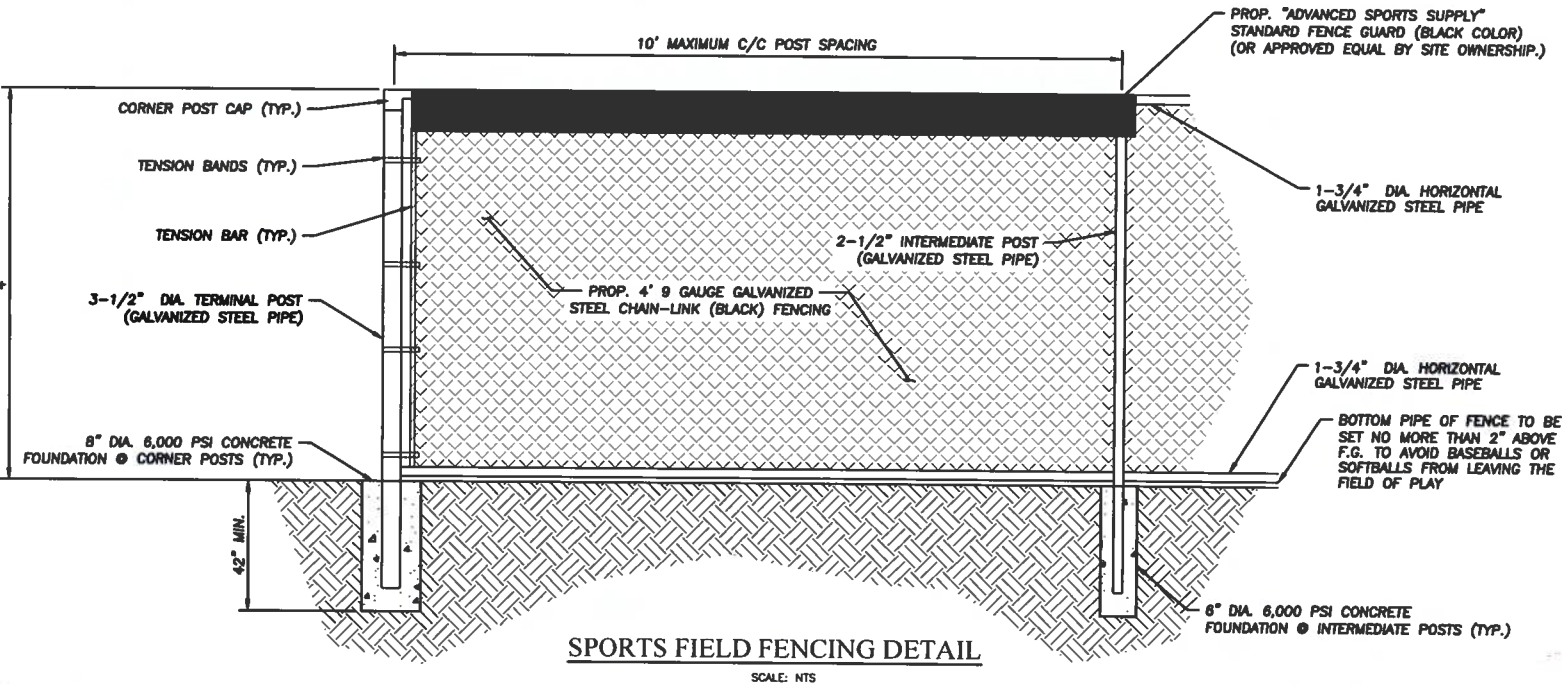
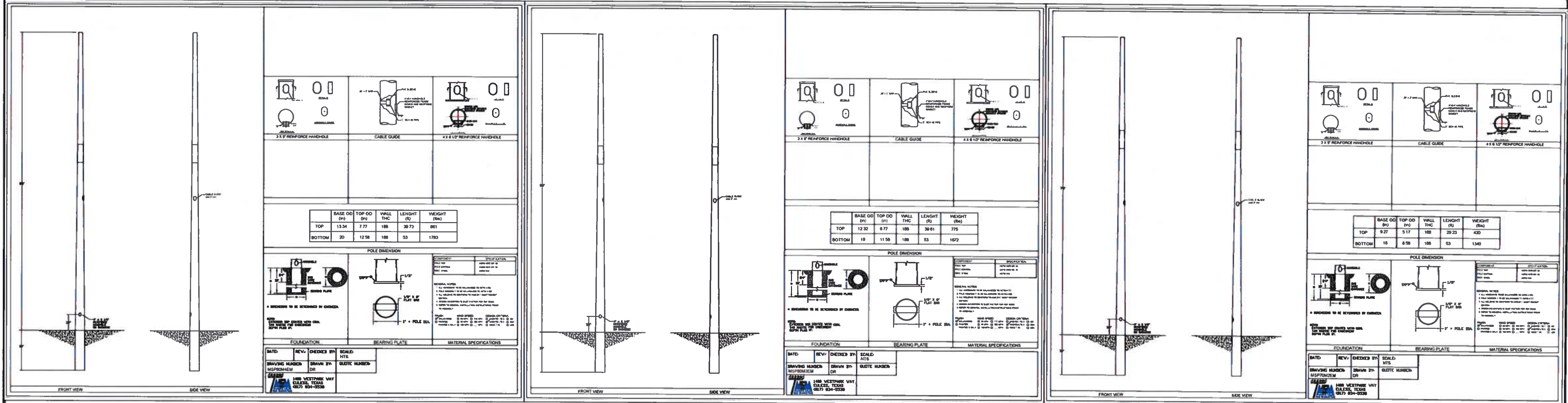
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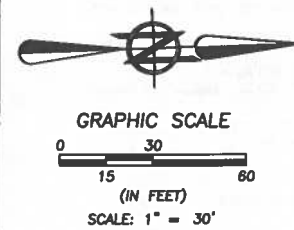
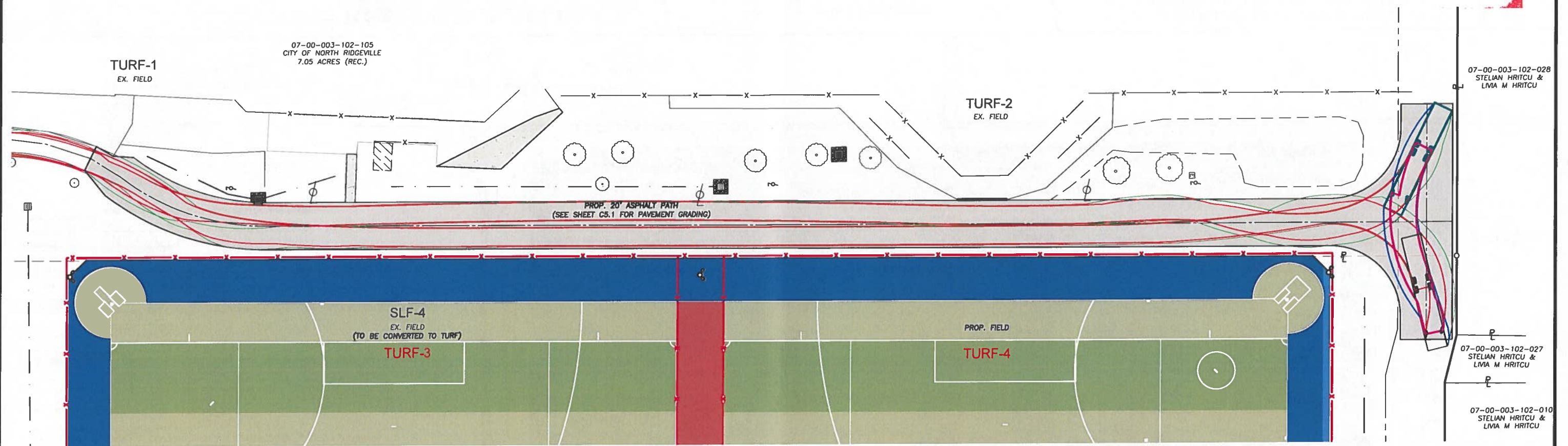
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NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

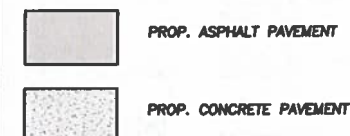
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JOB NO. 25-6287A

MAY 13 2025

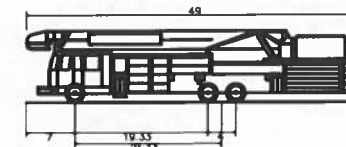




HATCH LEGEND



VEHICLE SPECIFICATIONS



Fire Truck	49.000ft
Overall Length	8.330ft
Overall Width	10.363ft
Overall Body Height	0.794ft
Min Body Ground Clearance	7.610ft
Track Width	6.00s
Lock-to-lock time	30.90°
Max Steering Angle (Virtual)	

LINE TYPE LEGEND

—	VEHICLE WHEEL PATH- FORWARD
—	VEHICLE BODY PATH- FORWARD
—	VEHICLE WHEEL PATH- REVERSE
—	VEHICLE BODY PATH- REVERSE

J:\256287A Victory Park Soccer Fields Improvement Plan\Drawings\256287A VEHICLE TRACKING PLAN.dwg, Plotted: Apr 25, 2025 - 3:12pm

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PREPARED FOR:
VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
VEHICLE TRACKING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C7.0

JOB NO.
25-6287A

APPROVED

13 2025

SWP3 LEGEND OF SYMBOLS AND LINETYPES

- MgA SOIL TYPE
- IP INLET PROTECTION
- TEMPORARY SEEDING & MULCHING
- PERMANENT SEEDING & MULCHING
- CE CONSTRUCTION ENTRANCE
- WO WASHOUT PIT
- SA STAGING AREA (SEE NOTE 4)
- SF FILTER FABRIC FENCE/ FILTER SOCK
- W/L WORK LIMITS
- SOIL BOUNDARY LIMITS
- EXISTING CONTOURS
- PROPOSED CONTOURS

GRAPHIC SCALE

0 15 30 (IN FEET)

SCALE: 1" = 30'

SITE INFORMATION

LIMITS OF DISTURBED AREA = 6.65 ACRES

PRE-CONSTRUCTION
AREA OF WOODS/GRASS/FARM FIELD = 6.46 ACRES
AREA OF PAVEMENT/ROOFTOP = 0.19 ACRES

POST-CONSTRUCTION
AREA OF PAVEMENT/ROOFTOP/TURF = 5.41 ACRES
AREA OF GRASS/LANDSCAPE = 1.24 ACRES

RUNOFF COEFFICIENT PRE-CONSTRUCTION SITE:
 $((6.46 \text{ AC}) \cdot (0.50) + (0.19 \text{ AC}) \cdot (0.95)) / 6.65 = 0.51$

RUNOFF COEFFICIENT POST-CONSTRUCTION SITE:
 $((5.41 \text{ AC}) \cdot (0.95) + (1.24 \text{ AC}) \cdot (0.50)) / 6.65 = 0.87$

IMPERVIOUSNESS FOR PRE-CONSTRUCTION = $(0.51) \cdot 6.65 \text{ AC} = 3.39$
IMPERVIOUSNESS FOR POST-CONSTRUCTION = $(0.87) \cdot 6.65 \text{ AC} = 5.78$
PERCENT IMPERVIOUSNESS CREATED BY CONSTRUCTION = 71%

SWP3 AUTHORIZATION AGENT CONTACT INFORMATION:

AARON APPELL, P.E., CPESC No. 5794
BRAMHALL ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD
AVON, OHIO 44011
(440) 934-7878



NOTES

1. THE FOLLOWING SOIL TYPES ARE FOUND WITHIN THE PROJECT LIMITS

Cz - UDORTHENTS
MgA - MAHONING SILT LOAM, 0 TO 2 PERCENT SLOPES

SOIL DATA REFERENCED FROM WEB SOIL SURVEY LORAIN COUNTY, OHIO (OH093) SOILS MAPS
VERSION 23, AUGUST 28, 2024.

2. WASHOUT PIT LOCATION TO BE CONFIRMED WITH SITE SUPERINTENDENT. LOCATION SHOWN FOR
INTENT ONLY AND IS APPROXIMATE.

3. ALL STORM SEWER SHALL BE JETTED AND CLEANED PRIOR TO OPENING.

4. ALL FUEL TANKS & DRUMS, DUMPSTER FOR CONSTRUCTION DEBRIS, AND DISPOSAL/STORAGE OF
SOLID, SANITARY AND OR TOXIC WASTES SHALL BE WITHIN THE STAGING AREA LIMITS, IF NEEDED.

5. ALL EROSION CONTROL MEASURES SHALL FOLLOW THE MOST CURRENT ODNr RAINWATER AND
LAND DEVELOPMENT MANUAL.

PROJECT DESCRIPTION

1. THE PROJECT INCLUDES THE CONSTRUCTION OF TWO TURF MULTI-SPORT FIELDS, A PAVED ACCESS DRIVE, AND
DRAINAGE IMPROVEMENTS WITHIN AN EXISTING PARK.

PRIOR LAND USE WAS A SPORTS FIELD & WOODS.

2. THE ESTIMATED START DATE OF CONSTRUCTION IS JUNE 1, 2025 AND THE ESTIMATED COMPLETION DATE IS
APRIL 1, 2026.

SITE/ OPERATOR CONTACT INFORMATION:

COMPANY: TBD
CONTACT: TBD
ADDRESS: TBD

SITE LOCATION INFORMATION

CITY OF NORTH RIDGEVILLE LORAIN COUNTY, OHIO

NAME OF WATERSHED/SUBSEQUENT RECEIVING WATER(S)
SITE DISCHARGES TO A RETENTION BASIN LOCATED ON THE
FAR SIDE OF THE EXISTING PARK.

SITE ADDRESS
EAST SIDE OF VICTORY LANE, APPROXIMATELY 750 FEET SOUTH OF
THE INTERSECTION OF VICTORY LANE AND LORAIN ROAD.

OWNER:

VICTORY PARK OHIO
7777 VICTORY LANE NORTH
RIDGEVILLE, OHIO 44039
CONTACT: DON MOULD

CONTRACTOR SHALL INSTALL ALL SEDIMENT CONTROL MEASURES
WITHIN 7 DAYS OF CLEARING AND GRUBBING

PRIOR TO CONSTRUCTION STARTING THE CONTRACTOR AND
SUBCONTRACTOR SHALL COMPLETE THE SIGNATURE LIST FOUND ON
SHEET C8.3 AND SUBMIT IT TO THE CITY OF NORTH RIDGEVILLE
ENGINEERING DEPARTMENT

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7777 VICTORY LANE
NORTH RIDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
STORMWATER POLLUTION PREVENTION PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C8.0

JOB NO.
25-6287A

1:256287A Victory Park Soccer Fields Improvement Plan/Drawings/Stormwater Pollution Prevention Plan.dwg Plotted: Apr 25, 2025 - 3:13pm

CITY OF NORTH RIDGEVILLE
SWP3 STANDARD GENERAL NOTES

GENERAL EROSION AND SEDIMENT NOTES:

EROSION CONTROL SHALL CONSIST OF TEMPORARY CONTROL MEASURES AS DETAILED ON THE PLANS OR ORDERED BY THE GOVERNING AGENCY DURING THE LIFE OF THE CONTRACT TO CONTROL SOIL EROSION AND SEDIMENTATION THROUGH USE OF EROSION CONTROL BEST MANAGEMENT PRACTICES (BMP'S).

TEMPORARY EROSION AND SEDIMENT CONTROL ITEMS, THE LOCATION AND SIZE OF WHICH ARE DETAILED ON THE PLANS, SHALL BE INSTALLED BY THE CONTRACTOR PRIOR TO COMMENCEMENT OF ANY CLEARING OR EARTHWORK OPERATIONS. CONDITIONS THAT DEVELOP DURING CONSTRUCTION THAT WERE NOT FORESEEN DURING DESIGN STAGE, THAT REQUIRE ADDITIONAL OR MODIFIED TEMPORARY OR PERMANENT BMP'S SHALL BE APPROVED BY THE CITY ENGINEER AND REFLECTED ON THE REVISED SWP3.

SEDIMENT PONDS, SEDIMENT TRAPS, AND PERIMETER SEDIMENT CONTROLS, SHALL BE IMPLEMENTED AS THE FIRST STEP OF GRADING AND WITHIN 7 DAYS FROM THE START OF GRUBBING. THEY SHALL CONTINUE TO FUNCTION UNTIL DISTURBED AREAS ARE RE-ESTABLISHED WITH TEMPORARY VEGETATION. NO SEDIMENT CONTROLS SHALL BE PLACED IN A STREAM.

TRENCH DEWATERING OR GROUND WATER, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATER SHALL NOT BE DISCHARGED TO STREAMS OR THE STORM SEWER SYSTEM.

THE SWP3, NOTES AND DETAILED DRAWINGS ARE INTENDED TO SERVE AS BASIC GUIDELINES. ALL EROSION CONTROL PRACTICES SHALL MEET THE STANDARDS AND SPECIFICATIONS OF THE ODNR RAINWATER AND LAND DEVELOPMENT MANUAL.

ADDITIONAL EROSION CONTROL BMP'S MAY BE MANDATED BY THE GOVERNING AGENCY AT ANY TIME DURING THIS PROJECT AS UNFORESEEN SITUATIONS MAY ARISE THAT WARRANT FURTHER EROSION AND SEDIMENT CONTROL PRACTICES.

CLEARING AND GRUBBING

LIMITS OF CLEARING AND GRADING SHALL BE CLEARLY MARKED ON THE SITE WITH SIGNAGE, FLAGGING AND/OR ORANGE CONSTRUCTION FENCING.

THE CONTRACTOR SHALL LIMIT THE SURFACE AREA OF ERODIBLE EARTH MATERIAL EXPOSED BY EXCAVATION, BORROW, AND FILL OPERATIONS AND PROVIDE IMMEDIATE PERMANENT OR TEMPORARY CONTROL MEASURES TO PREVENT CONTAMINATION OF ADJACENT STREAMS OR OTHER WATER COURSES, LAKES, PONDS, WETLANDS OR OTHER AREAS OF WATER IMPOUNDMENT.

CONSTRUCTION ENTRANCE

A STONED CONSTRUCTION ENTRANCE SHALL BE INSTALLED FOR ALL INGRESS & EGRESS TO THE SITE. THE MINIMUM DIMENSIONS OF THE DRIVE SHALL BE 20 FT. WIDE AND 50 FT. LONG. THE STONE SHALL BE 6 INCHES DEEP WITH AN UNDERLAIN GEOTEXTILE FABRIC. THE DRIVE SHALL BE INSTALLED PRIOR TO ANY CLEARING AND GRUBBING. SEDIMENTS SHALL BE REMOVED FROM THE ROADWAYS DAILY.

STABILIZATION

PERMANENT AND TEMPORARY STABILIZATION ARE DEFINED IN PART VII OF THE OEPA AUTHORIZATION FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM.

OHIO EPA PERMIT NO. OH000003 EFFECTIVE DATE 4/21/08 - EXPIRATION DATE 4/20/13
DISTURBED AREAS MUST BE STABILIZED AS SPECIFIED IN THE FOLLOWING TABLES BELOW:

TABLE 1: PERMANENT STABILIZATION

AREA REQUIRING PERMANENT STABILIZATION.	TIME FRAME TO APPLY EROSION CONTROL
ANY AREA THAT WILL LIE DORMANT FOR ONE YEAR OR MORE	WITHIN SEVEN DAYS OF THE MOST RECENT DISTURBANCE
ANY AREA WITHIN 50 FT. OF A STREAM AND AT FINAL GRADE	WITHIN TWO DAYS OF REACHING FINAL GRADE
ANY OTHER AREAS AT FINAL GRADE	WITHIN SEVEN DAYS OF REACHING FINAL GRADE WITHIN THAT AREA

TEMPORARY SEEDING

SEEDING AREAS SHALL BE INSPECTED AND WHERE THE SEED HAS NOT PRODUCED 80% COVER SHALL BE RESEEDED AS NECESSARY BY THE CONTRACTOR. AREAS SHALL BE STABILIZED WITH STRAW MULCH WHEN CONDITIONS PROHIBIT SEEDING.

STRAW MULCHING SHALL BE APPLIED AT A RATE 2-3 STANDARD 45 LB. BALES PER 1000 SQ.FT. OF DISTURBED AREA OR 2 TONS PER ACRE. ALL HYDROSEEDING MUST BE STRAW MULCHED ACCORDING TO THE ABOVE SPECIFICATIONS UNLESS IT IS WATERED WEEKLY.

ALL DETENTION PONDS, RETENTION PONDS, WATER QUALITY STRUCTURES, SEDIMENT PONDS, SEDIMENT TRAPS, EARTHEN DIVERSIONS OR EMBANKMENTS SHALL BE SEEDED AND STRAW MULCHED WITHIN 7 DAYS OF COMPLETED CONSTRUCTION.

TABLE 2: TEMPORARY STABILIZATION

AREA REQUIRING PERMANENT STABILIZATION.	TIME FRAME TO APPLY EROSION CONTROL
ANY DISTURBED AREAS WITHIN 50 FT. OF A STREAM AND NOT AT FINAL GRADE	WITHIN TWO DAYS OF THE MOST RECENT DISTURBANCE IF THE AREA WILL REMAIN IDLE FOR MORE THAN 14 DAYS
FOR ALL CONSTRUCTION ACTIVITIES, ANY DISTURBED AREAS THAT WILL BE DORMANT FOR MORE THAN 21 DAYS BUT LESS THAN ONE YEAR, AND NOT WITHIN 50 FT. OF STREAM	WITHIN SEVEN DAYS OF THE MOST RECENT DISTURBANCE WITHIN THE AREA FOR RESIDENTIAL SUBDIVISIONS, DISTURBED AREAS MUST BE STABILIZED AT LEAST SEVEN DAYS PRIOR TO TRANSFER OF PERMIT COVERAGE FOR THE INDIVIDUAL LOT(S)
DISTURBED AREAS THAT WILL BE IDLE OVER WINTER	PRIOR TO ONSET OF WINTER WEATHER (NOV.1) STRAW MULCH 2 TO 3 BALES PER 1000 SQ.FT. AND OR 2 TONS PER ACRE.

PERMANENT STABILIZATION OF CONVEYANCE CHANNELS

OPERATIONS SHALL UNDERTAKE SPECIAL MEASURES TO STABILIZE CHANNELS AND OUTFALLS AND PREVENT EROSION FLOWS. MEASURES MAY INCLUDE SEEDING, DORMANT SEEDING (AS DEFINED IN THE LATEST EDITION OF "ODNR RAINWATER AND LAND DEVELOPMENT MANUAL") MULCHING, EROSION CONTROL MATTING, SODDING, RIPRAP NATURAL CHANNEL DESIGN WITH BIO ENGINEERING TECHNIQUES OR ROCK CHECK DAMS.

SOIL TRANSPORT ONTO PUBLIC ROADS

WHERE SOIL IS TRANSPORTED ONTO PUBLIC ROAD SURFACES, THE ROADS SHALL BE CLEANED THOROUGHLY BY EITHER SWEEPING OR SCRAPING AT THE END OF EACH WORK DAY OR FREQUENTLY, IN ORDER TO ENSURE PUBLIC SAFETY, STREET WASHING SHALL NOT BE PERMITTED.

ERODIBLE MATERIAL RAMPS IN STREETS TO ENABLE EQUIPMENT TO CROSS CURBS SHALL BE PROPERLY REMOVED IMMEDIATELY AFTER USE.

SILT FENCE & DIVERSIONS

SHEET FLOW RUNOFF FROM DENUDED AREAS SHALL BE INTERCEPTED BY SILT FENCE OR DIVERSIONS TO PROTECT ADJACENT PROPERTIES AND WATER RESOURCES FROM SEDIMENT TRANSPORTED VIA SHEET FLOW. WHERE INTENDED TO PROVIDE SEDIMENT CONTROL, SILT FENCES SHALL BE PLACED ON A LEVEL CONTOUR. THE EPA PERMIT NO. OH000003 DOES NOT PRECLUDE THE USE OF OTHER SEDIMENT BARRIERS DESIGNED TO CONTROL SHEET FLOW RUNOFF. SILT FENCE IS NOT PERMITTED TO BE USED FOR CONTROLLING CONCENTRATED SURFACEWATER FLOW (ONLY SHEET FLOW). STORMWATER DIVERSION PRACTICES SHALL BE USED TO KEEP RUNOFF AWAY FROM DISTURBED AREAS AND STEEP SLOPES WHERE PRACTICAL. SUCH DEVICES, WHICH INCLUDE SWALES, DIKES OR BERMS, MAY RECEIVE FROM AREAS UP TO 10 ACRES.

INLET PROTECTION

INLET PROTECTION IS MANDATORY.

NON-SEDIMENT POLLUTANTS CONTROL

NO SOLID (OTHER THAN SEDIMENT) OR LIQUID WASTE, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED IN STORMWATER RUNOFF. ALL NECESSARY BMP'S MUST BE IMPLEMENTED TO PREVENT THE DISCHARGE OF NON-SEDIMENT POLLUTANTS TO THE DRAINAGE SYSTEM OF THE SIDE OR SURFACE WATERS OF THE STATE. UNDER NO CIRCUMSTANCES SHALL CONCRETE TRUCKS WASH OUT DIRECTLY INTO A DRAINAGE CHANNEL, STORM SEWER OR SURFACE WATERS OF THE STATE. NO EXPOSURE OF STORMWATER TO WASTE MATERIALS IS RECOMMENDED.

TRENCH AND GROUND WATER CONTROL

THERE SHALL BE NO TURBID DISCHARGES TO SURFACE WATERS OF THE STATE RESULTING FROM DEWATERING ACTIVITIES. IF TRENCH OR GROUND WATERS CONTAIN SEDIMENT, IT MUST PASS THROUGH A SEDIMENT SETTLING POND OR OTHER EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE, PRIOR TO BEING DISCHARGED FROM THE CONSTRUCTION SITE. ALTERNATIVELY, SEDIMENT MAY BE REMOVED BY SETTLING IN PLACE OR DEWATERING INTO A SUMP PIT, FILTER BAG OR COMPARABLE PRACTICE. GROUND WATER DEWATERING WHICH DOES NOT CONTAIN SEDIMENT OR OTHER POLLUTANTS ARE NOT REQUIRED TO BE TREATED PRIOR TO DISCHARGE, HOWEVER, CARE MUST BE TAKEN WHEN DISCHARGING GROUND WATER TO ENSURE THAT IT DOES NOT BECOME POLLUTANT-LADEN BY TRAVERSING OVER DISTURBED SOILS OR OTHER POLLUTANT SOURCES.

MAINTENANCE

ALL TEMPORARY AND PERMANENT CONTROL PRACTICES SHALL BE MAINTAINED AND REPAIRED AS NEEDED TO ENSURE CONTINUED PERFORMANCE OF THEIR INTENDED FUNCTION. ALL SEDIMENT CONTROL PRACTICES MUST BE MAINTAINED IN A FUNCTIONAL CONDITION UNTIL ALL UP SLOPE AREAS THEY CONTROL ARE PERMANENTLY STABILIZE. THE CONTRACTOR SHALL COMPLY WITH THE MAINTENANCE SCHEDULE INCLUDED IN THE APPROVED PLANS FOR THE PROPOSED EROSION CONTROLS. A WRITTEN DOCUMENT CONTAINING THE SIGNATURES OF ALL CONTRACTORS AND SUB- CONTRACTORS INVOLVED IN THE IMPLEMENTATION OF THE BMPS MUST BE MAINTAINED AS PROOF ACKNOWLEDGING THAT THEY REVIEWED AND UNDERSTAND THE CONDITIONS AND RESPONSIBILITIES OF THE SWP3

INSPECTION

ALL STORMWATER CONTROLS ON THE SITE ARE INSPECTED AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT GREATER THAN ONE-HALF INCH OF RAIN PER 24 HOUR PERIOD. A WRITTEN RECORD DOCUMENTING THE RESULTS OF THESE INSPECTIONS MUST BE CREATED AND MAINTAINED WITH THE SWP3. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE INSPECTED FOR EVIDENCE OF OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE SWP3 SHALL BE OBSERVED TO ENSURE THAT THOSE ARE OPERATING CORRECTLY. DISCHARGE LOCATIONS SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION AND SEDIMENT CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO THE RECEIVING WATERS. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE VEHICLE TRACKING.

WASTE DISPOSAL

CONTAINERS (e.g., DUMPSTER, DRUMS) SHALL BE AVAILABLE FOR DISPOSAL OF DEBRIS, TRASH, HAZARDOUS OR PETROLEUM WASTE, ALL CONTAINERS MUST BE COVERED AND LEAK-PROOF. ALL WASTE MATERIAL SHALL BE DISPOSED OF AT FACILITIES APPROVED FOR THE PERTINENT MATERIAL.

CLEAN HARD FILL

BRICKS, HARDENING CONCRETE, AND SOIL WASTE SHALL BE FREE FROM CONTAMINATION WHICH MAY LEACH CONSTITUENTS TO WATERS OF THE STATE. CLEAN CONSTRUCTION WASTE THAT WILL BE DISPOSED INTO THE PROPERTY, SHALL BE SUBJECT TO ANY LOCAL PROHIBITIONS FROM THIS TYPE OF DISPOSAL.

CONSTRUCTION & DEMOLITION DEBRIS

ALL CONSTRUCTION & DEMOLITION DEBRIS (C&DD) WASTE SHALL BE DISPOSED OF IN AN OHIO EPA APPROVED C&DD LANDFILL AS REQUIRED BY OHIO REVISED CODE (ORC) 3714, CONSTRUCTION DEBRIS MAY BE DISPOSED OF ON-SITE, BUT DEMOLITION DEBRIS MUST BE DISPOSED IN A OHIO EPA APPROVED LANDFILL ALSO, MATERIALS WHICH CONTAIN ASBESTOS MUST COMPLY WITH AIR POLLUTION REGULATIONS (SEE OHIO ADMINISTRATIVE CODE (OAC) 3745-2D.

CONSTRUCTION CHEMICAL COMPOUNDS

AREA SHALL BE DESIGNATED FOR MIXING OR STORAGE OF COMPOUNDS SUCH AS FERTILIZERS, LIME ASPHALT, OR CONCRETE, THESE DESIGNATED AREAS SHALL BE LOCATED AWAY FROM WATERCOURSES, DRAINAGE DITCHES, FIELD DRAINS, OR OTHER STORMWATER DRAINAGE AREA.

EQUIPMENT FUELING & MAINTENANCE

EQUIPMENT FUELING & MAINTENANCE SHALL BE IN DESIGNATED AREAS ONLY.

A SPILL PREVENTION CONTROL AND COUNTERMEASURES

A SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN MUST BE DEVELOPED FOR SITES WITH ONE ABOVE-GROUND STORAGE TANK OF 880 GALLONS OR MORE, TOTAL ABOVE-GROUND STORAGE OF 1,330 GALLONS, OR BELOW-GROUND STORAGE OF 4,200 GALLONS OF FUEL.

CONCRETE WASH WATER

ALL DESIGNATED CONCRETE WASHOUT AREAS SHALL BE LOCATED AWAY FROM WATERCOURSES, DRAINAGE DITCHES, FIELD DRAINS, OR OTHER STORMWATER DRAINAGE AREAS.

CONTAMINATED SOILS

ALL CONTAMINATED SOIL MUST BE TREATED AND/OR DISPOSED IN OHIO EPA APPROVED SOLID WASTE MANAGED FACILITIES OR HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL FACILITIES (TSDFs).

SPILL REPORTING REQUIREMENTS

THE CONTRACTOR SHALL CONTACT THE OHIO EPA AT 800-282-9378 AND THE LOCAL FIRE DEPARTMENT IN THE EVENT OF A PETROLEUM SPILL (>25 GALLONS) OR THE PRESENCE OF SHEEN.

OPEN BURNING

OPEN BURNING IS NOT PERMITTED.

DUST CONTROLS/SUPPRESSANTS

USED OIL MAY NOT BE USED AS A DUST SUPPRESSANT. NO DUST SUPPRESSANT SHALL BE APPLIED NEAR CATCH BASINS, STORM SEWERS OR OTHER DRAINAGE WAYS.

STREAM CROSSINGS

STREAM CROSSINGS SHALL BE CONSTRUCTED ENTIRELY OF STONE, ROCK, OR CLEAN RECYCLED CONCRETE. SOIL OR EARTHEN MATERIAL MAY NOT BE USED. A 2D FT. STONE APRON ON EITHER SIDE OF THE STREAM SHALL BE CONSTRUCTED TO PREVENT LOCALIZED SEDIMENTATION. THE CHANNEL BED AND BANKS SHALL BE RESTORED, AND ALL DISTURBED AREAS OF THE BANK WITHIN 50 FT. OF THE STREAM SHALL BE STABILIZED WITH SEED AND STRAW MULCH WITHIN 2 DAYS OF THE DISTURBANCE.

PERMITS

THIS SITE IS COVERED UNDER OHIO EPA CONSTRUCTION GENERAL PERMIT # 3GC14887AG
THIS SITE IS COVERED UNDER OEPA / ARMY 401 / 404 PERMIT # N/A

STRUCTURAL BMP'S

PERMANENT BMP'S FOR POST CONSTRUCTION TREATMENT OF STORMWATER (CONVERSION OF SEDIMENT LAND) TO STORMWATER POND SHALL NOT BE INSTALLED UNTIL 80% OF THE DISTURBED AREA IS STABILIZED.

SEEDING AND MULCHING

SEDIMENT CONTROL SHALL BE ACCOMPLISHED BY SEEDING AND MULCHING IMMEDIATELY UPON COMPLETION OF EXCAVATION OR FILL AND FINISHED GRADING IN ACCORDANCE WITH ITEM 859 OHIO DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MATERIAL SPECIFICATIONS OR AS DIRECTED BY THE ENGINEER. THE FOLLOWING PRO-MIXTURE SHALL BE USED FOR SEEDING: S-21 CERTIFIED KENTUCKY BLUE GRASS - 35% PENNLAWN FESCUE - 25% MANHATTEN II RYEGRASS - 40% FERTILIZER - 10#/1000 S.F. (12-12-12) MULCH - STRAW - 2 TONS/ACRE RESTORATION OF ALL DISTURBED AREAS SHALL IMMEDIATELY FOLLOW EXCAVATION AND GRADING OPERATIONS. DELAY IN RESTORATION SHALL NECESSITATE TEMPORARY EROSION CONTROL MEASURES APPROVED BY THE ENGINEER AND AT THE CONTRACTOR'S COST.

RIPARIAN BUFFERS

THE RIPARIAN BUFFER (SETBACK) FOR ALL MAJOR AND MINOR DITCHES SHALL BE MARKED IN THE FIELD WITH ORANGE CONSTRUCTION FENCING BY THE CONSTRUCTION SITE OPERATOR PRIOR TO ANY EARTH DISTURBING ACTIVITIES.

ENFORCEMENT

ALL DEVELOPMENT SITES ARE SUBJECT TO INSPECTIONS BY THE CITY OF NORTH RIDGEVILLE AUTHORIZED AGENT(S) UNDER THE DIRECTION OF THE A LICENSED PROFESSIONAL ENGINEER TO ENSURE COMPLIANCE WITH THE APPROVED SITE DEVELOPMENT PLAN OR SWM PLAN

IF IT IS FOUND THAT THE OPERATIONS ARE BEING CONDUCTED IN VIOLATION OF THE APPROVED SITE DEVELOPMENT PLAN AND SWM PLAN, A STOP-WORK ORDER MAY BE ISSUED BY THE CITY OF NORTH RIDGEVILLE UNTIL THE IDENTIFIED VIOLATIONS CEASE.

AFTER ISSUANCE OF A STOP-WORK ORDER PROVIDED IN THE PARAGRAPH ABOVE, BUT BEFORE THE IMPOSITION OF ANY FINES, THE APPLICANT SHALL HAVE TWO (2) BUSINESS DAYS TO REQUEST A MEETING WITH THE CITY LAW DIRECTOR AND THE CITY ENGINEER TO SHOW CAUSE WHY THE WORK SHOULD NOT BE STOPPED.

FOLLOWING THE ISSUANCE OF A STOP-WORK ORDER, THE CITY OF NORTH RIDGEVILLE SHALL DETERMINE IF AND WHEN THE DEVELOPMENT MAY PROCEED. ANY DETERMINATION BY THE CITY OF NORTH RIDGEVILLE PURSUANT TO THIS SECTION IS A FINAL ORDER FOR THE PURPOSE OF JUDICIAL REVIEW.

VIOLATIONS

THE CITY OF NORTH RIDGEVILLE SHALL NOTIFY THE STORM WATER PERMITTEE OF ANY VIOLATIONS OBSERVED IN WRITING, SAID NOTICE SHALL INDICATE THE EXACT NATURE OF THE VIOLATIONS AND OTHER SPECIFIC CORRECTIONS WHERE ARE REQUIRED.

THE PERMITTEE SHALL COMPLY WITH THE TIMELINE FOR CORRECTIONS SPECIFIED BELOW. TIMELINE EXTENSIONS FOR ADVERSE WEATHER CONDITIONS MAY BE GRANTED UPON APPROVAL OF THE CITY ENGINEER.

NATURE OF VIOLATION:	NUMBER OF DAYS FROM INSPECTION TO CORRECT FUNCTIONING OF CONTROL PRACTICE:
SILT FENCE	WITHIN THREE (3) DAYS
OUTLET CONTROL STRUCTURE	WITHIN THREE (3) DAYS
TEMPORARY OR PERMANENT STABILIZATION WITHIN 50' OF DRAINAGE CHANNELS	WITHIN THREE (3) DAYS
TEMPORARY OR PERMANENT STABILIZATION FOR ALL OTHER DISTURBED AREAS	WITHIN THREE (3) DAYS
STABILIZED CONSTRUCTION ENTRANCE	WITHIN THREE (3) DAYS
PUMPING SEDIMENT-LADEN DISCHARGE INTO DRAINAGE CHANNEL	IMMEDIATELY UPON NOTICE
SEDIMENT SETTLING POND	WITHIN TEN (10) DAYS
ANY OTHER CONTROL PRACTICE NOT ADDRESSED IN THIS TABLE	WITHIN THREE (3) DAYS

PENALTIES SUBSEQUENT TO ISSUANCE OF STOP -WORK ORDER

SUBSEQUENT TO ISSUANCE OF A STOP-WORK ORDER, PENALTIES MAY BE IMPOSED ACCORDING TO THE CITY OF NORTH RIDGEVILLE CODIFIED ORDINANCE 1D56.08(G)(1)(A),1056.08(G)(1)(B) or 1D56.08(G)(1)(C).

DATE	BY	DESCRIPTION
04-25-2025	APA	ISSUE TO CITY

DRAWN BY:
GEW

CHECKED BY:
APA



BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VICTORY PARK OHIO
7777 VICTORY LANE
NORTH RDGEVILLE, OH 44039

MULTI-SPORT FIELDS AT VICTORY PARK
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

SHEET
C8.1

JOB NO.
25-6287A

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SECTION

1. Inlet protection should be constructed either before upslope land disturbance begins or before the inlet becomes functional.
2. The earth around the inlet shall be excavated completely to a depth at least 18 inches.
3. The wooden frame shall be constructed of 2-inch by 4-inch construction grade lumber. The 2-inch by 4-inch posts shall be driven one (1) ft. into the ground at four corners of the inlet and the top portion of 2-inch by 4-inch frame assembled using the overlap joint shown. The top of the frame shall be at least 6 inches below adjacent roads if ponded water will pose a safety hazard to traffic.
4. Wire mesh shall be of sufficient strength to support fabric with water fully impounded against it. It shall be stretched tightly around the frame and fastened securely to the frame.
5. Geotextile material shall have an equivalent opening size of 70-40 sieve and be resistant to sunlight. It shall be stretched tightly around the frame and fastened securely. It shall extend from the top of the frame to 18 inches below the inlet notch elevation. The geotextile shall overlap across one side of the inlet so the ends of the cloth are not fastened to the same post.
6. Backfill shall be placed around the inlet in compacted 6-inch layers until the earth is even with notch elevation on ends and top elevation on sides.
7. A compacted earth dike or check dam shall be constructed in the ditch line below the inlet if the inlet is not in a depression. The top of the dike shall be at least 6 inches higher than the top of the frame.

Salvaging and Stockpiling

1. Determine the depth and suitability of topsoil at the site. (For help contact your local SWCD office to obtain a county soil survey report).
2. Prior to stripping topsoil, install appropriate downslope erosion and sedimentation controls such as sediment traps and basins.
3. Remove the soil material no deeper than what the county soil survey describes as "surface soil" (ie. A or Ap horizon).
4. Construct stockpiles in accessible locations that do not interfere with natural drainage. Install appropriate sediment controls to trap sediment such as silt fence immediately adjacent to the stockpile or sediment traps or basins downstream of the stockpile. Stockpile side slopes shall not exceed a ratio of 2:1.
5. If topsoil is stored for more than 14 days, it should be temporary seeded, or covered with a tarp.

Spreading the Topsoil

1. Prior to applying topsoil, the topsoil should be pulverized.
2. To ensure bonding, grade the subsoil and roughen the top 3-4 in. by disk.
3. Do not apply when site is wet, muddy, or frozen, because it makes spreading difficult, causes compaction problems, and inhibits bonding with subsoil.
4. Apply topsoil evenly to a depth of at least 4 inches and compact slightly to improve contact with subsoil.
5. After spreading, grade and stabilize with seeding or appropriate vegetation.

CONTROL TIMETABLE

[illegible]

1. **Vegetative Cover and/Or Patch** - Apply temporary or permanent seeding and/or mulch in areas that will remain clear for over 71 days. Seeding existing trees and large shrubs will also reduce soil loss and movement across disturbed areas. See Temporary Seeding, Permanent Seeding, Mulching Practices, and Bare and Natural Area Protection practices.
2. **Weathering** - Spray the wall with water until the surface is wet before and during drilling and repeat as needed, especially on fine sands and lower heavy traffic areas. Weathering shall be done at a rate that prevents dust but does not cause soil erosion. Weathering agents shall be utilized according to manufacturers' instructions.

Advantage	Disadvantage (Where)	Sign Type	Approximate Road Cost/Year
Letter Engraving	12.5¢	Flu	235
Round in Shape	4¢	Flu	300
Acrylic Engraving (No Traffic)	7¢	Castro	450
Acrylic Engraving (Traffic)	15.5¢	Castro	350

INFORMATION OBTAINED FROM THE 2006
EDITION OF THE STATE OF OHIO'S "RAINWATER
AND LAND DEVELOPMENT MANUAL"

1. Mulch and other appropriate vegetative practices shall be applied to disturbed areas within 7 days of grading. If the area is to remain dormant (undisturbed) for more than 14 days or on areas and portions of the site which can be brought to final grade.
2. Mulch shall consist of one of the following
 - Straw – Straw shall be unrotted small grain straw applied at the rate of 2 tons/ac. or 90 lb./1,000 sq. ft. (two to three bales). Straw shall be spread uniformly by hand or mechanically so the soil surface is covered. Random distribution of hand-spread mulch divide area into approximately 1,000 sq. ft. sections and place two 45-lb. bales of straw in each section.
 - Hydroseders – Wood cellulose fiber should be used at 2,000 lb./ac. or 46 lb./1,000 sq. ft.
 - Other – Acceptable mulches include mulch matings and rolled erosion control products applied according to manufacturer's recommendations or wood mulch/chips applied at 10-20 tons/ac.

- 3. **Mulch Anchoring** - Mulch should be anchored immediately to minimize loss by wind or runoff. The following are acceptable methods for anchoring mulch:
 - **Mechanical** - Use a disk, crimper, or similar type tool set straight to punch or anchor the mulch material into the soil. Straw mechanically anchored should not be finely chopped but be left generally longer than 6 inches.
 - **Mulch Hedges** - Use according to the manufacturer's restrictions, following all placement and anchoring requirements. Use in areas of water concentration and steep slopes to hold mulch in place.
 - **Synthetic Binders** - For straw mulch, synthetic binders such as Acrylate DUF (Aqua-Tac DCA-70, Petrosol, Terra Tech) or epoxy may be used at rates recommended by the manufacturer. All applications of Synthetic Binders must be conducted in such a manner where there is no contact with water or the water.
- 4. **Wood Cellulose Fiber** - Wood cellulose fiber may be used for anchoring straw. The fiber/binder should be applied at a net dry weight of 750 lb/acre (3/4 cu. yd). The wood cellulose fiber should be mixed with water and the mixture shall contain a maximum of 50 lb/100 gal. of wood cellulose fiber.

Project Name

[illegible]

SWP3 Amendment Log

Project Name

[illegible]

PRIOR TO STARTING CONSTRUCTION THE SWP3 SHALL BE SIGNED BY ALL CONTRACTORS AND SUBCONTRACTORS SHALL BE SUBMITTED TO THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT.

THE UNDERSIGNED HAS BEEN INFORMED AND UNDERSTANDS THEIR ROLE AND RESPONSIBILITY
IN COMPLYING WITH THIS STORMWATER POLLUTION PREVENTION PLAN:

[illegible]

SWP3 Corrective Action Log

Project Name

[illegible]

SCHEDULE OF MAJOR CONSTRUCTION OPERATIONS

	2025							2026			
	J	J	A	S	O	N	D	J	F	M	A
ROUGH GRADING	X	X	X	X	X						
UTILITY INSTALLATION		X	X	X	X	X	X	X	X		
FINE GRADING						X	X	X	X	X	
PAVEMENT									X	X	X
LANDSCAPING										X	X
TOPSOIL & SEEDING										X	X
TEMP. EROSION CONTROL				X	X	X	X	X	X	X	X
TEMP. EROSION CONTROL MAINTENANCE				X	X	X	X	X	X	X	X

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GEW

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PREPARED FOR

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7777 VICTORY LANE
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MULTI-SPORT FIELDS AT VICTORY PARK
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO

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JOB NO.
25-6287A

APPROVED

MAY 13 2025

Planning Commission Application

CITY OF NORTH
Ridgeville
EST 1810

SEP 13 2024

SUBMITTAL INSTRUCTIONS AND PROCEDURES

Plan reviews will be carried out according to the processes described in the City's Zoning Code.

- **Pre-Application.** Prior to making application, applicants are recommended to contact the city to discuss their development project. City staff will outline the review process and provide a checklist of required submittals.
- **Application Submittal.** Following the pre-application meeting, the applicant shall submit this completed application, fee and ten (10) sets of all required exhibits. All submissions shall be made in hard copy to the Building Division. Plans shall be collated, folded and easily legible.
- **Staff Review.** The applicant shall attend a staff review meeting and may be required to submit additional information and/or revised plans based on staff input.
- **Variances.** Where zoning variances are sought by the applicant, review by the Board of Zoning and Building Appeals will be necessary prior to consideration by the Planning Commission, requiring a separate application.
- **Decision or Referral.** Following staff review, complete submittals for Administrative Review projects may be considered for approval. For Council Review projects, complete submittals shall be referred to the next available Planning Commission meeting, which are held the second Tuesday of each month.

PROJECT INFORMATION

Hampton Place Phase 8

Location address

Parcel number(s)

Project type: ☐ Commercial/Industrial/Multi-Fam ☐ Prelim Major Subdivision ☒ Final Major Subdivision ☐ Lot Split

Project elements: ☐ New Construction ☐ Building Addition/Alteration ☐ Site Improvements ☒ Plat

Final Plat

Project description

APPLICANT/AGENT INFORMATION

Valore Properties

Name/Company

23550 Center Ridge #101 Westlake, OHIO 44145

Applicant address

440-331-1900

Applicant phone

office@valorebuilders.com

Applicant email

PROPERTY OWNER INFORMATION

Valore Properties

Name/Company

23550 Center Ridge Road #101 Westlake, OHIO 44145

Property owner address

440-331-1900

Property owner phone

office@valorebuilders.com

Property owner email

AUTHORIZATION AND ACKNOWLEDGEMENT

[Signature]
Applicant signature

[Signature]
Property owner signature

I hereby authorize the City of North Ridgeville, including Planning Commission members, to view the premises and consent to their entry onto the property for the purpose of observing site conditions related to review of my application.

OFFICE	PPZ No.	Planning Fee Paid	ACTION
	<u>PPZ 2024-0299</u>	<u>\$400.00</u>	

CITY OF NORTH RIDGEVILLE CL #8106

(440) 490-2042

nridgeville.org

8C001-0724

Planning Commission Comment Sheet



PROJECT INFORMATION

Hampton Place Subdivision Phase 8 Final Plat

Proposed project

07-00-029-000-203, -515

Location

Parcel number

October 8, 2024

September 26, 2024

Meeting date

Comments due

RECOMMENDATIONS

Type comments here. Attach additional sheets as necessary.

1. Hampton Place Subdivision No.8 has 11 cluster family lots and 44 single family lots with a total of 55 lots.
2. Hampton Place Subdivision No.8 has a density of 1.93 (55 total lots divided by 28.4111 total acres = 1.93).
3. Hampton Place Subdivision No.8 has 20% cluster family lots (11 cluster family lots divided by 55 total lots = 0.20 or 20%).
4. Hampton Place Subdivision No.8 has 24.7% open space (7.0273 open space acres divided by 28.4111 total acres = 0.247 or 24.7%).
5. Hampton Place Subdivision No.8 is the final phase of this subdivision, please provide calculations showing compliance for total density, total cluster family lots percentage, total open space percentage, average single family lot width and average single family lot front yard setback.

SUBMITTED BY

Guy M. Fursdon

Chief Building Official

Administrative officer signature

Title

APPROVED
Planning Commission Bylaws Article V Section 2 – Administrative Review. All applications including those plans and maps submitted to the Commission shall be referred to Administrative Officers. Comments and recommendations by Administrative Officers, if any, shall be forwarded to the Secretary not later than ten (10) calendar days after receipt. Administrative Officers who have not acted within the allotted time shall be deemed to have concurred with plans as submitted.

MAY 13 2025

Staff Meeting Bulletin

Meeting Date: January 3, 2025

Project: Hampton Place Subdivision, Phase 8 Final Plat Approval, North Ridgeville, OH 44039

Applicant: Valore Properties, 23550 Center Ridge Rd, #101, Westlake, OH 44145

Zoning: R-1 Residential District (Chapter 1282)

In Attendance: Kim Lieber, Planning & Development Director
Christina Eavenson, City Engineer
Toni Morgan, Assistant Law Director
Guy Fursdon, Chief Building Official
Tina Wieber, Deputy Clerk of Council
Tony Valore, Valore Builders
Jason Fischbach, Valore Builders

Staff Comments

- Christina reviewed the status of construction. Given the weather which would limit progress, she wondered if there was a rush to get the plat approved. She stated that due to the number of outstanding items a significant performance bond would be required. Tony stated that they had a letter of credit and that was what had been done in the past. He stated that they couldn't get performance bonds because they were not the contractor but the owner of the property. He stated that they always had the letter of credit from the bank. Christina explained that they would need some kind of insurance that guaranteed the City of North Ridgeville that they had the money.
- Christina explained there were too many outstanding items that were not resolved timely, whether it was coming back and finishing up the ponds and making sure it was stabilized or cleaning out the ponds or the common areas, putting landscaping in, signage in or lighting and commented that they have had a problem with developers not putting conduit in in a timely fashion. She added that in the developer's agreement, it did say that any outstanding items should be held in a performance bond.
- Jason stated that due to weather conditions they would be maybe six or seven weeks out, but they may be looking at the beginning of March depending on the weather. Tony said he wanted to avoid delays obtaining approval once they were ready to go. Tony stated that he would put a cash bond on the remaining items. Christina stated that that would be fine. Tony commented that they would put in a conduit but if the utility company didn't come there and install the poles, it wouldn't be his fault. Christina stated that they were going to wait for them to make more progress, to get a fewer number of outstanding issues, identify the cost of those items in March or April.
- Engineering had questioned the sewer easement on lots 409 and 410. Christina stated that they questioned whether or not they wanted to make that a North Ridgeville easement. She stated that they really didn't want to get into the practice of going behind people's houses to get to a sanitary sewer. Tony asked if she was talking about the one right behind the two lots on 83. Christina stated that was correct and that she would mark it up on the drawing.
- Kim requested a landscape plan. She explained that they needed to indicate grass and define wetland area to be preserved so that the HOA would know that they couldn't just mow it down. She explained that she wanted a landscape plan that indicated the areas to be preserved and the treatment of any area that was not preserved and how it would be treated or maintained. Christina stated that they were trying to do a better job of ensuring that it met an aesthetic quality that the homeowners could maintain and asked if they could give a little detail on planting and seed mix and if they had different seed on the pond, it would be nice to see that as well. Tony commented that when talking about

landscaping that was fine, but trees wouldn't be in no matter what because they wouldn't go in until the houses were built.

- Tony stated that they would make all the changes they needed to show on the plat and what they were doing in those areas but ultimately, they were turning it over. He stated the Homeowners Associations didn't want the vacant land until the houses were there, but the houses were coming, and they had to take it, so they would just deed it to them and then they didn't need their acceptance. Christina would like to know when they were turning it over because the City gets caught in the middle. She explained that the residents would come to City wanting to know why they hadn't finished the landscaping and ask who was on the hook. She stated that she discussed this with Jason about getting it to the point of acceptance and then the City could give its blessing on the final grade being done, the seeding being done or whatever needed to be done on those areas, and to let her know if it had been transferred, then she would know that they had met the conditions that were required through the developers agreement and it was now the future maintenance of the HOA. Christina discussed the three-year maintenance period that she would look at the pond, whether he owned the underlying area or not, she would make the developer obligated to fix whatever was necessary.

Next Steps

- The applicant will provide updated plans for either the March or April Planning Commission meetings.

APPROVED

10/10/20

they got into and how he performed overall. He stated that originally, they were going to start about eight weeks ago or longer and he was shooting for October or November. He stated that now that they were going into October, he really didn't know but he was hoping that in about eight weeks or so he could have a lot of that done, depending on how many crews he takes in there and how the weather cooperated and how everything went. He stated that they would have to show performance on the project, and he understood that to get to that point, so there were still some variables.

- Christina asked if it would be that much of a hardship if they asked for another 30 days. Jason replied no.
- Kim thought there was benefit to waiting until more of the construction was complete and documents were in order. Jason stated that he agreed and that was fine. Kim mentioned that that way if something were to change in the field they wouldn't have to come back and amend their plan.

Next Steps

- The applicant will provide updated plans for either the November or December Planning Commission meetings.

APPROVED

MAY - 3 2025

Staff Meeting Bulletin

Meeting Date: September 24, 2024

Project: Hampton Place Subdivision, Phase 8 Final Plat Approval, North Ridgeville, OH 44039

Applicant: Valore Properties, 23550 Center Ridge Rd, #101, Westlake, OH 44145

Zoning: R-1 Residential District

In Attendance: Kevin Corcoran, Mayor
Kim Lieber, Planning & Development Director
Christina Eavenson, City Engineer
Toni Morgan, Assistant Law Director
Guy Fursdon, Chief Building Official
John Reese, Fire Chief
Mike Uhnak, Assistant Fire Chief
Jason Fischbach

Staff Comments

- Guy explained that now that they were at the completion, they had to show compliance with 1282 for density, open space, percentage of clusters, his average lot width for single family and his average setback for single family. Jason stated that per Guy's request, they did get him that information to all the prior phases. Guy stated that he believed they did, so they would just need to update it by adding Phase 8 to the total.
- Christina stated that there were a lot of outstanding items and that if the plat went to Planning Commission, the execution would not happen for a while because they were still in the midst of installation and construction. She asked if that was his intent and if he had a while before he needed to execute it. Jason stated that Kelly Brothers were supposed to start there on Monday, but they did have some delays. Christina stated that even though all of the structures had been ordered, she hadn't seen any of the material submittals from Kelly. Jason stated that that came up a few weeks ago and Jim was going to submit those right away, so he would have to follow up with him on that.
- Chief Reese asked how many homes were in Phase 8. Jason stated that there were 11 cluster lots and 44 single family lots, so 55 total.
- Christina asked if there was still a variance issue and Kim explained that they got the lot size variances for lots 388 and 389.
- Kim asked if there was a requirement that they certify the improvements were made per plan or that they have posted a performance bond for whatever was outstanding at the time of approval.
- Christina commented they would need to eventually, but there were too many outstanding items at this time. She stated that if they got to a point where they were comfortable, and they wanted to, they could put up a performance bond for the outstanding items and they could request that execution of the plan. She stated that she thought they were a ways away from that. Jason agreed.
- Kim stated that that section also stated that the approval of the final plat was also the City's acceptance of any easements and asked if they would have those then. Christina stated that she had not reviewed the easements on the plat yet and she wanted to confirm that it did correspond to the items that they had drafted in the final design. Kim was concerned regarding Planning Commission approving it assuming that they had that information.
- Christina stated that she could look at the easements.
- Kim asked if there was a rush to get the final plat approved. Jason stated he was going to push to get that done as soon as possible with whatever that takes. He stated that it was a big project, but he didn't really have a timeline and commented that it would be based on weather and things like what

Approved Trees for Planting in Right of Way
ENGINEERING DIVISION



GENERAL REQUIREMENTS

No tree(s) shall be planted in right-of-way areas (tree lawns), closer than 35 feet to any street corner, measured from the point of the nearest intersecting curbs or curb lines. No tree lawn tree(s) shall be planted closer than 10 feet to any fire hydrant. The spacing of tree(s) shall be planted no closer than 30 feet in tree lawns. All the planting distances are subject to the City Arborist's approval.

"Tree lawn" means that portion of the public right of way for road purposes which exists between the paved roadway surface and the sidewalk, or otherwise exists as the unpaved portion of the public right of way for road purposes.

All tree(s) planting shall be done outside of the improved portion of any road or street. Trees shall be planted in such a manner as to not impair visibility for vehicular or pedestrian traffic. The maximum height of trees is 25 feet when overhead lines are present. Any person, property owner or company that does not follow these regulations, will be required at their expense to remove or relocate the tree(s) as required by the City of North Ridgeville. See 1032.03 and 1032.06 for additional requirements.

The following list of trees shall be permitted in tree lawns. Any other species of tree(s) not on the following list shall require the approval of the City of North Ridgeville.

ACCEPTABLE SPECIES

Dogwood Cornus Kousa 'Kousa' Cuyahoga Grey	Ginkgo 'Potter Pete' 'Fastigiata' 'Elmwood' 'Menhir' (GoGo™) Fairmount 'Folkert's Select' 'Gokusho-ba' 'Robbie's Twist' 'Chi chi'	Japanese Tree Lilac Syringa reticulata 'Ivory Silk' Syringa reticulata 'Summer Snow'
Maple Acer tataricum ssp. 'Ginnala' aka 'Amur Maple' varieties 'Betzam' aka 'Beethoven' 'Embers' 'Flame' 'Mozart' 'Celebration' 'Armstrong Maple' Acer tataricum 'Tatarian', var. 'Rubrum' Acer buergerianum 'Trident', var. 'Street Wise' Acer campestre 'Hedge Maple' varieties: 'Queen Elizabeth' 'Schichtel's Upright' 'St. Gregory' Japanese Maple varieties	Redbud Cercis Canadensis varieties: 'Eastern Redbud' 'Alba' 'Forest Pansy' 'Northern or Minnesota Strain' 'Whitebud'	Serviceberry Amelanchier x grandiflora varieties: 'Autumn Brilliance' 'Cole's Select' 'Princess Diana' 'Refzam' aka 'Reflections' 'Robin Hill'
	Hawthorn Crataegus crus-galli var. inermis 'Thornless Cockspur' 'Crusader' is a cultivar of this tree	Littleleaf Linden 'Tilia cordata'
		London Plane
		Zelkova Serrata 'Fuiri Keyaki' 'Goshki' 'Pulverulenta' 'Variegata'

Chapter 1030.07 CERTAIN SPECIES DECLARED PUBLIC NUISANCES; ABATEMENT.

Any silver maple, honey locust, poplar, basswood, box elder, catalpa or willow upon private property in the City, in such close proximity to any public place in the City as will permit the roots of such tree to penetrate through or under the surface of any public place in the City, is hereby declared to be a public nuisance and may be abated by the City Arborist as provided in Sections 1030.02(e) and 1030.08.

APPROVED

MAY 13 2025

**VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD #101
WESTLAKE, OHIO 44145
440-331-1900**

April 29, 2025

City of North Ridgeville
7307 Avon Belden Road
North Ridgeville, Ohio 44039

Re: Hampton Place Ph 8 Tree Lawn Trees

This is our confirmation letter regarding the specie of tree(s) Valore Properties will be planting at Hampton Place Ph 8, in the right of way of each lot, after all the homes are built:

SYRINGA RETICULATA "IVORY SILK"

This same specie was planted in prior phase, and we are following the attached "Approved Trees for Planting in Right Of Way" requirements.

Sincerely
Anthony M. Valore



Planning Review

May 13, 2025

APPROVED

MAY 13 2025

Project: Hampton Place Subdivision
PPNs: 07-00-029-000-203, -515
District: R-1 Residence District

Project Summary:

The Hampton Place subdivision is located on property zoned R-1 Residence District and has been designed and is being constructed per the requirements contained in Chapter 1282 (Single-Family Detached and Cluster Development). The preliminary plan for Hampton Place was approved by the Planning Commission in 2009, amended in 2013 and amended again in 2023.

In the last preliminary plan amendment, the developer altered the layout of residential lots on 11.51-acre PPN 07-00-029-000-203 and added the 16.9-acre piece of property, PPN 07-00-029-000-515, originally reserved for future commercial use as residential development.

Phase 8 is 28.4111 total acres, containing a total of 55 dwelling units, 44 on standard lots and 11 on cluster lots. Density is 1.93 dwelling units per acre. In Phase 8, 7.03 acres (24.7%) will be open space, most of which will be used for stormwater management or are delineated wetland areas.

Based on Engineering requirements for stormwater management in the area where the development abuts existing dwellings on Avon Belden Road, the size of several single-family lots were reduced and the amount of open space increased. As a result of lot size reduction, the BZBA granted variances to the developer to create two sublots (SL 388 and SL 389) smaller than code requires.

A landscape plan has been submitted for Phase 8. With input from the city arborist, the developer updated their proposal and has selected three street tree varieties: Yoshino Cherry, Shademaster Honey Locust and Greenspire Linden. The developer will submit a planting plan prior to installation. Valore has also agreed to alter the landscape plan for Phase 7, which was previously shown as a single tree variety. Phase 7 selections are American Sycamore, Shademaster Honey Locust and Red Sunset Maple. This greater variety of planting brings these phases in line with the recommendations of the city's Master Tree Plan.

APPROVED
MAY 13 2025

HAMPTON PLACE SUBDIVISION NO. 8

SITUATED IN THE CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO AND KNOWN AS BEING
PART OF ORIGINAL RIDGEVILLE TOWNSHIP LOT NUMBER 29

SEP 13 2024

OWNER'S CERTIFICATE

SITUATED IN THE CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO, AND BEING A PART OF
ORIGINAL RIDGEVILLE TOWNSHIP LOT NUMBER 29

THE UNDERSIGNED VALORE PROPERTIES, INC. HEREBY CERTIFIES THAT THE ATTACHED PLAT REPRESENTS
"HAMPTON PLACE SUBDIVISION NUMBER 8" A SUBDIVISION OF LOTS 365 TO 419 AND BLOCKS "Z", "AA", AND
"BB", INCLUSIVE, DO HEREBY ACKNOWLEDGE THIS PLAT OF SAME AND DEDICATE TO PUBLIC USE AS SUCH,
ALL OR PARTS OF THE ROADS, BOULEVARDS, CUL-DE-SACS, PARKS OR RECREATION AREAS, PLANTING OR
RESERVED STRIPS, ETC. SHOWN HEREIN AND NOT HERETOFORE DEDICATED

THE UNDERSIGNED FURTHER AGREES THAT ANY USE OF IMPROVEMENTS MADE ON THIS LAND SHALL BE IN
CONFORMITY WITH ALL EXISTING PLATTING, ZONING, HEALTH OR OTHER LAWFUL RULES OR REGULATIONS
INCLUDING THE APPLICABLE OFF-STREET LOADING AND PARKING REQUIREMENTS OF THE CITY OF NORTH
RIDGEVILLE FOR THE BENEFIT OF HIMSELF (THEMSELVES) AND ALL OTHER SUBSEQUENT PARTIES TAKING
TITLE FROM, UNDER OR THROUGH THE UNDERSIGNED.

THE DIMENSIONS OF THE LOTS AND STREETS ARE SHOWN ON THE PLAT IN FEET AND DECIMAL PARTS
THEREOF. EASEMENTS ARE RESERVED WHERE INDICATED ON THE PLAT IN FEET AND DECIMAL PARTS
THEREOF. EASEMENTS ARE RESERVED WHERE INDICATED ON THE PLAT FOR PUBLIC UTILITY PURPOSES
ABOVE AND BENEATH THE SURFACE OF THE GROUND.

IN WITNESS THEREOF THE UNDERSIGNED HAVE HEREUNTO SET THEIR HANDS THIS _____ DAY OF
_____, 20____

OWNER

WITNESS

NOTARIAL SEAL

STATE OF OHIO)

SS)

COUNTY OF LORAIN)

ON THIS _____ DAY OF _____, 20____

BEFORE ME PERSONALLY APPEARED _____

AND ACKNOWLEDGED THE SIGNING OF THIS PLAT TO BE HIS (THEIR) FREE ACT AND DEED FOR THE

PURPOSES HEREON MENTIONED

WITNESS MY HAND AND SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN

NOTARY PUBLIC IN AND FOR LORAIN COUNTY, OHIO

MY COMMISSION EXPIRES _____

SANITARY SEWER EASEMENT (TO CITY OF NORTH RIDGEVILLE):

EASEMENT FOR ACCESS TO SANITARY SEWER AND SERVICES WITHIN BLOCK "BB" AS SHOWN HEREON THIS PLAT IS GRANTED BY
THE UNDERSIGNED OWNER AND DOES HEREBY GRANT UNTO CITY OF NORTH RIDGEVILLE, A PERMANENT RIGHT-OF-WAY AND
EASEMENT OF SUCH WIDTHS AND LENGTHS AS DEFINED AND SHOWN ON THIS PLAT, OVER AS SHOWN HEREON TO IMPROVE,
OPERATE, MAINTAIN, REPAIR, RECONSTRUCT, AND RELOCATE SUCH IMPROVEMENTS ABOVE AND BELOW GROUND, TO MAINTAIN
AND/OR IMPROVE SUCH FACILITIES AS DEEMED NECESSARY FOR MAINTAINING SANITARY SEWER AND SERVICES AS OWNERS MAY
DETERMINE UPON, WITHIN AND ACROSS THE EASEMENT PREMISES. SUBJECT TO THE TERMS INCLUDED HEREIN. SAID EASEMENT
RIGHTS SHALL INCLUDE THE RIGHT WITHOUT LIABILITY THEREFORE, TO REMOVE TREES AND LANDSCAPING INCLUDING LAWNS,
WITHIN SAID EASEMENT PREMISES, WHICH MAY INTERFERE WITH THE INSTALLATION, MAINTENANCE, REPAIR OR OPERATION OF
THE SANITARY SEWER AND SERVICES, THE RIGHT TO IMPROVE, OPERATE, MAINTAIN, REPAIR, RECONSTRUCT, AND RELOCATE SUCH
IMPROVEMENTS ABOVE AND BELOW GROUND WITHIN THE ABOVE DESCRIBED EASEMENT PREMISES WITH THE RIGHT OF ACCESS
AND EGRESS TO ANY OF THE WITHIN SHOWN EASEMENTS FOR EXERCISING ANY OF THE PURPOSES OF THIS EASEMENT GRANT. NO
PERMANENT IMPROVEMENTS SHALL BE INSTALLED WITHIN SAID EASEMENTS.

IN WITNESS THEREOF, THE UNDERSIGNED HAVE HEREUNTO SET THEIR HANDS

THIS _____ DAY OF _____, 20____

BY _____

WITNESS

NOTARY PUBLIC:

STATE OF OHIO

SS

COUNTY OF

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, DID PERSONALLY APPEAR
THE ABOVE SIGNED _____ WHO ACKNOWLEDGED THE SIGNING OF THIS
PLAT TO BE THEIR OWN FREE ACT THEREIN EXPRESSED. IN WITNESS THEREOF I HAVE HEREUNTO
SET MY HAND AND OFFICIAL SEAL
THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

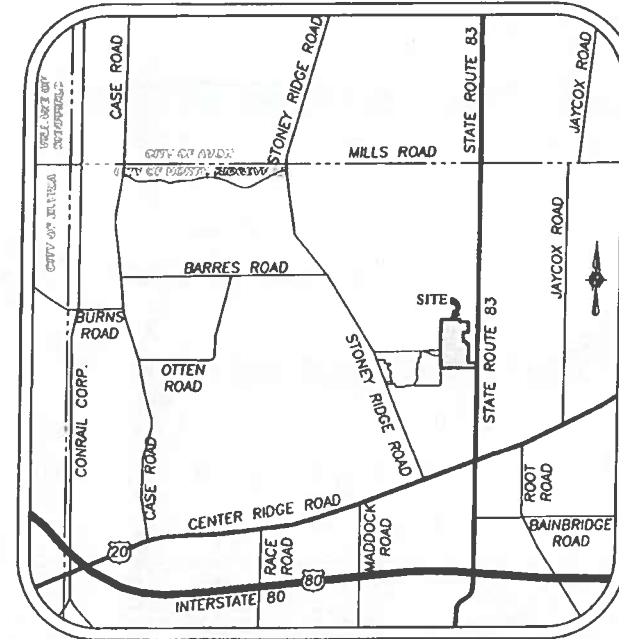
MY COMMISSION EXPIRES _____

LEGEND

- IRON PIN/PIPE FOUND
- 5/8" REBAR SET WITH CAP STAMPED
"BRAMHALL ENG & SURV."
- ⊗ MONUMENT BOX FOUND
- ⊕ MONUMENT BOX SET WITH 5/8"
REBAR WITH CAP STAMPED
"BRAMHALL ENG & SURV"
- 5/8" IRON REBAR WITH CAP
STAMPED "BRAMHALL 8073" FOUND

ACREAGE SUMMARY

17.3120 ACRES IN SUBLOTS 365-419
3.9616 ACRES IN PROPOSED RIGHT-OF-WAY
0.1102 ACRES IN EXISTING S.R. 83 RIGHT-OF-WAY
7.0273 ACRES IN BLOCKS "Z", "AA", AND "BB"
28.4111 AC. TOTAL



VICINITY MAP
NOT TO SCALE

UTILITY EASEMENTS

WE, THE UNDERSIGNED OWNERS OF THE PLATTED LAND, DO HEREBY GRANT UNTO COLUMBIA GAS OF OHIO,
FIRST ENERGY, (TELEPHONE), AND (COMMUNICATIONS), THEIR SUCCESSORS AND ASSIGNS (HEREIN AFTER
REFERRED TO AS THE GRANTEE) A PERMANENT RIGHT-OF-WAY AND EASEMENT AS SHOWN HEREON TO
CONSTRUCT, PLACE, OPERATE, MAINTAIN, REPAIR, RECONSTRUCT, RELOCATE, RENEW, SUPPLEMENT, OR
REMOVE SUCH UNDERGROUND ELECTRIC AND COMMUNICATIONS CABLES, DUCTS, CONDUITS, PIPES, GAS
PIPE LINES, SURFACE OR BELOW GROUND MOUNTED TRANSFORMERS AND PEDESTALS, CONCRETE PADS
AND OTHER FACILITIES AS ARE DEEMED NECESSARY OR CONVENIENT BY THE GRANTEE FOR
DISTRIBUTING, TRANSPORTING, AND TRANSMITTING ELECTRICITY, GAS AND COMMUNICATION SIGNALS
FOR PUBLIC AND PRIVATE USE AT SUCH LOCATION AS THE GRANTEE MAY DETERMINE UPON, WITHIN AND
ACROSS SAID EASEMENT PREMISES. SAID EASEMENT RIGHTS SHALL INCLUDE THE RIGHT, WITHOUT
LIABILITY THEREFOR, TO REMOVE TREES AND LANDSCAPING, INCLUDING LAWNS WITHIN AND WITHOUT
SAID EASEMENT PREMISES WHICH MAY INTERFERE WITH THE INSTALLATION, MAINTENANCE, REPAIR,
OPERATION OF SAID ELECTRIC, GAS, AND COMMUNICATIONS FACILITIES THE RIGHT TO INSTALL, REPAIR,
AUGMENT AND MAINTAIN SERVICE CABLES AND PIPE LINES OUTSIDE THE ABOVE DESCRIBED EASEMENT
PREMISES OR THE RIGHT OF ACCESS, INGRESS AND EGRESS TO AND FROM ANY OF THE WITHIN DESCRIBED
PREMISES FOR EXERCISING ANY OF THE PURPOSES OF THE RIGHT-OF-WAY AND EASEMENT GRANT.

GRANTOR

MANAGING MEMBER
VALORE PROPERTIES, INC.
23550 CENTER RIDGE RD
WESTLAKE, OHIO 44145

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT AT THE REQUEST OF THE OWNERS I HAVE SURVEYED AND PLATTED "HAMPTON
PLACE SUBDIVISION NUMBER 8" AS SHOWN HEREON AND CONTAINING 28.4111 ACRES OF LAND IN ORIGINAL
RIDGEVILLE TOWNSHIP LOT NO. 29, LORAIN COUNTY, OHIO. AT ALL POINTS THUSLY INDICATED ○ IRON PIN
MONUMENTS WERE FOUND AND AT ALL POINTS THUSLY INDICATED ● IRON PIN MONUMENTS WERE SET
DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. BEARINGS SHOWN ARE ASSUMED AND
USED TO DESCRIBE ANGLES ONLY. THE PLAN REPRESENTS A SURVEY WHICH A TRAVERSE OF THE EXTERIOR
BOUNDARIES OF THE TRACT AND EACH BLOCK COMPUTED FROM FIELD MEASUREMENTS OF GROUND
CLOSED WITHIN A LIMIT OF ERROR OF ONE (1) FOOT TO TEN THOUSAND (10,000) FEET OF THE PERIMETER
BEFORE BALANCING THE SURVEY. ALL OF WHICH I CERTIFY TO BE CORRECT.



AMY M. KELLY, P.S.
REGISTERED OHIO SURVEYOR NO. 8469

8/28/2024

DATE

PLANNING COMMISSION

WE HEREBY APPROVE AND ACCEPT THIS PLAT ACCORDING TO THE SUBDIVISION REGULATIONS FOR THE
CITY OF NORTH RIDGEVILLE, OHIO THIS _____ DAY OF _____, 20____

SECRETARY (OR RESPONSIBLE OFFICIAL) CITY PLANNING COMMISSION - GUY M. FURSDON

MAYOR

APPROVED THIS _____ DAY OF _____, 20____

MAYOR - KEVIN CORCORAN

CITY ENGINEER

APPROVED THIS _____ DAY OF _____, 20____

CITY ENGINEER - CHRISTINA EAVENSON, P.E.

HOA RESPONSIBILITIES

WE, THE OWNERS OF THE WITHIN PLATTED LAND, DO HEREBY GRANT UNTO THE HAMPTON PLACE
SUBDIVISION HOMEOWNERS ASSOCIATION RESPONSIBILITY FOR "DRAINAGE EASEMENTS" AS SHOWN
HEREON, OUTSIDE OF THE PUBLIC RIGHT OF WAY, INCLUDING, BUT NOT LIMITED TO, GRADING, DRAINAGE,
DRAINAGE PIPING AND DRAINAGE STRUCTURES.

30' SANITARY SEWER EASEMENT (BENEFIT SUBLOTS 409 AND 410):

30' EASEMENT FOR ACCESS TO SANITARY SERVICES WITHIN BLOCK "BB" FOR THE BENEFIT OF SUBLOTS 409 AND 410 AS
SHOWN HEREON THIS PLAT IS GRANTED BY THE UNDERSIGNED OWNER AND DOES HEREBY GRANT UNTO VALORE
PROPERTIES, INC., A PERMANENT RIGHT-OF-WAY AND EASEMENT OF SUCH WIDTHS AND LENGTHS AS DEFINED AND SHOWN
ON THIS PLAT, OVER AS SHOWN HEREON TO IMPROVE, OPERATE, MAINTAIN, REPAIR, RECONSTRUCT, AND RELOCATE SUCH
IMPROVEMENTS ABOVE AND BELOW GROUND, TO MAINTAIN AND/OR IMPROVE SUCH FACILITIES AS DEEMED NECESSARY
FOR MAINTAINING SANITARY SERVICES AS OWNERS MAY DETERMINE UPON, WITHIN AND ACROSS THE EASEMENT PREMISES
SUBJECT TO THE TERMS INCLUDED HEREIN. SAID EASEMENT RIGHTS SHALL INCLUDE THE RIGHT WITHOUT LIABILITY
THEREFORE, TO REMOVE TREES AND LANDSCAPING INCLUDING LAWNS WITHIN AND WITHOUT SAID EASEMENT PREMISES
WHICH MAY INTERFERE WITH THE INSTALLATION, MAINTENANCE, REPAIR, AUGMENT AND MAINTAIN SERVICE CABLES
AND PIPE LINES OUTSIDE THE ABOVE DESCRIBED EASEMENT PREMISES OR THE RIGHT OF ACCESS, INGRESS AND
EGRESS TO AND FROM ANY OF THE WITHIN DESCRIBED PREMISES FOR EXERCISING ANY OF THE PURPOSES OF THE
RIGHT-OF-WAY AND EASEMENT GRANT.

IN WITNESS THEREOF, THE UNDERSIGNED

THIS _____ DAY OF _____

BY _____

WITNESS

NOTARY PUBLIC:

STATE OF OHIO

SS

COUNTY OF

BEFORE ME, A NOTARY PUBLIC,
THE ABOVE SIGNED _____
TO BE THEIR OWN FREE ACT
HAND AND OFFICIAL SEAL
THIS _____

MY COMMISSION EXPIRES _____

CITY OF NORTH RIDGEVILLE PLANNING COMMISSION

☒	Approval Granted	Request Rejected
Refer For Council Approval: <i>Approved 5-0</i>		
BZBA Approval Required:		
<i>1- Further the investigation of the unclassified Other Conditions: Pipe on SR 83 and a resolution that is acceptable to Engineering. 2- Finish the construction of the concrete repairs. 3- A financial guarantee will be provided equal to the cost of all remaining terms per constructed me satisfaction as engineering.</i>		
DATE: 5.13.25		BY: <i>[Signature]</i>

HAMPTON PL

PLAT

CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

1 of 6

JOB NO
20-5445-8

April 21, 2025

NOTES

1. A MINIMUM OF 1 TREE SHALL BE INCLUDED ON THE INDIVIDUAL SITE PLAN. THE PROPOSED TREE SHALL BE POSITIONED SO THAT IT WILL BE OUTSIDE OF THE CITY RIGHT-OF-WAY.
2. PER CITY OF NORTH RIDGEVILLE ORDINANCE 1032.09(4)(3) DEVELOPERS SHALL USE A MINIMUM OF THREE DIFFERENT TYPES OF TREES WITHIN THE DEVELOPMENT. THE DEVELOPER SHALL PICK THREE OF THE FOLLOWING VARIETIES:

CRABAPPLE:

- MALUS SUZARN AKA 'SUGAR TYME'
- MALUS PRAIRIFIRE
- MALUS PROFESSOR SPRENGER
- MALUS CENTZAM AKA 'CENTURION'
- MALUS SPRING SNOW (NO FRUIT)

DOGWOOD:

- COMUS KOUSA 'KOUSA'
- CUYAHOGA GREY

HAWTHORN:

- CRATAEGUS CMS-GALLI VAR. INERMIS
- 'THOMLESS COCKSPUR' 'CRUSADER' IS A CULTIVAR OF THIS TREE

JAPANESE TREE LILAC:

- SYRINGA RETICULATA 'IVORY SILK'
- SYRINGA RETICULATA 'SUMMER SNOW'

MAPLE:

- ACER TATARICUM SSP. 'GINNAJA' AKA 'AMUR MAPLE' VARIETIES
- BETZAM AKA 'BEETHOVEN'
- EMBERS
- FLAME
- MOZAM AKA 'MOZART'
- CELEBRATION
- ARMSTRONG MAPLE
- ACER TATARICUM 'TATARIAN', VAR. 'RUBRM'
- ACER BUERGERANUM 'TRIDENT', 'AR
- 'STREET WISE'
- ACER CAMPESTRE 'HEDGE MAPLE'

VARIETIES:

- QUEEN ELIZABETH
- SCHICUTEL 'S UPRIGHT' 'ST. GREGORY'

PEAR:

- PYRUS CALLERYANA VARIETIES:
- CLEVELAND SELECT OR 'CHANTICLEER'
- OR STONCHILL

REDBUD:

- CERCIS CANADENSIS VARIETIES:
- EASTERN REDBUD 'ALBA'
- FOREST PANSY
- NORTHERN OR MINNESOTA STRAIN
- WHITEBUD

SERVICEBERRY: (MAXIMUM 5 FOOT HEIGHT AT PLANTING.)

- AINELANCLIER X GRANDIFLORA VARIETIES:
- AUTUMN BRILLIANCE
- COLE'S SELECT
- PRINCESS DIANA
- REFZAM AKA 'REFLECTIONS'
- ROBIN HILL
- SNOWCLOUD
- SPIRZANI AKA 'SPRING GLORY'
- TRAZAM AKA 'TRADITION'

Trees - installed after homes built

Grass - maintained by the HOA

Wet Land - not to be disturbed

APPROVED

4/23/2025

LEGEND OF SYMBOLS

- PROPOSED TREE LOCATION FOR INTENT ONLY
- FINAL LOCATION TO BE DETERMINED BY CITY.

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/25/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

CHECKED BY
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

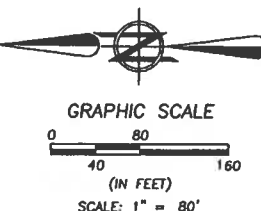
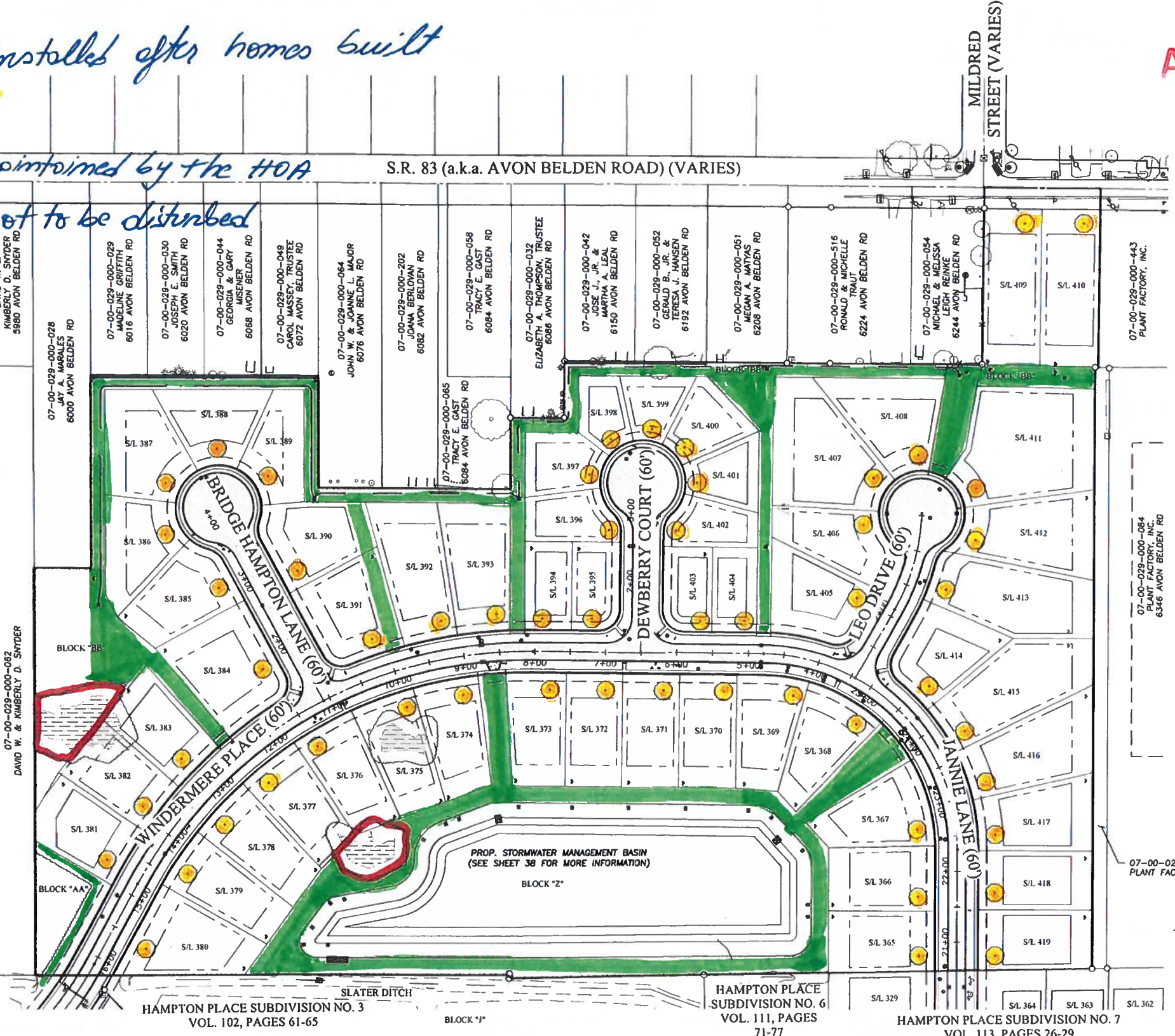
PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
TREE PLANTING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
52 OF 52

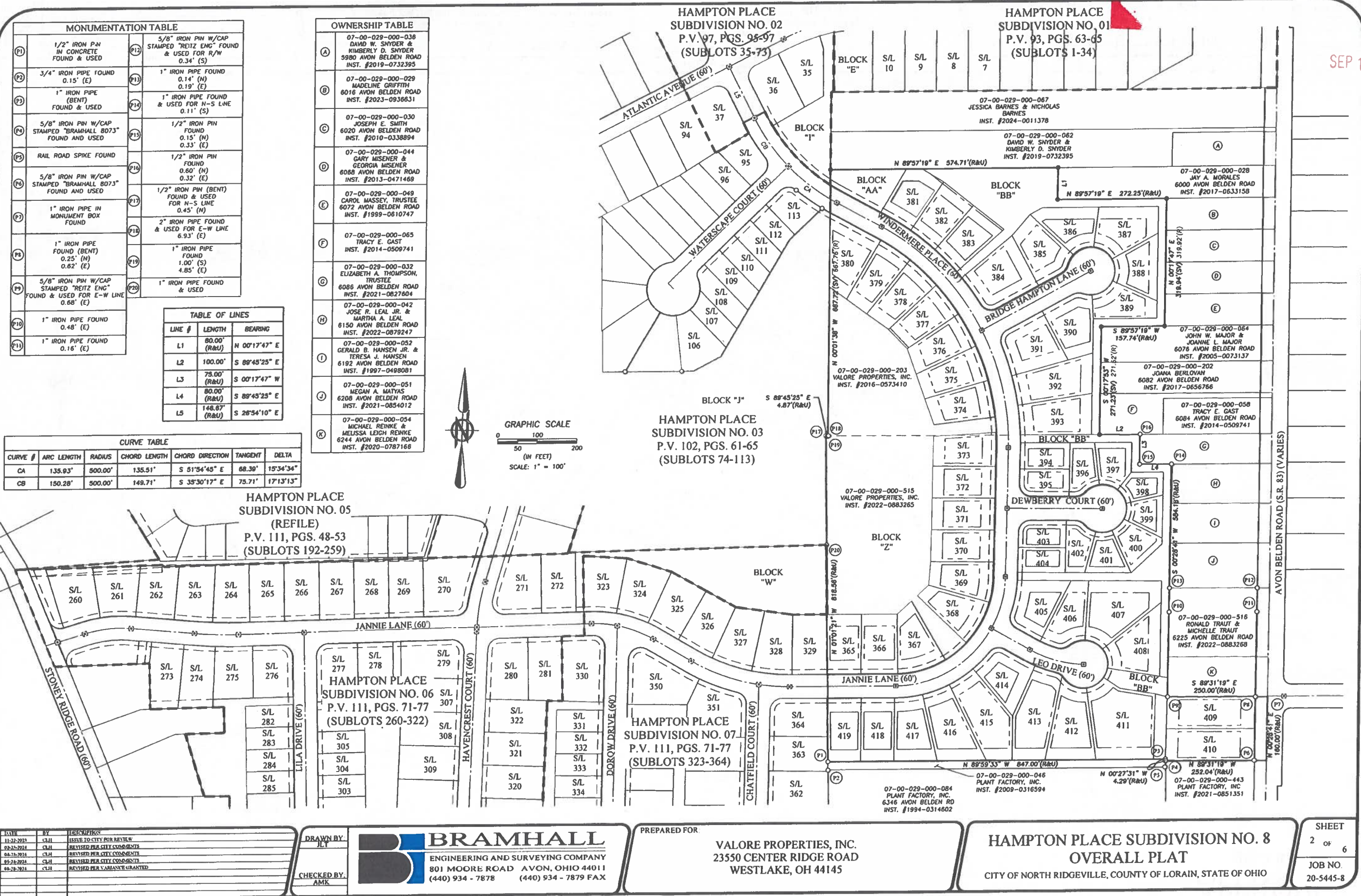
JOB NO.
20-5445-8



J:\2024\454 Hampton Place Phase 8\BRAMHALL\Improvement Plans\25 Tree Planting Plan.dwg, Plotted May 29, 2024 - 8:38am

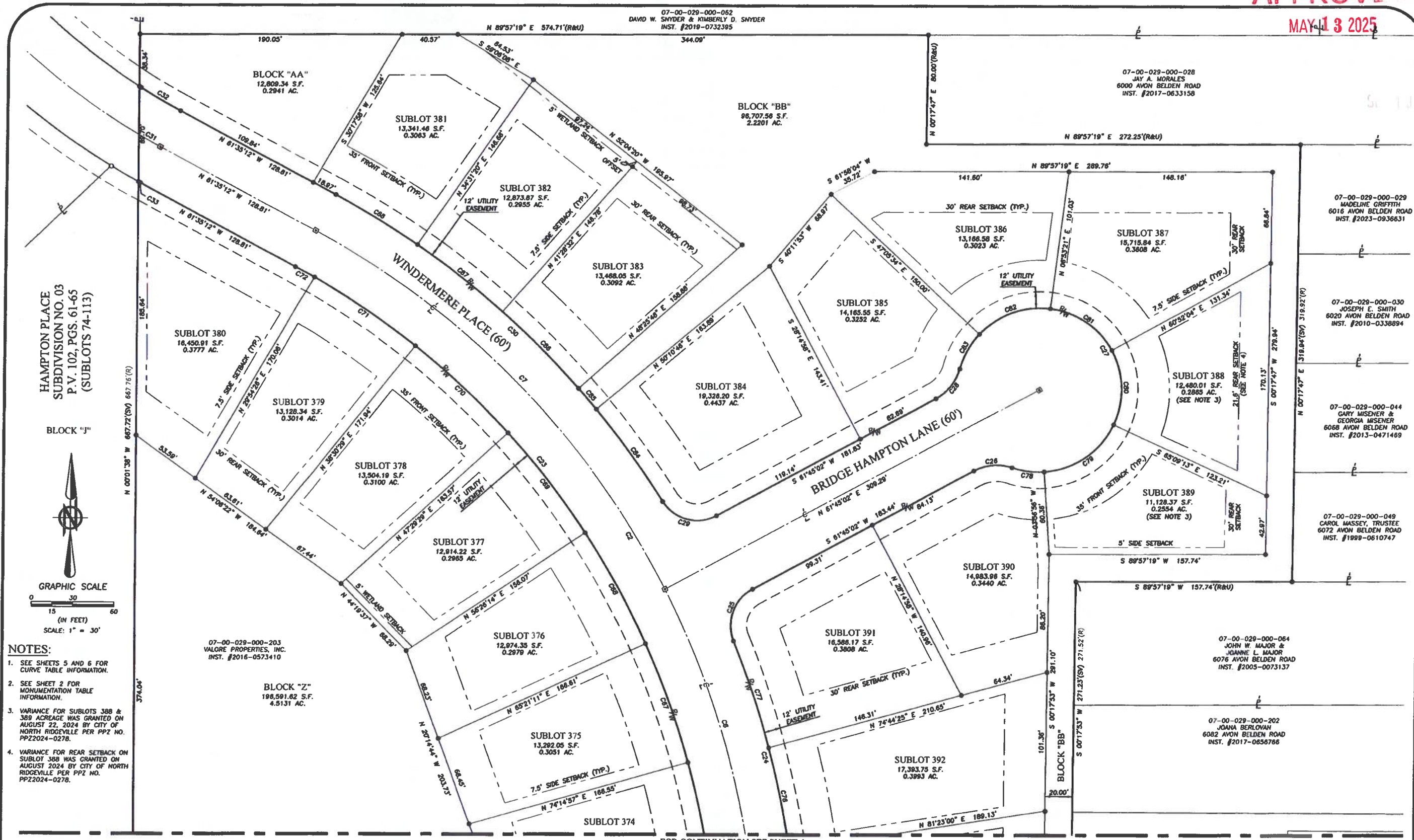
MAY 13 2025

SEP 13 2024



APPROVE

MAY 13 2025



- NOTES:
- SEE SHEETS 5 AND 6 FOR CURVE TABLE INFORMATION.
 - SEE SHEET 2 FOR MONUMENTATION TABLE INFORMATION.
 - VARIANCE FOR SUBLOTS 388 & 389 ACREAGE WAS GRANTED ON AUGUST 22, 2024 BY CITY OF NORTH RIDGEVILLE PER PPZ NO. PPZ2024-0278.
 - VARIANCE FOR REAR SETBACK ON SUBLOT 388 WAS GRANTED ON AUGUST 2024 BY CITY OF NORTH RIDGEVILLE PER PPZ NO. PPZ2024-0278.

DATE	BY	DESCRIPTION
11-30-2023	CLM	ISSUE TO CITY FOR REVIEW
02-22-2024	CLM	REVIEW PER CITY COMMENTS
04-25-2024	CLM	REVIEW PER CITY COMMENTS
05-24-2024	CLM	REVIEW PER CITY COMMENTS
06-18-2024	CLM	REVIEW PER VARIANCE GRANTED

DRAWN BY: JLT

CHECKED BY: ANK

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

FOR CONTINUATION SEE SHEET 4

PREPARED FOR
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

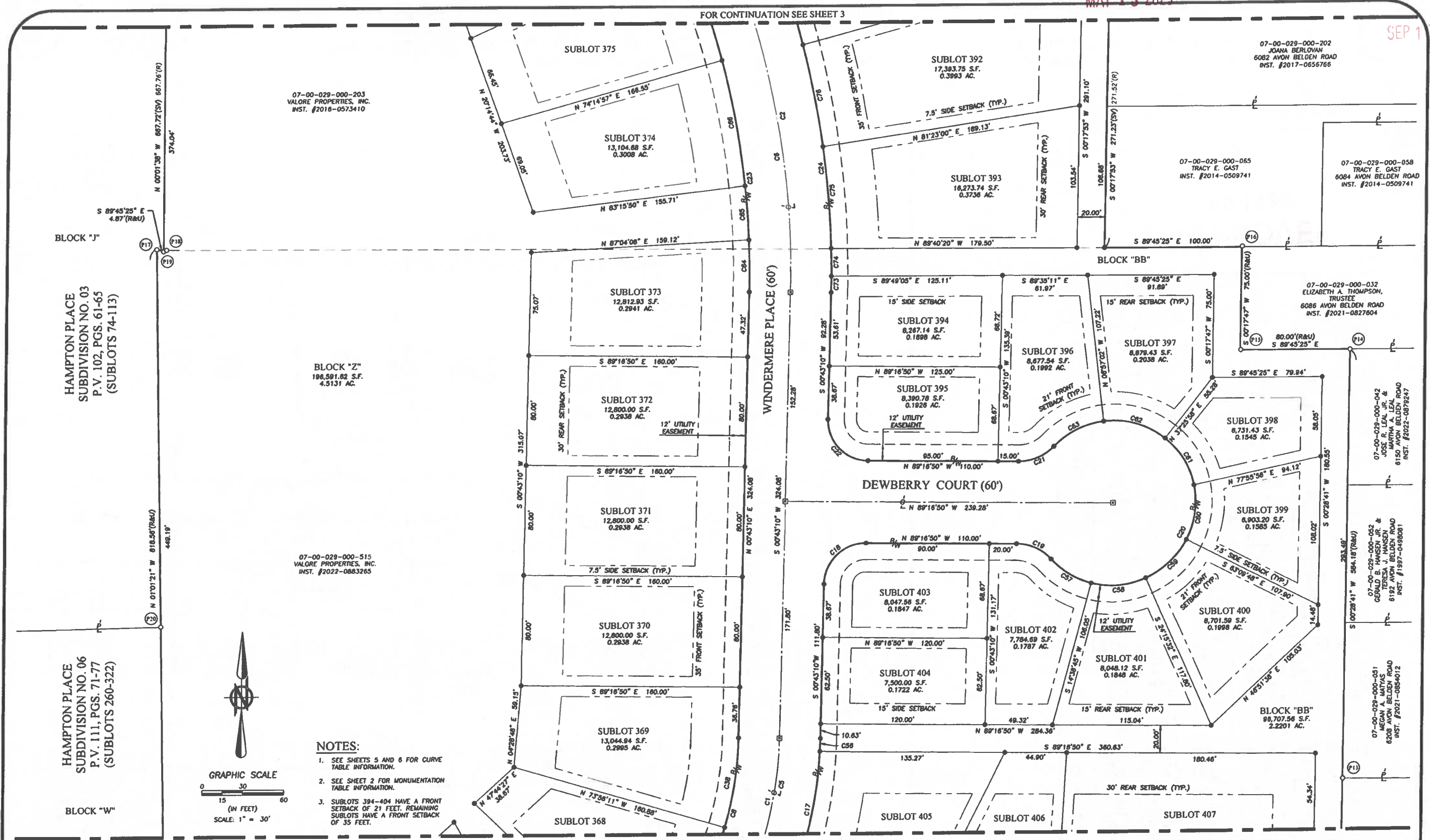
HAMPTON PLACE SUBDIVISION NO. 8
PLAT
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
3 OF 6
JOB NO
20-5445-8

APPROVED

MAY 13 2025

SEP 13 2024



NOTES:

1. SEE SHEETS 5 AND 6 FOR CURVE TABLE INFORMATION.
2. SEE SHEET 2 FOR MONUMENTATION TABLE INFORMATION.
3. SUBLOTS 394-404 HAVE A FRONT SETBACK OF 21 FEET. REMAINING SUBLOTS HAVE A FRONT SETBACK OF 35 FEET.

REVISION	DATE	BY	DESCRIPTION
1	11-22-2023	CLH	ISSUE TO CITY FOR REVIEW
2	02-22-2024	CLH	REVISED PER CITY COMMENTS
3	04-22-2024	CLH	REVISED PER CITY COMMENTS
4	05-24-2024	CLH	REVISED PER CITY COMMENTS
5	08-28-2024	CLH	REVISED PER VARIANCE GRANTED

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

DRAWN BY: JLT
CHECKED BY: AMK

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION NO. 8
PLAT
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
4 OF 6
JOB NO.
20-5445-8

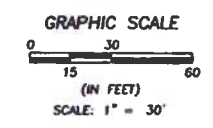
SEP 13 202



SEE SHEET 8 FOR ADDITIONAL CURVE TABLE INFORMATION.

NOTES:

1. SEE SHEET 2 FOR MONUMENTATION TABLE INFORMATION.
2. SEE SHEET 6 FOR ADDITIONAL CURVE TABLE INFORMATION.



DRAWN BY.
JLT

CHECKED BY.
AMK

PREPARED FOR

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

SHEET
5 OF 6
JOB NO.
20-5445-8

SEE SHEET 5 FOR ADDITIONAL CURVE TABLE INFORMATION

DRAWN BY
JLT

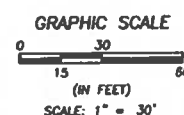
CHECKED BY



HAMPTON PLACE SUBDIVISION NO. 8
PLAT
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
6 OF 6
JOB NO.
20-5445-8

- NOTES:**
1. SEE SHEET 2 FOR MONUMENTATION TABLE INFORMATION.
 2. SEE SHEET 5 FOR ADDITIONAL CURVE TABLE INFORMATION.



APPROVED

MAY 13 2025

Hampton Place Subdivision Phase 8 Sublot Breakdown

Prepared By: Bramhall Engineering and Surveying Co.

by: SJM

Date: 9/18/2024

Single Family Sublots Breakdown					
Sublot Number	Front Yard Setback (Feet)	Side Yard Setback (Feet)	Rear Yard Setback (Feet)	Lot Frontage at Front Yard Setback (Feet)	Lot Acreage (Square Foot)
365	35	7.5	30	85.33	12,910.25
366	35	7.5	30	90.92	13,515.05
367	35	7.5	30	108.73	13,821.28
368	35	7.5	30	100.00	12,906.76
369	35	7.5	30	93.00	13,044.51
370	35	7.5	30	80.00	12,800.00
371	35	7.5	30	80.00	12,800.00
372	35	7.5	30	80.00	12,800.00
373	35	7.5	30	82.99	12,812.93
374	35	7.5	30	88.11	13,104.68
375	35	7.5	30	86.95	13,292.05
376	35	7.5	30	87.14	12,974.35
377	35	7.5	30	87.43	12,914.22
378	35	7.5	30	87.80	13,504.19
379	35	7.5	30	84.06	13,128.34
380	35	7.5	30	126.10	16,450.91
381	35	7.5	30	91.38	13,341.46
382	35	7.5	30	83.74	12,873.87
383	35	7.5	30	83.75	13,468.05
384	35	7.5	30	118.50	19,326.20
385	35	7.5	30	109.09	14,165.55
386	35	7.5	30	89.51	13,166.58
387	35	7.5	30	89.50	15,715.84
388	35	7.5	21.6 *	89.50	12,480.01 **
389	35	7.5	30	101.48	11,128.37 **
390	35	7.5	30	121.48	14,983.96
391	35	7.5	30	117.26	16,586.17
392	35	7.5	30	80.00	17,393.75
393	35	7.5	30	80.00	16,273.74
405	35	7.5	30	99.91	14,883.87
406	35	7.5	30	105.00	12,902.22
407	35	7.5	30	80.00	22,569.56
408	35	7.5	30	80.00	16,093.74
409	35	7.5	30	80.00	17,643.00
410	35	7.5	30	80.00	17,729.79
411	35	7.5	30	80.00	28,313.51
412	35	7.5	30	80.00	18,063.50
413	35	7.5	30	85.00	20,601.68
414	35	7.5	30	95.00	13,873.05
415	35	7.5	30	80.00	20,584.00
416	35	7.5	30	80.00	17,897.56
417	35	7.5	30	80.00	14,805.88
418	35	7.5	30	83.00	13,219.17
419	35	7.5	30	84.41	13,316.20
Sublot Averages	35			90.37	

Note:

* Variance Granted for Rear Setback for Sublot 388 Granted on August 22, 2024 by City of North Ridgeville Per PPZ No. PPZ2024-0278

** Variance Granted for Sublots 388 & 389 Acreage was Granted on August 22, 2024 by City of North Ridgeville per PPZ No. PPZ2024-0278

Cluster Sublots Breakdown					
Sublot Number	Front Yard Setback (Feet)	Side Yard Setback (Feet)	Rear Yard Setback (Feet)	Lot Frontage at Front Yard Setback (Feet)	Lot Acreage (Square Foot)
394	21	7.5/15	15	65.75	8,267.14
395	21	7.5	15	67.29	8,390.78
396	21	7.5	25	81.80	8,677.54
397	21	7.5	25	64.26	8,879.43
398	21	7.5	25	55.74	6,731.43
399	21	7.5	25	55.00	6,903.20
400	21	7.5	15	55.00	8,701.59
401	21	7.5	15	55.00	8,048.12
402	21	7.5	15	77.95	7,784.69
403	21	7.5	15	67.29	8,047.56
404	21	7.5/15	15	62.50	7,500.00
Total					87,931.48

Blocks Breakdown		
Block	Lot Acreage (Square Foot)	Lot Acreage (Acres)
Z	196,591.62	4.5131
AA	12,809.34	0.2941
BB	96,707.56	2.2201
Total	306,108.52	7.0273

Hampton Place Subdivision Phase 8 Breakdown	
Hampton Place Subdivision Phase 8 Total Acreage	28.4111
Cluster Sublots Total Acreage	2.0186
Cluster Sublots Percentage within Phase 8	7.1
Block Total Acreage	7.0273
Block Percentage within Phase 8	24.7

RECEIVED 10.7.2024

Hampton Place Subdivision Density Calculations

Prepared By: Bramhall Engineering and Surveying Co.

by: SJM

Date: 9/26/2024

Acreage Summary (Preliminary Plan Prepared by Suhail, Dated 10/16/2020)		
Phase No. 1	17.58 Acres	
Phase No. 2	14.86 Acres	
Phase No. 3	23.44 Acres	
Phase No. 4	39.63 Acres	
Phase No. 5	20.96 Acres	
Phase No. 6	40.48 Acres	(Divided into Phase 6 & 7)
Phase No. 7	11.5 Acres	(Portion of Phase 8)
Total	168.45 Acres	

Acreage Summary - Updated		
Phase No. 1	17.58 Acres	
Phase No. 2	14.86 Acres	
Phase No. 3	23.44 Acres	
Phase No. 4	39.63 Acres	
Phase No. 5	20.96 Acres	
Phase No. 6	24.83 Acres	
Phase No. 7	15.65 Acres	
Phase No. 8	28.41 Acres	(11.5 acres original 16.91 acres additional)
Total	185.36 Acres	

Open Space Summary			
Phase	Blocks	Acreage (Per Plat)	Open Space Percentage
No. 1	A,B,C,D,E & F	3.58	20.4
No. 2	G, H & I	4.58	30.8
No. 3	K & J	10.16	43.3
No. 4	L, M, N & O	18.53	46.8
No. 5	P, Q & R	0.85	4.1
No. 6	S, T, U, V & W	4.38	17.6
No. 7	X & Y	2.14	13.7
No. 8	Z, AA & BB	7.03	24.7
Total		51.25	27.6

Phase 1 - 8 Allowable Density
Allowable Density = 2.3 Units/Acre

Phase	Allowable Units	Cluster Rate	Number of Clusters Allowed	Clusters Built	Single Family Built	Total Density	Total Cluster Percentage
No. 1	40	45	18	0	34	1.93	0.0
No. 2	34	45	15	32	7	2.62	82.1
No. 3	54	45	24	19	21	1.71	47.5
No. 4	91	45	41	53	25	1.97	67.9
No. 5	48	45	22	29	39	3.24	42.6
No. 6	57	45	26	25	38	2.54	39.7
No. 7	36	45	16	18	24	2.68	42.9
No. 8 (Original)	26	45	12	0	20	1.74	0.0
No. 8 (Additional)	38	35	13	11	24	2.07	31.4
Total Units	424		187	187	232	2.26	44.6

Total Hampton Place Subdivision Single Family and Cluster Breakdown		
	Single Family	Clusters
Provided - Phase 1 - 7	188	176
Proposed - Phase 8	44	11
Total - Phase 1 - 8	232	187
Allowable - Phase 1 - 8	237	187

Average Single Family Lot Front Setback			
Phase	Sublots	Front Setback (Per Plat)	Average Front Setback
No. 1	1-34	35	35
No. 2	35-41	35	35
No. 3	74-82	40	37.6
	83-87	30	
No. 4	88-94	40	35.1
	114-138	35	
No. 5	192-220	35	35
	250-258	35	
No. 6	259	40	35
	260-281	35	
No. 7	307-322	35	35
	323-330	35	
No. 8	349-364	35	35
	365-393	35	
	405-419	35	

Average Single Family Lot Width	
Phase	Lot Width
No. 6	89.93
No. 7	96.07
No. 8	90.37

Note:
1). Phases 1-5 Subdivision Plans
not prepared by Bramhall Engineering
and Surveying Company

APPROVE

MAY 13 2025

Hampton Place Subdivision Phase 6 Sublot Breakdown

Prepared By: Bramhall Engineering and Surveying Co.

by: SJM

Date: 9/26/2024

Single Family Sublots Breakdown				
Sublot Number	Front Yard Setback (Feet)	Side Yard Setback (Feet)	Rear Yard Setback (Feet)	Lot Frontage at Front Yard Setback (Feet)
260	35	7.5	30	98.15
261	35	7.5	30	97.50
262	35	7.5	30	97.50
263	35	7.5	30	95.00
264	35	7.5	30	92.50
265	35	7.5	30	88.00
266	35	7.5	30	88.00
267	35	7.5	30	88.00
268	35	7.5	30	87.50
269	35	7.5	30	87.50
270	35	7.5	30	112.43
271	35	7.5	30	123.66
272	35	7.5	30	87.50
273	35	7.5	30	82.50
274	35	7.5	30	80.00
275	35	7.5	30	96.95
276	35	7.5	30	100.00
277	35	7.5	30	103.90
278	35	7.5	30	89.50
279	35	7.5	30	96.43
280	35	7.5	30	102.08
281	35	7.5	30	85.63
307	35	7.5	30	85.00
308	35	7.5	30	85.00
309	35	7.5	30	85.00
310	35	7.5	30	85.00
311	35	7.5	30	85.00
312	35	7.5	30	100.00
313	35	7.5	30	80.00
314	35	7.5	30	80.00
315	35	7.5	30	80.00
316	35	7.5	30	80.00
317	35	7.5	30	87.27
318	35	7.5	30	82.58
319	35	7.5	30	82.58
320	35	7.5	30	82.58
321	35	7.5	30	82.58
322	35	7.5	30	82.58
Sublot Averages	35			89.93

APPROVE
MAY 13 2025

Hampton Place Subdivision Phase 7 Sublot Breakdown

Prepared By: Bramhall Engineering and Surveying Co.

by: SJM

Date: 9/26/2024

Single Family Sublots Breakdown				
Sublot Number	Front Yard Setback (Feet)	Side Yard Setback (Feet)	Rear Yard Setback (Feet)	Lot Frontage at Front Yard Setback (Feet)
323	35	7.5	30	91.43
324	35	7.5	30	91.43
325	35	7.5	30	91.43
326	35	7.5	30	95.00
327	35	7.5	30	97.50
328	35	7.5	30	95.00
329	35	7.5	30	88.08
330	35	7.5	30	110.11
349	35	7.5	30	85.34
350	35	7.5	30	141.90
351	35	7.5	30	115.31
352	35	7.5	30	85.34
353	35	7.5	30	85.34
354	35	7.5	30	85.34
355	35	7.5	30	110.89
356	35	7.5	30	88.61
357	35	7.5	30	100.50
358	35	7.5	30	100.00
359	35	7.5	30	106.43
360	35	7.5	30	88.92
361	35	7.5	30	84.55
362	35	7.5	30	85.34
363	35	7.5	30	86.85
364	35	7.5	30	95.00
Sublot Averages	35			96.07

SUB/CIR:
SLATER/W111413

Hampton Place Phase 8

DEVELOPER CONTACT: Jason Fischbach
Valore Builders Inc.
(440) 554-5959

1- 2 AL JCN 15KV PRI CABLE 4538'
2- 3/0 : 1-1/0 AL TPX SEC 1961'
10- 25KVA PM XFMR 120/240V 7.2KV
3- 50KVA PM XFMR 120/240V 7.2KV
15- DOME HANDHOLES

CLOSE NORMAL OPEN
SITE# 209886D63153

NORMAL OPEN

APPROVED
MAY 13 2025

MRP: 43242491	MRP Code #: 27066292	Drawn By: J.1724	Project #:
Sheet Address: 355 WINDMERE PL	Sheet Code: 4417	Sheet Title: 4417	Project #:
City, State Zip: NORTH RIDGEVILLE OH 44039	City, State Zip: NORTH RIDGEVILLE OH 44039	City, State Zip: NORTH RIDGEVILLE OH 44039	City, State Zip: NORTH RIDGEVILLE OH 44039
Subcontract: SLATER/W111413	Subcontract: SLATER/W111413	Subcontract: SLATER/W111413	Subcontract: SLATER/W111413
Utility Provider: Valore Properties	Utility Provider: Valore Properties	Utility Provider: Valore Properties	Utility Provider: Valore Properties
Customer: VALORE PROPERTIES 445-551-1800	Customer: VALORE PROPERTIES 445-551-1800	Customer: VALORE PROPERTIES 445-551-1800	Customer: VALORE PROPERTIES 445-551-1800
Construction Foreman Signature:	Construction Foreman Signature:	Construction Foreman Signature:	Construction Foreman Signature:
Date:	Date:	Date:	Date:
Forest:	Joint Use:	Sheet 1 of 2	Scale: 1/8" = 1'-0"

APPROVED

MAY 13 2025



December 4, 2024

City of North Ridgeville
7307 Avon Belden Rd
North Ridgeville, OH 44039
Phone: (440)490-2046

To Whom It May Concern,

Valore Properties, Inc, secured a construction A&D loan with CF Bank for the sum of \$3 million dollars for Hampton Place Phase 8 (The Project).

Sincerely

A handwritten signature in blue ink, appearing to read 'Mark Nykaza', written over a large, light blue, stylized 'S' or 'C' shaped graphic.

Mark Nykaza
Market President, NE Ohio

100 Park Avenue, Suite 420
Orange Village, Ohio 44122

APPROVED
MAY 10 2008

**SUPPLEMENTAL DECLARATION
OF COVENANTS, CONDITIONS AND RESTRICTIONS,
AND RESERVATION OF EASEMENTS
FOR THE HAMPTON PLACE
HOMEOWNERS ASSOCIATION, INC.**

Hampton Place Subdivision No. 8

Whereas, the Declaration of Covenants, Conditions and Restrictions and Reservation of Easements for The Hampton Place Homeowners Association is recorded in Document No. 2008-0252058 of the Official Records of Lorain County as amended and supplemented (the Declaration), and

Whereas, the Declaration is binding upon all Owners and the property described in Exhibit A, attached, and

Whereas, Valore Properties, Inc. is the Declarant of the Declaration, and

Whereas, pursuant to Article II, Section 2.3, and Article IV, Section 4.1, the Declaration may be amended or supplemented by a recorded instrument executed by the Declarant for the purpose of designating Neighborhoods and Common Elements, imposing additional restrictions and assigning maintenance responsibilities, and

Whereas, the Declarant desires to supplement the Declaration as to certain property; now therefore

Declarant hereby supplements the Declaration as follows:

- I. Annexation.** Pursuant to Article XII, Section 12.1, the property described in Exhibit A is hereby annexed and submitted to the terms of the Declaration which shall be a covenant running with the land and binding upon the land and all owners thereof.

APPROVED

MAY 13 2025

II. Designation of Neighborhood. The property described in Exhibit A shall be deemed to be a part of the Standard Lot Neighborhood as set forth in Article II, Section 2.3 of the Declaration and subject to the Assessments as set forth in the Declaration as amended and supplemented.

III. Designation of Common Elements. The property expressly described in Exhibit B shall be deemed to be Common Elements as set forth in Article IV, Section 4.1 of the Declaration.

A. Maintenance Easement. The Association, its agents, contractors, subcontractors, and employees, shall have an easement over all of the Common Elements to perform all maintenance required by the Declaration.

B. Use. Each Owner is hereby granted a non-exclusive and irrevocable license to use and occupy the Common Elements. The use of the Common Elements is restricted to the purposes for which they are associated and in accordance with this Declaration and the rules and regulations of the Association. No other use may be inferred by location or proximity to a Dwelling Unit.

IV. Reservation of Easements. Declarant reserves unto itself, its successors and assigns, storm sewer easements, ditch easements and utility easements as shown on the Record Plan. Storm sewer easements shown and noted on the Record Plan shall be part of the Surface Water Management System as set forth in the Declaration.

V. Declarant's Rights. Declarant hereby reserves all rights as set forth in the Declaration with respect to the Common Elements.

[REMAINDER OF PGE BLANK / SIGNATURE PAGE(S) FOLLOW]

IN WITNESS WHEREOF, Valore Properties, Inc. has caused this Amendment to the Declaration to be signed this ____ day of _____ 2024, by Anthony M. Valore, its President.

Valore Properties, Inc.

By: _____
Anthony M. Valore
President

STATE OF OHIO)
) ss:
COUNTY OF CUYAHOGA)

The foregoing instrument was acknowledged before me, this ____ day of _____ 2024, by Anthony M. Valore, President of Valore Properties, Inc., an Ohio corporation, on behalf of the corporation.

Notary Public

Instrument Prepared By
And When Recorded Return To:

Stephen J. Crawford, Esq.
Crawford Law LLC
2825 Key Tower
127 Public Square
Cleveland, OH 44114-1257
scrawford@crawfordlawllc.com
Phone: (216) 750-6155

APPROVED
MAY 13 2025

APPROVED

MAY 13 2025

EXHIBIT A
Land Submitted to Declaration

Situate in the County of Lorain, State of Ohio, City of North Ridgeville and being part of O.L. 29, being Sublots 365 through 419, Block Z, Block AA and Block BB as shown on the record plat for Hampton Place Subdivision No. 8, Document No. _____ of the Lorain County, Ohio Plat Records.

EXHIBIT B
Common Elements

Situate in the County of Lorain, State of Ohio, City of North Ridgeville and being part of O.L. 29, Block Z, Block AA and Block BB and Drainage, Utility and Landscape Easements as shown on the record plat for Hampton Place Subdivision No. 8, Document No. _____ of the Lorain County, Ohio Plat Records.

IMPROVEMENT PLANS

FOR

HAMPTON PLACE SUBDIVISION - PHASE 8

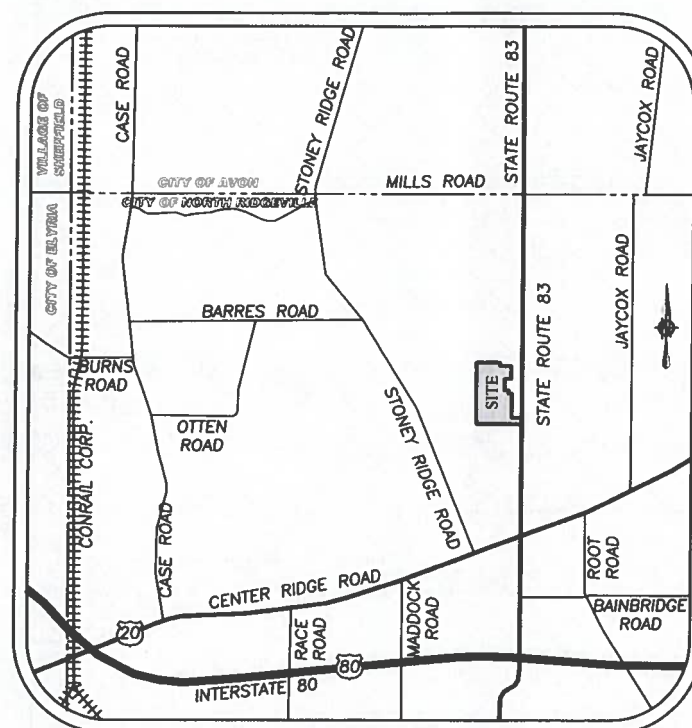
BEING SUBLOTS 365-419 INCLUSIVE AND SITUATED IN THE CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN,
STATE OF OHIO AND KNOWN AS BEING PART OF ORIGINAL RIDGEVILLE TOWNSHIP LOT NUMBER 29.

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LEGEND OF SYMBOLS & LINETYPES:

	CENTERLINE		PROPOSED FIRE HYDRANT
	RIGHT-OF-WAY		EXISTING FIRE HYDRANT
	POWER POLE		SURFACE WATER FLOW
	EXISTING WATER VALVE		PROPOSED YARD DRAIN
	PROPOSED WATER VALVE		EXISTING CATCHBASIN
	CLEAN OUT		PROPOSED CATCHBASIN
	EXISTING MONUMENT BOX		PROPOSED MONUMENT BOX
	TOP OF CURB		EXISTING MANHOLE
	FINISH GRADE AT HOUSE		PROPOSED MANHOLE
	EXISTING ELECTRIC BOX		SPOT GRADE ELEVATION
	EXISTING CABLE BOX		EXISTING STORM
	EXISTING GAS MARKER		EXISTING GAS
	SUBLOT LINE		EXISTING WATER
	PROPOSED STORM		EXISTING SANITARY
	PROPOSED WATER		EXISTING EASEMENT
	PROPOSED SANITARY		PROPOSED EASEMENT



VICINITY MAP
NOT TO SCALE

UTILITY INFORMATION

PAVEMENT, STORM,
SANITARY, WATER
CITY OF NORTH RIDGEVILLE
35010 BAINBRIDGE ROAD
NORTH RIDGEVILLE, OHIO 44039
PHONE: (440) 353 0814
FAX: (440) 353 3257

GAS
COLUMBIA GAS
3101 NORTH RIDGE ROAD E
LORAIN, OHIO 44055
PHONE: (440) 891 2428

INTERNET/CABLE/PHONE
WIDE OPEN WEST
105 BLAZE INDUSTRIAL PARKWAY
ELYRIA, OH 44035
PHONE: (440) 606 6262

TELEPHONE
WINDSTREAM
560 TERNES AVENUE
ELYRIA, OHIO 44035
PHONE: (440) 328 4247

ELECTRIC
OHIO EDISON
6326 LAKE AVENUE
ELYRIA, OHIO 44035
PHONE: (440) 326 3271

CABLE
SPECTRUM
576 TERNES LANE
ELYRIA, OH 44035
PHONE: (440) 366 0416

APPROVALS ON BEHALF OF THE CITY OF NORTH RIDGEVILLE:

CHRISTINA EVENSON, P.E.
CITY ENGINEER
6-14-24
DATE

ENGINEER PREPARING PLANS:

CHRISTOPHER L. HOWARD, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. E-61829
5/24/2024
DATE



EPA APPROVALS:

APPROVED BY THE OHIO EPA LETTER DATED MARCH 15, 2024
(SANITARY)

APPROVED BY THE OHIO EPA LETTER DATED JANUARY 22, 2024
(WATER)

NOTE

- STREET LIGHTING IS TO BE INSTALLED BY THE DEVELOPER WITH THIS PROJECT.
- PER CITY ORDINANCE 3862-2002 THE CITY OF NORTH RIDGEVILLE SHALL INSTALL ALL TRAFFIC CONTROL DEVICES. THE DEVELOPER WILL BE CHARGED FOR THE INSTALL OF THE DEVICES.
- A MINIMUM OF 1 TREE SHALL BE INCLUDED ON THE INDIVIDUAL SITE PLAN. THE PROPOSED TREE SHALL BE POSITIONED SO THAT IT WILL BE OUTSIDE OF THE CITY RIGHT-OF-WAY. (SEE SHEET 52)

EXISTING UNDERGROUND UTILITIES NOTE:

THE SIZE & LOCATION, BOTH HORIZONTAL AND VERTICAL, OF THE UNDERGROUND UTILITIES SHOWN HEREON, HAVE BEEN OBTAINED BY A SEARCH OF AVAILABLE RECORDS. VERIFICATION BY FIELD OBSERVATION HAS BEEN CONDUCTED WHERE PRACTICAL. HOWEVER, BRAMHALL ENGINEERING AND SURVEYING COMPANY, INC. DOES NOT GUARANTEE THE COMPLETENESS NOR ACCURACY THEREOF.

OHIO UTILITIES PROTECTION SERVICE BEFORE YOU DIG ANYWHERE IN OHIO CALL 1-800-562-2784 OR 8-1-1 (TOLL FREE) OHIO LAW REQUIRES 48 HOURS BUT NO MORE THAN 16 WORKING DAYS NOTICE TO UTILITIES BEFORE YOU EXCAVATE, DRILL, BLAST OR DEMOLISH (NON MEMBERS MUST BE CALLED DIRECTLY) WWW.OUPS.ORG TICKET NO.	 OHIO Utilities Protection Service Call Before You Dig	OHIO OIL & GAS PRODUCERS UNDERGROUND PROTECTION SERVICE TWO WORKING DAYS BEFORE YOU DIG CALL 1-800-925-0988 (TOLL FREE) WWW.OGUPPS.COM
--	--	--

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO DEPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM
CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
TITLE SHEET
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
1 OF 52
JOB NO.
20-5445-8

EXISTING STORM STRUCTURE TABLE			
STRUCTURE NAME	RIM	INVERT(S)	STRUCTURE LOCATION
EX-CB-2	RIM 711.36	6" (W) INV.: 709.11 12" (N) INV.: 708.91	N: 631738.34 E: 2099394.84
EX-CB-3	RIM 711.38	6" (W) INV.: 708.88 12" (S) INV.: 708.73 12" (NW) INV.: 708.93	N: 631761.14 E: 2099394.89
EX-CB-4	RIM 706.09	10" (W) INV.: 703.34 8" (E) INV.: 703.39	N: 631485.29 E: 2100488.44
EX-CB-5	RIM 707.03	12" (W) INV.: 704.78 8" (N) INV.: 704.73 8" (S) INV.: 704.73	N: 631466.40 E: 2100541.93
EX-MH-1	RIM 711.79	12" (SE) INV.: 708.79 15" (W) INV.: 708.29	N: 631768.60 E: 2099389.08
EX-YD-1	RIM 704.84	8" (W) INV.: 703.34 8" (N) INV.: 703.04 8" (S) INV.: 703.04	N: 631465.04 E: 2100500.17

EXISTING SANITARY STRUCTURE TABLE			
STRUCTURE NAME	RIM	INVERT(S)	STRUCTURE LOCATION
EX-SMH-2	RIM 711.92	8" PVC (E) INV.: 699.81 8" PVC (W) INV.: 699.72	N: 631773.15 E: 2099406.61

CONTROL POINTS

CONTROL POINT NO. 1
MAG NAIL SET IN SIDEWALK ON THE NORTHERN WALK AT END OF WINDERMERE PLACE
N: 633025.63
E: 2099394.42

CONTROL POINT NO. 2
5/8" IRON REBAR SET
N: 631711.50
E: 2100500.83

CONTROL POINT NO. 3
MAG NAIL SET IN SIDEWALK ON THE SOUTHEAST CORNER OF INTERSECTION OF S.R. 83 & MILDRED STREET
N: 631687.53
E: 2100546.33

NOTE:

- CONTRACTOR SHALL CLEAR TREES BETWEEN OCTOBER 1ST AND MARCH 31ST.

EXISTING UNDERGROUND UTILITIES NOTE

THE SIZE & LOCATION, BOTH HORIZONTAL AND VERTICAL, OF THE UNDERGROUND UTILITIES SHOWN HEREON, HAVE BEEN OBTAINED BY A SEARCH OF AVAILABLE RECORDS. VERIFICATION BY FIELD OBSERVATION HAS BEEN CONDUCTED WHERE PRACTICAL. HOWEVER, BRAMHALL ENGINEERING AND SURVEYING COMPANY DOES NOT GUARANTEE THE COMPLETENESS NOR ACCURACY THEREOF.

BENCHMARK

BENCHMARK NO. 1
TOP TURN NUT ON HYDRANT LOCATED IN BETWEEN SUBLOTS 362 & 363 IN HAMPTON PLACE SUBDIVISION NO. 7
ELEV.: 715.04

LEGEND



TREE CLEARING LIMITS



TREE TO BE REMOVED



WETLAND AREAS TO BE MITIGATED BY OTHERS



WETLAND AREAS W-A, W-B, & W-C (PER WETLAND DELINEATION PREPARED BY FLICKINGER GEOSERVICES GROUP DATED 07/17/2023) (HAMPTON SE) & 01/19/2023) (MILLER PROPERTY)

EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)

PHASE 7 IMPROVEMENTS CONTOURS

SURVEY NOTE:

A BOUNDARY SURVEY PURSUANT TO CHAPTER 4733-37 OF THE OHIO ADMINISTRATIVE CODE HAS BEEN PERFORMED BY BRAMHALL ENGINEERING & SURVEYING COMPANY.

PROJECT DATUM

REFERENCE DATUM: STATE PLANE OHIO NORTH 3401 (GRID)
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988

GRAPHIC SCALE

0 80 160
(IN FEET)
SCALE: 1" = 80'

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO DEPT FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH

BRAMHALL
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(440) 934 - 7878 (440) 934 - 7879 FAX

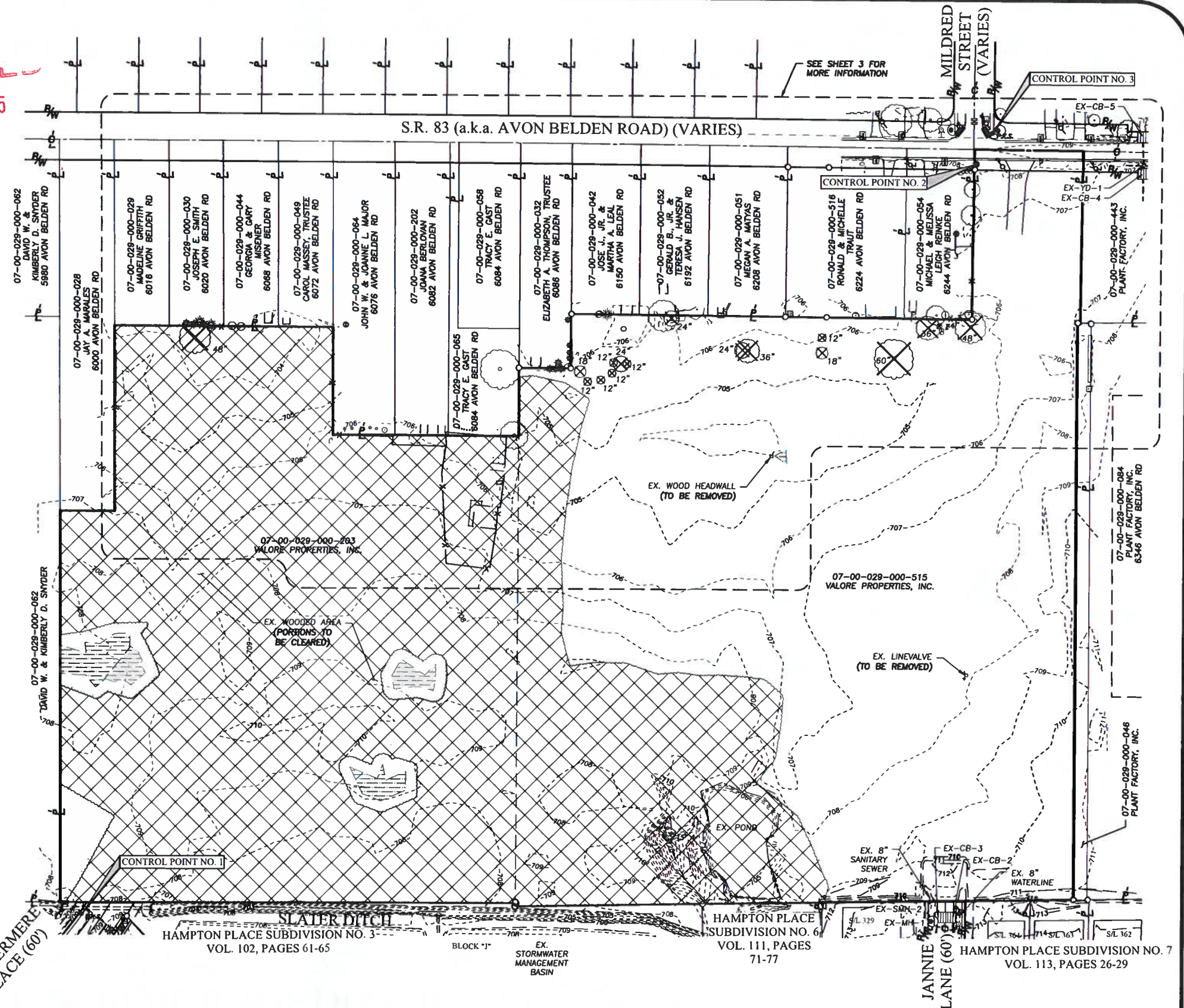
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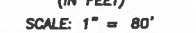
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
EXISTING CONDITIONS - DEMO PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
2 OF 52
JOB NO.
20-5445-8

APPROVED
MAY 13 2025





SHEET
OF 52
JOB NO.
0-5445-8

APPROVE
MAY 13 2025

CITY OF NORTH RIDGEVILLE STANDARD GENERAL NOTES

GENERAL

- ALL WORK AND MATERIALS SHALL MEET THE RULES, LAWS & CODES OF THE CITY OF NORTH RIDGEVILLE.
- THE FOLLOWING UTILITIES MAY BE LOCATED WITHIN THE WORK LIMITS OF THIS PROJECT:

PAVEMENTS	CITY OF NORTH RIDGEVILLE	(440) 353-0842
STORM SEWERS	CITY OF NORTH RIDGEVILLE	(440) 353-0842
SANITARY SEWERS	CITY OF NORTH RIDGEVILLE	(440) 353-0842
WATERLINES	CITY OF NORTH RIDGEVILLE	(440) 353-0842
GAS-COLUMBIA GAS	DAN SUREN	(440) 881-2428
TELEPHONE-BANDSTREAM	GEOFF HAMM	(440) 328-4247
ELECTRIC-OHIO EDISON	MIKE ZANNI	(440) 328-3271
CABLE-SPECTRUM	RON HRIBAL	(440) 368-0418 (EXT. 825)
WATER TRANSMISSION	AVON LAKE MUNICIPAL UTILITIES	(440) 933-8228

THE CONTRACTOR SHALL VERIFY THE ABOVE INFORMATION WITH OUPS WHEN HE CONTACTS THEM BEFORE CONSTRUCTION BEGINS.
- THE CONTRACTOR SHALL LOCATE ALL UTILITIES OR UNDERGROUND STRUCTURES PRIOR TO CONSTRUCTION AND NOTIFY EACH RESPECTIVE UTILITY OWNER FORTY-EIGHT (48) HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- WHERE IN ANY CASE THE PLANS AND SPECIFICATIONS DO NOT ENTIRELY COVER MATERIALS AND/OR WORKMANSHIP, THE "STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, CONSTRUCTION AND MATERIAL SPECIFICATIONS", CURRENT EDITION WILL APPLY. ODOT REFERENCES MAY BE INDICATED THROUGHOUT THE PLANS. MATERIAL AND WORKMANSHIP SHALL ALSO CONFORM TO THE SPECIFICATIONS, RULES AND ORDINANCES OF THE CITY OF NORTH RIDGEVILLE. WHERE CONFLICTS OCCUR IN THE ABOVE, THE CITY ENGINEER SHALL DETERMINE THE GOVERNING AUTHORITY. ANY DEFECTS IN THE CONSTRUCTION INCLUDING MATERIALS OR WORKMANSHIP SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CITY ENGINEER. REFERENCES THROUGHOUT THESE PLANS TO "THE ENGINEER" SHALL BE THE CITY ENGINEER.
- ALL WORK SHALL BE DONE IN A SAFE MANNER AND AS A MINIMUM SHALL COMPLY WITH THE SPECIFIC SAFETY REQUIREMENTS OF THE OSHA AS DEFINED IN 29 CFR 1928.
- AT LEAST FIVE DAYS PRIOR TO THE START OF ACTUAL CONSTRUCTION WORK, A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD AT THE DIRECTION OF THE CITY OF NORTH RIDGEVILLE ENGINEER AND APPROPRIATE CITY OFFICIALS, AND THE OWNER'S ENGINEER. THE CONTRACTOR OR HIS AUTHORIZED SUPERINTENDENT SHALL BE PRESENT, ALONG WITH ANY AND ALL PRIVATE UTILITY COMPANY REPRESENTATIVES. THIS MEETING WILL BE FOR COORDINATION AND PROCEDURE REVIEW PRIOR TO COMMENCING ANY PHYSICAL WORK.
- THE CONTRACTOR SHALL NOT COMMENCE WITH ANY FORM OF CONSTRUCTION WITHOUT GIVING 24 HOUR NOTICE TO THE OFFICE OF THE CITY ENGINEER TO ARRANGE FOR INSPECTION. IF ANY CHANGE IN THE WORK SCHEDULE BECOMES NECESSARY, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE INSPECTOR TO AVOID UNNECESSARY INSPECTION COSTS. IF NO NOTIFICATION IS MADE IN REGARDS TO CANCELLATION OF WORK, THE CONTRACTOR WILL BE CHARGED A MINIMUM OF FOUR (4) HOURS.
- THE CONTRACTOR SHALL SUPPLY ALL LABOR, MATERIAL, AND EQUIPMENT NECESSARY, SUCH AS CALCIUM CHLORIDE, WATER, OR A MOTORIZED DUST-FREE STREET SWEEPING DEVICE, AS DIRECTED BY THE ENGINEER, TO MAINTAIN ALL ROADWAYS BEING USED FOR ACCESS TO THE CONSTRUCTION SITE.
- THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY SAFEGUARDS SUCH AS BARRICADES, SATISFACTORY BARRIERS, LIGHTING, FLAGMEN, TEMPORARY GUARDRAIL, AND SUCH OTHER TRAFFIC CONTROL DEVICES AS PROVIDED IN "ITEM 814 - MAINTAINING TRAFFIC" SO AS TO AVOID DAMAGE AND/OR INJURY TO VEHICLES AND PERSONS USING THE ROADWAY DURING CONSTRUCTION. ALL AREAS OF PAVEMENT REMOVAL WHICH HAVE NOT BEEN FULLY RESTORED SHALL BE PROTECTED WITH CONES OR DRUMS DURING DAYLIGHT HOURS. THESE AREAS SHALL BE PROTECTED WITH FLASHING BARRICADES OR DRUMS WITH STEADY BURNING LIGHTS AT NIGHT. THE CONTRACTOR SHALL CONDUCT HIS OPERATIONS AS TO THE PROPOSED WORK WITH MINIMUM HAZARD, DELAY, AND INCONVENIENCE TO THE MOTORISTS USING THE STREETS AFFECTED BY THE WORK DONE UNDER THE CONTRACT AND HE SHALL COORDINATE ALL CLOSING OF STREETS WITH THE CITY ENGINEER AND THE POLICE CHIEF OF THE CITY OF NORTH RIDGEVILLE.
- ACCESS ROADS SHALL BE KEPT FREE OF MUD, DEBRIS, DIRT, ETC, AND SHALL BE CLEANED EVERY DAY AT THE END OF WORK OR MORE FREQUENTLY IF SO ORDERED BY THE CITY OF NORTH RIDGEVILLE.
- THE CONTRACTOR AND ANY SUBCONTRACTOR SHALL HAVE A COMPETENT SUPERVISOR ON THE PROJECT AT ALL TIMES WHEN WORK IS BEING DONE.
- NO SLAG OR OTHER SULFUROUS MATERIAL WILL BE USED ON THE PROJECT.

- FOR RESIDENTIAL SUBDIVISIONS, THE TRAFFIC CONTROL SIGNS WILL BE ERECTED BY THE CITY OF NORTH RIDGEVILLE AND THE COST OF INSTALLATION WILL BE PAID BY THE DEVELOPER. THE INSTALLATION AND COST OF THE STREET NAME SIGNS AND STREET LIGHTS WILL BE DONE BY THE DEVELOPER AT HIS EXPENSE.
 - THE CITY ENGINEER SHALL BE NOTIFIED FORTY-EIGHT (48) HOURS PRIOR TO BEGINNING THE ACTUAL CONSTRUCTION.
- ### EARTHWORK
- ALL EXCAVATION AND FILL WORK SHALL BE DONE IN ACCORDANCE WITH ODOT CONSTRUCTION AND MATERIALS SPECIFICATIONS.
 - THE SUBGRADE IN THE STREET SHALL BE LEFT TWO INCHES HIGH FOR THE PAVEMENT CONTRACTOR TO TRIM DOWN TO FINAL GRADE. THE CONTRACTOR SHALL PROOF ROLL THE GRADE WITH A FULLY LOADED (MAXIMUM LEGAL WEIGHT) TRIAXLE DUMP TRUCK. ANY "SOFT" SPOTS SHALL BE REMOVED AND REPLACED WITH COMPACTED EARTH.
 - EARTHWORK SHALL BE DONE IN SUCH A FASHION AS TO NOT TRAP WATER DURING CONSTRUCTION.
 - TREE AND BRUSH CLEARING/DISPOSAL SHALL BE DONE IN A MANNER ACCEPTABLE TO THE CITY OF NORTH RIDGEVILLE.
 - ALL PAVEMENT AREAS SHALL HAVE ALL ORGANICS AND TOPSOIL REMOVED FROM THE AREA.
 - AT ALL TIMES DURING THE PROGRESS OF THE WORK AND UNTIL RELEASE OF THE CONTRACTOR FROM HIS GUARANTEE BY THE OWNER, THE CONTRACTOR SHALL MAINTAIN THE BACKFILLED TRENCHES AND OTHER EXCAVATIONS. IN PARTICULAR, THOSE TRENCHES OR EXCAVATIONS WHICH ARE WITHIN FIFTEEN (15) FEET OF THE EDGE OF PAVEMENT OR THE EDGE OF TRAVELED ROADWAYS, SHALL BE KEPT FILLED UP TO THE SAME LEVEL AS THE ADJACENT UNDISTURBED GROUND, ANY SETTLEMENT WHICH OCCURS DURING THIS PERIOD SHALL BE IMMEDIATELY FILLED IN TO PREVENT THE POSSIBILITY OF ACCIDENTS.
 - WHERE EXISTING SEWERS ARE ENCOUNTERED AND ARE INTERFERED WITH, FLOWS SHALL BE MAINTAINED. SEWAGE OR OTHER LIQUID MUST BE HANDLED BY THE CONTRACTOR EITHER BY CONNECTION INTO OTHER SEWERS (WITH THE APPROVAL OF THE CITY ENGINEER) OR BY TEMPORARY PUMPING TO A SATISFACTORY OUTLET. SEWAGE OR OTHER LIQUID SHALL NOT BE PUMPED, BAILED OR FLUMED OVER THE STREET.
 - BACKFILL SHALL INCLUDE THE MATERIAL PLACED ABOVE THE BEDDING AND SHALL CONSIST OF FINELY DIVIDED SOIL FREE FROM STONES, RUBBISH, LARGE CLUMPS OR OTHER HARMFUL DEBRIS. THE BACKFILL SHALL BE TAMPED IN SIX (6) INCH LAYERS.
 - BACKFILL WITHIN EXISTING OR PROPOSED PAVED OR STONE STREETS, ALLEYS, DRIVEWAYS, PARKING AREA AND PROPOSED SIDEWALKS, OR WITHIN FIVE (5) FEET OF THESE AREAS SHALL CONSIST OF A DURABLE GRAVEL OR CRUSHED STONE MEETING THE REQUIREMENTS OF ITEM 304 OF THE CURRENT ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS. THE USE OF A 304 RECYCLED CONCRETE EQUIVALENT AND SLAG IS PROHIBITED. THE GRANULAR BACKFILL SHALL BE MECHANICALLY TAMPED IN SIX (6) INCH LAYERS SO THAT THE BACKFILL WILL HAVE A DENSITY EQUAL TO A MINIMUM OF 95% OF THAT POSSIBLE UNDER OPTIMUM MOISTURE CONTENT AS DETERMINED BY STANDARD PROCTOR TEST.
- ### ROADWAY
- ALL TREES AND BRUSH, AND ANY OTHER VEGETATION WITHIN THE LIMITS OF THIS PROJECT THAT INTERFERE WITH THE CONSTRUCTION SHALL BE REMOVED FROM THE SITE. STUMPS MAY BE GROUND OUT OR REMOVED FROM THE SITE.
 - ALL EARTHWORK SHALL HAVE INSPECTION AND TESTING AS DEEMED NECESSARY BY THE CITY OF NORTH RIDGEVILLE. SUCH INSPECTION WILL BE COORDINATED BY THE "CONTRACTOR", WHO SHALL USE A SOILS TESTING LABORATORY TO MAKE THE TESTS INCIDENTAL TO THE QUALITY CONTROL OF THE EARTHWORK OPERATION. SOIL TESTING AND CLASSIFICATION SHALL BE PERFORMED BY THE SOILS TESTING LABORATORY TO DETERMINE THE PROPER MOISTURE CONTENT AND SOIL DENSITY BEFORE BEGINNING EARTHWORK CONSTRUCTION. THE COST OF THIS INSPECTION AND TESTING WILL BE PAID BY THE CONTRACTOR. THE CONTRACTOR SHALL PRESENT HIS PLAN AND SCHEDULE FOR EARTHWORK OPERATIONS AT THE PRE-CONSTRUCTION CONFERENCE.
 - WHERE SOFT SUBGRADE IS ENCOUNTERED, DUE TO NO FAULT OR NEGLIGENCE OF THE CONTRACTOR, IN WHICH SATISFACTORY STABILITY CANNOT BE OBTAINED BY MOISTURE CONTROL AND COMPACTION, THE UNSTABLE MATERIAL SHALL BE EXCAVATED TO THE DEPTH REQUIRED BY THE ENGINEER. BACKFILLING OF THIS EXCAVATED AREAS SHALL BE WITH EMBANKMENT MATERIAL OR AGGREGATE BASE (ODOT ITEM 304) OR "AS DIRECTED BY THE ENGINEER."
 - CONCRETE WILL BE TESTED BY AN ODOT QUALIFIED LABORATORY DURING CONSTRUCTION FOR AIR ENTRAINMENT AND SLUMP. CONCRETE TEST CYLINDERS WILL BE PREPARED FOR EACH 50 YARDS OR FRACTION THEREOF. CONCRETE BEAMS MAY BE PREPARED AT THE CONTRACTOR'S OPTION. THE CONCRETE MIX DESIGN SHALL BE APPROVED BY THE SAME TESTING LABORATORY DESIGNATED TO PERFORM THE ON-SITE INSPECTION PRIOR TO CONSTRUCTION.
 - CONCRETE PAVEMENT CURING COMPOUND SHALL BE SILENCURE A FROM CHEMMASTERS, 300 EDWARDS ST., MADISON, OHIO, 44057.

- IN AREAS OF HIGH GROUNDWATER OR WHERE SURFACE SEEPAGE HAS BEEN OBSERVED IT MAY BE NECESSARY TO CONSTRUCT DRAINS PERPENDICULAR TO THE PROPOSED PAVEMENT. THESE UNCLASSIFIED PIPE UNDERDRAINS, CONSTRUCTED IN ACCORDANCE WITH ODOT ITEM 605, SHALL BE 3 FEET BELOW PAVEMENT GRADE AND CONNECTED INTO THE APPROPRIATE STORM CONDUIT OR OUTLET. CONDUIT SHALL BE 6" DIAMETER PERFORATED PVC TYPE PS-48 PIPE CONFORMING TO ASTM F-708 OR 6" DIAMETER PERFORATED PSM POLYVINYL CHLORIDE (PVC) PIPE CONFORMING TO ASTM D-3034 SDR 35, WITH GEOTEXTILE DRAIN SLEEVE MEETING THE REQUIREMENTS OF ODOT ITEM 712.09, TYPE A, AND WITH NO. 8 STONE OR GRAVEL AGGREGATE.
- ### UNDERGROUND INSTALLATIONS - GENERAL
- THE VARIOUS UNDERGROUND INSTALLATION ITEMS SHALL INCLUDE, BUT NOT BE LIMITED TO, ALL EXCAVATION, MATERIAL, LABOR, BEDDING, BACKFILL, COMPACTION, EQUIPMENT, UTILITY PROTECTION, MAINTENANCE OF ROADWAYS AND DRIVES UNTIL FINAL REPLACEMENT, PUMPING AND/OR DEWATERING, CONSTRUCTION AND REMOVAL OF ALL NECESSARY TRENCH PROTECTION AND ALL OTHER INCIDENTAL ITEMS NECESSARY TO INSTALL SUCH UTILITY. THE CONTRACTOR IS TO TOTALLY FAMILIARIZE HIMSELF WITH THE GROUND CONDITIONS THAT NOW DO OR MAY EXIST DURING THE CONSTRUCTION SO AS NOT TO ADVERSELY AFFECT THE INTEGRITY OF ANY UTILITY INSTALLATION OR STRUCTURE ON THE CONSTRUCTION SITE OR ADJACENT PROPERTIES.
 - ALL SANITARY SEWER AND STORM SEWER CONSTRUCTION SHALL CONFORM WITH ODOT ITEM 611.
 - ANY UNSUITABLE MATERIAL, MATERIAL NOT APPROVED BY THE ENGINEER FOR BACKFILL AND MATERIAL IN EXCESS OF THAT REQUIRED FOR BACKFILLING SHALL BE DISPOSED OF BY THE CONTRACTOR ON THE SITE.
 - THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PREVENT ANY CAVING OR SETTLING OF EXCAVATION OR TRENCH WALLS WHICH COULD ENDANGER THE SAFETY OF ANY PERSON ENGAGED IN THE WORK OR IN ANY WAY DAMAGE THE UNDERGROUND INSTALLATIONS OF ADJACENT UTILITY OR PROPERTY; OR DIMINISH THE TRENCH WIDTH NECESSARY FOR THE PROPER CONSTRUCTION OF THE UNDERGROUND INSTALLATION OR OTHERWISE INJURE OR DELAY THE WORK. THE TYPE AND AMOUNT OF SUCH PROTECTION, SUCH AS TRENCH BOXES, SHEETING, SHORING, OR BRACING SHALL BE CONSISTENT WITH THE DEPTH AND WIDTH OF EXCAVATION, THE COMPOSITION AND WATER CONTENT OF THE SOIL IN THE PROXIMITY OF STRUCTURES OR OTHER UTILITIES, THE VIBRATION FROM EQUIPMENT AND THE SOIL PLACEMENT, AND SHALL BE IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
 - IN ORDER TO REDUCE GROUND WATER SEEPAGE AND PROVIDE A STABLE TRENCH IT MAY BE NECESSARY TO DEWATER PRIOR TO EXCAVATION OF THE SEWER TRENCH AND/OR PROVIDE TEMPORARY SUMPS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ADJACENT STRUCTURES, PAVEMENTS, OR UTILITIES, OR LOSS OF PRIVATE WELL WATER RESULTING FROM DEWATERING, LOSS OF GROUND, HEAVE, TRENCH CONSTRUCTION, AND ANY OTHER CONSTRUCTION METHODS. THE CONTRACTOR SHALL PROTECT ALL EXISTING SEWERS AND UTILITIES THAT THE PROPOSED INSTALLATION CROSSES BY COMPACTING THE BACKFILL UNDER SUCH EXISTING FACILITIES OR SHALL PROTECT THE EXISTING FACILITY IN A MANNER AS APPROVED BY THE ENGINEER. IF SHEETING IS USED, IT MAY BE NECESSARY TO DRIVE THE SHEETING SEVERAL FEET BELOW THE BOTTOM OF THE PIPE. WHEN USING MOVABLE TRENCH SUPPORTS OR SHEETING, CARE MUST BE EXERCISED SO AS NOT TO DISTURB THE PIPE LOCATION, JOINTING OR BEDDING MATERIAL. IF STEEL SHEETING IS USED IT SHALL BE HELD IN PLACE BY LONGITUDINAL BEAMS AND CROSS BRACES OR STRUTS AS REQUIRED TO RESTRAIN THE TOP OF THE SHEETING. IF TIMBER SHEETING AND BRACING IS USED, IT MUST BE OF GOOD QUALITY AND OF HARDWOOD CONSTRUCTION. AFTER THE PIPE HAS BEEN INSTALLED AND THE BALANCE OF THE BEDDING MATERIAL HAS BEEN PLACED OVER THE PIPE, THE REMOVAL OF ANY TRENCH PROTECTION SHALL BE CAREFULLY CONTROLLED. THE CONTRACTOR SHALL DEMONSTRATE THAT THE REMOVAL OF THE TRENCH PROTECTION WILL NOT ADVERSELY AFFECT THE PIPE LOCATION AND BEDDING. IF SHEETING CANNOT BE REMOVED WITHOUT ADVERSELY AFFECTING THE PIPE AND BEDDING LOCATION, THE ENGINEER MAY ORDER THE SHEETING CUT OFF AT SOME POINT, AT LEAST ONE FOOT ABOVE THE TOP OF THE PIPE AND LEFT IN PLACE.
 - PRIOR TO ANY CONNECTION INTO AN EXISTING SEWER MANHOLE OR CONDUIT THE CONTRACTOR SHALL TAKE SUCH MEASURES AS NECESSARY, "AS APPROVED BY THE ENGINEER", (I.E. TEMPORARY PLUGS, SAND BAGS, ETC.) DURING THE COURSE OF THE CONSTRUCTION OF THE PROPOSED SEWERS, TO GUARD AGAINST ANY DRAINAGE FROM ENTERING THE EXISTING SYSTEM AND POSSIBLY CONTAMINATING SUCH SYSTEM WITH SILT.

- WHERE THE PROPOSED IMPROVEMENTS CROSS EXISTING OR PROPOSED PAVEMENTS, INCLUDING A POINT FIVE (5) FEET BEYOND SUCH CROSSINGS, OR WHERE THE CONSTRUCTION METHODS USED BY THE CONTRACTOR RESULT IN THE TRENCH WALL BEING LESS THAN 3 FEET FROM THE EDGE OF THE PAVEMENT, THE ENTIRE TRENCH BACKFILL SHALL BE COMPACTED IN LAYERS NOT TO EXCEED 8 INCHES IN THICKNESS WITH MECHANICAL TAMPERS MEETING NINETY-EIGHT (98) PERCENT OF MAXIMUM LABORATORY DRY WEIGHT.
 - THE LINE AND GRADE OF SEWER MAINS SHALL BE CONTROLLED DURING THE SEWER CONSTRUCTION BY USE OF AN APPROVED LASER DEVICE.
 - AT ALL STORM SEWER MAIN AND SANITARY SEWER MAIN INTERSECTIONS (CROSSINGS) WHEN PIPE CLEARANCE IS LESS THAN 10", THE LOWER PIPE SHALL BE ENCASED AND THE UPPER PIPE SHALL BE MONOLITHICALLY CRADLED IN 2500 PSI CONCRETE FOR THE WIDTH OF THE TRENCH. AT PIPE CROSSINGS GREATER THEN 18" THE BACKFILL BELOW THE UPPER PIPE SHALL BE COMPACTED IN PLACE TO THE SATISFACTION OF THE ENGINEER.
- ### STORM SEWERS
- STORM SEWER CONDUIT SHALL CONFORM TO THE FOLLOWING REQUIREMENTS: STORM CONDUIT BETWEEN STREET BASINS AND CONNECTING TO MANHOLE SHALL BE (A.) ONLY IF COVER IS LESS THAN OR EQUAL TO ONE FOOT MEASURED FROM THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE, OR MAY BE (E.) IF COVER IS GREATER THAN ONE FOOT MEASURED FROM THE TOP OF THE PIPE TO THE BOTTOM OF THE SUBGRADE. ALL FOOTING DRAIN CONNECTIONS SHALL BE (B.) ONLY.

A. REINFORCED CONCRETE PIPE ASTM C-76, "B" OR "C" WALL, 8 FOOT LENGTHS, WITH AN "O" RING CONFINED GASKET JOINT PER ASTM C-443: (A) 12" & LARGER DIA. CLASS IV.
B. POLYVINYL CHLORIDE (PVC) ASTM D-3034 (SDR 35) (ODOT 707.45) WITH GASKET MATERIAL CONFORMING TO ASTM F-477 AND JOINTS PER ASTM D-3212 OR SOLVENT CEMENT JOINTS PER ASTM D-2584.
C. PERMA-LOC (PVC) AASHTO SPECIFICATION IN M-304M (ODOT 707.43) WITH INTEGRAL BELL GASKET JOINTS IN ACCORDANCE WITH ASTM D-3212 AND INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
D. ULTRA-RIB (PVC) ASTM F 794 (ODOT 707.43) WITH INTEGRAL BELL AND SPIGOT JOINT IN ACCORDANCE WITH ASTM D-3212 AND INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
E. SMOOTH INTERIOR, CORRUGATED, HIGH DENSITY POLYETHYLENE PIPE (HDPE) CONFORMING TO AASHTO SPECIFICATIONS M252 TYPE S AND M-294 TYPE S, (ODOT 707.33) ADS N-12, HANCOX H-4-Q, OR APPROVED EQUAL. THE JOINTS SHALL BE SILT-TIGHT AND THE GASKETS SHALL MEET THE REQUIREMENTS OF ASTM F477 (NOT PRESSURE RATED), INSTALLED IN ACCORDANCE WITH ASTM D-3212 AND MANUFACTURER'S RECOMMENDATIONS.
 - OTHER OPTIONAL MATERIALS MAY BE USED WHEN APPROVED BY THE CITY ENGINEER.
 - UNDERDRAINS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ODOT ITEM 605. CONDUIT SHALL BE 6" DIAMETER PVC TYPE PS-48 PIPE CONFORMING TO ASTM F-708, OR 6" DIAMETER PSM POLYVINYLCHLORIDE (PVC) PIPE CONFORMING TO ASTM D-3034 SDR 35, WITH A GEOTEXTILE SLEEVE MEETING THE REQUIREMENTS OF ODOT ITEM 712.09, TYPE A, AND WITH THE GRANULAR MATERIAL BEING NO. 57 AGGREGATE (NO SLAG)
 - ROOF DRAINS ARE TO BE DISCHARGED ONTO SPLASH BLOCKS. NO CONNECTION TO STORM SEWER.
 - AT LEAST 60 DAYS PRIOR TO THE END OF THE PERIOD FOR WHICH IMPROVEMENTS ARE COVERED BY MAINTENANCE BONDS, THE DEVELOPER SHALL CLEAN AND VIDEO TAPE THE STORM SEWER, SANITARY SEWER AND MANHOLES, OR CAUSE THIS TO BE DONE BY A SUBCONTRACTOR OR BUILDER(S) WHO THE DEVELOPER HOLDS RESPONSIBLE PRIOR TO RELEASE OF THE MAINTENANCE BONDS COVERING THE IMPROVEMENTS. TWO (2) COPIES OF THE VIDEO TAPE(S) AND A WRITTEN REPORT OF THE RESULTS SHALL BE FURNISHED TO THE DEVELOPER AND THE CITY ENGINEER, BOTH THE TAPING AND THE WRITTEN REPORT SHALL BE DONE TO THE SATISFACTION OF THE DEVELOPER AND THE CITY ENGINEER OR THEIR DESIGNEES. ANY AND ALL PROBLEMS DISCOVERED SHALL BE REMEDIATED WITHIN TEN (10) WORKING DAYS BY THE DEVELOPER OR BY THE PARTY THE DEVELOPER SHALL CAUSE TO REMEDIATE THE PROBLEMS, IF ANY
 - ALL MAIN LINE STORM SEWERS SHALL BE CLEANED AND VIDEOTAPE IMMEDIATELY AFTER CONSTRUCTION AND THE VIDEOTAPE SUBMITTED TO THE CITY ENGINEER FOR REVIEW AND APPROVAL. ALL DEFECTS SHALL BE PROMPTLY REPAIRED BY THE CONTRACTOR.

OCTOBER 1, 2008 - REV. 5/11/09, 9/29/09, 12/7/09, 8/18/16

5/9/17, 6/28/17, 6/5/20

J:\054454 Hampton Place PH-820RAMHQS-Improvement Plans(10-4-20) General Notes.dwg, Plotted: May 20, 2024, 8:02am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
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CHECKED BY	CLH



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PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
GENERAL NOTES
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
4 OF 52
JOB NO.
20-5445-8

CITY OF NORTH RIDGEVILLE
STANDARD GENERAL NOTES

SANITARY SEWERS

1. ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER ARE PROHIBITED.
2. THE SANITARY SEWER SHALL PASS A LOW PRESSURE AIR TEST AND A 5% DEFLECTION TEST. THESE TESTS SHALL BE CONDUCTED BY A COMPETENT TESTER, PREFERABLY AN INDEPENDENT TESTING COMPANY.
- A. DEFLECTION TEST:
- IF PVC PIPE IS USED, THE DEFLECTION TEST WILL BE RUN NOT LESS THAN 30 DAYS NOR MORE THAN 45 DAYS AFTER THE FINAL AND FULL BACKFILL HAS BEEN PLACED. THE TEST IS REQUIRED ON ALL PVC PIPE. THE CONTRACTOR SHALL SUPPLY ALL NECESSARY EQUIPMENT FOR THE DEFLECTION TESTING. ALL EQUIPMENT SHALL BE APPROVED BY THE CITY OF NORTH RIDGEVILLE PRIOR TO THE START OF TESTING. WHERE POSSIBLE, ELECTRONIC EQUIPMENT SHALL BE USED TO MEASURE AND RECORD THE DEFLECTION IN THE FLEXIBLE PIPE. NO PIPE SHALL EXCEED A DEFLECTION OF FIVE PERCENT. IF SUCH EQUIPMENT IS NOT AVAILABLE, THE DEFLECTION TEST CAN BE RUN BY THE USE OF MANDRELS, HAVING A DIAMETER EQUAL TO NINETY-FIVE (95) PERCENT OF THE INSIDE DIAMETER OF THE PIPE, PULLED THROUGH THE SEWER WITHOUT MECHANICAL PULLING DEVICES. MANDRELS SHALL BE CONSTRUCTED WITH AT LEAST NINE EVENLY SPACED ARMS OR PRONGS. A METAL PROVING RING SHALL BE PROVIDED TO VERIFY THE ACCURACY OF THE MANDREL TO THE CITY ENGINEER. THE LENGTH OF THE MANDREL SHALL BE EIGHT INCHES FOR EIGHT INCH PIPE, TEN INCHES FOR TEN AND TWELVE INCH PIPE. IF ANY SECTION OF CONDUIT EXCEEDS THE DEFLECTION OF FIVE PERCENT, THE NECESSARY CORRECTIONS SHALL BE MADE. CONDUIT WHICH HAS DEFLECTED MORE THAN FIVE PERCENT MUST BE CORRECTED TO THE SATISFACTION OF THE CITY ENGINEER BY THE CONTRACTOR. THE PIPE SHALL BE MEASURED IN COMPLIANCE WITH ASTM D2122.
- B. THE LEAKAGE, EXFILTRATION, OR INFILTRATION SHALL NOT EXCEED 100 GALLONS PER INCH OF PIPE DIAMETER PER MILE PER DAY.
3. THE SANITARY SEWER MAIN AND ITS LATERALS SHALL BE PVC ASTM D3034, WITH GASKETED JOINTS MEETING ASTM D3212 SDR-35, UNLESS DEPTH OF COVER IS 15 FEET OR GREATER THEN USE ASTM D3034 SDR-26.
4. SANITARY MANHOLES SHALL BE PRECAST CONCRETE MEETING THE STANDARDS OF THE CITY OF NORTH RIDGEVILLE. THE MANHOLE SHALL BE FULLY INSPECTED AROUND ITS EXTERIOR BEFORE BACKFILLING. ANY SUSPECTED WEAK SPOTS, CRACKS, ETC. THAT MAY CAUSE A LEAK IN THE FUTURE SHALL BE PATCHED, SEALED, ETC. WITH WATERPROOFING MATERIALS. PARTICULAR ATTENTION SHALL BE PAID TO THE BARREL JOINTS, STEP LOCATIONS, LIFTING HOLES, AND THE JOINT BETWEEN THE GRADE RINGS AND THE CASTING. ALL MANHOLES SHALL BE VACUUM TESTED PER ASTM-C1244.
5. GRADE RINGS SHALL BE USED TO BRING ALL CASTING TO GRADE, MAXIMUM 11 INCHES.
6. IF THE CASTING IS DISTURBED AFTER IT IS INSTALLED IT SHALL BE COMPLETELY REMOVED, CLEANED, AND THEN REINSTALLED.
7. THE CONTRACTOR SHALL MARK ALL LATERAL LOCATIONS IN THE FIELD WITH A CONTINUOUS 4" X 4" WOODEN STAKE FROM INVERT TO 2'-8" ABOVE GRADE, PAINTED ORANGE OR RED.
8. "LOW-PRESSURE" AIR TESTING FOR PLASTIC PIPE SHALL BE PER ASTM-F1417.
9. ALL MAINLINE SANITARY SEWER SHALL BE VIDEO TAPED PER CITY ORDINANCE.
10. HORIZONTAL AND VERTICAL SEPARATION BETWEEN WATERLINE, STORM SEWERS, AND SANITARY SEWERS SHALL BE MAINTAINED AS FOLLOWS:
- A. A MINIMUM 10-FOOT HORIZONTAL SEPARATION (MEASURED OUT-TO-OUT CLEAR) BETWEEN THE PROPOSED WATERLINE AND THE STORM SEWER WILL BE MAINTAINED.
- B. A MINIMUM 10-FOOT HORIZONTAL SEPARATION (MEASURED OUT-TO-OUT CLEAR) BETWEEN THE PROPOSED WATERLINE AND THE SANITARY SEWER WILL BE MAINTAINED.
- C. A MINIMUM 18-INCH VERTICAL CLEARANCE (MEASURED OUT-TO-OUT CLEAR) BETWEEN THE PROPOSED WATERLINE AND THE SANITARY SEWER WILL BE MAINTAINED.
- D. A MINIMUM 18-INCH VERTICAL CLEARANCE (MEASURED OUT-TO-OUT CLEAR) BETWEEN THE PROPOSED WATERLINE AND THE STORM SEWER WILL BE MAINTAINED.

11. THE CONTRACTOR WILL COLOR FILM BOTH SANITARY AND STORM SEWERS TO VERIFY THAT THEY ARE FREE OF DEFECTS AND FOREIGN MATTER AND THAT THEY ARE TO THE PROPER ALIGNMENT PRIOR TO FORMAL ACCEPTANCE BY THE CITY OF NORTH RIDGEVILLE. THE INSPECTION AND TESTING SHALL BE DONE BY AN EXPERIENCED AND CERTIFIED FIRM ENGAGED IN THIS TYPE OF WORK, AS APPROVED BY THE CITY. WRITTEN REPORTS FOR ALL INSPECTION AND TESTING SHALL BE SUBMITTED TO THE OWNER AND THE CITY FOR APPROVAL. ALL SEWERS WILL BE FLUSHED AND HAVE A VCR TELEVIEWED INSPECTION IN ACCORDANCE WITH THE CITY OF NORTH RIDGEVILLE SPECIFICATIONS AFTER THE COMPLETION OF THE PAVEMENT CONSTRUCTION AND SEEDING OF THE DISTURBED AREAS, BUT PRIOR TO THE ISSUANCE OF BUILDING PERMITS. IF THE INSTALLATION FAILS TO MEET THE REQUIREMENTS OF THE TESTS AND INSPECTION, THE CONTRACTOR SHALL REPAIR OR REPLACE ALL DEFECTS AND RETEST AND RE-FILM THE INSTALLATION. THE CONTRACTOR SHALL NOTIFY THE CITY 48 HOURS BEFORE THE STORM AND SANITARY SEWERS ARE TELEVIEWED.
12. ALL BEDDING FOR PROPOSED SANITARY SEWER SHALL BE IN ACCORDANCE WITH ASTM D2321

WATER SYSTEM

1. THE WATER SYSTEM SHALL BE CONSTRUCTED PER THE CITY OF NORTH RIDGEVILLE STANDARDS & REGULATIONS.
2. THE WATERLINE SHALL BE PVC MEETING THE REQUIREMENTS OF AWWA C900, OR C909, CLASS 150 PIPE CONFORMING TO DR18 OR DUCTILE IRON PIPE, CLASS 52, CEMENT LINED MEETING THE REQUIREMENTS OF ANSI A21.51 AND AWWA C-151.
3. A MINIMUM OF 35 PSI SHALL BE MAINTAINED TO THE CURB STOP DURING NORMAL OPERATING CONDITIONS. BOOSTER PUMPS ARE NOT PERMITTED ON SERVICE CONNECTIONS.
4. ALL FITTINGS FOR THE WATER MAIN SHALL BE RESTRAINED JOINT TYPE (MEGA-LUG) AND SHALL BE DUCTILE IRON MEETING AWWA C-153.
5. ALL BENDS OR TEES ON THE MAIN SHALL BE RESTRAINED JOINT TYPE (MEGA-LUG) AND BLOCKED WITH WOOD.
6. ALL DUCTILE IRON PIPE, CAST IRON FITTINGS AND HYDRANTS SHALL BE POLYWRAPPED ACCORDING TO AWWA C-105. RESTRAIN TWO PIPE JOINTS EITHER SIDE OF TEE OR ELBOW IN ADDITION TO THRUST RESTRAINT.
7. ALL FITTINGS SHALL BE GIVEN A CEMENT MORTAR LINING AT THE POINT OF MANUFACTURE. THE LINING SHALL CONFORM TO ANSI A21.4, AWWA C-104 AND ALL SUBSEQUENT AMENDMENTS.
8. ALL FITTINGS SHALL BE DESIGNED FOR A WORKING PRESSURE OF NOT LESS THAN 150 PSI.
9. ALL VALVES AND HYDRANT FITTINGS MUST HAVE STAINLESS STEEL NUTS AND BOLTS. T-BOLTS AND NUTS FOR ALL MECHANICAL JOINTS MUST HAVE A BITUMASTIC COATING.
10. ALL PIPE SHALL BE GIVEN A CEMENT MORTAR LINING AT THE POINT OF MANUFACTURE. THE MORTAR LINING SHALL NOT BE LESS THAN 1/16 INCH IN THICKNESS AND CONFORM TO ANSI A21.4, AWWA C-104 AND ALL SUBSEQUENT AMENDMENTS.
11. ALL JOINTS SHALL BE MECHANICAL OR PUSH-ON TYPE. MECHANICAL JOINTS SHALL MEET THE REQUIREMENTS OF ANSI A21.11, AWWA C-111 AND ALL SUBSEQUENT AMENDMENTS. PUSH-ON JOINTS SHALL BE MADE IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE PIPE MANUFACTURER.
12. ALL HYDRANTS SHALL HAVE MECHANICAL TYPE JOINTS.
13. WHENEVER CHANGES IN LINE AND GRADE OF THE MAIN AS SHOWN ON THE DRAWINGS ARE NOT STANDARD FITTING DEFLECTIONS, THE CONTRACTOR WILL BE PERMITTED TO USE AN APPROVED COMBINATION OF STANDARD FITTINGS AND SMALL DEFLECTION OF THREE DEGREES PER JOINT IN THE ADJOINING LENGTHS OF PIPE (NOT TO EXCEED THE MANUFACTURER'S SPECIFICATIONS).
14. CLOSURE PIECES SHALL BE ACCURATELY MEASURED AND CUT, IN THE FIELD, AND INSTALLED USING SOLID TYPE LONG PATTERN SLEEVES AS SHOWN OR AS REQUIRED.

GATE VALVES

1. VALVES SHALL CONFORM IN ALL RESPECTS WITH AWWA C-500 OR C-509 AND WITH THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT SPECIFICATIONS.
2. ALL GATE VALVES THREE INCH AND LARGER SHALL HAVE A NON-RISING STEM, SHALL OPEN BY TURNING TO THE RIGHT, AND SHALL BE OPERATED BY A TWO-INCH SQUARE OPERATING NUT. NUTS SHALL HAVE AN ARROW AND THE WORD "OPEN" CAST THEREON TO INDICATE THE DIRECTION OF TURNING TO OPEN THE VALVE.
3. ALL GATE VALVES THREE-INCH TO 18 INCH IN SIZE SHALL BE OF RESILIENT WEDGE SEATED TYPE. THE VALVES SHALL HAVE RUBBER "O" RING PACKING SEALS AND MECHANICAL JOINT ENDS UNLESS OTHERWISE SPECIFIED OR APPROVED BY THE CITY ENGINEER. IF THE TOP OF THE OPERATING NUT IS MORE THAN 36 INCHES BELOW FINISHED GRADE, AN EXTENSION STEM SHALL BE PROVIDED TO PLACE THE OPERATING WRENCH NUT BETWEEN 24 AND 36 INCHES BELOW THE SURFACE.
4. ALL 20 AND 24 INCH GATE VALVES SHALL BE PROVIDED WITH A FOUR INCH BYPASS VALVE AND ALL 30 INCH TO 48 INCH VALVES INCLUSIVE SHALL BE PROVIDED WITH A SIX INCH BYPASS VALVE LOCATED BELOW THE CENTER OF THE VALVES.
5. ALL GATE VALVES 18 INCH AND UNDER SHALL BE CONSTRUCTED TO WORK VERTICALLY. GATE VALVES 20 INCH AND LARGER IN SIZE SHALL BE CONSTRUCTED TO WORK HORIZONTALLY.
6. ALL NUTS AND BOLTS SHALL BE STAINLESS STEEL.

BUTTERFLY VALVES

1. IN LIEU OF GATE VALVES, BUTTERFLY VALVES MAY BE USED ON 12 INCH AND LARGER MAINS.
2. ALL BUTTERFLY VALVES SHALL BE OF RUBBER-SEATED TIGHT-CLOSING TYPE. THEY SHALL MEET OR EXCEED PERFORMANCE REQUIREMENTS FOR WATER APPLICATIONS OF APPLICABLE RECOGNIZED STANDARDS SUCH AS AWWA C-504. ALL VALVES SHALL BE MUELLER BUTTERFLY VALVES OR AN APPROVED EQUAL.
3. BOTH VALVE ENDS SHALL BE MECHANICAL JOINT PER AWWA C-111. ACCESSORIES (BOLTS, GLANDS AND BASKETS) SHALL BE SUPPLIED BY THE VALVE MANUFACTURER.
4. ALL VALVES MUST USE FULL AWWA C-504, CLASS 150B VALVE SHAFT DIAMETER AND FULL CLASS 150B UNDERGROUND-SERVICE-OPERATOR TORQUE RATING THROUGHOUT ENTIRE TRAVEL, TO PROVIDE CAPABILITY FOR OPERATION IN EMERGENCY SERVICE.
5. VALVE BODY SHALL BE HIGH-STRENGTH CAST IRON ASTM A128, CLASS B WITH 18-8 TYPE 304 STAINLESS STEEL BODY SEAT. VALVE VANE SHALL BE HIGH STRENGTH CAST IRON ASTM A48 CLASS 40, HAVING RUBBER SEAT MECHANICALLY SECURED WITH AN INTEGRAL 18-8 STAINLESS STEEL CLAMP RING AND 18-8 STAINLESS STEEL SELF-LOCKING SCREWS.
6. RUBBER SEAT SHALL BE A FULL-CIRCLE 360 DEGREE SEAT NOT PENETRATED BY THE VALVE SHAFT. VALVE SHAFT SHALL BE ONE PIECE, EXTENDING FULL SIZE THROUGH THE ENTIRE SHAFT AND OPERATOR WITH NO NECK-DOWN, KEYWAYS OR HOLES TO WEAKEN IT. FOR 14 INCH AND LARGER, VALVE SHAFTS SHALL BE 18-8 STAINLESS STEEL STUB SHAFT DESIGN KEYED TO THE VANE WITH STAINLESS STEEL TAPER PINS.
7. VALVE OPERATOR SHALL BE OF THE TRAVELING-NUT TYPE, SEALED, GASKETED, AND LUBRICATED FOR UNDERGROUND SERVICE. IT SHALL BE CAPABLE OF WITHSTANDING AN OVERLOAD INPUT TORQUE OF 450 FT-LBS AT FULL-OPEN OR CLOSED POSITION WITHOUT DAMAGE TO THE VALVE OR VALVE OPERATOR. IT SHALL BE DESIGNED TO RESIST SUBMERGENCE IN WATER TO 25 FEET HEAD PRESSURE FOR UP TO 72 HOURS.
8. THE VALVE SHALL BE CAPABLE OF EASY CLOSURE BY ONE MAN USING A STANDARD VALVE KEY, EVEN UNDER EMERGENCY LINE-BREAK CONDITIONS AS SEVERE AS THOSE THAT WOULD CAUSE A VALVE MAXIMUM OPERATING TORQUE REQUIREMENT OF AS MUCH AS TWO TIMES AWWA CLASS 150B.
9. ALL VALVES SHALL BE TESTED, BUBBLE-TIGHT AIR-UNDER-WATER, BY THE MANUFACTURER AS FOLLOWS:

4" THROUGH 12" 175 PSI
14" AND UP 150 PSI

IN ADDITION A 300 PSI HYDROSTATIC TEST SHALL BE GIVEN TO THE ASSEMBLED VALVE. THIS 300 PSI PRESSURE SHALL ALSO BE APPLIED AGAINST THE FULLY CLOSED VANE OF EACH VALVE TO PROVE STRUCTURAL SOUNDNESS AND ASSURE COMPATIBILITY WITH FIELD LINE TEST PROCEDURES.

HYDROSTATIC TESTING

1. ALL WATER MAINS SHALL BE INSTALLED AND PRESSURE TESTED ACCORDING TO AWWA C-605, LATEST EDITION.
2. TESTING PLUGS OR CAPS SHALL BE FURNISHED AND INSTALLED FOR TESTING COMPLETED SECTIONS OF PIPE AND FITTINGS.
3. BEFORE THE TEST PRESSURE IS APPLIED, CARE SHALL BE TAKEN TO INSURE THE REMOVAL OF AIR IN THE LINE AT THE HIGH POINTS AND TO SEE THAT ALL CAPS, PLUGS AND EXPOSED PORTIONS OF THE LINE ARE SECURELY BRACED.
4. THE CONTRACTOR SHALL SUPPLY ALL NECESSARY EQUIPMENT, GAUGES, TOOLS, AND LABOR TO PROPERLY CONDUCT THE TEST. ALL TESTING SHALL BE DONE UNDER THE DIRECTION OF THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT.
5. WATER FOR FILLING THE TEST SECTIONS WILL BE PROVIDED BY THE CITY OF NORTH RIDGEVILLE.
6. IF THE LEAKAGE TEST EXCEEDS THE MAXIMUM ALLOWED, THE CONTRACTOR SHALL LOCATE AND REPAIR THE LEAKS AND AGAIN TEST THE PIPE. THIS PROCESS SHALL BE CONTINUED UNTIL THE LEAKAGE IS WITHIN THE ACCEPTABLE LIMITS.

DISINFECTING MAINS

1. AFTER HYDROSTATIC TESTING, THE NEW LINE SHALL BE THOROUGHLY FLUSHED IN ACCORDANCE WITH AWWA C-651. THE MAIN SHALL BE FLUSHED THROUGH THE HYDRANTS, BLOWOFFS OR BY SOME OTHER APPROVED MEANS.
2. CHLORINE SHALL BE ADDED AT SUCH RATES AS TO GIVE A MINIMUM CHLORINE DOSAGE OF 50 PARTS PER MILLION AVAILABLE CHLORINE.
3. CHLORINE USED AS A DISINFECTING AGENT MAY BE EITHER LIQUID CHLORINE OR AN ANHYDROUS CALCIUM HYPOCHLORITE COMPOUND SUCH AS "HTH" OR AN APPROVED EQUAL. LIQUID CHLORINE SHALL BE APPLIED THROUGH A SUITABLE CHLORINE FEEDING MACHINE AND INJECTION NOZZLE. ANHYDROUS CALCIUM HYPOCHLORITE SHALL BE FED AS A SOLUTION USING A SUITABLE INJECTION PUMP.
4. FOLLOWING THE DISINFECTING PERIOD, THE LINE SHALL BE THOROUGHLY FLUSHED UNTIL THE REPLACEMENT WATER THROUGHOUT THE ENTIRE LENGTH OF THE LINE SHALL UPON TEST, BOTH CHEMICALLY AND BACTERIOLOGICALLY, BE PROVEN EQUAL TO THE QUALITY OF THE WATER IN THE EXISTING SYSTEM.
5. THE CITY OF NORTH RIDGEVILLE SERVICE DEPARTMENT WILL TEST THE WATER. THE CONTRACTOR IS RESPONSIBLE FOR THE TEST ARRANGEMENTS.

CURB CONNECTIONS

1. THE SIZE OF SERVICE CONNECTIONS SHALL BE THREE-QUARTER INCH (3/4") DIAMETER MINIMUM.
2. SERVICE CONNECTIONS SHALL BE K COPPER. ALTERNATIVELY, 200 PSI PLASTIC PIPE APPROVED FOR POTABLE WATER, WITH TRACER WIRE, MAY BE USED PROVIDED THE 50 FEET OF CONNECTION ADJACENT TO THE SERVED STRUCTURE IS K COPPER AND THE STRUCTURE SERVED IS MORE THAN 200 FEET FROM THE ROADWAY RIGHT OF WAY LINE.
3. FOR STRUCTURES GREATER THAN 200 FEET FROM THE CENTERLINE OF THE ROADWAY, A METER VAULT MUST BE PROVIDED NEAR THE RIGHT OF WAY LINE OF THE ROADWAY.

OCTOBER 1, 2008 REVISED 9/29/09, 2/19/10

7/22/14

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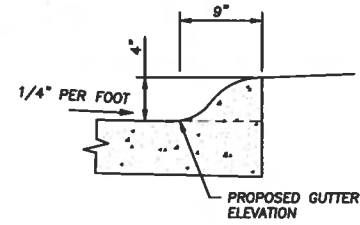
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PREPARED FOR:

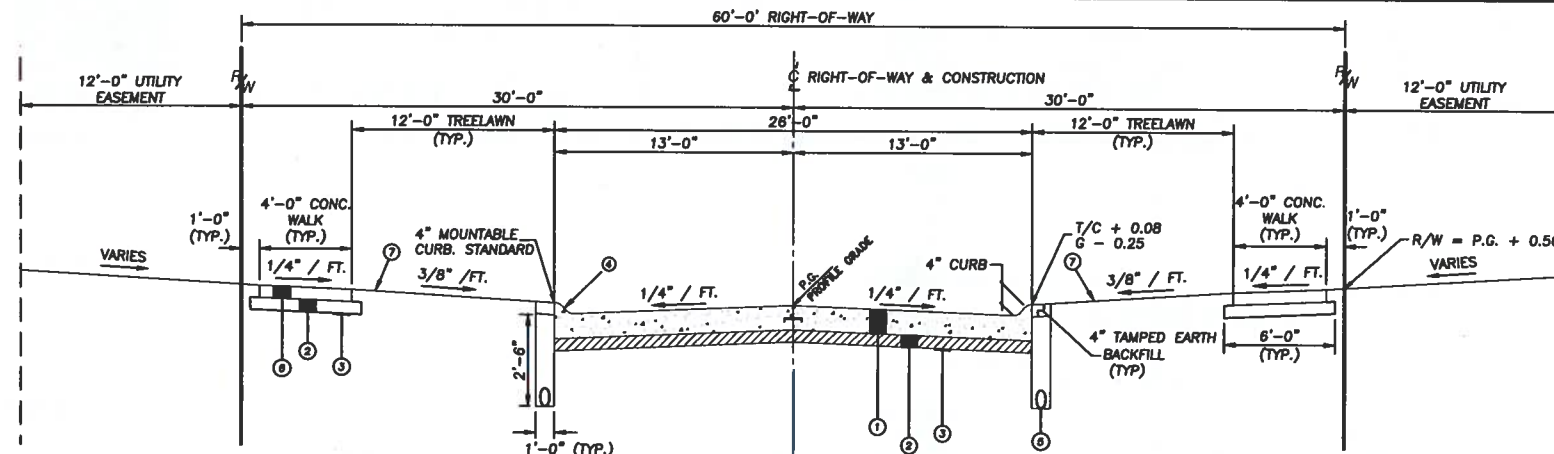
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
GENERAL NOTES
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
5 OF 52
JOB NO.
20-5445-8



GUTTER DETAIL
NTS

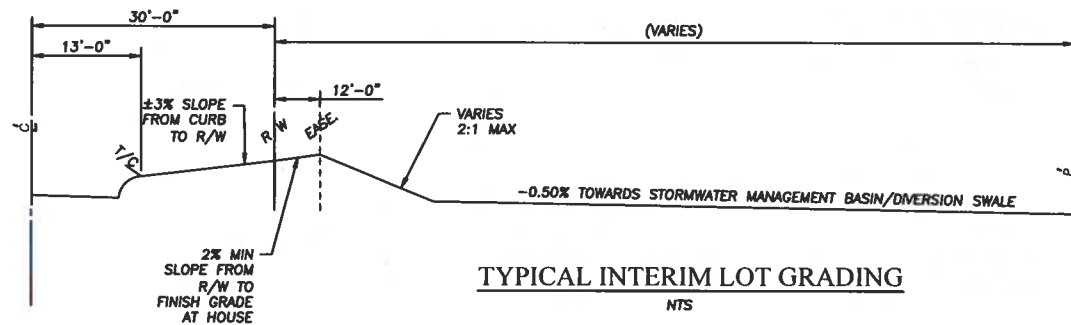


TYPICAL PAVEMENT SECTION
NTS

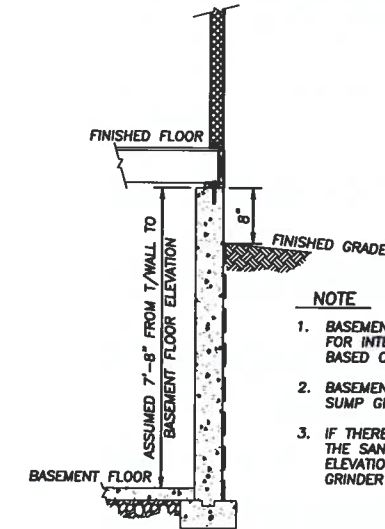
- ① 8" ODOT 452, NON-REINFORCED CONCRETE PAVEMENT
- ② 4" ODOT 304 LIMESTONE AGGREGATE BASE (LIMESTONE ONLY, NO RECYCLED MATERIAL)
- ③ ODOT 204 SUBGRADE COMPACTION AND PROOF ROLLING
- ④ ODOT 609, TYPE 3-A CONCRETE CURB (SEE GUTTER DETAIL ON THIS SHEET)
- ⑤ 6" DIAMETER PERFORATED RIGID SMOOTH WALL PVC UNDERDRAIN PIPE PER ODOT 707.41 (PERFORATIONS DOWN) WITH GEOTEXTILE SLEEVE MEETING THE REQUIREMENTS OF ODOT ITEM 712.09M TYPE A, AND WITH GRANULAR MATERIAL BEING NO. 8 AGGREGATE (NO SLAG).
- ⑥ ODOT 608, 4" CONCRETE WALK (SEE NOTE 2)
- ⑦ ODOT 659, SEEDING & MULCHING
- ⑧ ODOT 301, ASPHALT CONCRETE BASE, T=4"
- ⑨ ODOT 451, REINFORCED CONCRETE PAVEMENT, T=6"
- ⑩ ODOT 304 LIMESTONE AGGREGATE, T=6" (LIMESTONE ONLY, NO RECYCLED MATERIAL)

NOTES

1. A CURING AGENT SHALL BE APPLIED TO ALL CONCRETE PAVEMENT. THE CURING AGENT SHALL BE A COMBINATION CURING AND SEALING COMPOUND AND SHALL BE SILENCURE AS FROM CHEMMASTERS, 300 EDWARDS STREET, MADISON, OHIO, 44057, WWW.CHEMMASTERS.NET OR AN APPROVED EQUAL. THE APPLICATION RATE SHALL BE 200 SQUARE FEET PER GALLON.
2. SIDEWALK AT ALL BLOCKS (AS SHOWN ON PLAN AND PROFILES) SHALL BE THICKENED TO 6" MINIMUM.



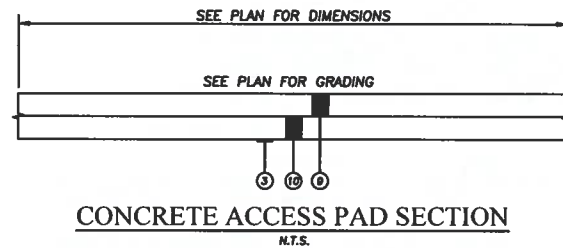
TYPICAL INTERIM LOT GRADING
NTS



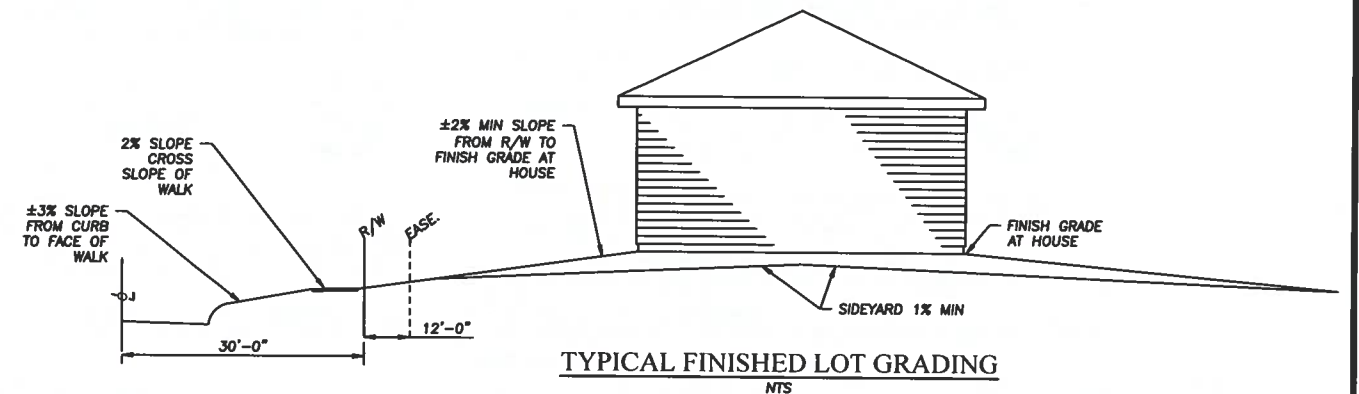
ASSUMED BASEMENT SECTION
NTS

NOTE

1. BASEMENT ELEVATIONS ARE APPROXIMATE AND ARE SHOWN FOR INTENT ONLY. ELEVATIONS ARE SUBJECT TO CHANGE BASED ON INDIVIDUAL SITE PLANS.
2. BASEMENT ELEVATIONS ARE SHOWN TO DETERMINE IF A SUMP GRINDER PUMP MIGHT BE REQUIRED.
3. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.



CONCRETE ACCESS PAD SECTION
NTS



TYPICAL FINISHED LOT GRADING
NTS

J:\2024\454 Hampton Place PH-DR-HAVINGS\Improvement Plans\081 Typical Sections.dwg Plotted: May 28, 2024 - 8:02am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY: SUM	BRAMHALL ENGINEERING AND SURVEYING COMPANY 801 MOORE ROAD AVON, OHIO 44011 (440) 934 - 7878 (440) 934 - 7879 FAX
CHECKED BY: CLH	

PREPARED FOR:	VALORE PROPERTIES, INC. 23550 CENTER RIDGE ROAD WESTLAKE, OH 44145
---------------	--

HAMPTON PLACE SUBDIVISION - PHASE 8 TYPICAL SECTIONS CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO
--

SHEET 6 OF 52
JOB NO. 20-5445-8

APPROVED
MAY 13 2025

LOT SUMMARY

EXISTING ZONING CODE
(PER NORTH RIDGEVILLE ZONING SECTION 1282)
WIDTH FOR SINGLE FAMILY: 80-100 FEET (AVERAGE OF 85')
MINIMUM LOT SIZE FOR SINGLE FAMILY: 95' MIN (CORNER LOTS @ BUILDING LINE)
12,800 SQ. FT.
ALLOWABLE DENSITY: 2.30 UNITS PER ACRE

MAXIMUM NUMBER OF ALLOWABLE LOTS (PER ZONING)
(INCLUDES SUHAIL PHASES 1-8 (ORIGINAL)
AND PHASE 8 (ADDITIONAL):
- TOTAL NUMBER OF CLUSTER LOTS (PHASES 1-8 (ORIGINAL)
(45% OF MAX NUMBER) PER SUHAIL OVERALL PLAN) 424 LOTS
- TOTAL NUMBER OF CLUSTER LOTS (PHASE 8 (ADDITIONAL)
(35% OF MAX NUMBER) 174 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS 13 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS
(PHASES 1-8 (ORIGINAL) & PHASE 8 (ADDITIONAL): 237 LOTS
- TOTAL 424 LOTS

SUMMARY - (PER OVERALL PLAN FOR HAMPTON PLACE PREPARED BY SUHAIL
DATED OCTOBER 16, 2020) (PHASE 1-8 (ORIGINAL) & BRAMHALL ENGINEERING
& SURVEYING COMPANY PHASE 8 (ADDITIONAL)

PHASE I:
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 34 LOTS

PHASE II:
- TOTAL NUMBER OF CLUSTER LOTS: 32 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 07 LOTS

PHASE III:
- TOTAL NUMBER OF CLUSTER LOTS: 19 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 21 LOTS

PHASE IV:
- TOTAL NUMBER OF CLUSTER LOTS: 53 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 25 LOTS

PHASE V:
- TOTAL NUMBER OF CLUSTER LOTS: 29 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 39 LOTS

PHASE VI:
- TOTAL NUMBER OF CLUSTER LOTS: 25 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 38 LOTS

PHASE VII:
- TOTAL NUMBER OF CLUSTER LOTS: 18 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 24 LOTS

PHASE VIII: (ORIGINAL)
- TOTAL NUMBER OF CLUSTER LOTS: 0 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 20 LOTS

PHASE VIII: (ADDITIONAL)
- TOTAL NUMBER OF CLUSTER LOTS: 11 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 24 LOTS

HAMPTON PLACE SUBDIVISION PHASES 1-8 PROVIDED LOTS
- TOTAL NUMBER OF CLUSTER LOTS: 187 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 232 LOTS
- TOTAL 419 LOTS

LEGEND



WETLAND AREAS TO BE
MITIGATED BY OTHERS



WETLAND AREAS W-A,
W-B, & W-C (PER
WETLAND DELINEATION
PREPARED BY FLICKINGER
GEOSERVICES GROUP
DATED 07/17/2023)
(HAMPTON SE) &
01/19/2023) (MILLER
PROPERTY)

LOT SUMMARY

PHASE VIII:
- TOTAL NUMBER OF CLUSTER LOTS: 11 UNITS
- TOTAL NUMBER OF SINGLE FAMILY LOTS: 44 LOTS

EXISTING ZONING CODE
(PER NORTH RIDGEVILLE ZONING SECTION 1282)
WIDTH FOR SINGLE FAMILY: 80-100 FEET (AVERAGE OF 85')
MINIMUM LOT SIZE FOR SINGLE FAMILY: 95' MIN (CORNER LOTS @ BUILDING LINE)
12,800 SQ. FT.

PHASE 8 BREAKDOWN

PLAN ACREAGE: 28.41 ACRES

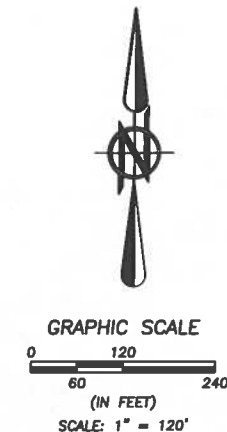
FRONT YARD SETBACK:
- SINGLE FAMILY: 30-40 FEET (AVERAGE OF 35')
- CLUSTER LOTS: 22 FEET FROM BACK OF WALK
REAR YARD SETBACK:
- SINGLE FAMILY: 30 FEET MIN.
SIDE YARD:
- MINIMUM OF 5' SETBACK, SHOWING 7.5' SETBACK PER NEEDING
TO BE A MINIMUM 15' BUILDING SEPARATION FROM ADJACENT DWELLING
- 35 FEET IF ABUTTING SINGLE FAMILY AREA
APPROXIMATE ROADWAY LENGTH: 2,550 L.F.

CLUSTER AREA BUILDING SPACING. DWELLINGS UNITS IN AN APPROVED CLUSTER
AREA SHALL BE SET BACK NOT LESS THAN FIFTEEN FEET FROM ANY COMMON OPEN
SPACE AREA AND THIRTY-FIVE FEET FROM A DETACHED SINGLE-FAMILY SIDE AND
REAR PROPERTY LINE.

OPEN SPACE PHASES BREAKDOWN

PHASE VIII:
PLAN ACREAGE: 28.41 ACRES

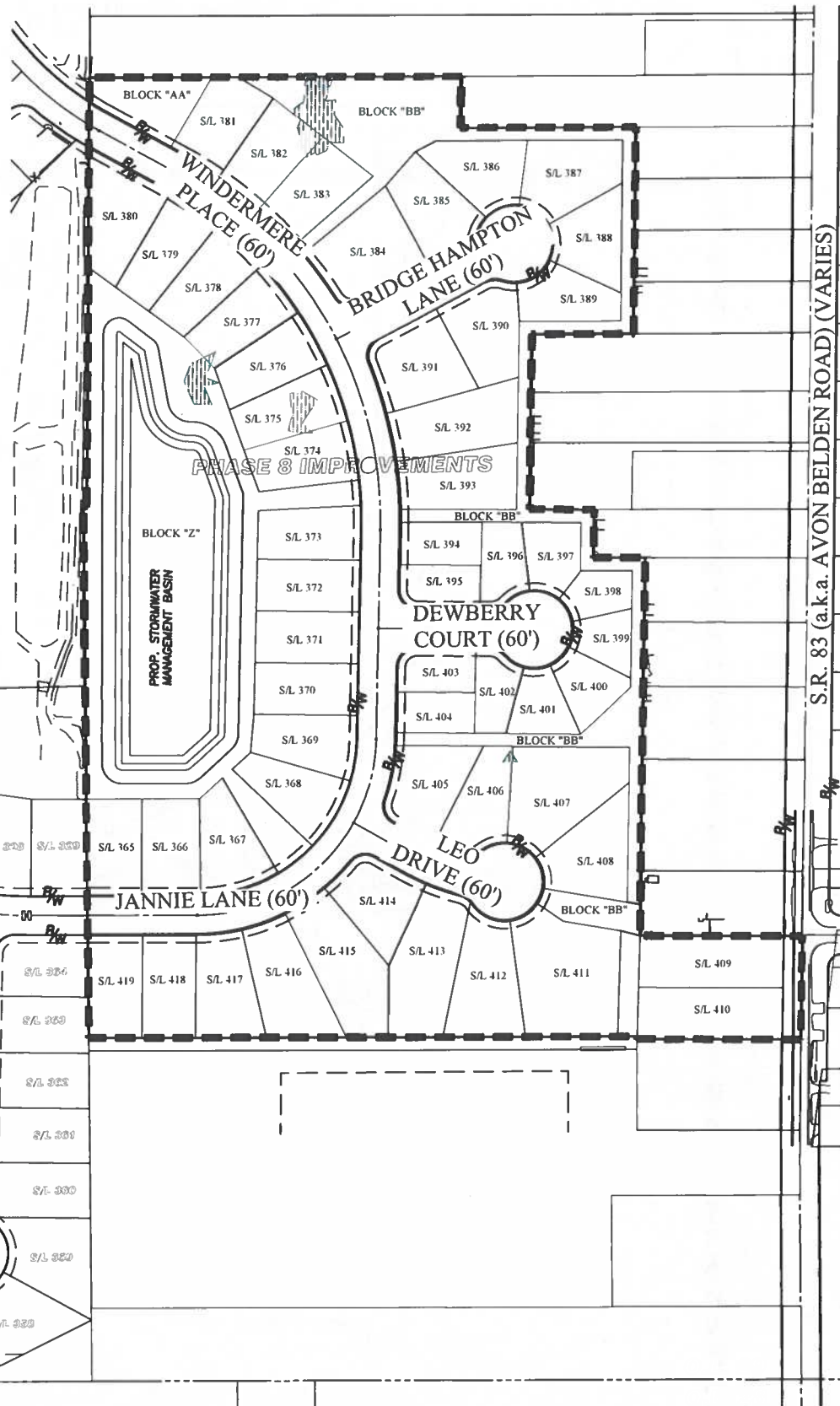
OPEN SPACE NEEDED
(20% OF GROSS ACREAGE
OF ENTIRE DEVELOPMENT AREA): 5.68 ACRES
OPEN SPACE PROVIDED: 6.29 ACRES



HAMPTON PLACE
SUBDIVISION NO. 5 (REFILE)
VOL. 111, PAGES 48-53

HAMPTON PLACE SUBDIVISION NO. 6
VOL. 111, PGS. 71-77

HAMPTON PLACE
SUBDIVISION NO. 7
VOL. 113, PGS. 26-29



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OEPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM
CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

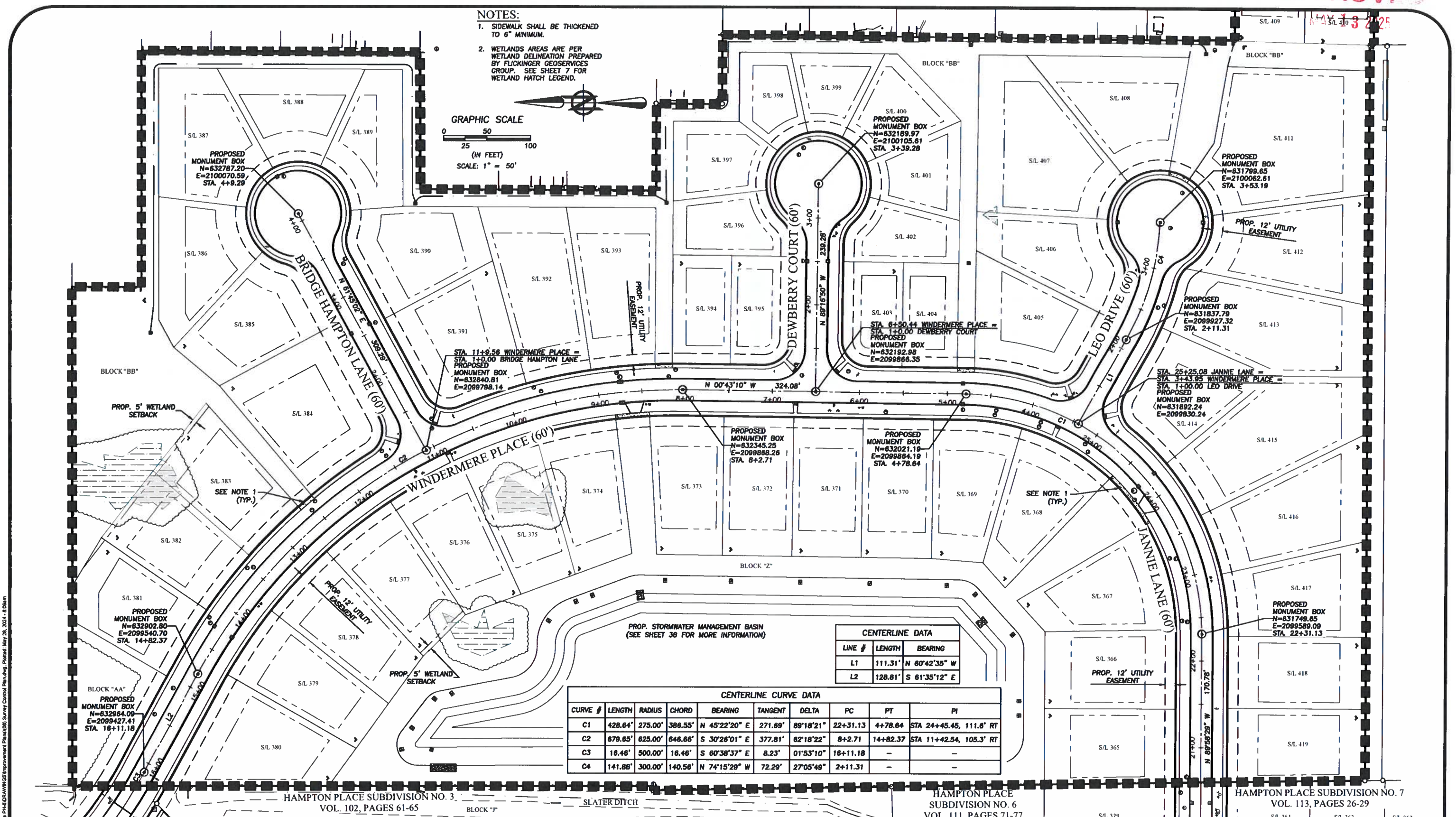
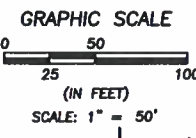
PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
GENERAL PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
7 OF 52
JOB NO.
20-5445-8

APPROVED

- NOTES:
1. SIDEWALK SHALL BE THICKENED TO 6" MINIMUM.
 2. WETLANDS AREAS ARE PER WETLAND DELINEATION PREPARED BY FLICKINGER GEOSERVICES GROUP. SEE SHEET 7 FOR WETLAND HATCH LEGEND.



PROP. STORMWATER MANAGEMENT BASIN
(SEE SHEET 38 FOR MORE INFORMATION)

CENTERLINE DATA		
LINE #	LENGTH	BEARING
L1	111.31'	N 60°42'35" W
L2	128.81'	S 81°35'12" E

CENTERLINE CURVE DATA									
CURVE #	LENGTH	RADIUS	CHORD	BEARING	TANGENT	DELTA	PC	PT	PI
C1	428.64'	275.00'	386.55'	N 45°22'20" E	271.69'	89°18'21"	22+31.13	4+78.64	STA 24+45.45, 111.6' RT
C2	879.85'	625.00'	646.68'	S 30°28'01" E	377.81'	62°18'22"	8+2.71	14+82.37	STA 11+42.54, 105.3' RT
C3	18.46'	500.00'	18.46'	S 80°38'37" E	8.23'	01°53'10"	18+11.18	-	-
C4	141.88'	300.00'	140.56'	N 74°15'28" W	72.29'	27°05'49"	2+11.31	-	-

DATE	BY	DESCRIPTION
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05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY: SJM

CHECKED BY: CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

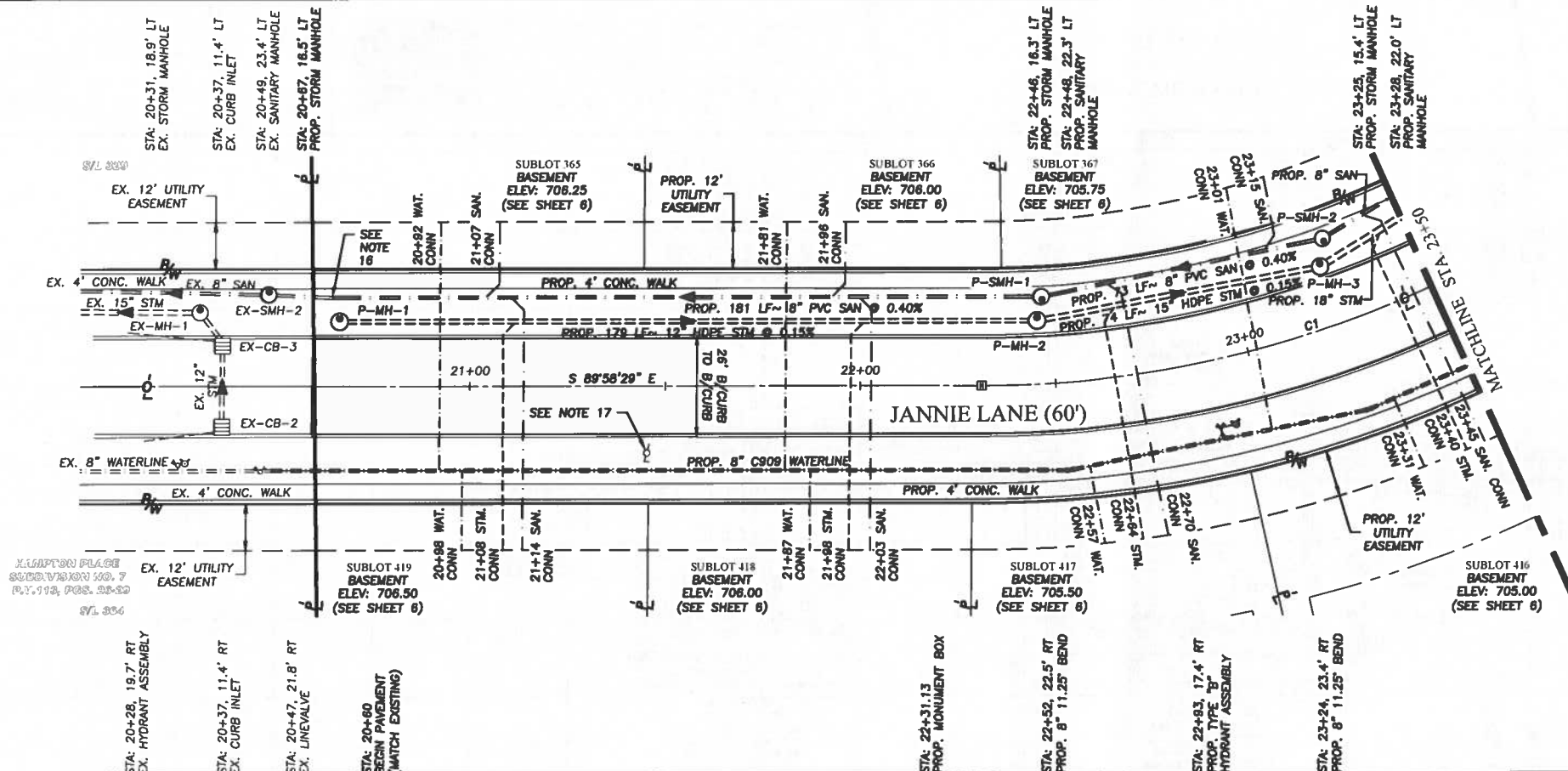
HAMPTON PLACE SUBDIVISION - PHASE 8
SURVEY CONTROL PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET 8 OF 52

JOB NO. 20-5445-8

J:\205445-8 Hampton Place Phase 8\WINGS\Improvement Plans\08 Survey Control Plan.dwg, Printed May 28, 2024 - 6:06am

G1
R=275.00'
L=428.84'
Δ=89°18'21"
T=271.69'
C=386.55'
N 45°22'20" E
PC=22+31.13
PT=4+78.84
24+45.45, 111.6' RT



1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
2. FOR INTERSECTION DETAILS, SEE SHEET 31-36.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
5. WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING WAT-13.
6. SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
7. CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/O SEPARATION OF 18" IS REQUIRED.
8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
9. STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
10. HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
11. CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
12. ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
13. PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
14. EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
15. CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
16. CONTRACTOR SHALL FIELD VERIFY EXISTING SANITARY STUB PRIOR TO STARTING CONSTRUCTION.
17. STREET LIGHTING SHOWN SCHEMATICALLY. FINAL DESIGN OF STREET LIGHTING WILL BE PROVIDED BY OHIO EDISON.
18. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

			20+00
	DATE	RY	DESCRIPTION
REVISION	11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
	12/19/2023	CLH	ISSUE TO OSPA FOR REVIEW
	02/27/2024	CLH	REVISED CITY COMMENTS
	04/23/2024	CLH	REVISED PER CITY COMMENTS
	05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH



PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
JANNIE LANE STA 20+00 TO STA 23+50
 CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
9 OF 52
JOB NO.
10-5445-8

MAY 13 2025

CURVE DATA

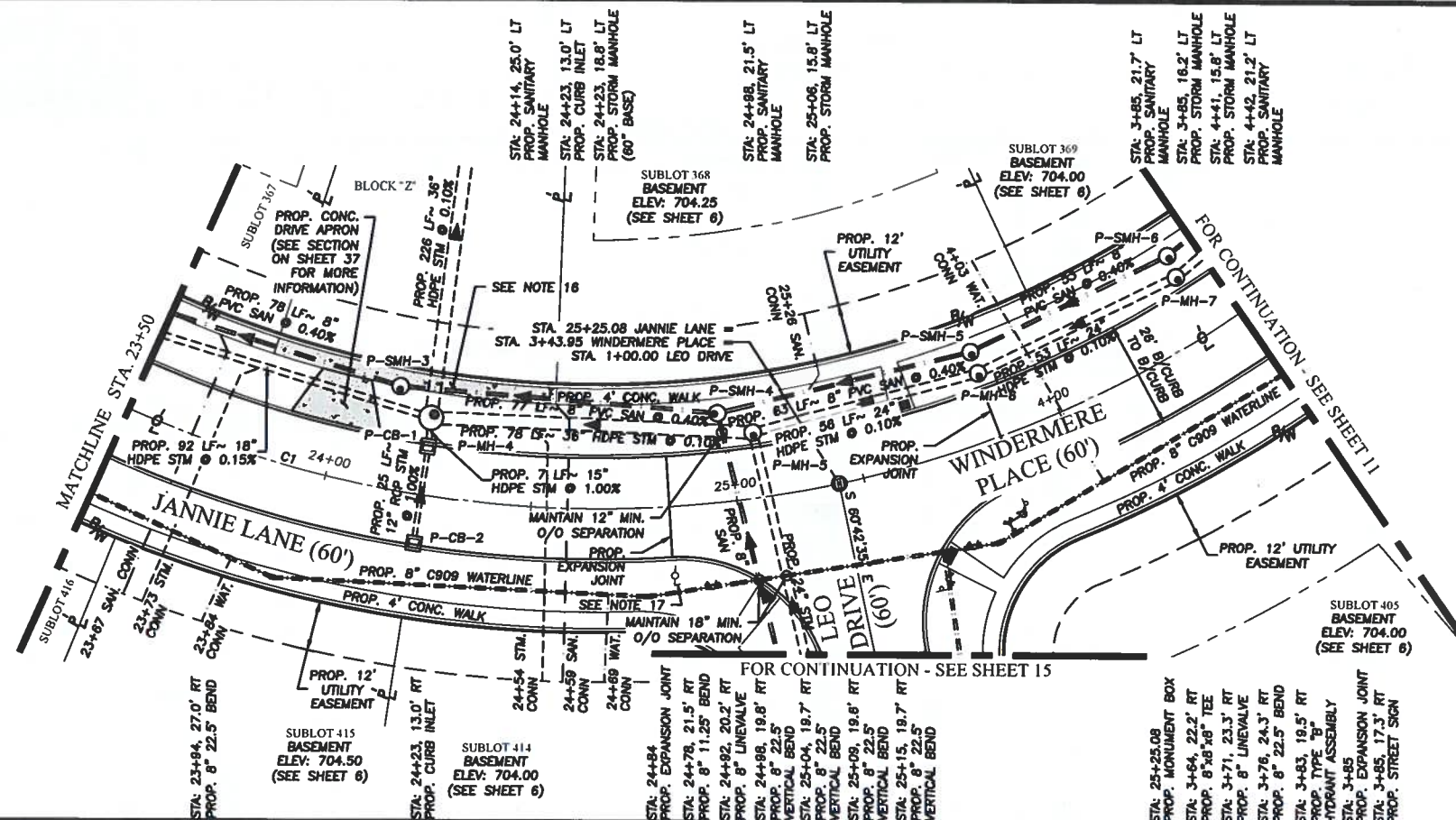
C1
R=275.00'
L=428.64'
Δ=89°18'21"
T=271.69'
C=386.55'
N 45°22'20" E
PC=22+31.13
PT=44+78.64
PI=STA. 24+45.45, 111.6' RT



GRAPHIC SCALE

0 10 20 40
(IN FEET)

HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.



NOTES:

1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
2. FOR INTERSECTION DETAILS, SEE SHEET 31-36.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
5. WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
6. SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
7. CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/O SEPARATION OF 18" IS REQUIRED.
8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS. SUBLOTS 368, 369 AND 414 WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
9. STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
10. HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
11. CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
12. ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
13. PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
14. EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
15. CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
16. SIDEWALK SHALL BE THICKENED TO 6" MINIMUM.
17. STREET LIGHTING SHOWN SCHEMATICALLY. FINAL DESIGN OF STREET LIGHTING WILL BE PROVIDED BY OHIO EDISON.
18. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

BENCHMARK:

1. TOP TURN NUT ON HYDRANT LOCATED IN BETWEEN SUBLOTS 362 & 363 IN HAMPTON PLACE SUBDIVISION NO. 7
ELEV.: 715.04

720

715

710

705

700

695

690

685

715

710

705

700

695

690

685

1:00545-8 Hampton Place Phase 8 Sewerage Improvement Plan (10) Jannie Lane Sta 23+50 to Sta 25+25.08.dwg, Plotted May 28, 2024 - 8:08am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJMCHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
JANNIE LANE STA 23+50 TO STA 25+25.08
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
10 OF 52
JOB NO.
20-5445-8

MAY 15 2025

CURVE DATA

C1
R=275.00'
L=428.64'
Δ=89°18'21"
T=271.69'
C=388.55'
N 45°22'20" E
PC=22+31.13
PT=4+78.64
PI=STA. 24+45.45, 111.6' RT

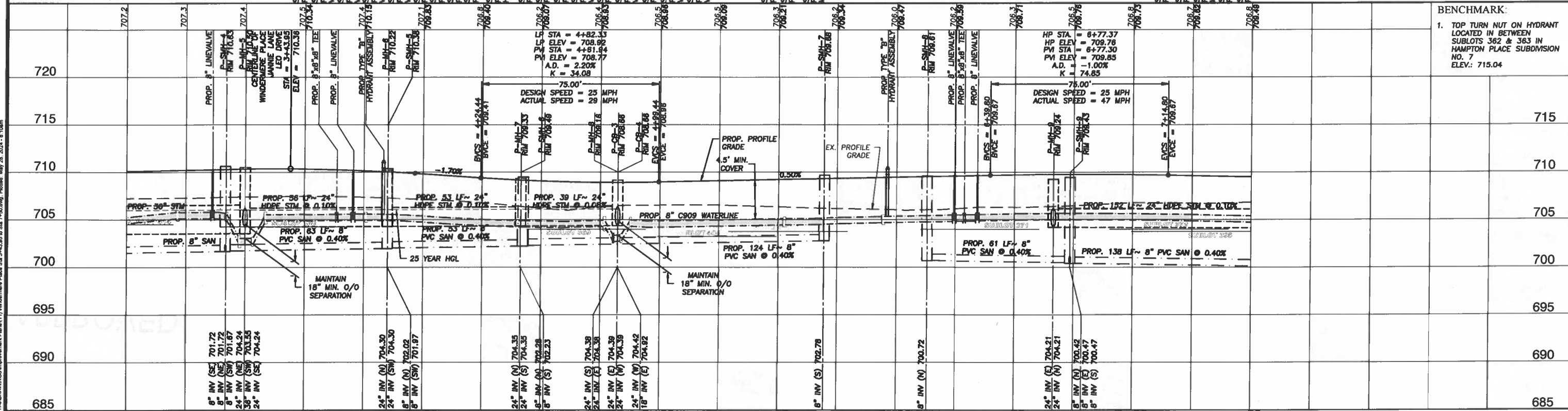
NOTES:

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2. FOR INTERSECTION DETAILS, SEE SHEET 31-36.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
5. WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING WAT-13.
6. SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
7. CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/O SEPARATION OF 18" IS REQUIRED.
8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS. SUBLOTS 368, 369, 370, 371, 372, 385, & 404 WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
9. STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
10. HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
11. CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
12. ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
13. PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
14. EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
15. CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
16. SIDEWALK AT ALL BASIN ACCESS POINTS SHALL BE THICKENED TO 6" MINIMUM.
17. STREET LIGHTING SHOWN SCHEMATICALLY. FINAL DESIGN OF STREET LIGHTING WILL BE PROVIDED BY OHIO EDISON.
18. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

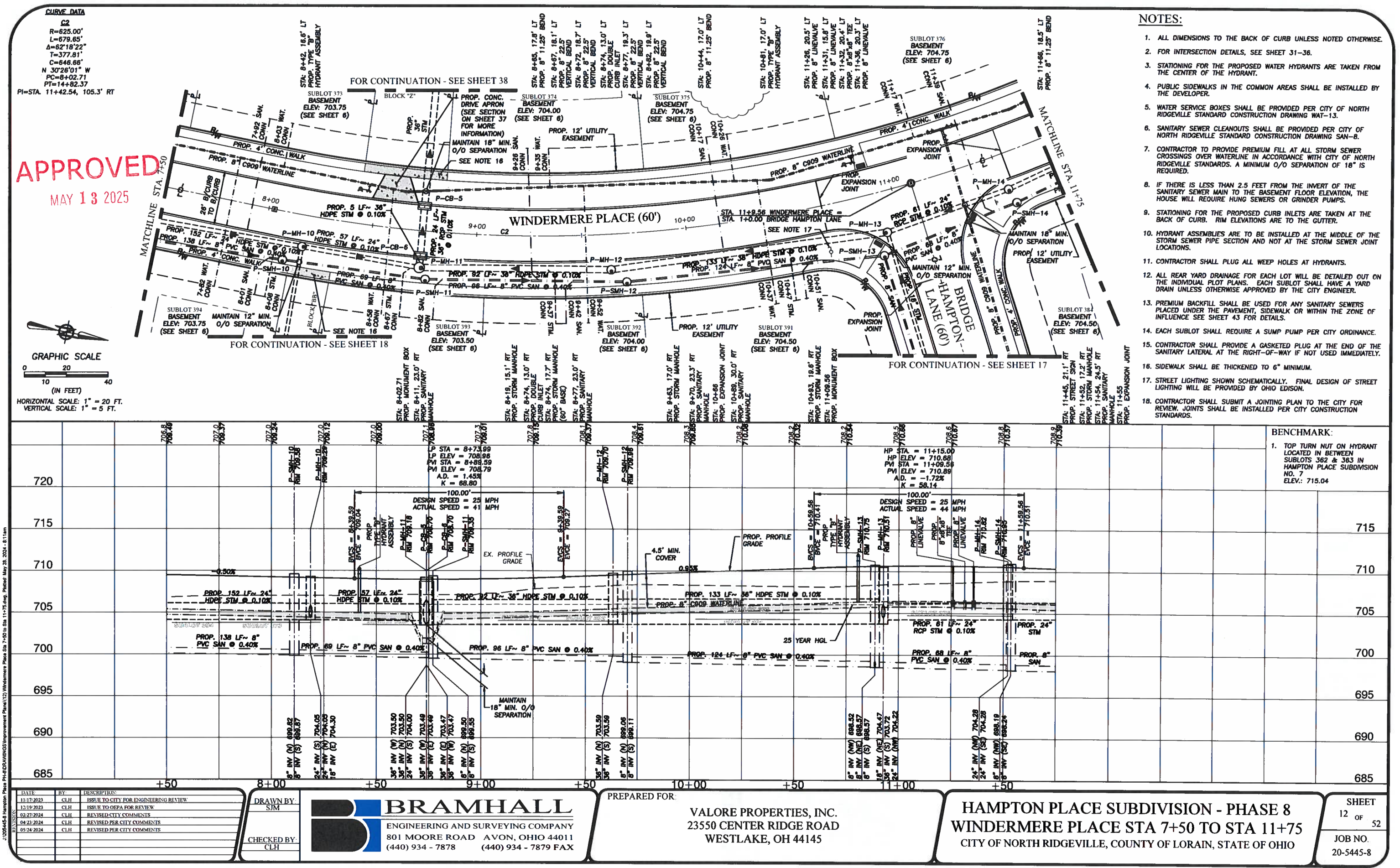
GRAPHIC SCALE
0 10 20 40
(IN FEET)
HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.



J:\05445-8 Hampton Place PH-02-AMNOS\Improvement Plans\11\Windermere Place Sta 3+43.95 to Sta 7+50.dwg Plotted: May 28, 2024, 5:10am



DATE: 11/17/2023 BY: CLH DESCRIPTION: ISSUE TO CITY FOR ENGINEERING REVIEW 12/19/2023 CLH ISSUE TO OEPA FOR REVIEW 02/27/2024 CLH REVISED CITY COMMENTS 04/23/2024 CLH REVISED PER CITY COMMENTS 05/24/2024 CLH REVISED PER CITY COMMENTS		DRAWN BY: SJM CHECKED BY: CLH	BRAMHALL ENGINEERING AND SURVEYING COMPANY 801 MOORE ROAD AVON, OHIO 44011 (440) 934 - 7878 (440) 934 - 7879 FAX	PREPARED FOR: VALORE PROPERTIES, INC. 23550 CENTER RIDGE ROAD WESTLAKE, OH 44145	HAMPTON PLACE SUBDIVISION - PHASE 8 WINDERMERE PLACE STA 3+43.95 TO STA 7+50 CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO	SHEET 11 OF 52 JOB NO. 20-5445-8
--	--	---	---	--	---	--



CURVE DATA
C2
R=625.00'
L=679.65'
Δ=62°18'22"
T=377.81'
C=846.66'
N 30°26'01" W
PC=84+02.71
PT=14+82.37
PI=STA. 11+42.54, 105.3' RT

GRAPHIC SCALE
0 20 40
(IN FEET)
HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.

- NOTES:**
- ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
 - FOR INTERSECTION DETAILS, SEE SHEET 31-36.
 - STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
 - PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
 - WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING WAT-13.
 - SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
 - CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/O SEPARATION OF 18" IS REQUIRED.
 - IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
 - STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
 - HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
 - CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
 - ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
 - PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
 - EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
 - CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
 - SIDEWALK SHALL BE THICKENED TO 6" MINIMUM.
 - STREET LIGHTING SHOWN SCHEMATICALLY. FINAL DESIGN OF STREET LIGHTING WILL BE PROVIDED BY OHIO EDISON.
 - CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

		BENCHMARK:	
		1. TOP TURN NUT ON HYDRANT LOCATED IN BETWEEN SUBLOTS 362 & 363 IN HAMPTON PLACE SUBDIVISION NO. 7 ELEV.: 715.04	
720			
715			715
710			710
705			705
700			700
695			695
690			690
685			685

DATE: 11/17/2023 BY: CLH DESCRIPTION: ISSUE TO CITY FOR ENGINEERING REVIEW

DATE: 12/19/2023 BY: CLH DESCRIPTION: ISSUE TO OPA FOR REVIEW

DATE: 02/27/2024 BY: CLH DESCRIPTION: REVISED CITY COMMENTS

DATE: 04/23/2024 BY: CLH DESCRIPTION: REVISED PER CITY COMMENTS

DATE: 05/24/2024 BY: CLH DESCRIPTION: REVISED PER CITY COMMENTS

DRAWN BY: SIM

CHECKED BY: CLH

BRAMHALL

ENGINEERING AND SURVEYING COMPANY

801 MOORE ROAD AVON, OHIO 44011

(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.

23550 CENTER RIDGE ROAD

WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8

WINDERMERE PLACE STA 7+50 TO STA 11+75

CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET 12 OF 52

JOB NO. 20-5445-8

APPROVED
MAY 18 2025

CURVE DATA

C2
R=625.00'
L=879.85'
Δ=82°18'22"
T=377.81'
C=646.86'
N 30°26'01" W
PC=8+02.71
PT=14+82.37
PI=STA 11+42.54, 105.3' RT

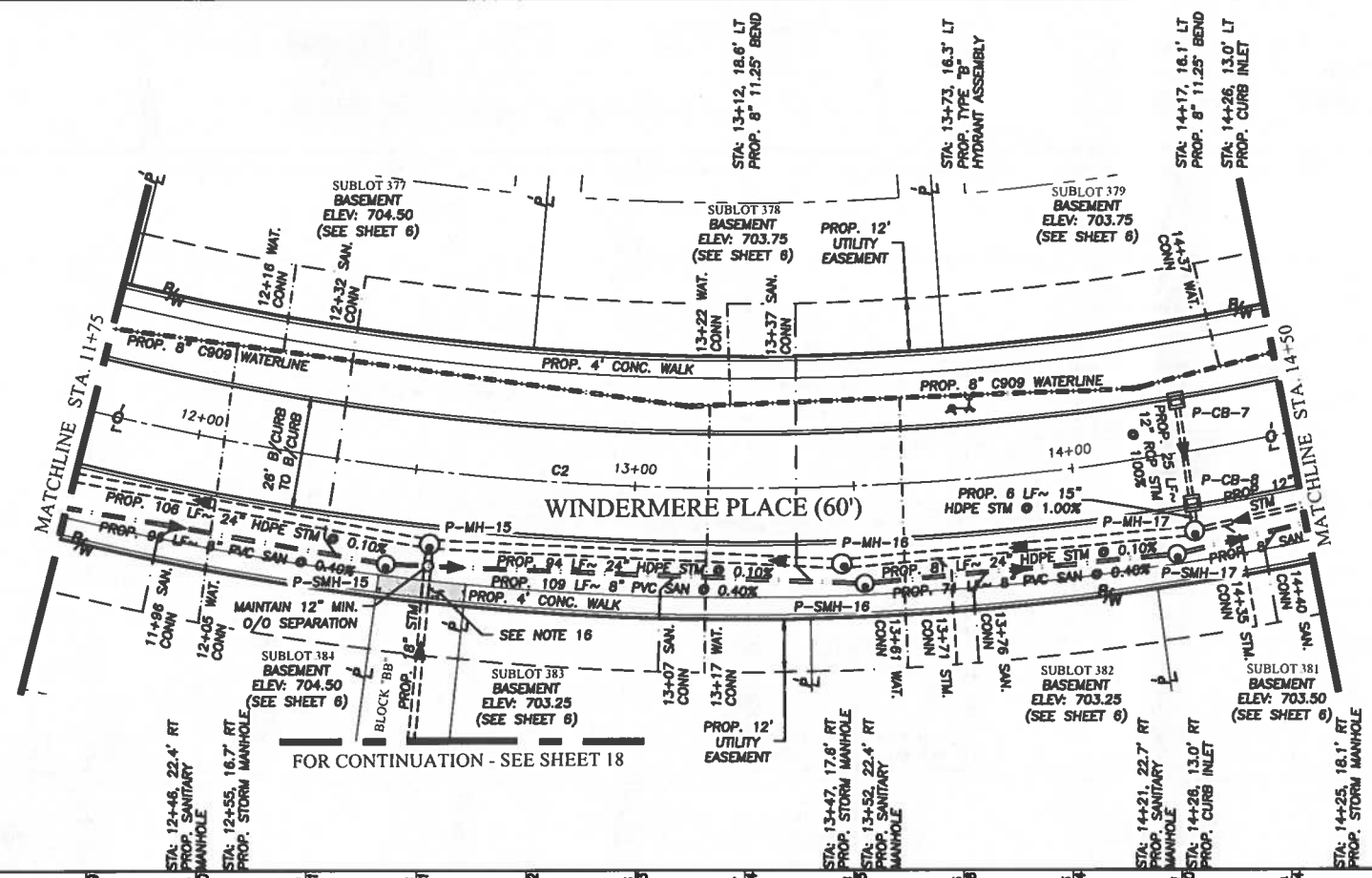
NOTES:

1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
2. FOR INTERSECTION DETAILS, SEE SHEET 31-36.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
5. WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING WAT-13.
6. SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
7. CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/D SEPARATION OF 18" IS REQUIRED.
8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
9. STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
10. HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
11. CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
12. ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
13. PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
14. EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
15. CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
16. SIDEWALK SHALL BE THICKENED TO 8" MINIMUM.
17. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

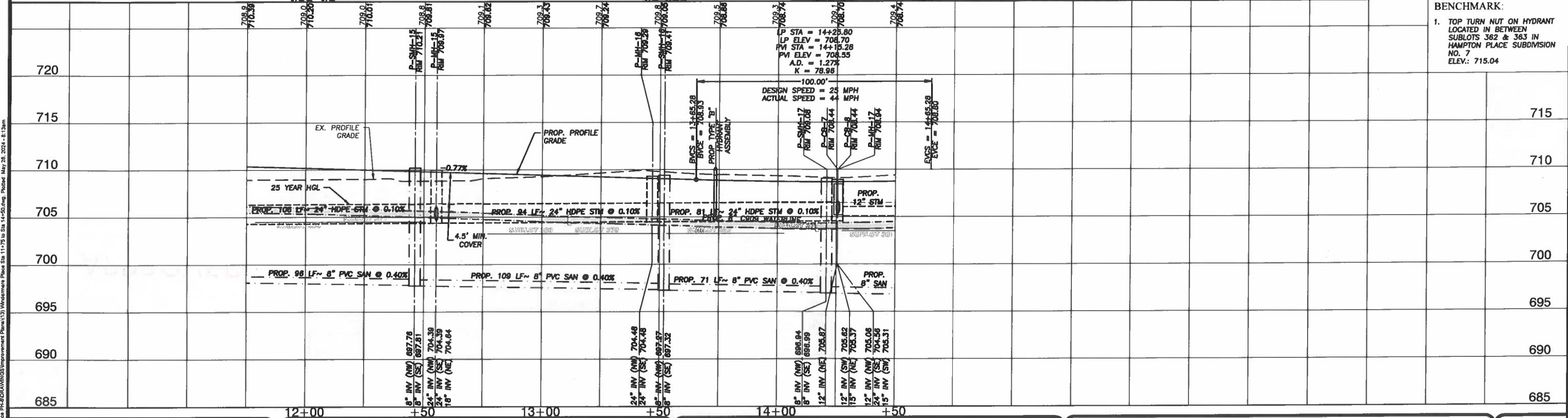


GRAPHIC SCALE

0 10 20 40
(IN FEET)
HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.



FOR CONTINUATION - SEE SHEET 18



BENCHMARK:
1. TOP TURN NUT ON HYDRANT
LOCATED IN BETWEEN
SUBLOTS 382 & 383 IN
HAMPTON PLACE SUBDIVISION
NO. 7
ELEV.: 715.04

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SIM
CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
WINDERMERE PLACE STA 11+75 TO STA 14+50
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
13 OF 52
JOB NO.
20-5445-8

J:\2024\Hampton Phase 8\4-DRAININGS\Improvements Plan\13 Windermere Place Sta 11+75 to Sta 14+50.dwg Plotted: May 28, 2024 - 8:13am

C2
R=625.00'
L=679.65'
 $\Delta=62^{\circ}18'22''$
T=377.81'
C=646.66'
N $30^{\circ}26'01''$ W
PC=8+02.71
PT=14+82.37
11+42.54, 105.3' RT

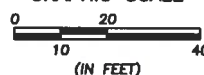
C3
 $R=500.00'$
 $L=16.46'$
 $\Delta=01^{\circ}53'10''$
 $T=8.23'$
 $C=16.46'$
 $N\ 60^{\circ}38'37''\ W$
 $PC=16+11.18$

APPROVED

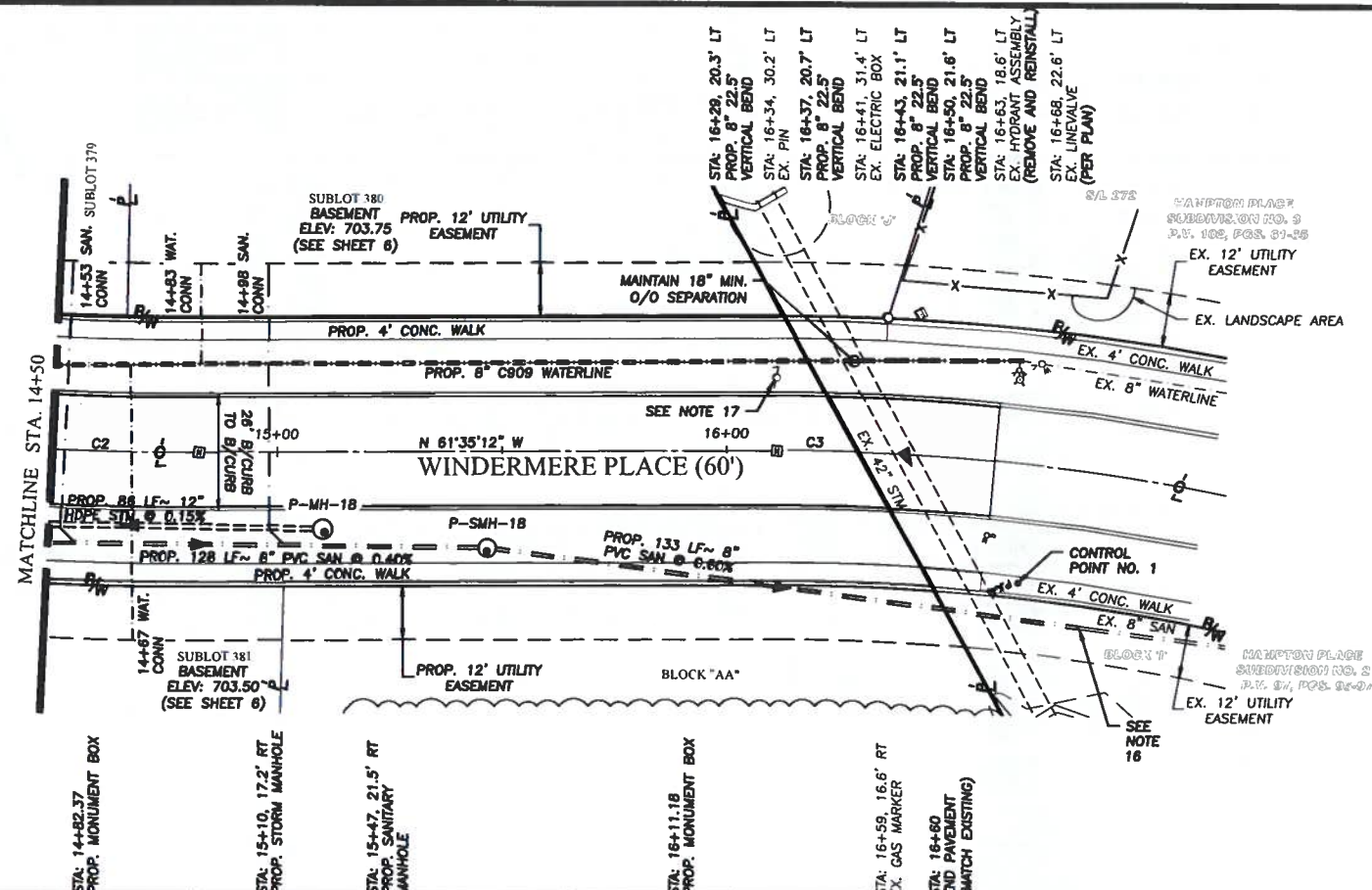
MAY 13 1965



GRAPHIC SCALE



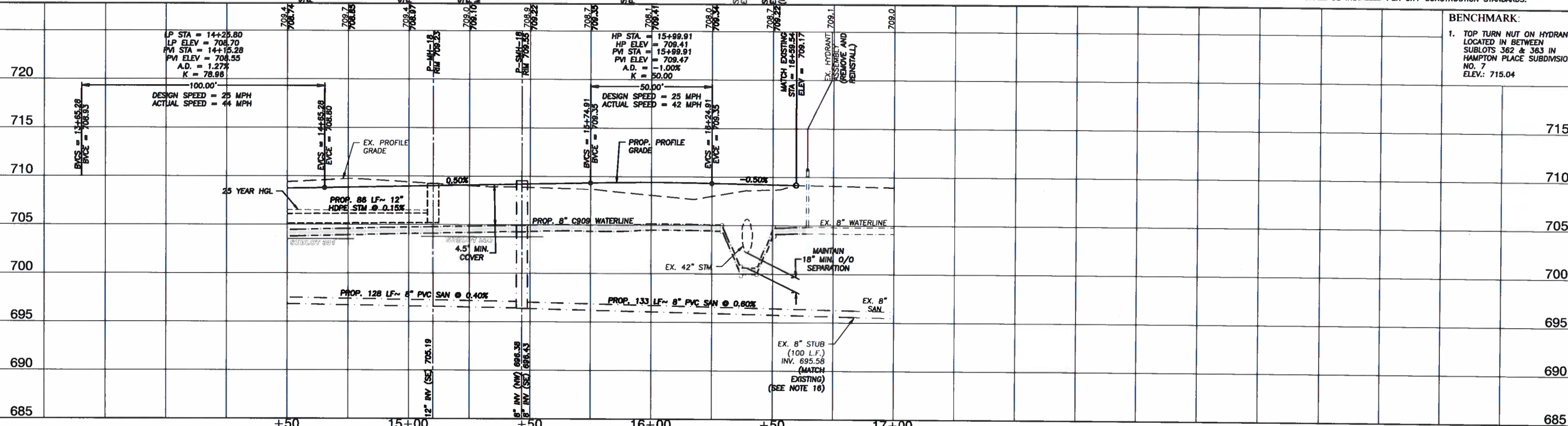
HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.



1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
2. FOR INTERSECTION DETAILS, SEE SHEET 31-38.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
5. WATER SERVICE BOXES SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING WAT-13.
6. SANITARY SEWER CLEANOUTS SHALL BE PROVIDED PER CITY OF NORTH RIDGEVILLE STANDARD CONSTRUCTION DRAWING SAN-8.
7. CONTRACTOR TO PROVIDE PREMIUM FILL AT ALL STORM SEWER CROSSINGS OVER WATERLINE IN ACCORDANCE WITH CITY OF NORTH RIDGEVILLE STANDARDS. A MINIMUM O/O SEPARATION OF 18" IS REQUIRED.
8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
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10. HYDRANT ASSEMBLIES ARE TO BE INSTALLED AT THE MIDDLE OF THE STORM SEWER PIPE SECTION AND NOT AT THE STORM SEWER JOINT LOCATIONS.
11. CONTRACTOR SHALL PLUG ALL WEEP HOLES AT HYDRANTS.
12. ALL REAR YARD DRAINAGE FOR EACH LOT WILL BE DETAILED OUT ON THE INDIVIDUAL PLOT PLANS. EACH SUBLLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
13. PREMIUM BACKFILL SHALL BE USED FOR ANY SANITARY SEWERS PLACED UNDER THE PAVEMENT, SIDEWALK OR WITHIN THE ZONE OF INFLUENCE SEE SHEET 43 FOR DETAILS.
14. EACH SUBLLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
15. CONTRACTOR SHALL PROVIDE A GASKETED PLUG AT THE END OF THE SANITARY LATERAL AT THE RIGHT-OF-WAY IF NOT USED IMMEDIATELY.
16. CONTRACTOR SHALL FIELD VERIFY EXISTING SANITARY STUB PRIOR TO STARTING CONSTRUCTION.
17. STREET LIGHTING SHOWN SCHEMATICALLY. FINAL DESIGN OF STREET LIGHTING WILL BE PROVIDED BY OHIO EDISON.
18. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

BENCHMARK:

1. TOP TURN NUT ON HYDRANT
LOCATED IN BETWEEN
SUBLOTS 362 & 363 IN
HAMPTON PLACE SUBDIVISION
NO. 7
ELEV.: 715.04



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO CITY FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

CHECKED BY
CLH



BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

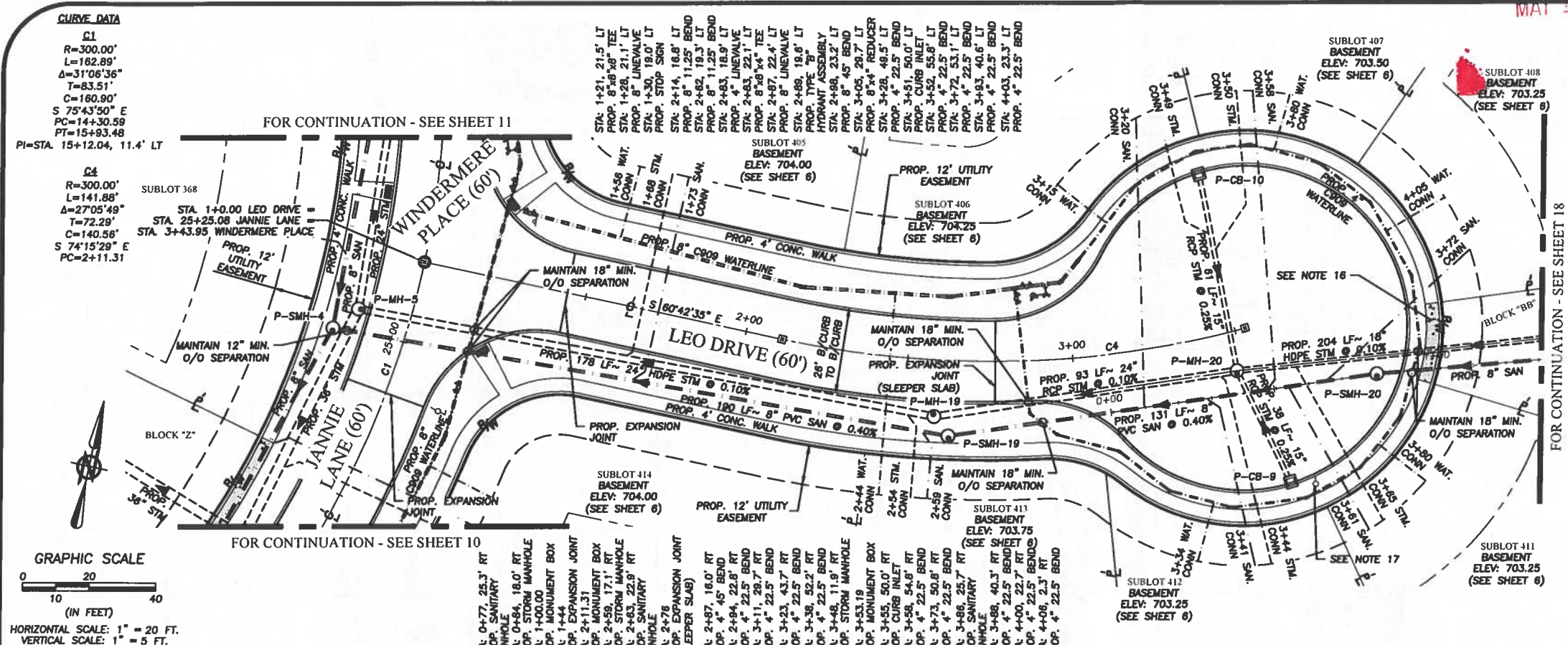
PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
WINDERMERE PLACE STA 14+50 TO STA 17+00
 CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
14 OF 52
JOB NO.
20-5445-8

1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
2. FOR INTERSECTION DETAILS, SEE SHEET 31 & 38.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
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8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS. SUBLOTS 405, 408, 407, 408, 411, 412, & 413 WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
9. STATIONING FOR THE PROPOSED CURB INLETS ARE TAKEN AT THE BACK OF CURB. RIM ELEVATIONS ARE TO THE GUTTER.
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18. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.

[illegible]

DRAWN BY:
SJM

CHECKED BY:
CLH



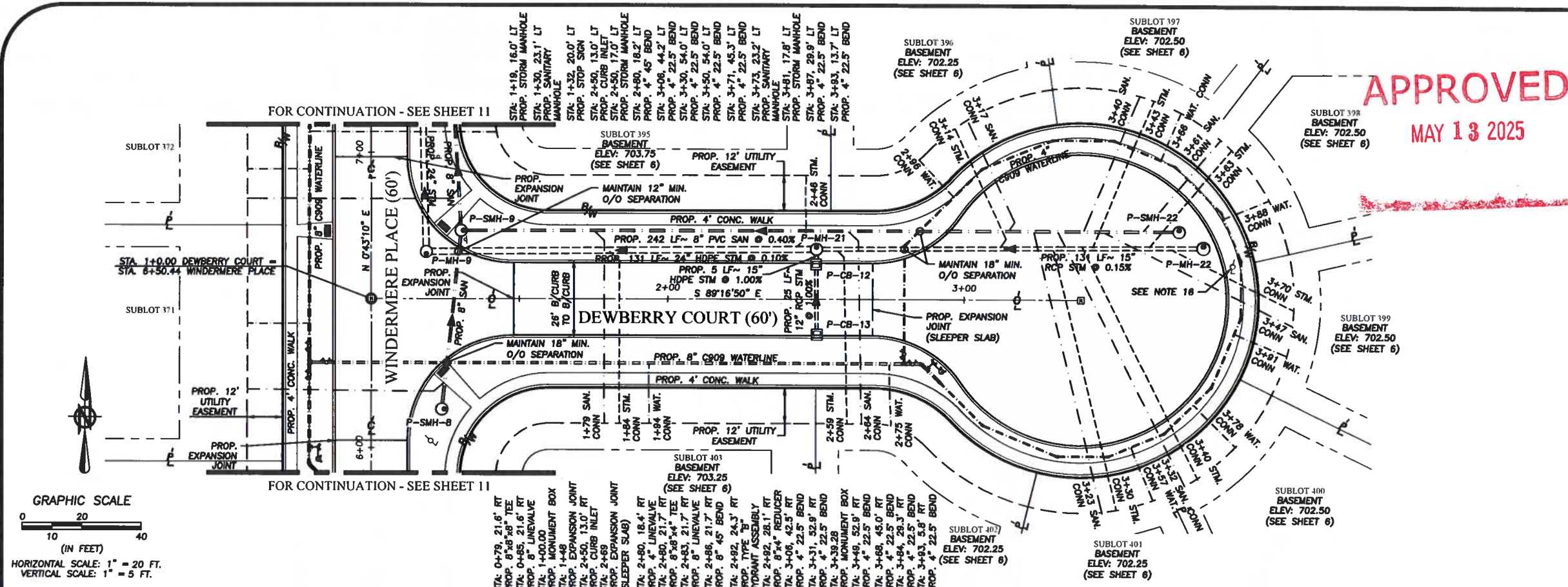
BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

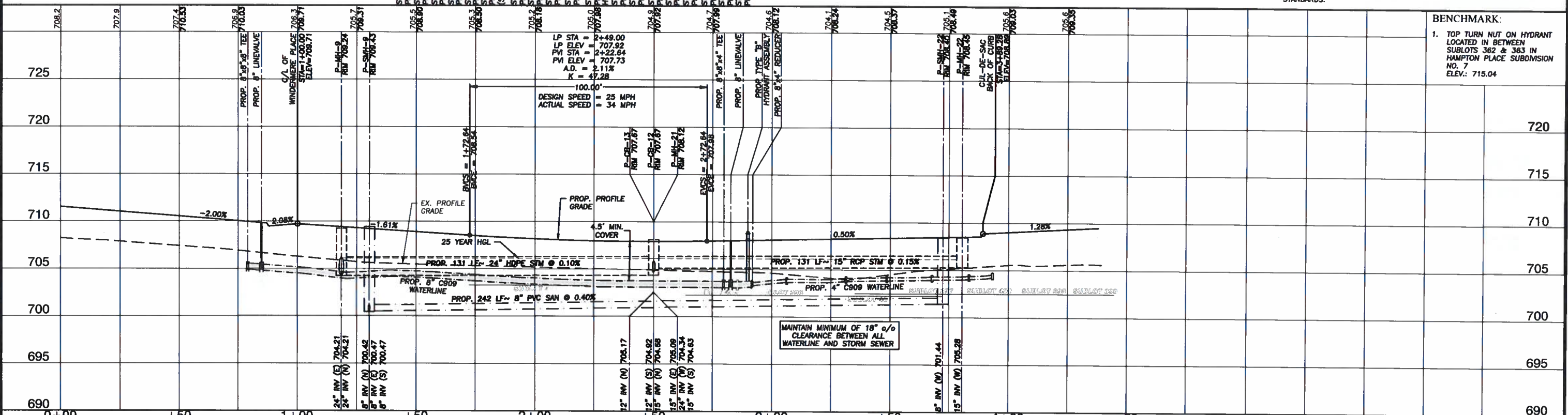
HAMPTON PLACE SUBDIVISION - PHASE 8
LEO DRIVE STA 0+00 TO STA 4+50
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
15 OF 52
JOB NO.
20-5445-8

1:05454 Hampton Place Phase 8 Drainage Improvement Plans(16) Dewberry Court Sta 0+00 to Sta 4+50.dwg, Plotted: May 28, 2024, 8:17am



- NOTES:**
1. ALL DIMENSIONS TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
 2. FOR INTERSECTION DETAILS, SEE SHEET 31 & 36.
 3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
 4. PUBLIC SIDEWALKS IN THE COMMON AREAS SHALL BE INSTALLED BY THE DEVELOPER.
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 8. IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS. SUBLOTS 396, 397, 398, 399, 400, 401, 402, & 403 WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
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 17. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR REVIEW. JOINTS SHALL BE INSTALLED PER CITY CONSTRUCTION STANDARDS.



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO O&P FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DATE	BY	DESCRIPTION
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BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
DEWBERRY COURT STA 0+00 TO STA 4+50
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
16 OF 52
JOB NO.
20-5445-8

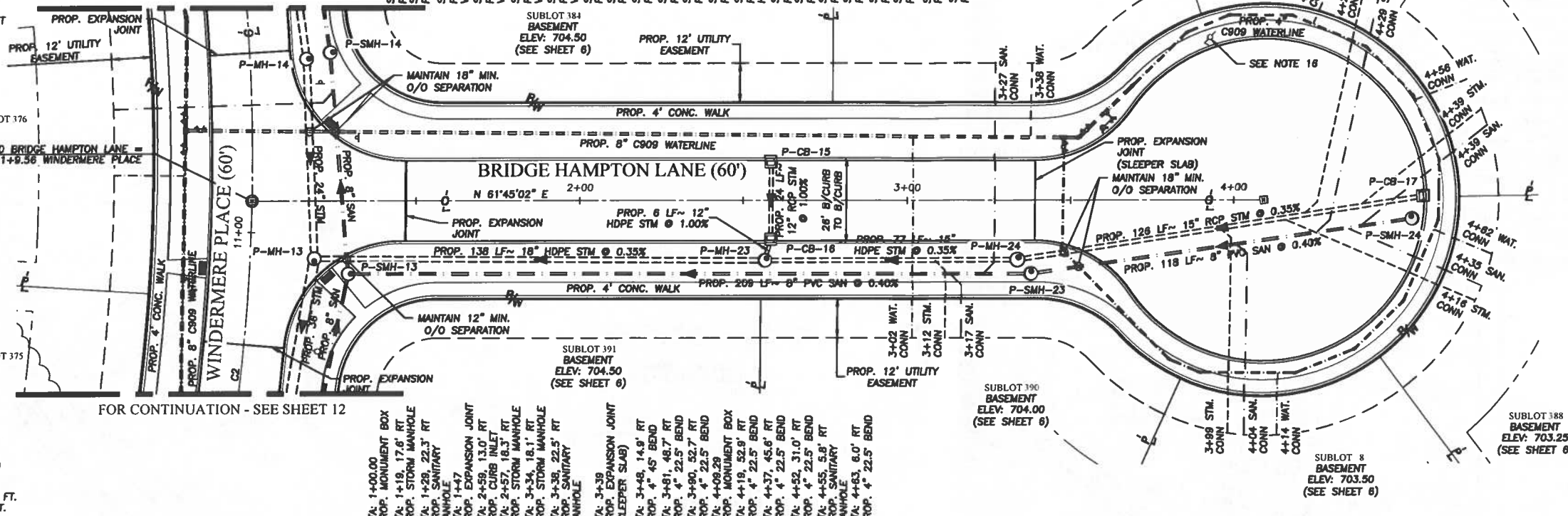
APPROVED

MAY 13 2025

CURVE DATA

C2
R=625.00'
L=679.65'
Δ=62°18'22"
T=377.81'
C=646.66'
N 30°28'01" W
PC=8+02.71
PT=14+82.37
PI=STA. 11+42.54, 105.3' RT

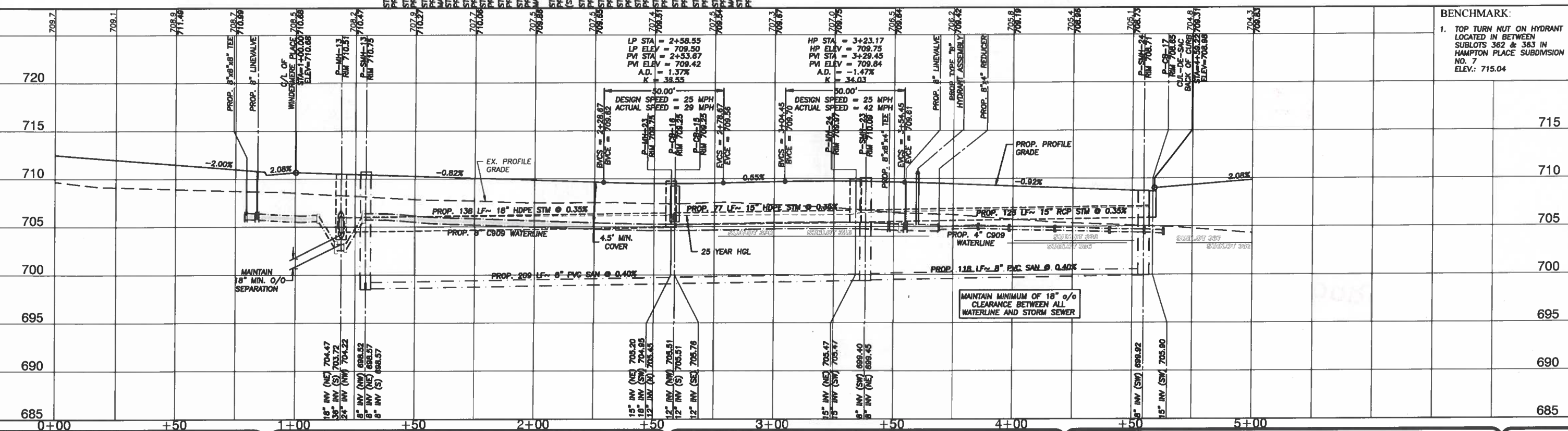
FOR CONTINUATION - SEE SHEET 12



NOTES:

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2. FOR INTERSECTION DETAILS, SEE SHEET 31 & 36.
3. STATIONING FOR THE PROPOSED WATER HYDRANTS ARE TAKEN FROM THE CENTER OF THE HYDRANT.
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GRAPHIC SCALE
0 20 40
(IN FEET)
HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.



BENCHMARK:
1. TOP TURN NUT ON HYDRANT
LOCATED IN BETWEEN
SUBLOTS 362 & 363 IN
HAMPTON PLACE SUBDIVISION
NO. 7
ELEV.: 715.04

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OEA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SIM

CHECKED BY:
CLH

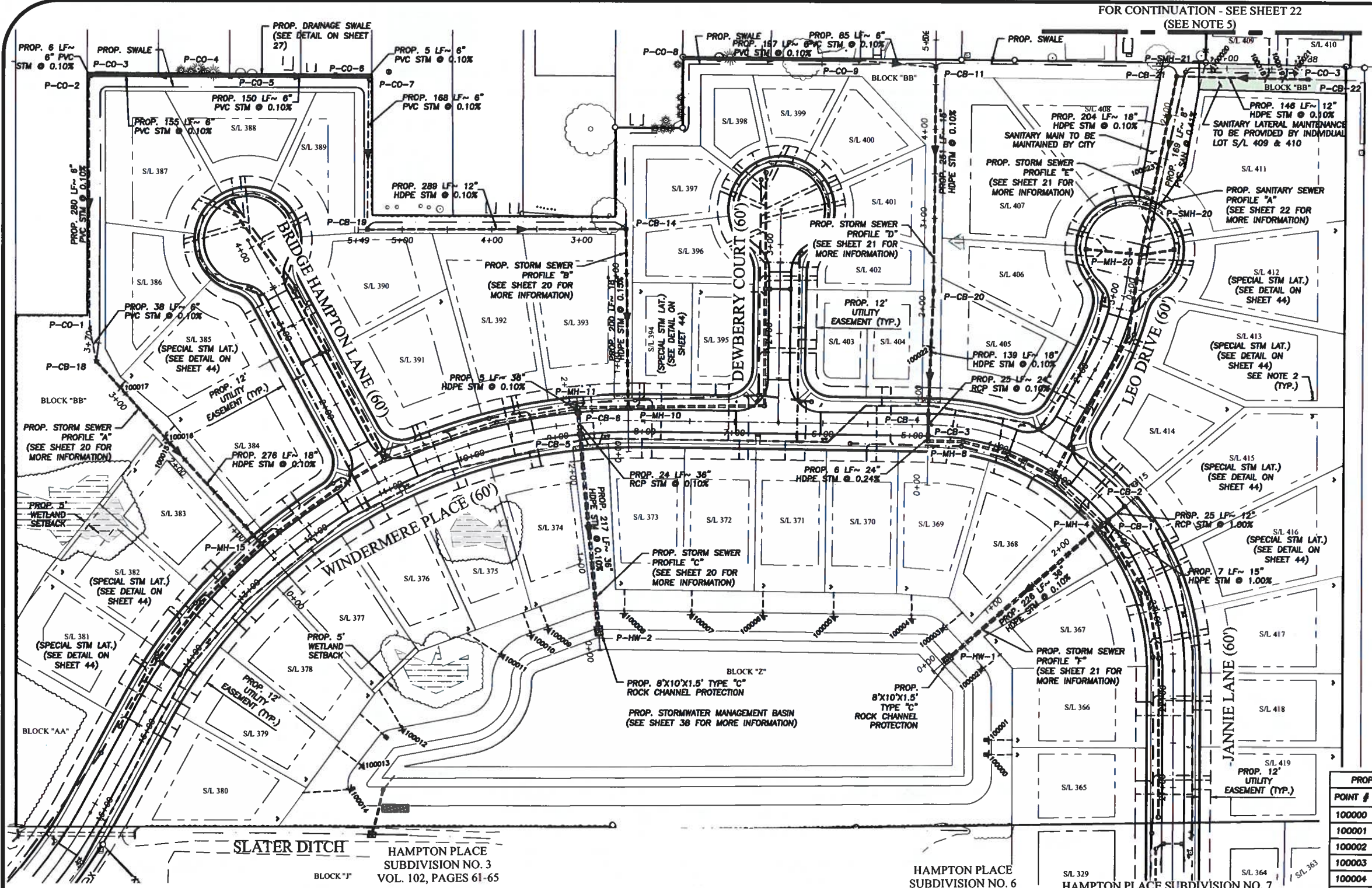
BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
BRIDGE HAMPTON LANE STA 0+00 TO STA 5+00
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
17 OF 52

JOB NO.
20-5445-8

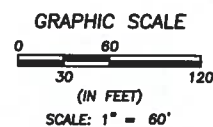


FOR CONTINUATION - SEE SHEET 22
(SEE NOTE 5)

- NOTES:
1. SEE PLAN AND PROFILE SHEETS 9-17 FOR STATION CALLOUTS FOR THE OTHER SUBLOTS.
 2. ALL REAR STORM DRAINAGE FOR EACH LOT WILL BE DETAILED ON THE INDIVIDUAL HOUSE PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.
 3. EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
 4. FULL HEIGHT HEADWALLS SHALL BE INSTALLED UNLESS RCP STORM SEWER IS USED.
 5. SUBLOTS 409 AND 410 SEE DETAIL ON SHEET 22 FOR WATER LATERALS CALLOUT.
 6. SEE SHEET 19 FOR PROPOSED STORM AND SANITARY STRUCTURE TABLE INFORMATION.

APPROVED
MAY 13 2025

PROPOSED STORM LATERAL CONNECTIONS				PROPOSED STORM LATERAL CONNECTIONS			
POINT #	NORTHING	EASTING	DESCRIPTION	POINT #	NORTHING	EASTING	DESCRIPTION
100000	631956.68	2099484.46	STM LAT	100012	632612.92	2099520.54	STM LAT
100001	631956.68	2099510.98	STM LAT	100013	632659.04	2099480.42	STM LAT
100002	631964.87	2099589.06	STM LAT	100014	632671.53	2099453.59	STM LAT
100003	632008.28	2099635.10	STM LAT	100015	632875.77	2099842.95	STM LAT
100004	632043.28	2099646.15	STM LAT	100016	632879.00	2099848.77	STM LAT
100005	632130.50	2099648.55	STM LAT	100017	632929.31	2099904.60	STM LAT
100006	632210.49	2099649.55	STM LAT	100018	631648.58	2100255.46	STM LAT
100007	632290.48	2099650.56	STM LAT	100019	631628.89	2100255.22	STM LAT
100008	632365.55	2099651.50	STM LAT	100020	631709.79	2100265.93	SAN LAT
100009	632450.65	2099633.81	STM LAT	100021	631617.84	2100261.55	SAN LAT
100010	632469.59	2099626.82	STM LAT	100022	632022.35	2099951.73	STM LAT
100011	632501.80	2099603.71	STM LAT	100023	631768.85	2100157.21	STM LAT



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SIM

CHECKED BY:
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(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
UTILITY PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
18 OF 52
JOB NO.
20-5445-8

2:\05445-8 Hampton Place PH-08-01\HAMPS\Improvement Plans\18) Utility Plan.dwg, Plotted: May 29, 2024, 2:43pm

APPROVED

MAY 13 2025

PROPOSED SANITARY STRUCTURE TABLE			
STRUCTURE NAME	RIM	INVERT(S)	STRUCTURE LOCATION
P-CO-3	RIM 707.18	6" PVC (N) INV.: 705.20	N: 631814.22 E: 2100281.55
P-SMH-19	RIM 709.93	8" PVC (E) INV.: 702.53 8" PVC (NW) INV.: 702.48	N: 631794.82 E: 2099967.03
P-SMH-20	RIM 709.02	8" PVC (E) INV.: 703.10 8" PVC (W) INV.: 703.05	N: 631774.55 E: 2100096.86
P-SMH-21	RIM 707.49	6" PVC (S) INV.: 703.96 6" PVC (W) INV.: 703.79 6" PVC (SE) INV.: 703.96	N: 631738.60 E: 2100281.58

PROPOSED STORM STRUCTURE TABLE			
STRUCTURE NAME	RIM	INVERT(S)	STRUCTURE LOCATION
P-CO-1	RIM 706.33	6" (E) INV.: 701.46 6" (W) INV.: 701.46	N: 632984.46 E: 2099971.06
P-CO-2	RIM 703.69	6" (SE) INV.: 701.74 6" (W) INV.: 701.74	N: 632985.35 E: 2100250.89
P-CO-3	RIM 703.58	6" (S) INV.: 701.74 6" (NW) INV.: 701.74	N: 632982.37 E: 2100255.90
P-CO-4	RIM 703.41	6" (N) INV.: 701.90	N: 632806.91 E: 2100255.09
P-CO-5	RIM 703.38	6" (S) INV.: 701.90	N: 632804.20 E: 2100255.08
P-CO-6	RIM 704.37	6" (N) INV.: 701.75 6" (SW) INV.: 701.75	N: 632654.26 E: 2100254.27
P-CO-7	RIM 704.98	6" (NE) INV.: 701.75 6" (W) INV.: 701.75	N: 632651.50 E: 2100250.53
P-CO-8	RIM 706.96	6" (S) INV.: 703.55	N: 632288.17 E: 2100275.21
P-CO-9	RIM 706.22	6" (N) INV.: 703.35 6" (S) INV.: 703.35	N: 632101.50 E: 2100273.57

PROPOSED STORM STRUCTURE TABLE			
STRUCTURE NAME	RIM	INVERT(S)	STRUCTURE LOCATION
P-CB-1	RIM 709.89	12" (SE) INV.: 705.53 15" (NW) INV.: 705.29	N: 631823.52 E: 2099758.29
P-CB-2	RIM 709.89	12" (NW) INV.: 705.78	N: 631804.77 E: 2099774.05
P-CB-3	RIM 708.66	24" (E) INV.: 704.39 24" (W) INV.: 704.39	N: 632025.04 E: 2099851.99
P-CB-4	RIM 708.66	24" (W) INV.: 704.42 18" (E) INV.: 704.92	N: 632024.73 E: 2099876.49
P-CB-5	RIM 708.70	36" (E) INV.: 703.47 36" (W) INV.: 703.47	N: 632415.17 E: 2099852.91
P-CB-6	RIM 708.70	36" (W) INV.: 703.49 36" (E) INV.: 703.49	N: 632417.85 E: 2099877.28
P-CB-11 **	RIM 707.50	15" (W) INV.: 705.58 12"x18" WINDOW (E) INV.: 705.56 6" (N) INV.: 703.27	N: 632016.68 E: 2100265.94
P-CB-14	RIM 707.50	18" (W) INV.: 704.60 12" (N) INV.: 704.75 12"x18" WINDOW (E) INV.: 704.75	N: 632363.77 E: 2100083.34
P-CB-18 **	RIM 707.00	18" (SW) INV.: 704.92 12"x18" WINDOW (E) INV.: 705.00 6" (E) INV.: 701.42	N: 632856.81 E: 2099933.96
P-CB-19 **	RIM 707.50	12" (S) INV.: 705.04 12"x18" WINDOW (E) INV.: 705.37 6" (E) INV.: 701.58	N: 632653.05 E: 2100082.52
P-CB-20	RIM 707.51	18" (W) INV.: 705.06 15" (E) INV.: 705.31	N: 632018.80 E: 2100014.90
P-CB-21 *	RIM 707.50	12" (S) INV.: 705.60 18" (W) INV.: 705.10 12"x18" WINDOW (E) INV.: 705.10	N: 631748.39 E: 2100256.77
P-CB-22	RIM 707.25	12" (N) INV.: 705.74 12"x18" WINDOW (S) INV.: 705.75	N: 631602.09 E: 2100254.09
P-HW-1	—	36" (SE) INV.: 703.25	N: 631988.69 E: 2099604.65
P-HW-2	—	36" (E) INV.: 703.25	N: 632395.22 E: 2099636.87
P-MH-4	RIM 710.20	15" (SE) INV.: 705.23 36" (NW) INV.: 703.48 36" (NE) INV.: 703.48 18" (SW) INV.: 704.98	N: 631828.29 E: 2099753.75
P-MH-8	RIM 709.16	24" (S) INV.: 704.38 24" (E) INV.: 704.38	N: 632025.06 E: 2099846.10
P-MH-10	RIM 709.29	24" (S) INV.: 704.05 24" (N) INV.: 704.05 18" (E) INV.: 704.30	N: 632361.34 E: 2099883.36
P-MH-11	RIM 709.18	36" (W) INV.: 703.50 36" (N) INV.: 703.50 24" (S) INV.: 704.00	N: 632418.13 E: 2099882.70
P-MH-15	RIM 709.97	24" (NW) INV.: 704.39 24" (SE) INV.: 704.39 18" (NE) INV.: 704.64	N: 632772.02 E: 2099729.35
P-MH-20	RIM 709.08	18" (E) INV.: 704.89 24" (W) INV.: 704.51 15" (N) INV.: 705.36 15" (S) INV.: 705.36	N: 631788.00 E: 2100056.58

* CONTRACTOR SHALL INSTALL CHECK VALVE. SEE SHEETS 20-21 FOR MORE INFORMATION.
** STRUCTURE HAS A 2' SUMP AND SHALL BE 2-3 STRUCTURE.

J:\2024\454 Hampton Place PH-DRAWINGS\Improvement Plans\19 Structure Tables.dwg Plotted: May 28, 2024 - 8:20am

DATE	BY	DESCRIPTION
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12/19/2023	CLH	ISSUE TO OEPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

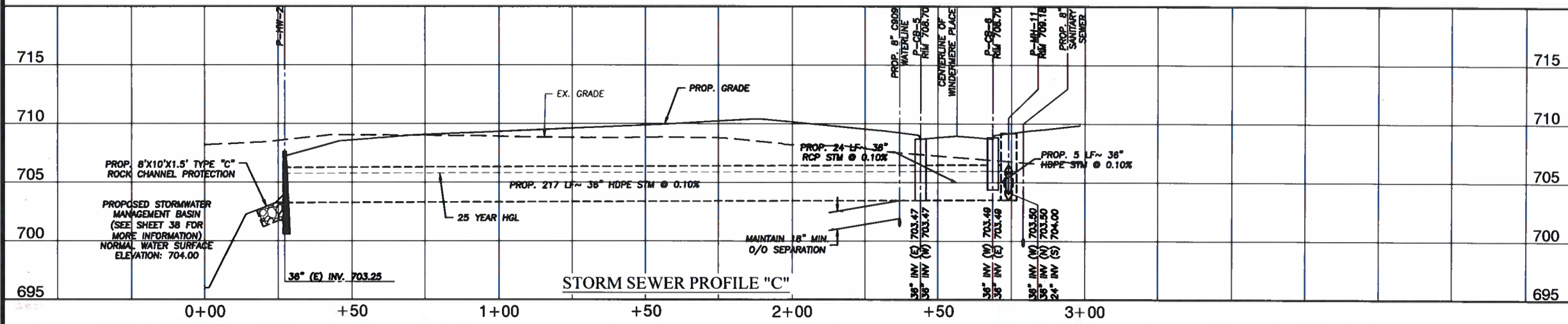
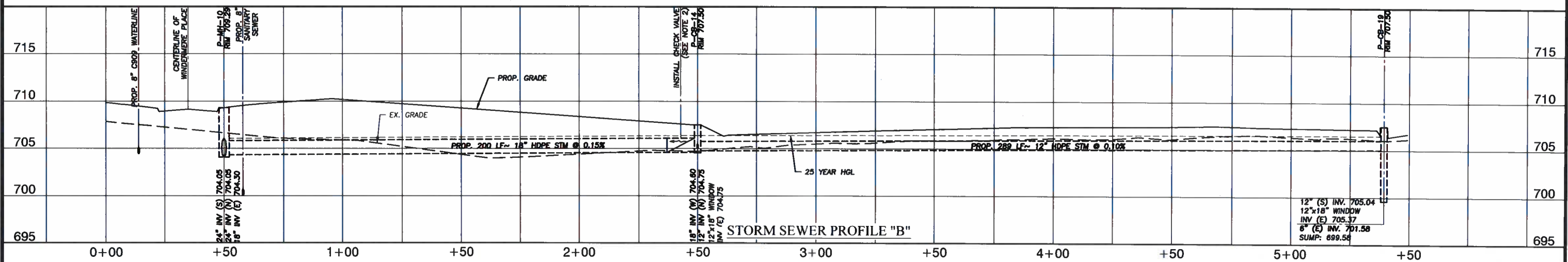
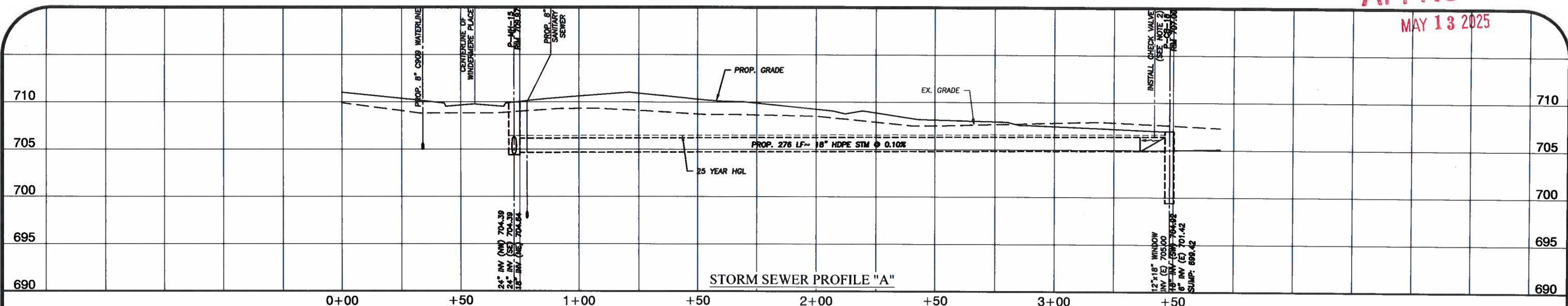
HAMPTON PLACE SUBDIVISION - PHASE 8
STRUCTURE TABLES
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
19 OF 52

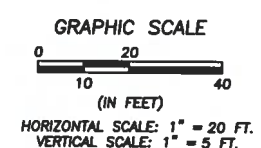
JOB NO.
20-5445-8

APPROVED

MAY 13 2025



- NOTES:**
1. FULL HEIGHT HEADWALLS SHALL BE INSTALLED UNLESS RCP STORM SEWER IS USED.
 2. CONTRACTOR SHALL INSTALL A CHECKMATE ULTRAFLEX INLINE CHECK VALVE.



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO O&P FOR REVIEW
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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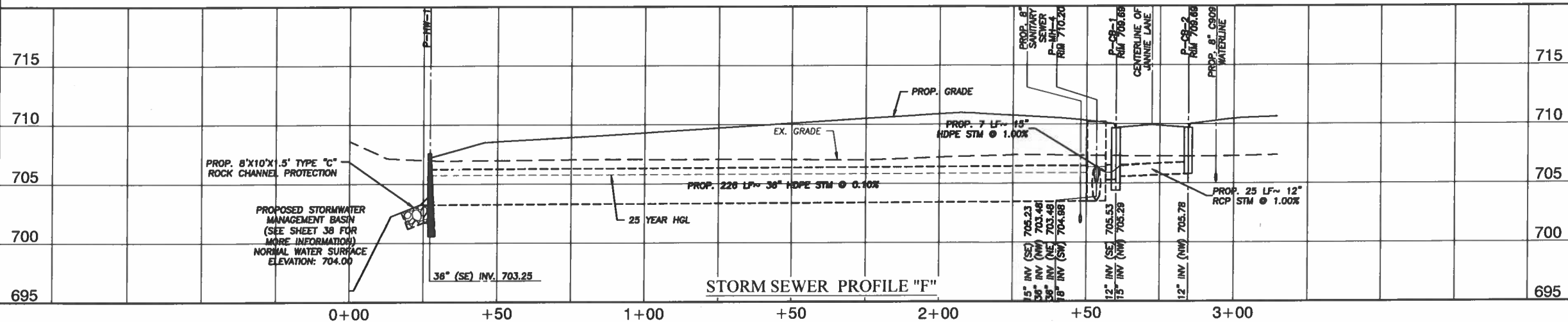
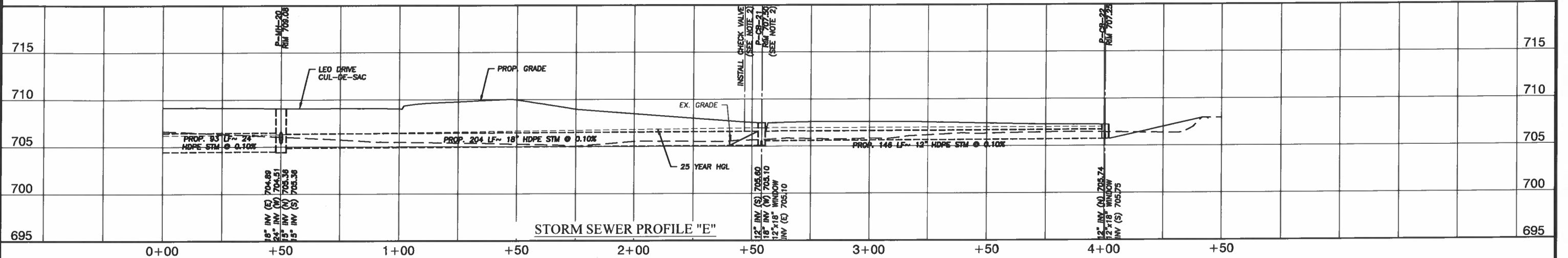
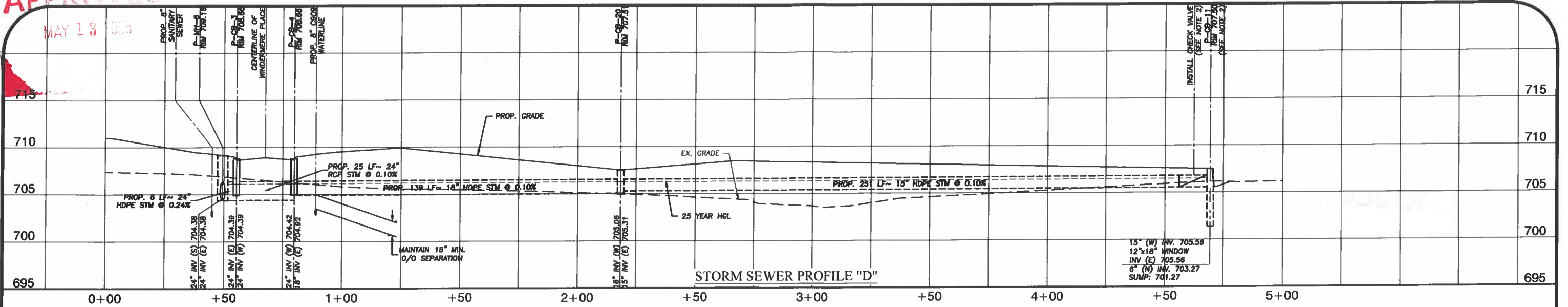
PREPARED FOR:
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23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
STORM PROFILES
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
20 OF 52
JOB NO.
20-5445-8

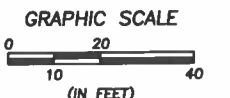
APPROVED

MAY 18 2023



NOTES:

1. FULL HEIGHT HEADWALLS SHALL BE INSTALLED UNLESS RCP STORM SEWER IS USED.
2. CONTRACTOR SHALL INSTALL A CHECKMATE ULTRAFLEX INLINE CHECK VALVE.



HORIZONTAL SCALE: 1" = 20 FT.
VERTICAL SCALE: 1" = 5 FT.

1:2024-5-3 Hampton Phase 8-805A(11)GIS(Improvement Plan) (20-21) Storm Profiles.dwg, Plotted: May 28, 2024, 8:22am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OEPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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CHECKED BY:	CLH



PREPARED FOR:

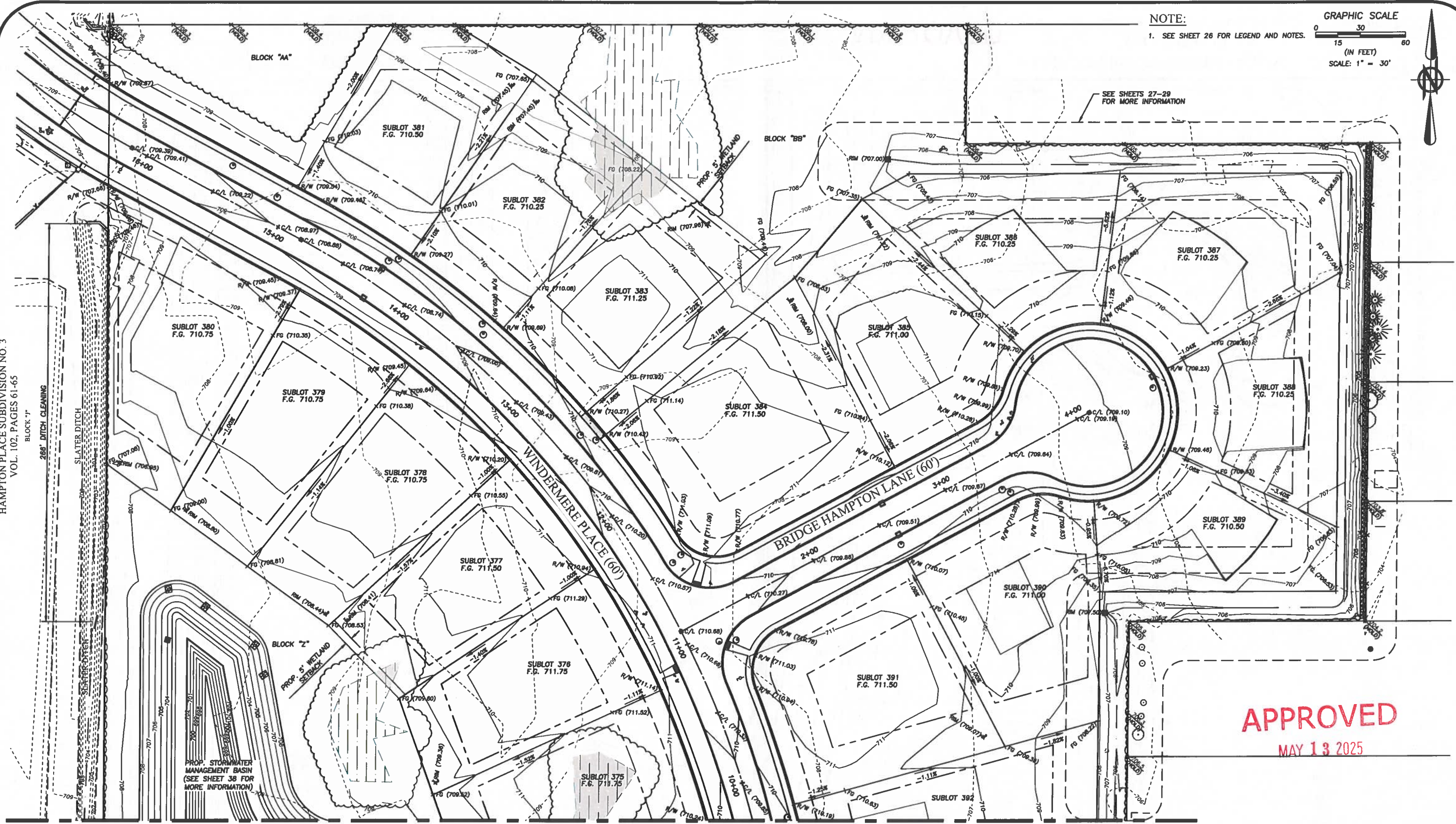
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
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HAMPTON PLACE SUBDIVISION - PHASE 8
STORM PROFILES
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
21 OF 52
JOB NO.
20-5445-8

HAMPTON PLACE SUBDIVISION NO. 3
VOL. 102, PAGES 61-65

1:000454-3 Hampton Place PH-4 DRAWING(S) Improvement Plans(CD-5-20) Grading Plan.dwg Plotted: May 28, 2024 - 8:23am



NOTE:
1. SEE SHEET 26 FOR LEGEND AND NOTES.

GRAPHIC SCALE
0 15 30
(IN FEET)
SCALE: 1" = 30'

APPROVED
MAY 13 2025

FOR CONTINUATION SEE SHEET 24

DATE	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
11/17/2023	CLH	ISSUE TO DEPA FOR REVIEW
12/19/2023	CLH	REVISED CITY COMMENTS
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

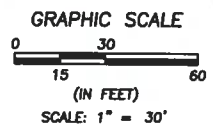
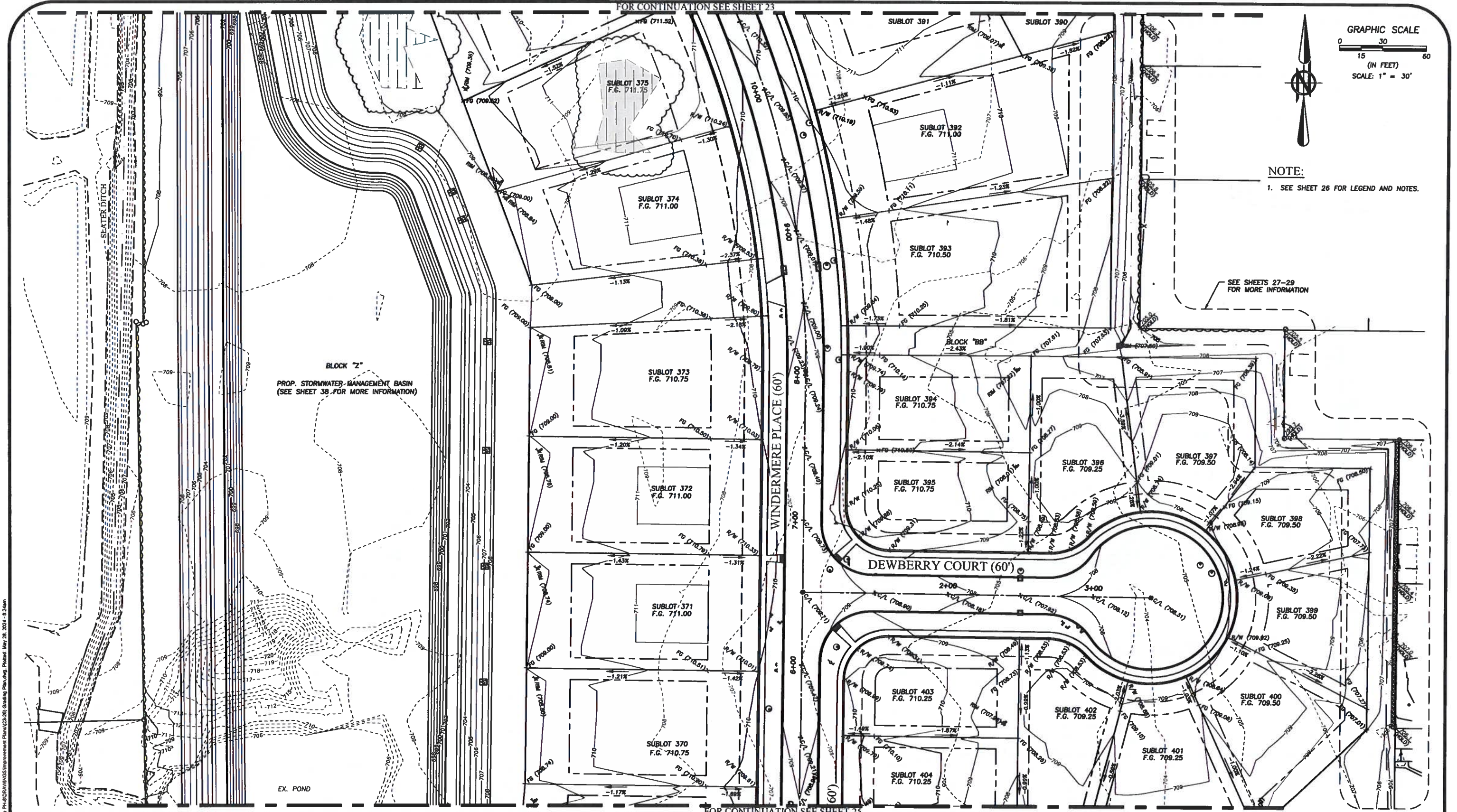
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WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
23 OF 52
JOB NO.
20-5445-8



NOTE:
1. SEE SHEET 26 FOR LEGEND AND NOTES.

SEE SHEETS 27-29
FOR MORE INFORMATION

J:\05445-8 Hampton Place PH-8\DRAWINGS\Improvement Plans\23-26 Grading Plan.dwg Plotted: May 28, 2024 - 5:24am

DATE	BY	REVISION
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12/19/2023	CLH	ISSUE TO OFPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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23550 CENTER RIDGE ROAD
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HAMPTON PLACE SUBDIVISION - PHASE 8
GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
24 OF 52

JOB NO.
20-5445-8

APPROVED

MAY 13 2023



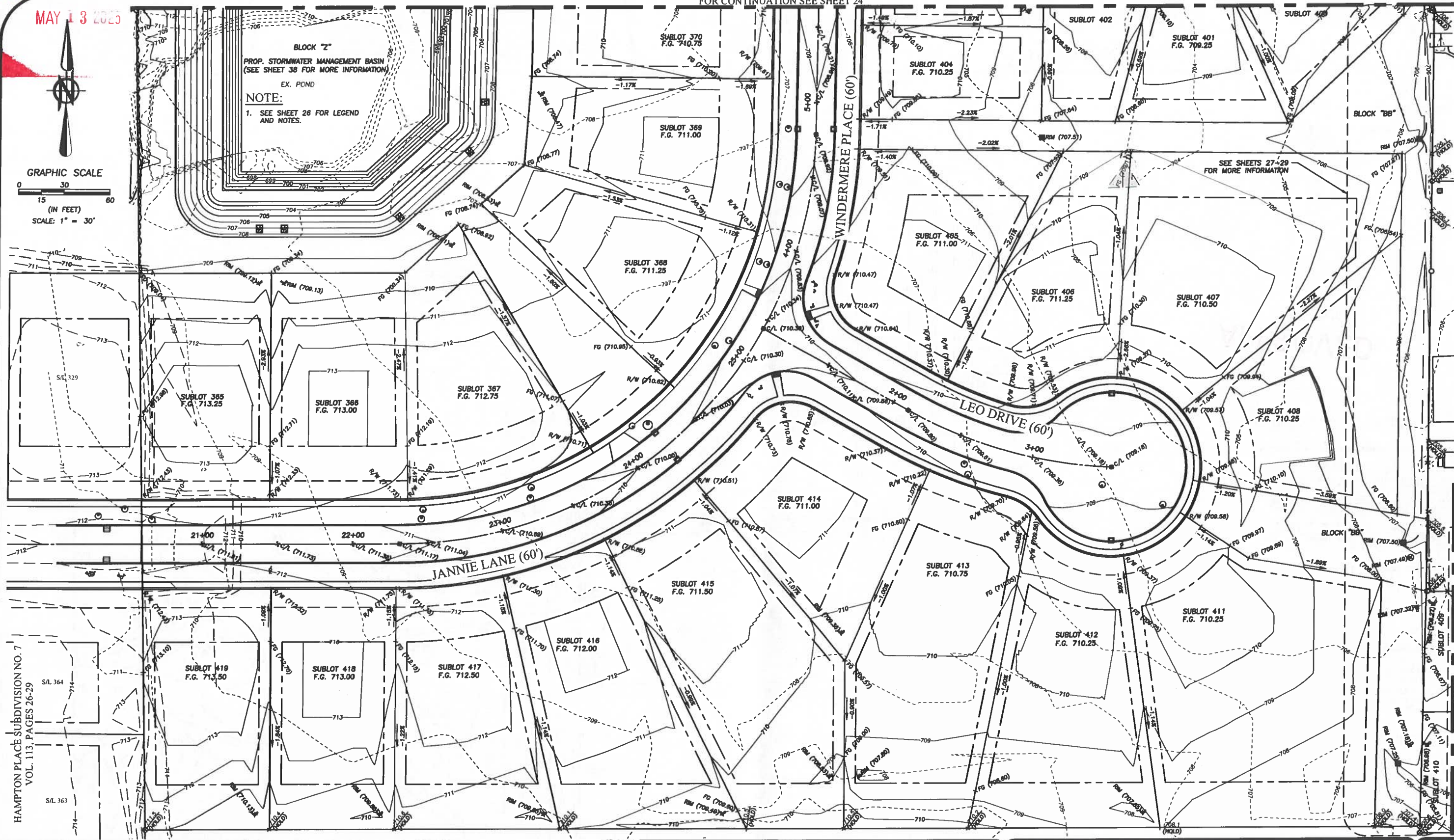
GRAPHIC SCALE
0 15 30 60
(IN FEET)
SCALE: 1" = 30'

FOR CONTINUATION SEE SHEET 24

BLOCK "Z"
PROP. STORMWATER MANAGEMENT BASIN
(SEE SHEET 38 FOR MORE INFORMATION)

EX. POND

NOTE:
1. SEE SHEET 26 FOR LEGEND
AND NOTES.



HAMPTON PLACE SUBDIVISION NO. 7
VOL. 113, PAGES 26-29

DATE	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
11/17/2023	CLH	ISSUE TO OSPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/22/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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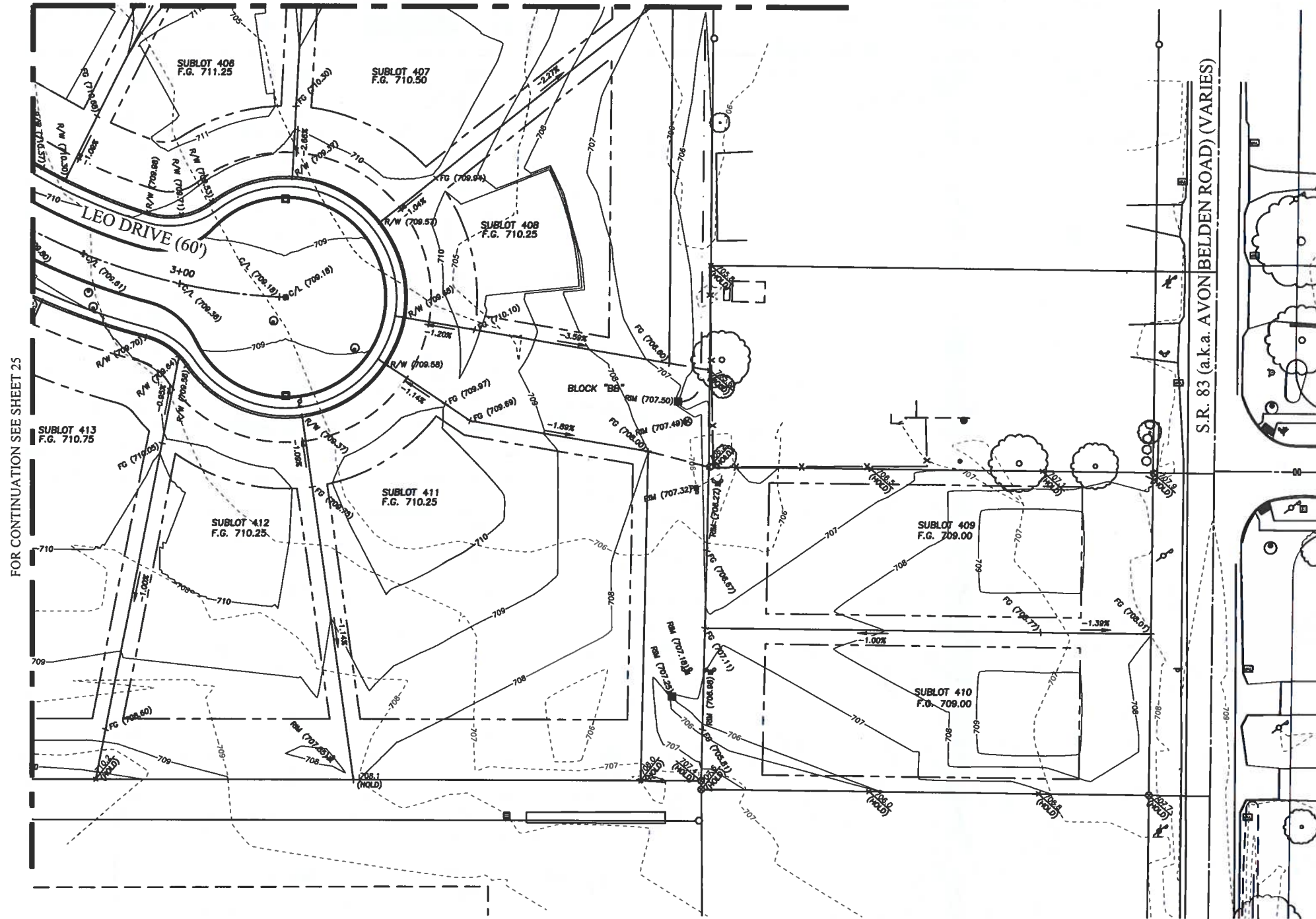
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WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
25 OF 52
JOB NO.
20-5445-8

FOR CONTINUATION SEE SHEET 26

FOR CONTINUATION SEE SHEET 25



LEGEND

- $\times$ C/L (708.96) PROPOSED CENTERLINE ELEVATION
- $\times$ R/W (708.46) PROPOSED RIGHT-OF-WAY ELEVATION
- $\times$ Rim (708.96) PROPOSED RIM ELEVATION
- $\times$ 100.0 $\times$ EXISTING SPOT GRADE ELEVATION
- $\times$ (708.36) $\times$ FINAL GRADE ELEVATION
- $\times$ F/L (708.96) PROPOSED FLOWLINE ELEVATION
- 60.4 --- EXISTING CONTOURS (PER FIELD TOPO GATHERED IN APRIL OF 2021)
- 60.5 --- PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)
- 60.4 --- PHASE 7 IMPROVEMENTS CONTOURS

NOTES:

- SEE PLAN AND PROFILE SHEETS FOR OTHER STORM STRUCTURES.
- IF THERE IS LESS THAN 2.5 FEET FROM THE INVERT OF THE SANITARY SEWER MAIN TO THE BASEMENT FLOOR ELEVATION, THE HOUSE WILL REQUIRE HUNG SEWERS OR GRINDER PUMPS.
- ALL REAR YARD STORM DRAINAGE FOR EACH LOT WILL BE DETAILED ON THE INDIVIDUAL HOUSE PLOT PLANS. EACH SUBLOT SHALL HAVE A YARD DRAIN UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER. RIM ELEVATION SHOWN ON YARD DRAINS IS SHOWN FOR DRAINAGE PURPOSES AND IS SUBJECT TO CHANGE PER FINAL INDIVIDUAL HOUSE PLOT PLANS.
- EACH SUBLOT SHALL REQUIRE A SUMP PUMP PER CITY ORDINANCE.
- CONTRACTOR SHALL INSTALL EROSION CONTROL BLANKETS IN AREAS THAT ARE GREATER THAN 3:1 SLOPES.

APPROVED
MAY 13 2025



GRAPHIC SCALE
0 15 30 60
(IN FEET)
SCALE: 1" = 30'

DATE	BY	REVISION
11.17.2023	CLH	ISSUED TO CITY FOR ENGINEERING REVIEW
12.19.2023	CLH	ISSUED TO OPA FOR REVIEW
02.27.2024	CLH	REVISED PER CITY COMMENTS
04.23.2024	CLH	REVISED PER CITY COMMENTS
05.24.2024	CLH	REVISED PER CITY COMMENTS

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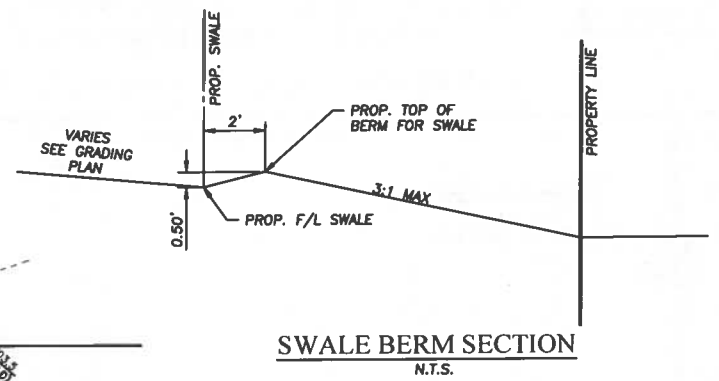
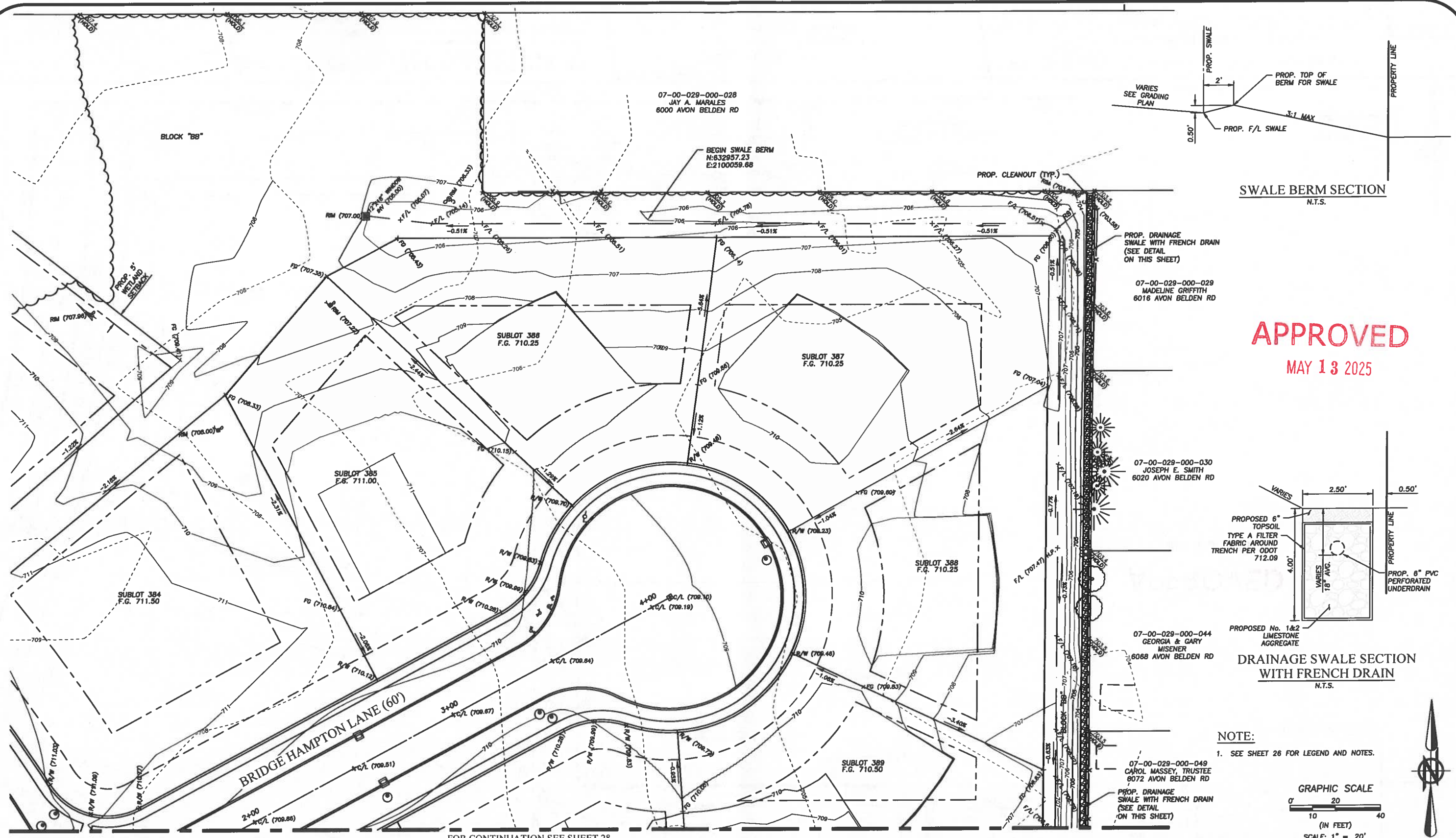
DRAWN BY: SJM
CHECKED BY: CLH

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

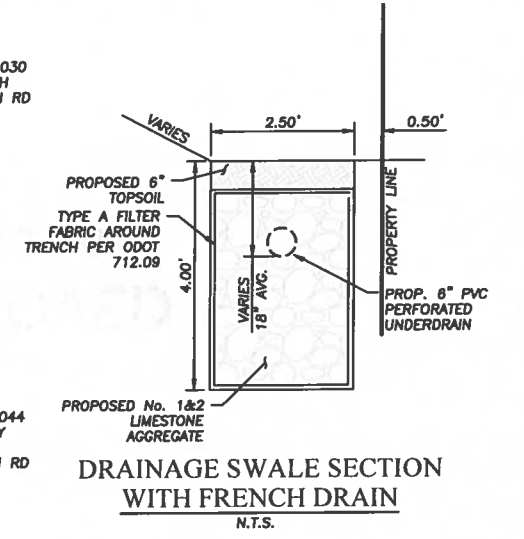
HAMPTON PLACE SUBDIVISION - PHASE 8
GRADING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
26 OF 52
JOB NO.
20-5445-8

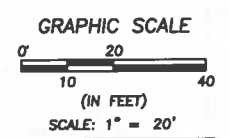
1:00PM 4/24/2024 Hampton Place Phase 8 - ENLARGED GRADING DETAILS (27-28) Enlarged Grading Details.dwg, Plotted: May 28, 2024, 4:27am



APPROVED
MAY 13 2025



NOTE:
1. SEE SHEET 26 FOR LEGEND AND NOTES.



DATE	BY	REVISION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OEA FOR REVIEW
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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SIM

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CLH

**BRAMHALL**
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

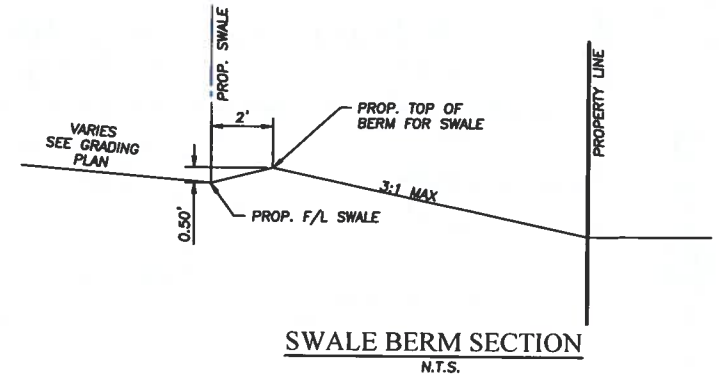
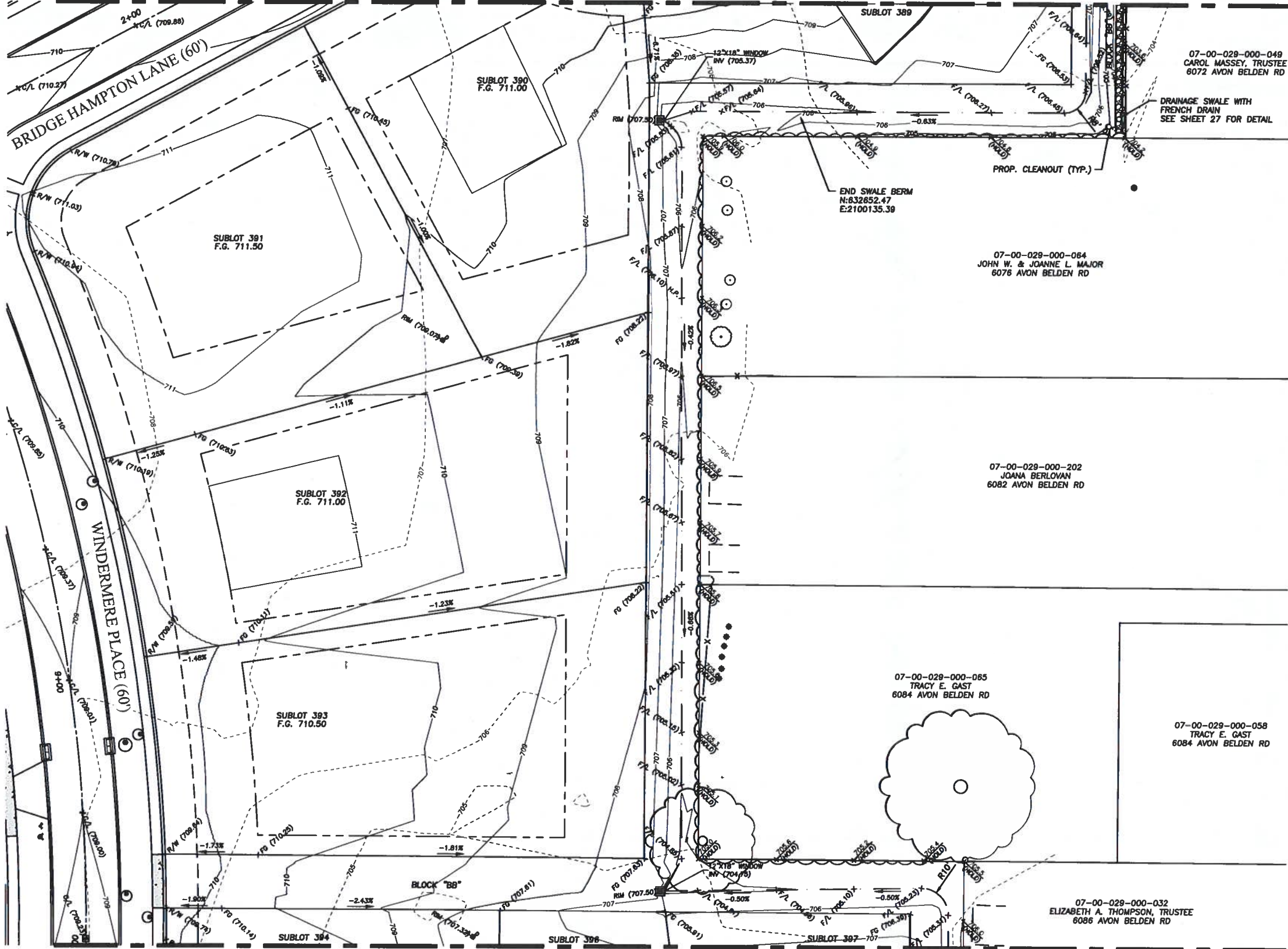
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
ENLARGED GRADING DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
27 OF 52

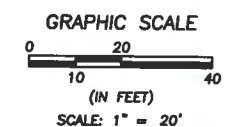
JOB NO.
20-5445-8

FOR CONTINUATION SEE SHEET 27



APPROVED
MAY 13 2025

NOTE:
1. SEE SHEET 26 FOR LEGEND AND NOTES.



FOR CONTINUATION SEE SHEET 29

DATE	BY	REVISION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OEP3 FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

CHECKED BY
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

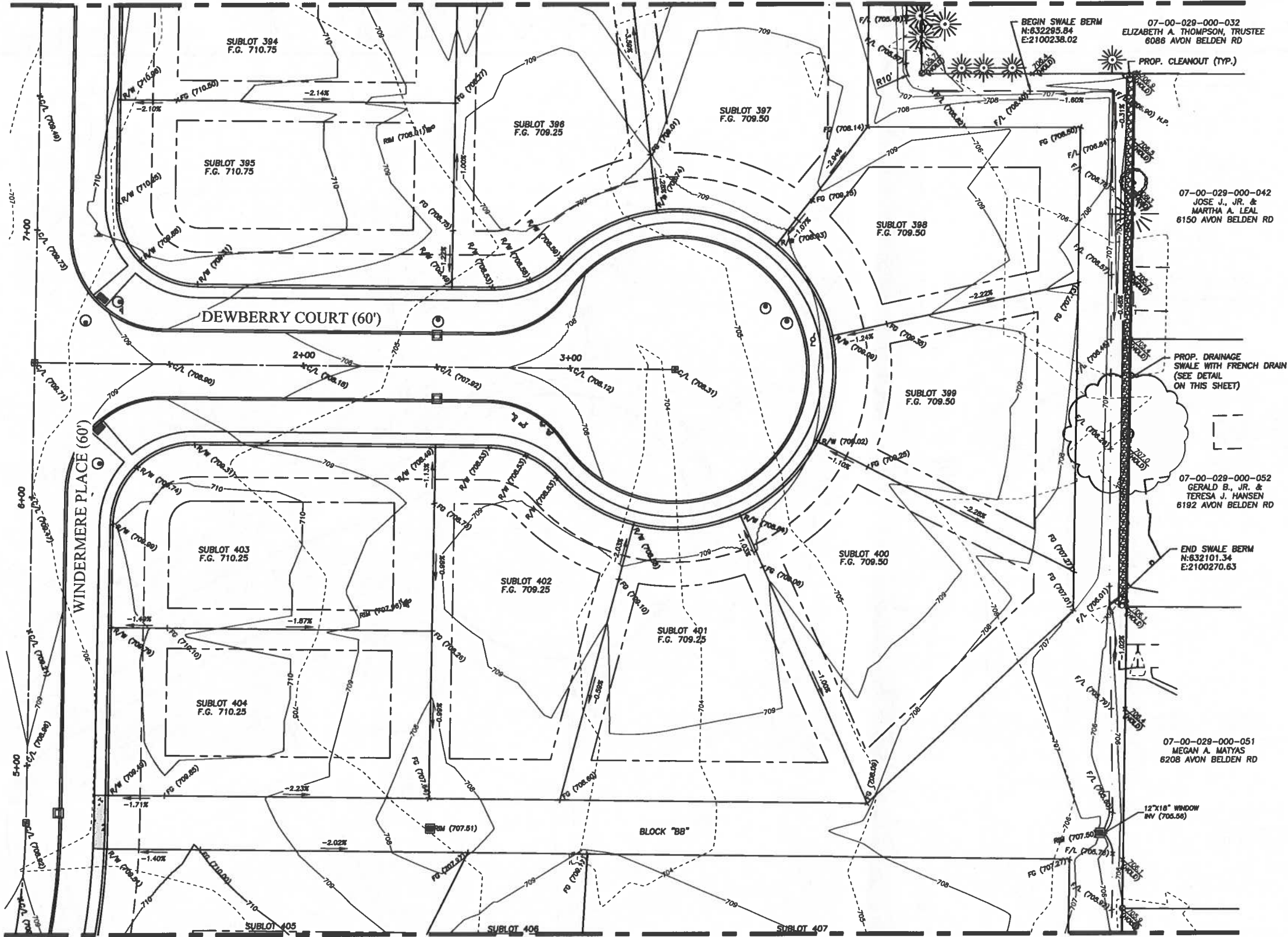
HAMPTON PLACE SUBDIVISION - PHASE 8
ENLARGED GRADING DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
28 OF 52
JOB NO.
20-5445-8

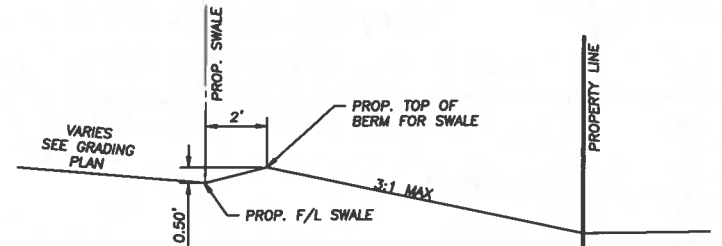
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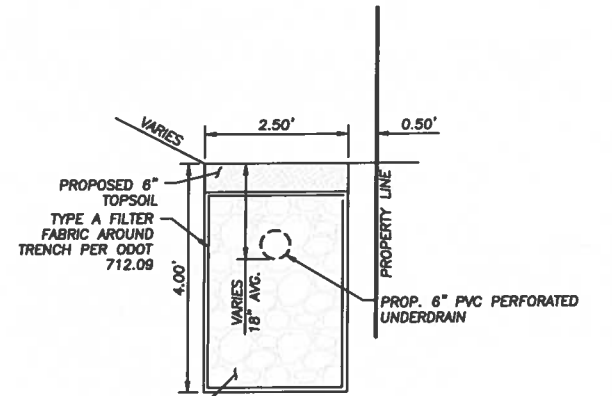
FOR CONTINUATION SEE SHEET 28



FOR CONTINUATION SEE SHEET 30



SWALE BERM SECTION
N.T.S.



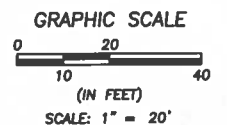
DRAINAGE SWALE SECTION
WITH FRENCH DRAIN
N.T.S.

APPROVED

MAY 13 2025

NOTE:

1. SEE SHEET 26 FOR LEGEND AND NOTES.



DATE	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
11/17/2023	CLH	ISSUE TO ODEPA FOR REVIEW
12/19/2023	CLH	REVISED CITY COMMENTS
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH

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801 MOORE ROAD AVON, OHIO 44011
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PREPARED FOR:

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23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
ENLARGED GRADING DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
29 OF 52
JOB NO.
20-5445-8

APPROVED
MAY 13 2025

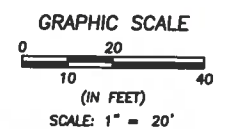


07-00-029-000-054
MICHAEL & MELISSA
LEIGH REINKE
6244 AVON BELDEN RD

07-00-029-000-054
MICHAEL & MELISSA
LEIGH REINKE
6244 AVON BELDEN RD

SUBLOT 409
F.G. 709.00

1. SEE SHEET 26 FOR LEGEND AND NOTES.

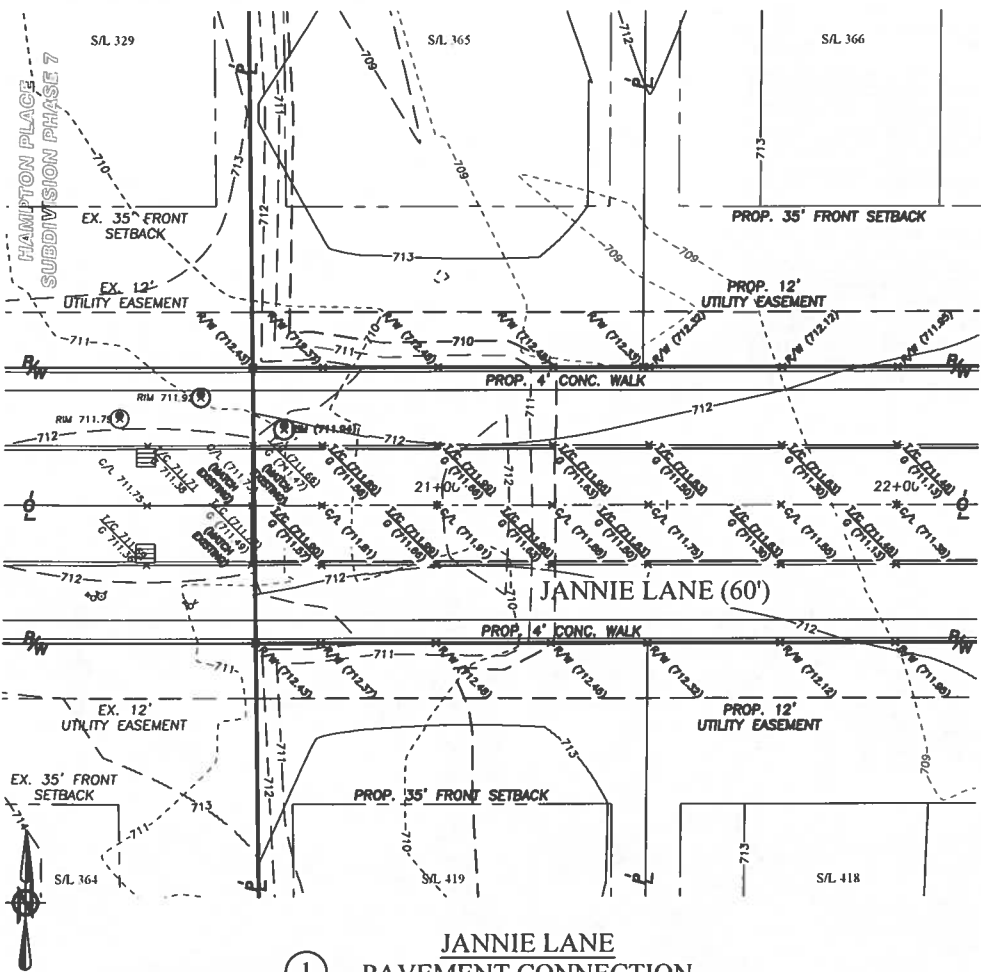


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(440) 934 - 7878 (440) 934 - 7879 FAX

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
ENLARGED GRADING DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
30 OF 52
JOB NO.
20-5445-8



① **JANNIE LANE
PAVEMENT CONNECTION**
SCALE: 1" = 20'

STREET NAME SIGN SHEETING

THERE SHALL BE TWO (2) SIGN FACES ON EACH SIGN BLANK - ONE ON EACH SIDE, UNLESS OTHERWISE APPROVED. ALL SHEETING SHALL BE ODOT TYPE H DIAMOND GRADE TO PROVIDE HIGH RETROREFLECTIVITY PER THE 2007 (OR CURRENT) FEDERAL HIGHWAY ADMINISTRATION AND FEDERAL MUTCD REQUIREMENTS.

LETTERING SHALL BE UPPER AND LOWER CASE A MINIMUM OF SIX (6) INCHES IN HEIGHT. THE MINIMUM SIGN HEIGHT IS NINE (9) INCHES.

LETTERING SHALL BE WHITE ON A GREEN BACKGROUND.

STREET NAME SIGN SUPPORTS

SUPPORTS FOR DOUBLE-FACED STREET NAME SIGNS SHALL BE 2-3/8" DIAMETER POSTS MADE OF HOT-DIPPED GALVANIZED STEEL PIPE. ALL SUPPORTS SHALL BE EMBEDDED IN CONCRETE CONFORMING TO ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS ITEM 499 CLASS C. SUPPORTS SHALL BE CONCRETE IN A HOLE A MINIMUM DEPTH OF THREE (3) FEET AND A DIAMETER OF TEN (10) INCHES. THE POST SHALL PROJECT A MINIMUM OF NINE (9) FEET ABOVE GROUND TO THE BOTTOM OF THE SIGN FACE.

NOTE:

1. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR APPROVAL.

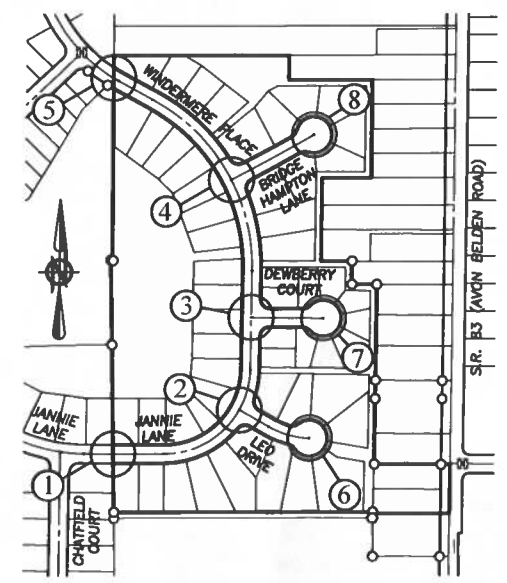
DATE	BY	DESCRIPTION
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12.19.2023	CLH	ISSUE TO O.E.P.A. FOR REVIEW
02.27.2024	CLH	REVISED CITY COMMENTS
04.23.2024	CLH	REVISED PER CITY COMMENTS
05.24.2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

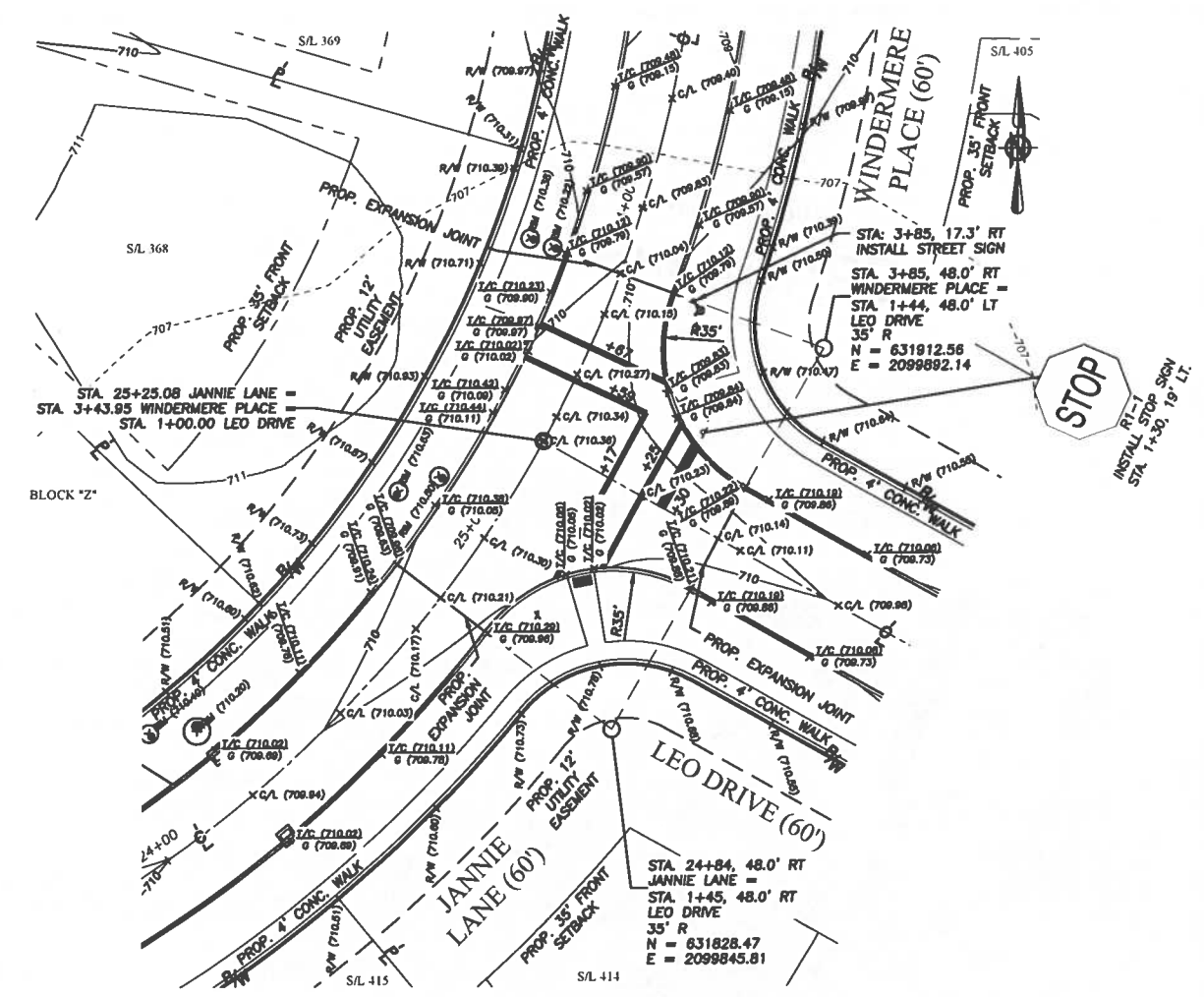
CHECKED BY:
CLH

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ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

- LEGEND**
- T/C (100.00) + TOP OF CURB ELEVATION
 - G (100.00) + GUTTER ELEVATION
 - X R/W (708.98) PROPOSED RIM ELEVATION
 - X C/L (708.98) PROPOSED CENTERLINE ELEVATION
 - X R/W (708.48) PROPOSED RIGHT-OF-WAY ELEVATION
 - X F/L (708.28) PROPOSED FLOW LINE ELEVATION
 - H.P. HIGH POINT
 - 604 EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)
 - 605 PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)
 - 604 PHASE 7 IMPROVEMENTS CONTOURS



LOCATION MAP
N.T.S.



② **JANNIE LANE,
WINDERMERE PLACE &
LEO DRIVE**
SCALE: 1" = 20'

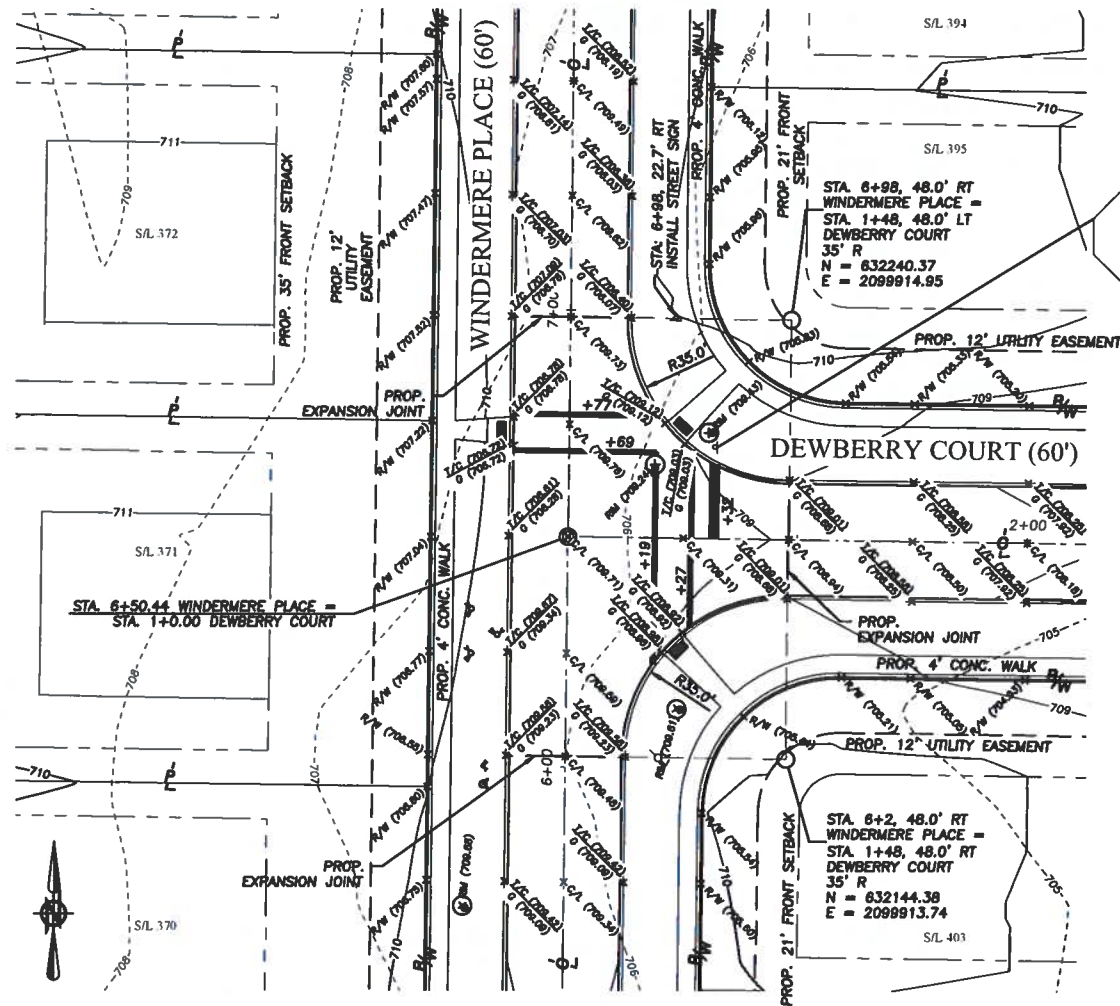
APPROVED
MAY 13 2025

PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

**HAMPTON PLACE SUBDIVISION - PHASE 8
INTERSECTION DETAILS**
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
31 OF 52
JOB NO.
20-5445-8

J:\2024\454 Hampton Place PH-ADRAWINGS\Improvement Plans\3-38 Intersection Details.dwg Pleased May 28, 2024 4:53:00pm



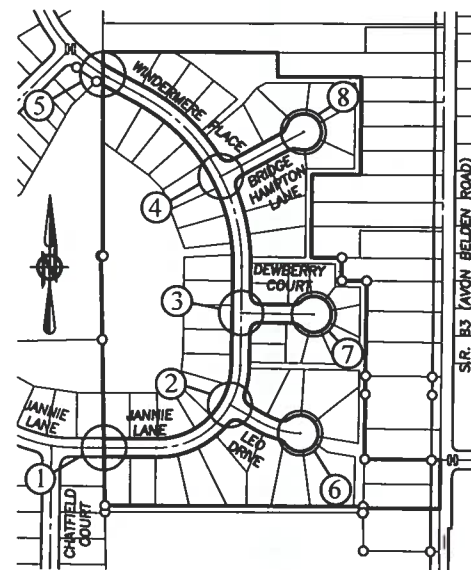
③ **WINDERMERE PLACE & DEWBERRY COURT**
SCALE: 1" = 20'

STREET NAME SIGN SUPPORTS
SUPPORTS FOR DOUBLE-FACED STREET NAME SIGNS SHALL BE 2-3/8" DIAMETER POSTS MADE OF HOT-DIPPED GALVANIZED STEEL PIPE. ALL SUPPORTS SHALL BE EMBEDDED IN CONCRETE CONFORMING TO ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS ITEM 499 CLASS C. SUPPORTS SHALL BE CONCRETE IN A HOLE A MINIMUM DEPTH OF THREE (3) FEET AND A DIAMETER OF TEN (10) INCHES. THE POST SHALL PROJECT A MINIMUM OF NINE (9) FEET ABOVE GROUND TO THE BOTTOM OF THE SIGN FACE.

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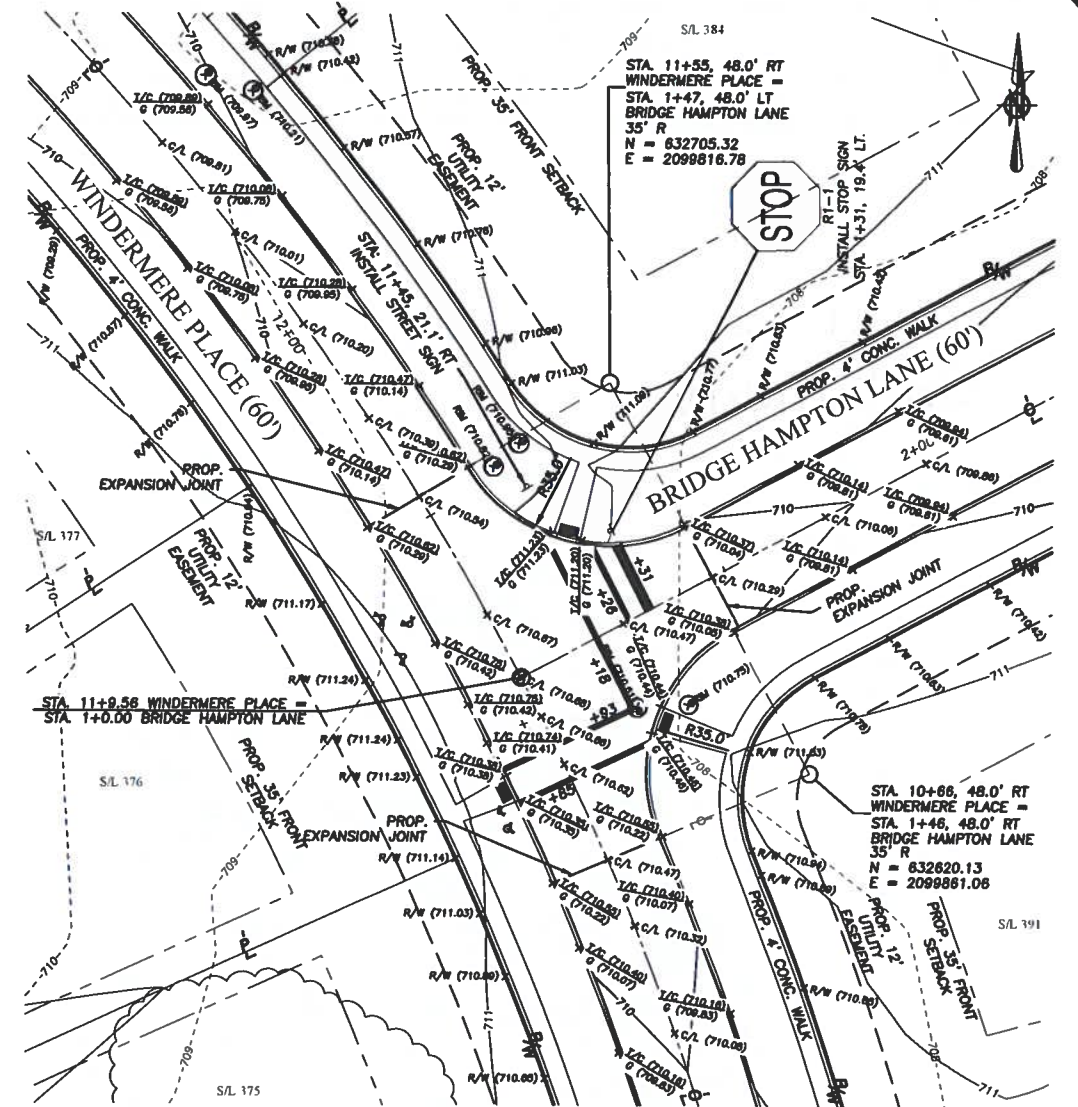
LETTERING SHALL BE UPPER AND LOWER CASE A MINIMUM OF SIX (6) INCHES IN HEIGHT. THE MINIMUM SIGN HEIGHT IS NINE (9) INCHES.

LETTERING SHALL BE WHITE ON A GREEN BACKGROUND.



LOCATION MAP
N.T.S.

- LEGEND**
- T/G (100.00) TOP OF CURB ELEVATION
 - G (100.00) GUTTER ELEVATION
 - X R/W (708.58) PROPOSED RIM ELEVATION
 - X C/L (708.98) PROPOSED CENTERLINE ELEVATION
 - X R/W (708.48) PROPOSED RIGHT-OF-WAY ELEVATION
 - X F/L (708.28) PROPOSED FLOW LINE ELEVATION
 - H.P. HIGH POINT
 - EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)
 - PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)



④ **WINDERMERE PLACE & BRIDGE HAMPTON LANE**
SCALE: 1" = 20'

APPROVED
MAY 13 2025

NOTE:
1. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR APPROVAL.

DATE	BY	DESCRIPTION
11-17-2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12-19-2023	CLH	ISSUE TO OSPA FOR REVIEW
02-27-2024	CLH	REVISED CITY COMMENTS
04-23-2024	CLH	REVISED PER CITY COMMENTS
05-24-2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

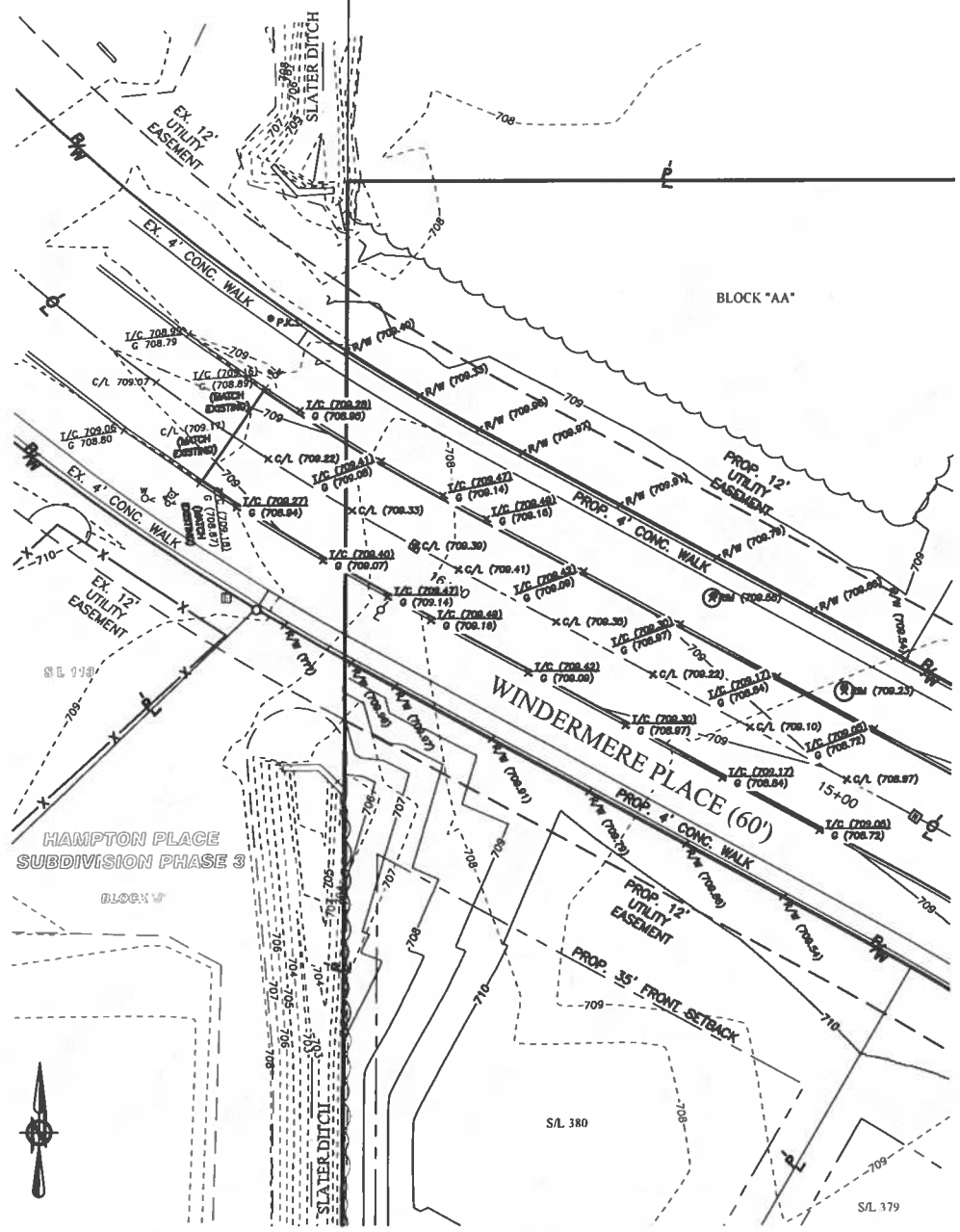
PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
INTERSECTION DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
32 OF 52
JOB NO.
20-5445-8

HAMPTON PLACE
SUBDIVISION PHASE 2

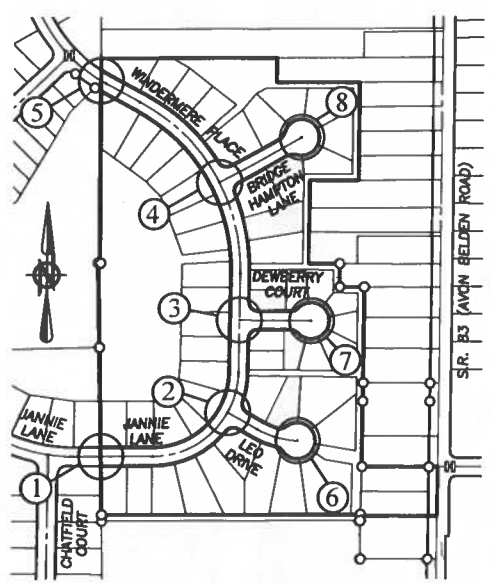
07-00-029-000-082
DAVID W. & KIMBERLY D. SNYDER



5 WINDERMERE PLACE
PAVEMENT CONNECTION
SCALE: 1" = 20'

- LEGEND**
- 1/2" (100.00) TOP OF CURB ELEVATION
 - 0 (100.00) GUTTER ELEVATION
 - X R/W (708.96) PROPOSED RIM ELEVATION
 - X C/L (708.96) PROPOSED CENTERLINE ELEVATION
 - X R/W (708.46) PROPOSED RIGHT-OF-WAY ELEVATION
 - X F/L (708.26) PROPOSED FLOW LINE ELEVATION
 - H.P. HIGH POINT
 - 60.4 EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)
 - 60.5 PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)

APPROVED
MAY 13 2025



LOCATION MAP
N.T.S.

STREET NAME SIGN SUPPORTS
SUPPORTS FOR DOUBLE-FACED STREET NAME SIGNS SHALL BE 2-3/8" DIAMETER POSTS MADE OF HOT-DIPPED GALVANIZED STEEL PIPE. ALL SUPPORTS SHALL BE EMBEDDED IN CONCRETE CONFORMING TO ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS ITEM 499 CLASS C. SUPPORTS SHALL BE CONCRETE IN A HOLE A MINIMUM DEPTH OF THREE (3) FEET AND A DIAMETER OF TEN (10) INCHES. THE POST SHALL PROJECT A MINIMUM OF NINE (9) FEET ABOVE GROUND TO THE BOTTOM OF THE SIGN FACE.

STREET NAME SIGN SHEETING
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NOTE:
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DATE	BY	DESCRIPTION
11.12.2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12.19.2023	CLH	ISSUE TO OSPA FOR REVIEW
02.27.2024	CLH	REVISED PER CITY COMMENTS
04.23.2024	CLH	REVISED PER CITY COMMENTS
05.24.2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

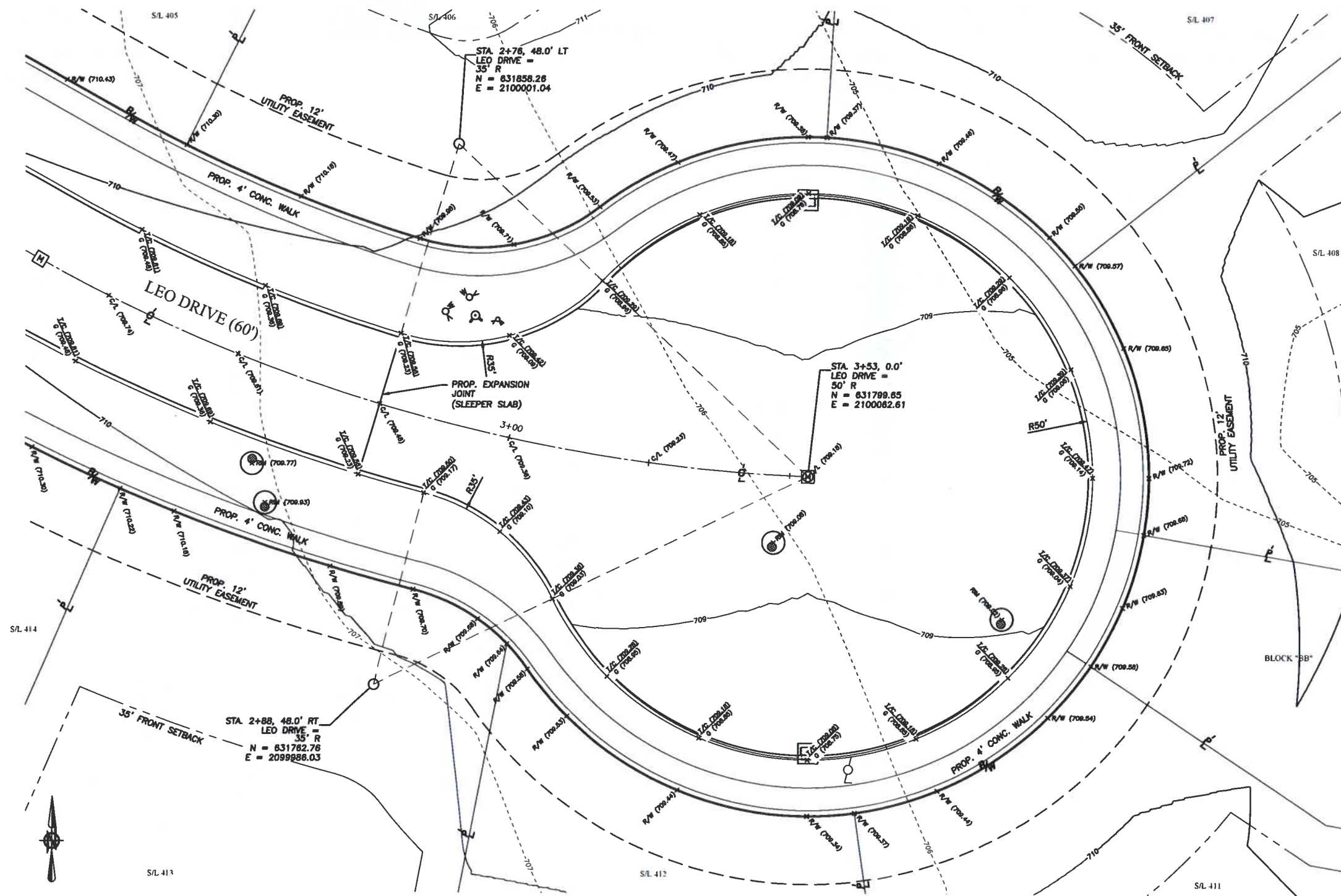
PREPARED FOR
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
INTERSECTION DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

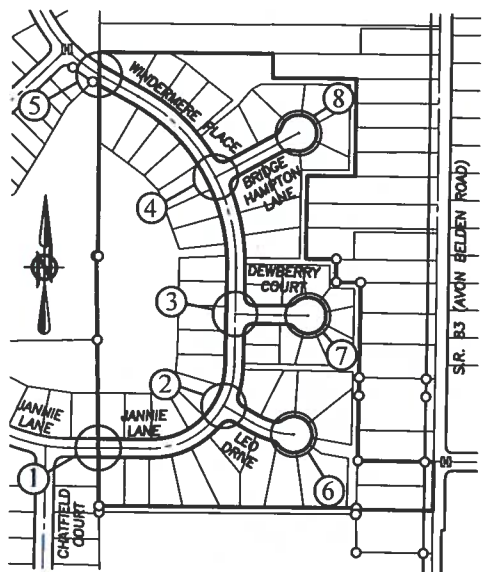
SHEET
33 OF 52

JOB NO.
20-5445-8

J:\2024\454 Hampton Place PH-8\DRAWINGS\Improvement Plans\CI-38 Intersection Details.dwg Plotted: May 28, 2024 - 8:31 am



APPROVED
MAY 13 2025



NOTE:

1. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR APPROVAL

DATE	BY	DESCRIPTION
11/17/2021	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2021	CLH	ISSUE TO O&P FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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SJM

CHECKED BY
CLH



PREPARED FOR: VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

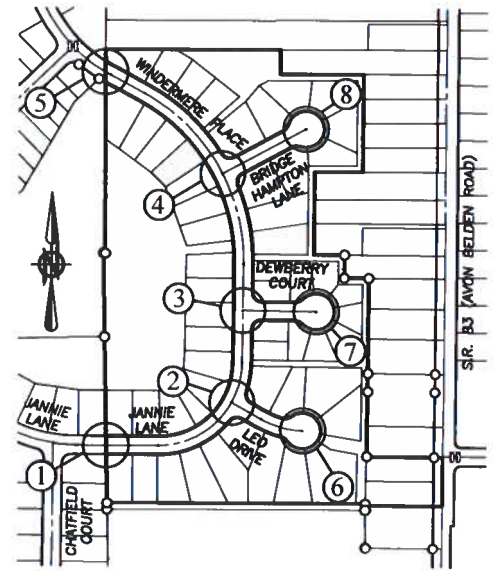
**HAMPTON PLACE SUBDIVISION - PHASE 8
INTERSECTION DETAILS**
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
34 OF 52
JOB NO.
20-5445-8

LEGEND

- 1/2" (100.00) + TOP OF CURB ELEVATION
0 (100.00) GUTTER ELEVATION
* R/W (708.96) PROPOSED RIM ELEVATION
* C/L (708.96) PROPOSED CENTERLINE ELEVATION
* R/W (708.45) PROPOSED RIGHT-OF-WAY ELEVATION
* F/L (708.26) PROPOSED FLOW LINE ELEVATION
H.P. HIGH POINT
-604- EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)
-605- PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)

APPROVED
MAY 13 2025



LOCATION MAP
N.T.S.

BRIDGE HAMPTON LANE
CUL-DE-SAC
SCALE: 1" = 10'

NOTE:

1. CONTRACTOR SHALL SUBMIT A JOINTING PLAN TO THE CITY FOR APPROVAL

DATE	BY	DESCRIPTION
11.17.2024	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12.19.2024	CLH	ISSUE TO OEPA FOR REVIEW
02.27.2025	CLH	REVISED CITY COMMENTS
04.23.2025	CLH	REVISED PER CITY COMMENTS
05.24.2025	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

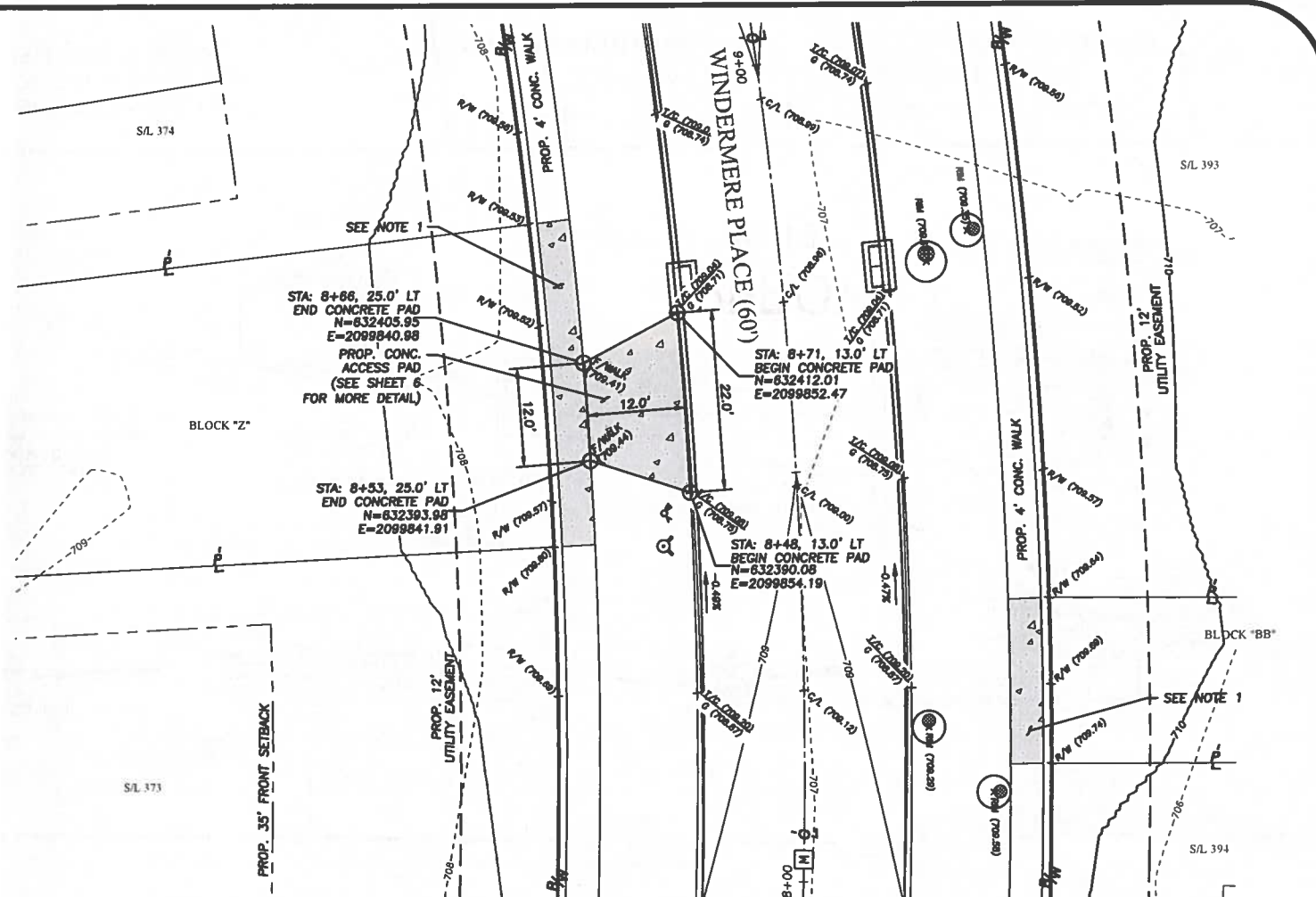
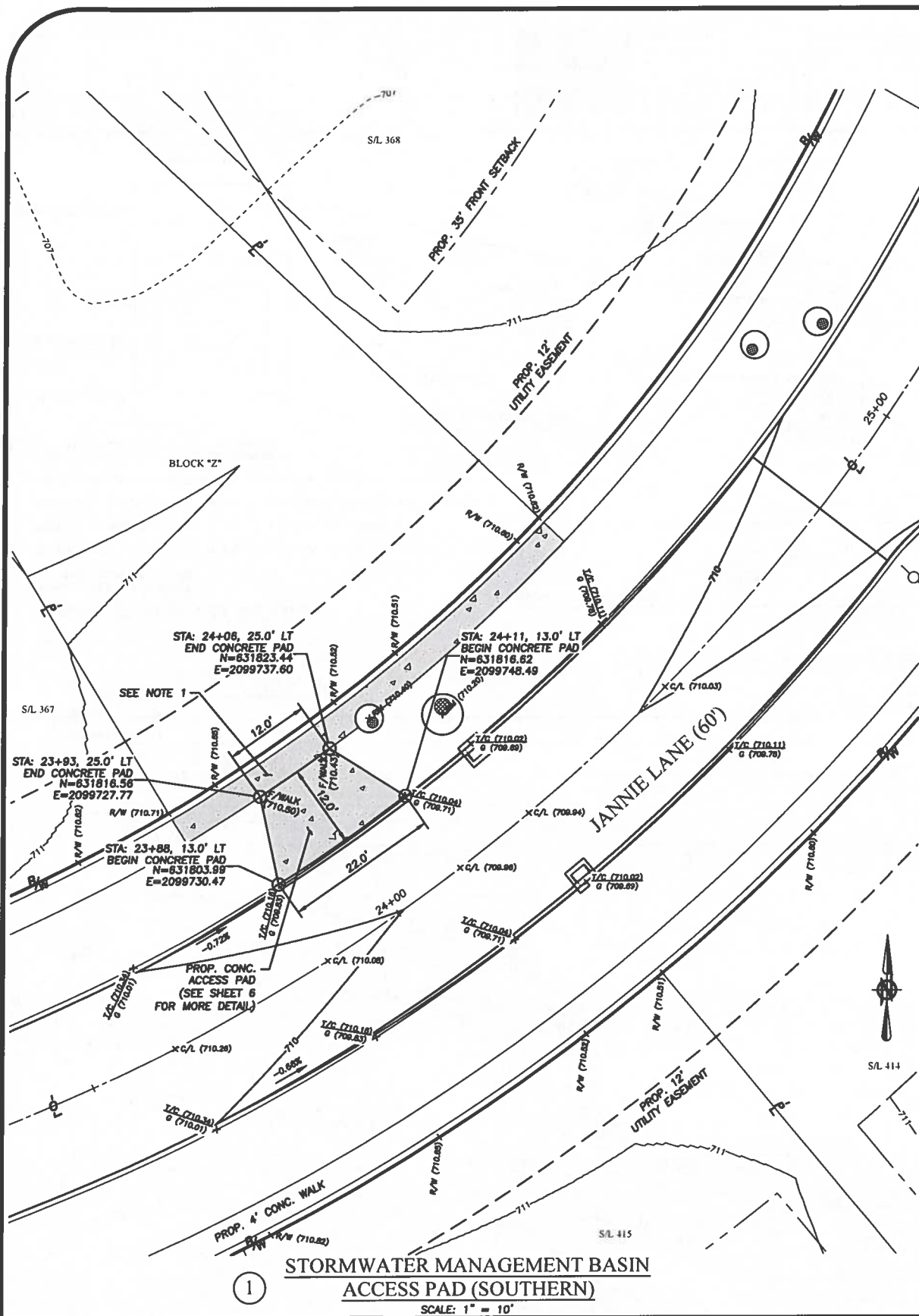
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ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
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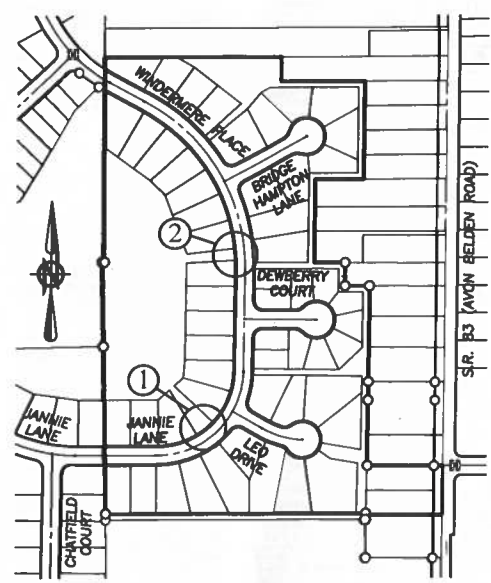
PREPARED FOR:
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HAMPTON PLACE SUBDIVISION - PHASE 8
INTERSECTION DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
36 OF 52
JOB NO.
20-5445-8



① STORMWATER MANAGEMENT BASIN
ACCESS PAD (NORTHERN)
SCALE: 1" = 10'



LOCATION MAP
N.T.S.

NOTE:

1. SIDEWALK SHALL BE THICKENED TO 6" MINIMUM.

APPROVED
MAY 13 2025

- LEGEND

 - TOP OF CURB ELEVATION
 - GUTTER ELEVATION
 - TOP OF CASTING ELEVATION
 - PROPOSED FACE OF WALK ELEVATION
 - PROPOSED RIM ELEVATION
 - PROPOSED CENTERLINE ELEVATION
 - PROPOSED RIGHT-OF-WAY ELEVATION
 - PROPOSED FLOW LINE ELEVATION
 - H.P. HIGH POINT

EXISTING CONTOURS
(PER FIELD TOPO GATHERED
IN DECEMBER OF 2022)

PROPOSED CONTOURS
(PHASE B IMPROVEMENTS)

[illegible]

DRAWN BY:
SJM

CHECKED BY:
CLH



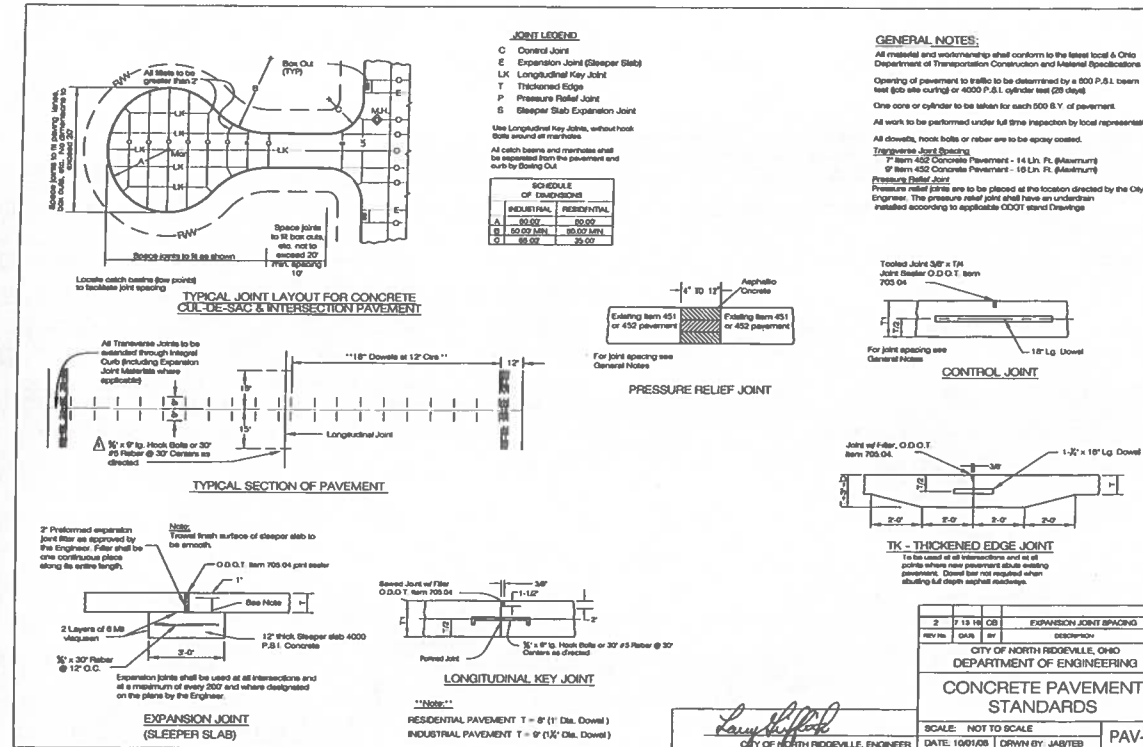
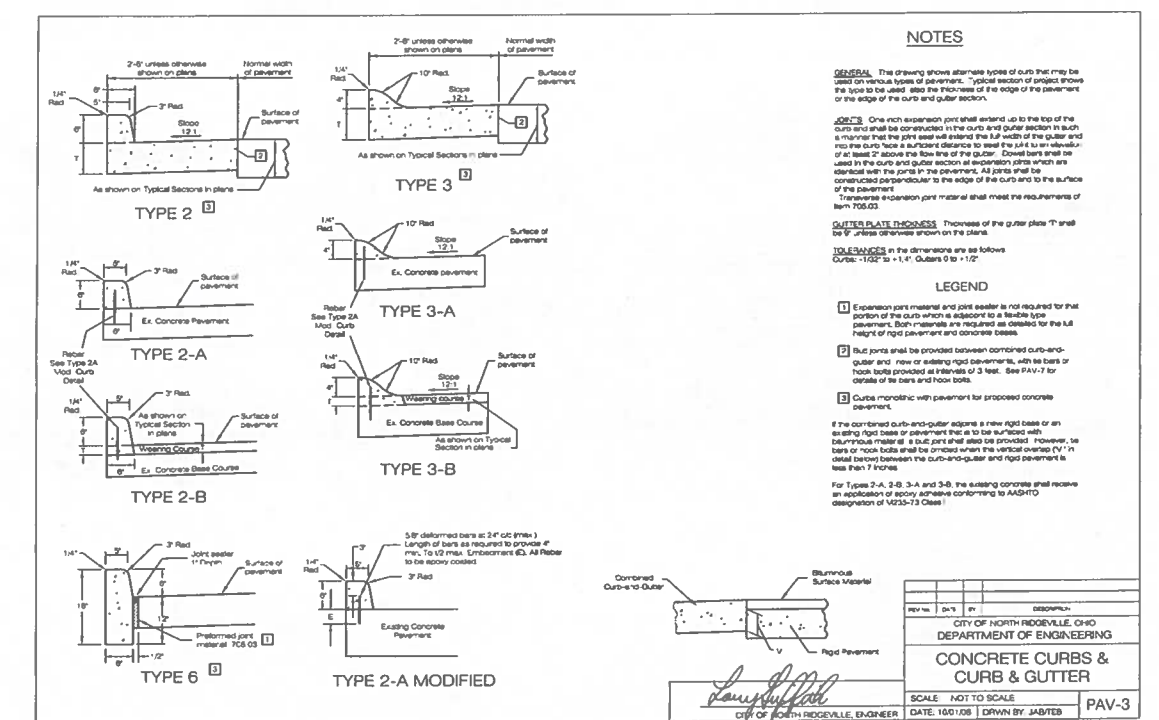
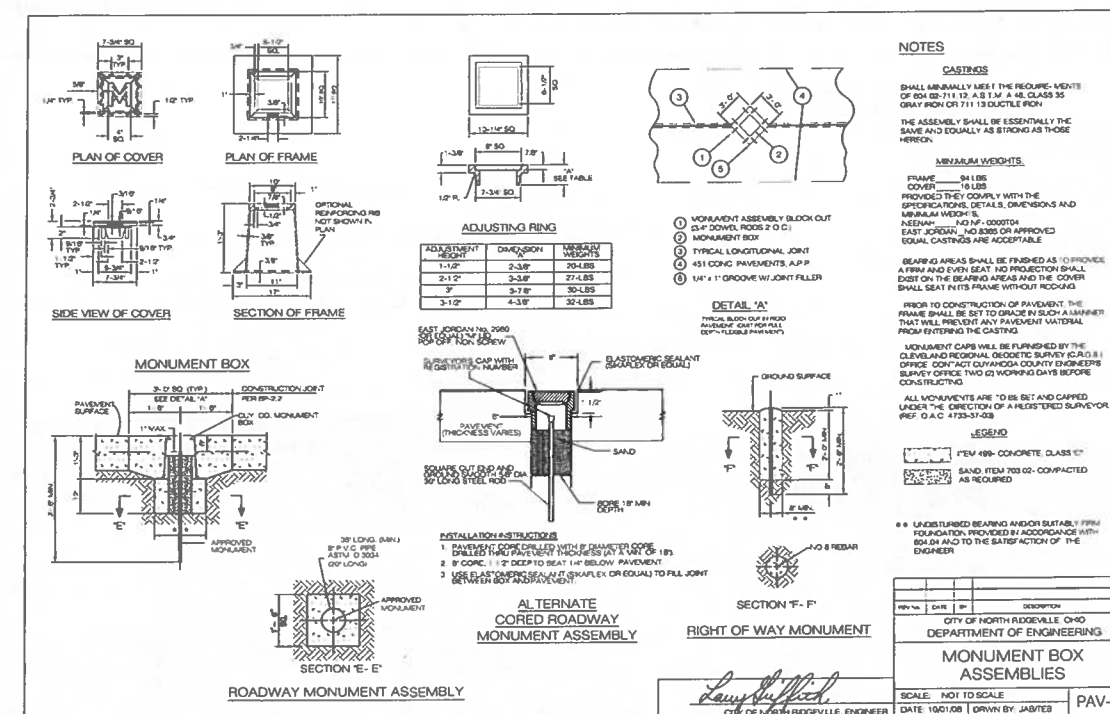
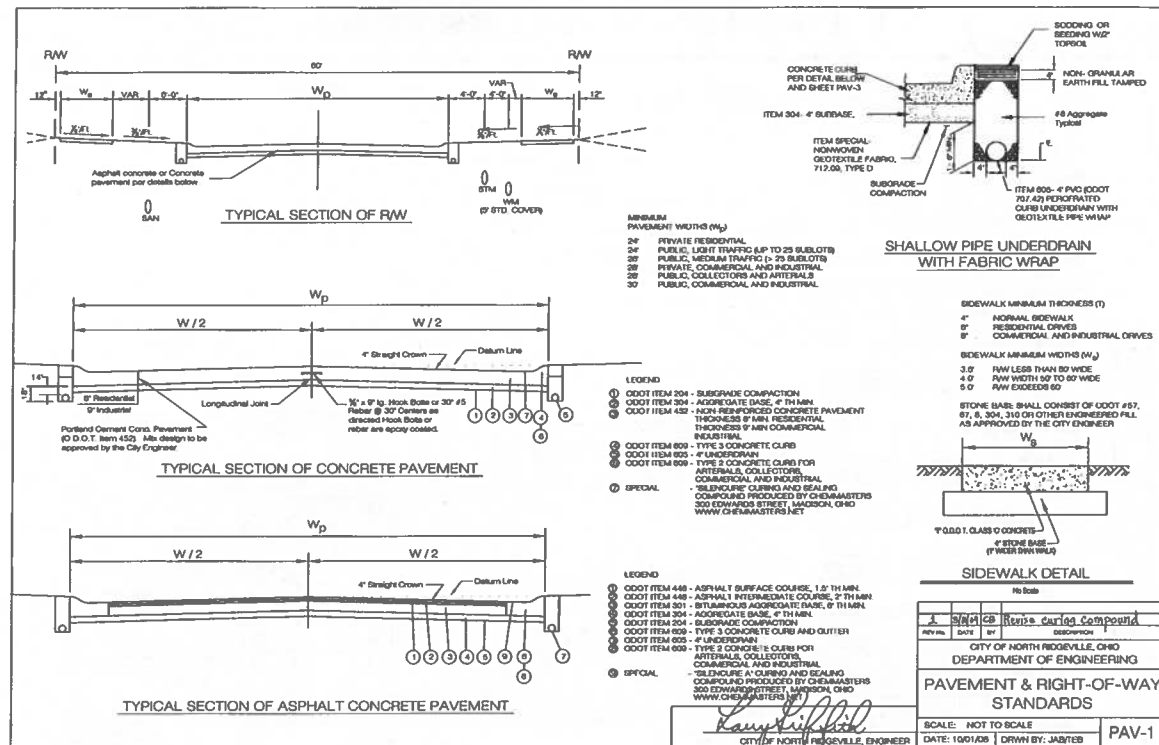
BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
ACCESS PAD DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
37 OF 52
JOB NO.
20-5445-8



APPROVED
MAY 13 2025

J:\2024\454 Hampton Place PH-4\DS\DWG\Improvement Plans\24-441 Miscellaneous Details.dwg Plotted: May 28, 2024 - 8:58am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO DEPT FOR REVIEW
02/21/2024	CLH	REVISED CITY COMMENTS
04/22/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM
CHECKED BY:
CLH

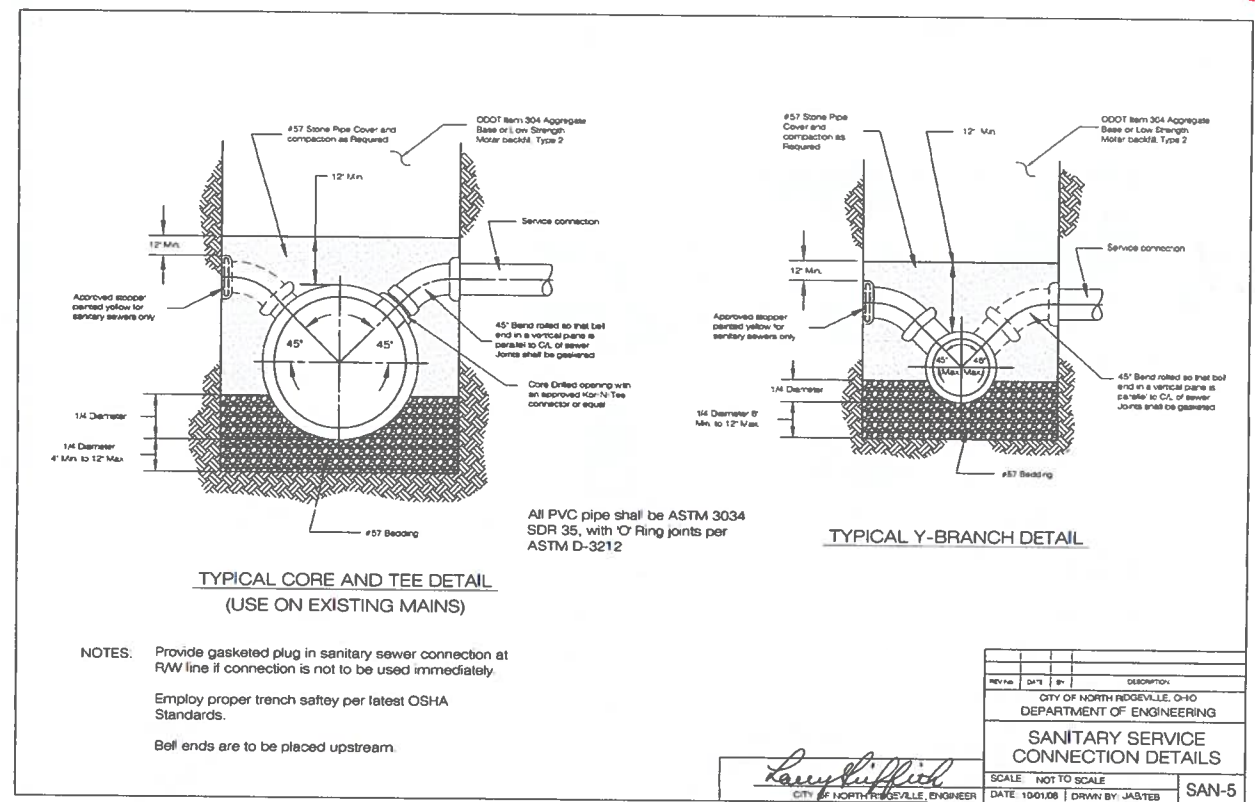
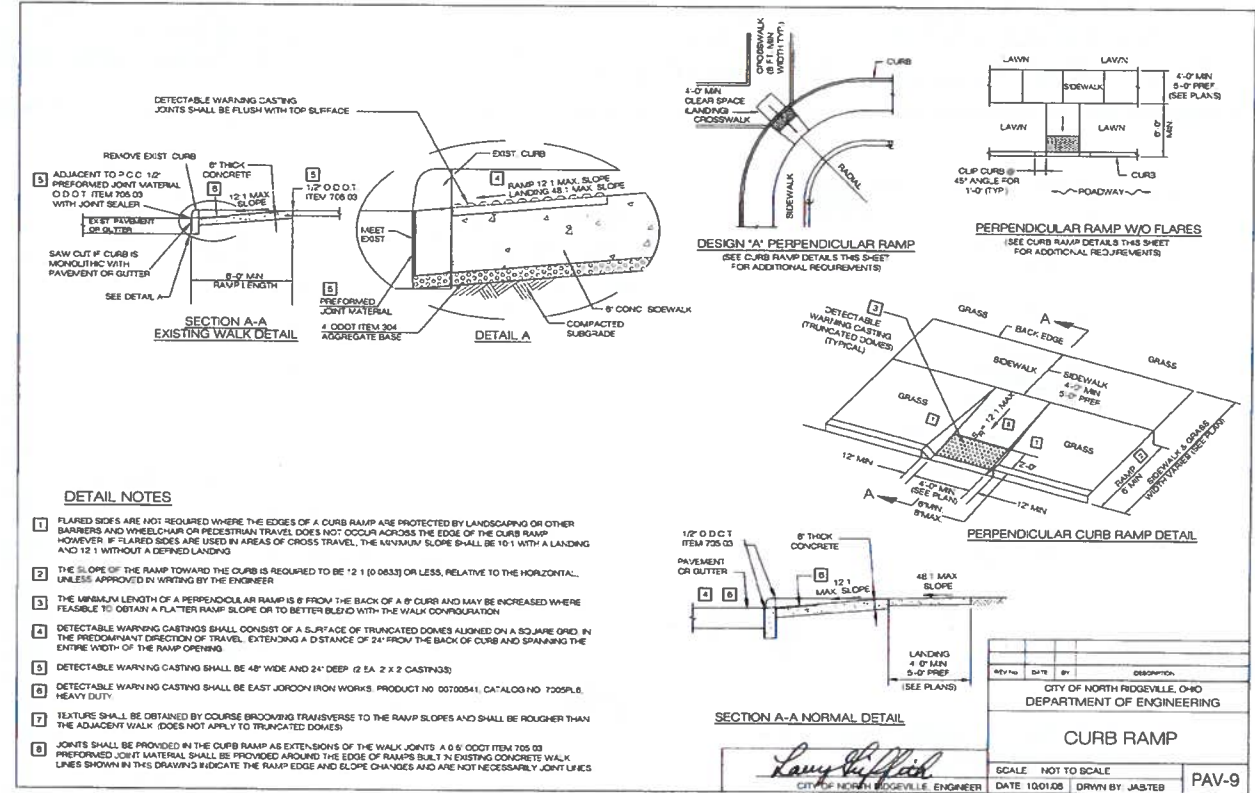
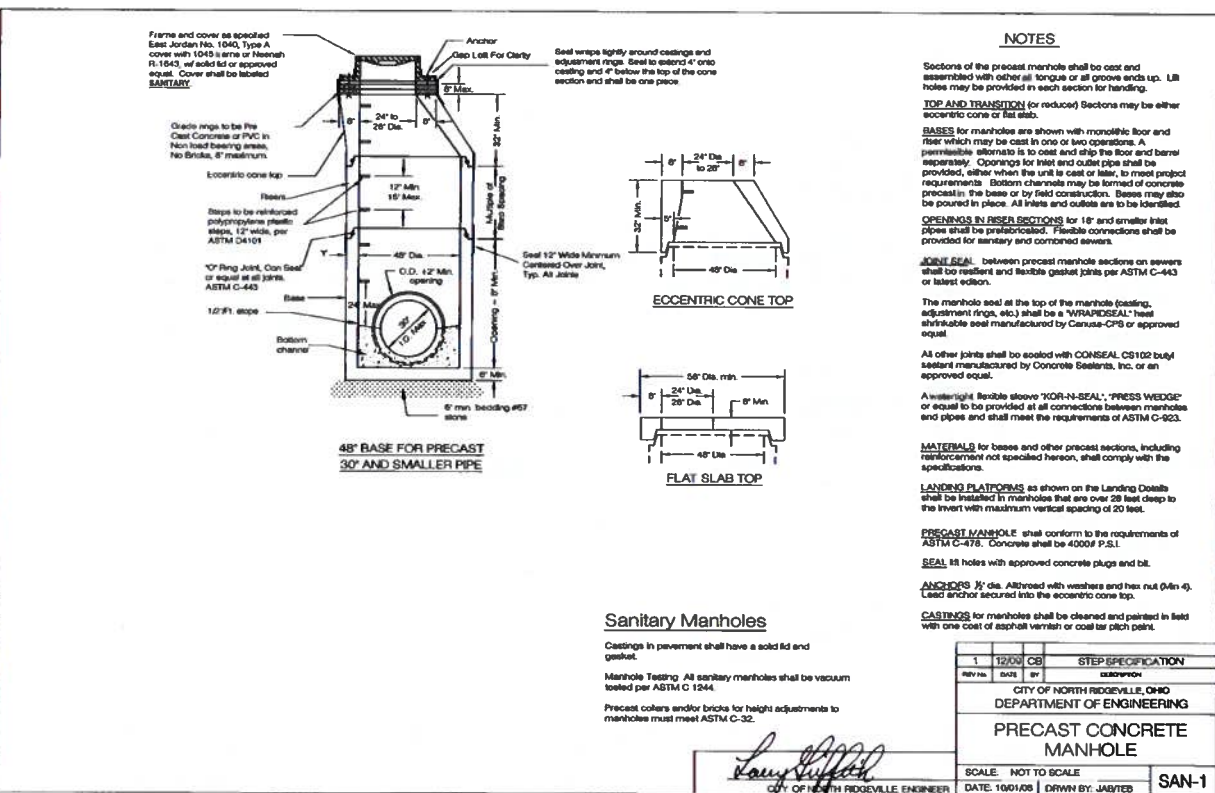
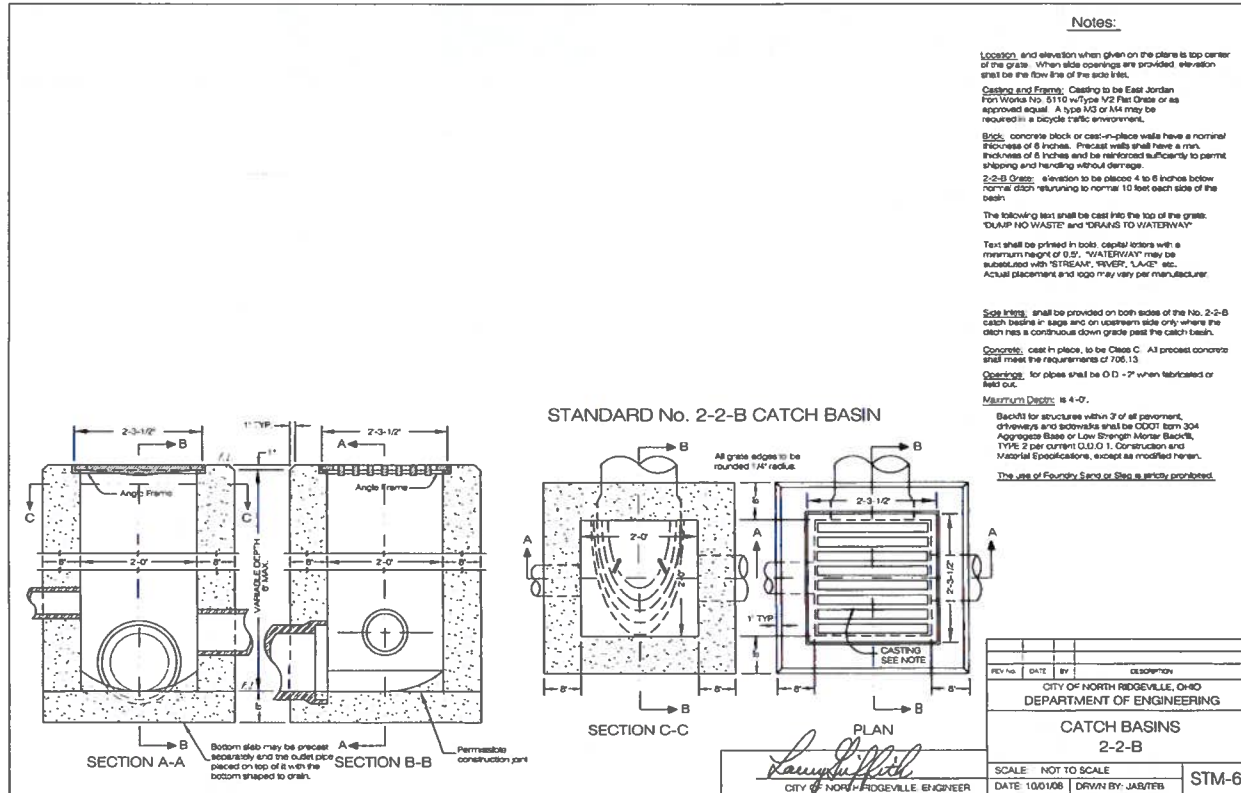
BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
39 OF 52
JOB NO.
20-5445-8



APPROVED
MAY 13 2025

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OSHA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
07/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH

BRAMHALL
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PREPARED FOR:

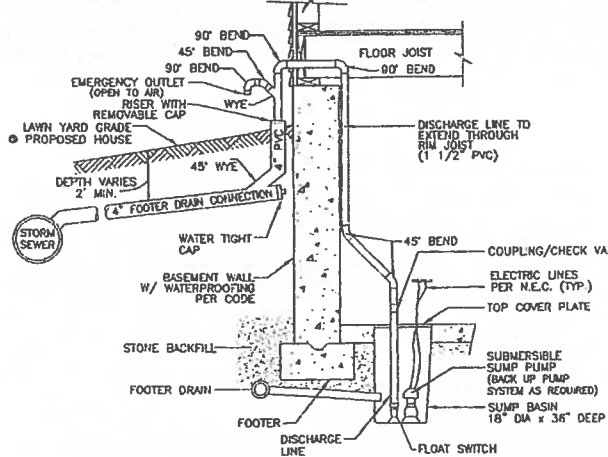
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

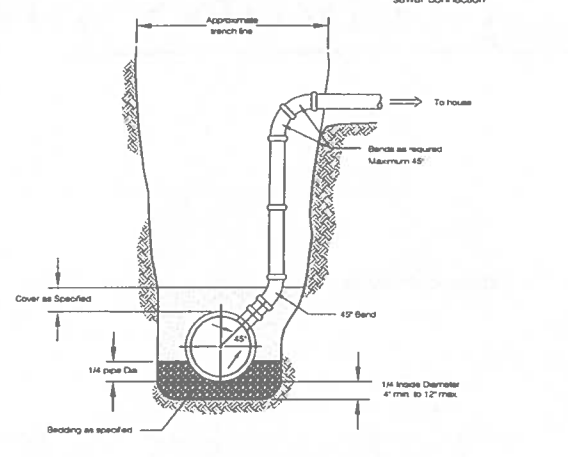
SHEET
40 OF 52

JOB NO.
20-5445-8

IN THE FUTURE IF A FOUNDATION DRAIN CONNECTION IS ADDED TO SUBLT 390 THE CONNECTION SHALL DIRECTLY DISCHARGE TO TUCKER DITCH. FOR SUBLT 392 AND 393 ANY FUTURE FOUNDATION DRAIN CONNECTIONS SHALL DISCHARGE INTO THE 24" STORM SEWER ALONG THE COMMON PROPERTY LINE.



SUMP PUMP CONNECTION DETAIL
NO SCALE



Note:

Bedding and Backfill shall meet the requirements of the City Standard Construction Drawing "Sanitary Service Connection Details".

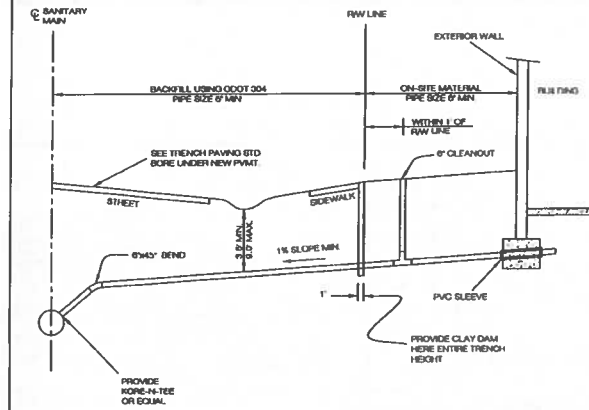
When using PVC for construction, all portions of the riser shall be ASTM 3034 SDR 35 unless otherwise directed by the Engineer.

REV	DATE	BY	DESCRIPTION
1	10/1/08	JAB/TEB	ISSUED FOR CONSTRUCTION

CITY OF NORTH RIDGEVILLE, OHIO
DEPARTMENT OF ENGINEERING

STANDARD RISER DETAIL

SCALE: NOT TO SCALE
DATE: 10/1/08 | DRAWN BY: JAB/TEB | SAN-7



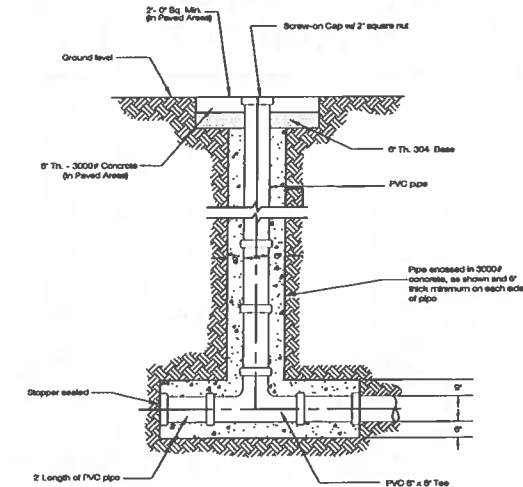
NOTES:
ALL PIPE SHALL BE PVC ASTM D 3034, SDR 35 WITH 10' MIN JOINTS PER ASTM 3012.
BELL ENDS SHALL BE FACED UPSTREAM.
PIPE EMBEDMENT: 6\"/>

REV	DATE	BY	DESCRIPTION
1	10/1/08	JAB/TEB	ISSUED FOR CONSTRUCTION

CITY OF NORTH RIDGEVILLE, OHIO
DEPARTMENT OF ENGINEERING

SANITARY SERVICE CONNECTION

SCALE: NOT TO SCALE
DATE: 10/1/08 | DRAWN BY: JAB/TEB | SAN-8



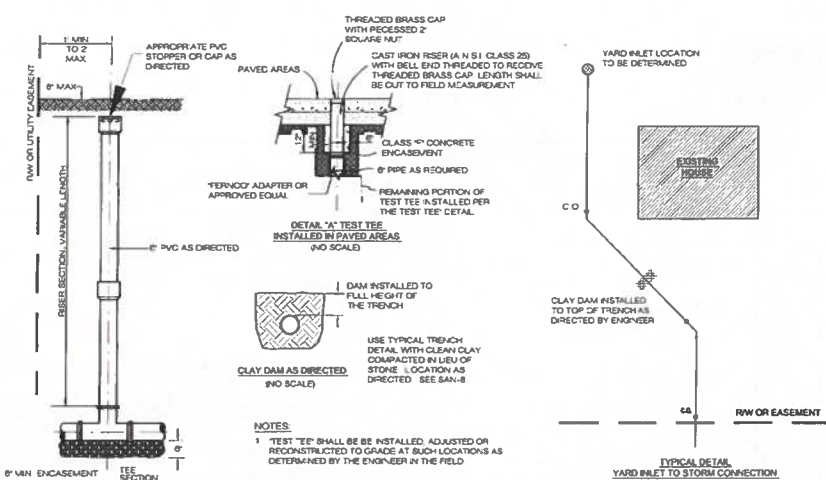
6" Cleanout shall be used for 6" sewers and larger. Smaller size sewers and lamp holes shall have same size pipe.

REV	DATE	BY	DESCRIPTION
1	10/1/08	JAB/TEB	ISSUED FOR CONSTRUCTION

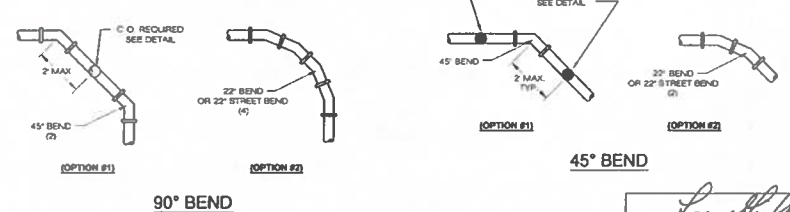
CITY OF NORTH RIDGEVILLE, OHIO
DEPARTMENT OF ENGINEERING

CLEANOUT DETAIL

SCALE: NOT TO SCALE
DATE: 10/1/08 | DRAWN BY: JAB/TEB | SAN-9



TEST TEE
6" x 6" TEST TEE & 6" RISER FOR LATERAL CONNECTIONS TO STORM & SANITARY



GENERAL NOTES:
1) ALL PIPE SHALL BE POLYVINYL CHLORIDE (PVC) SDR 35 ASTM D-3034, UNLESS OTHERWISE SPECIFIED.
2) ALL BENDS OF 90° OR MORE WILL REQUIRE A CLEANOUT WITHIN (2) TWO FEET OF THE FITTING.
3) PIPE BEDDING AND COVER SHALL BE AS PER THE CITY STANDARD FOR TYPICAL TRENCH DETAILS.
4) A CLEANOUT IS REQUIRED FOR ALL STORM AND SANITARY SEWER CONNECTIONS AT THE R/W OR THE UTILITY EASEMENT.
5) FOR ALL CONNECTIONS LONGER THAN 75' A CLEANOUT WILL BE REQUIRED AT EVERY 75' FOOT INCREMENT OR BEND.
6) THE CONTRACTOR SHALL Dewater the TRENCH BY PUMP AND SHALL NOT DRAIN GROUND WATER INTO ANY SANITARY SEWER. DISCHARGE INTO STORM SEWER WILL BE PERMITTED ONLY IF METHOD OF DISCHARGE IS APPROVED AND OBSERVED BY THE CITY OF NORTH RIDGEVILLE REPRESENTATIVE.

SEPTIC CONVERSIONS:
1) A CLEANOUT IS REQUIRED AT THE FACE OF THE EXISTING STRUCTURE WHERE THE NEW CONNECTION IS ATTACHED TO THE OLD DISCHARGE LINE AND NO CLEANOUT IS ACCESSIBLE IN THE STRUCTURE.
2) FERNWOOD ADAPTERS ARE TO BE USED FOR CAST IRON OR CLAY PIPE WHERE A GASKETED CONNECTION WILL NOT WORK.
3) SEPTIC TANK SHALL BE REMOVED OR CRUSHED IN PLACE IN ACCORDANCE WITH THE LORAIN COUNTY GENERAL HEALTH DISTRICT REQUIREMENTS.
4) NEW PIPE ALIGNMENT WILL NOT BE PERMITTED TO CROSS OVER THE ABANDONED SEPTIC TANK FOOTPRINT.
5) ALL DISCHARGE LINES FROM THE ABANDONED SEPTIC SYSTEMS ARE TO INCLUDE A CLEANOUT AS DIRECTED BY THE ENGINEER.

REV	DATE	BY	DESCRIPTION
1	10/1/08	JAB/TEB	ISSUED FOR CONSTRUCTION

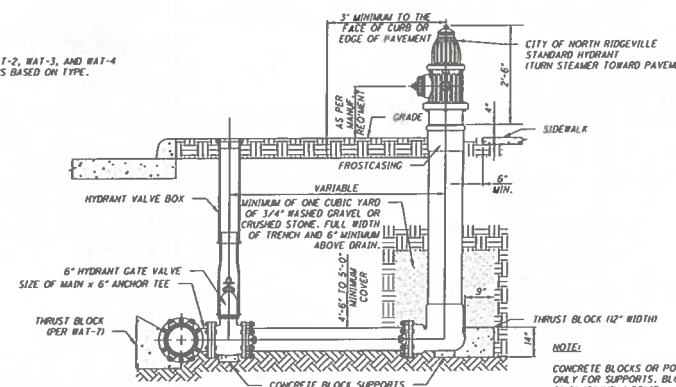
CITY OF NORTH RIDGEVILLE, OHIO
DEPARTMENT OF ENGINEERING

6" STORM & SANITARY SERVICE DETAILS

SCALE: NOT TO SCALE
DATE: 10/1/08 | DRAWN BY: JAB/TEB | SAN-10

NOTES:

REFERENCE: WAT-2, WAT-3, AND WAT-4 FOR PLAN VIEWS BASED ON TYPE.



NOTES:

- THE CONTRACTOR SHALL FURNISH HYDRANT BRANCHES HAVING RESTRAINED MECHANICAL JOINTS INCLUDING HYDRANT SHOE. ALL MECHANICAL JOINTS SHALL BE POLYETHYLENE WRAPPED IN ACCORDANCE WITH ARMA C-905/A21.5-88 CLASS 'C', METHOD 'B'.
- ALL BOXES AND MUTTS FURNISHED WITH RESTRAINED MECHANICAL JOINTS INCLUDING RETAINER OR BRIDGE ACTION TYPE GLANDS SHALL BE GRADE 5 HIGH STRENGTH GALVANIZED STEEL OR EQUIVALENT.
- ALL FIRE HYDRANTS AND VALVE BOXES SHALL BE SECURELY BRACED WHEN SET AND BACKFILLED. ALL FIRE HYDRANTS, VALVES, VALVE BOXES, AND FITTINGS SHALL MEET THE LATEST STANDARD SPECIFICATIONS FOR CONSTRUCTING WATER MAINS AND APPURTENANCES OF THE CITY OF NORTH RIDGEVILLE WATER DEPARTMENT.
- NORTH RIDGEVILLE STANDARD HYDRANT IS A MUELLER "SUPER CENTURION". HYDRANTS SHALL OPEN IN A COUNTER-CLOCKWISE DIRECTION.
- HYDRANT SHALL BE FACTORY PAINTED (BARREL-RED, TOP-WHITE) AND TOUCHED UP IN THE FIELD AS NECESSARY.
- THE FIRE HYDRANTS SHALL MEET THE REQUIREMENTS OF THE ARMA SPECIFICATIONS C502, LATEST REVISION. THE HYDRANT SHALL HAVE TWO 2-1/2" NST HOSE NOZZLES AND ONE 3" MUELLER QUICK DISCONNECT STORZ NOZZLE.
- THE 2-1/2" NOZZLE SHALL HAVE THE NATIONAL STANDARD THREADS.
- THE HYDRANTS SHALL BE OF THE COMPRESSION TYPE WITH THE MAIN VALVE OPENING AGAINST THE PRESSURE AND CLOSING WITH THE PRESSURE.
- THE UPPER SECTION OF THE HYDRANT WHICH HOUSES THE UPPER STEM THREADS AND BRONZE OPERATION NUT SHALL BE DESIGNED SO THAT ALL THREADED AND BEARING METAL SURFACES ARE SEALED AWAY FROM LINE PRESSURE WHEN THE HYDRANT IS IN EITHER THE OPEN OR CLOSED POSITION. THE SEAL SHALL BE MADE BY USE OF "O" RINGS. ALL THREADED AND BEARING PARTS SHALL BE IN A LUBRICATED STATE AT ALL TIMES. THE LUBRICANT MUST BE FOOD GRADE MINERAL OIL.
- ALL FIRE HYDRANTS SHALL BE OF THE TRAFFIC MODEL TYPE. THE DESIGN SHALL BE SUCH THAT THE UPPER AND LOWER BARREL FLANGES ARE AN INTEGRAL CAST PART OF THE BARREL. THE UPPER AND LOWER BARRELS ARE TO BE JOINED AT THE GROUND LINE BY MEANS OF A BREAKABLE 2-PIECE CAST IRON SAFETY FLANGE ON THE BARREL AND A BREAKABLE STAINLESS STEEL SAFETY COUPLING ON THE STEM WHICH IS RESTRAINED BY CLEVIS AND COTTER PINS.
- THE OPERATING STEM NUT IS TO BE BRONZE AND OF ONE PIECE CONSTRUCTION.
- HYDRANTS SHALL BE EQUIPPED WITH A FIVE-INCH INTEGRAL STORZ QUICK DISCONNECT FITTING OF THE LOCKING-TYPE CAP. NOZZLE SHALL BE FACTORY INSTALLED AND TESTED AND MUST HAVE UL LISTING AND FM APPROVAL.



APPROVED
MAY 13 2025

CITY OF NORTH RIDGEVILLE, OHIO
STANDARD CONSTRUCTION DRAWINGS
DATE: 12/1/08
SCALE: N/A
GENERAL HYDRANT
DETAIL: WAT-1
PAGE: 1 OF 1

J:\2024\454 Hampton Place PHASE 8\WATER\Improvement Plans\2024-454 Miscellaneous Details.dwg | Plotted: May 28, 2024 - 3:36pm

DATE	BY	DESCRIPTION
11/12/2023	CLH	ISSUED TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUED TO OPA FOR REVIEW
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

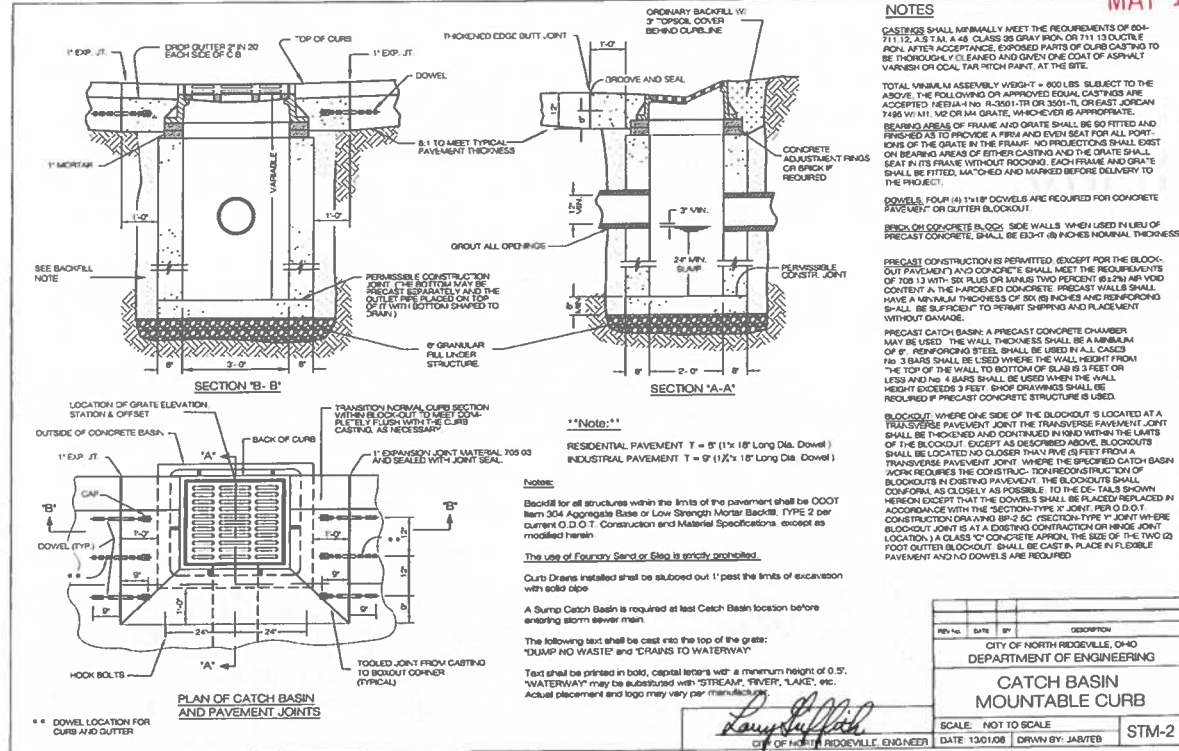
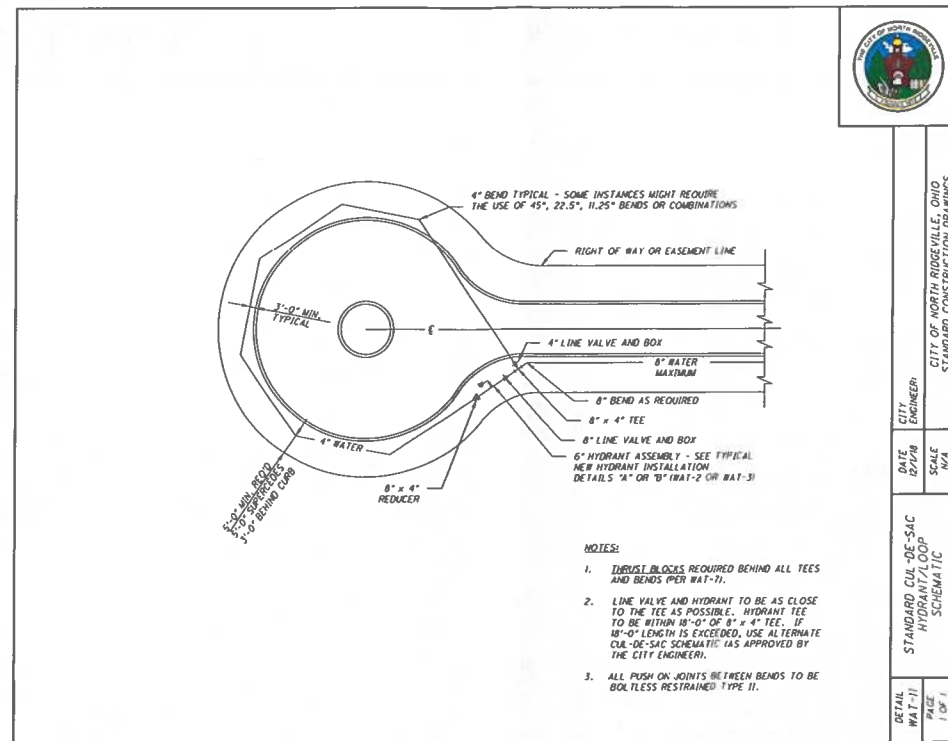
DRAWN BY:
SJM
CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

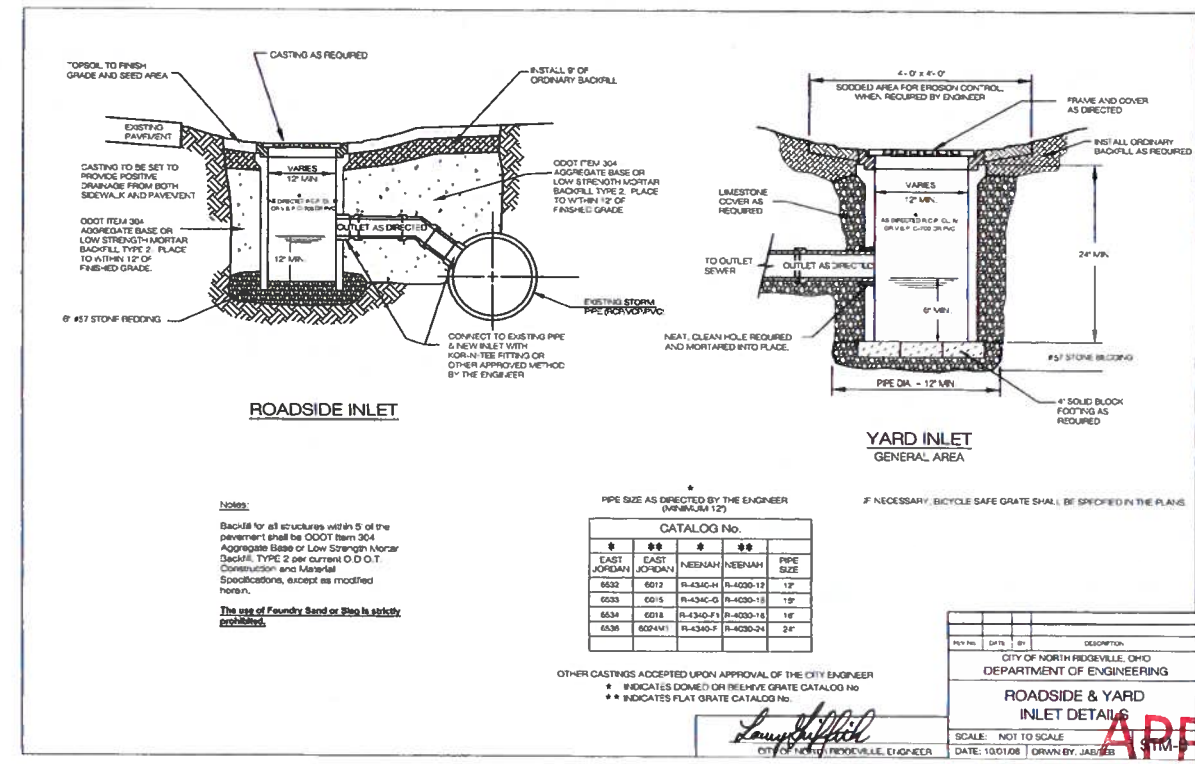
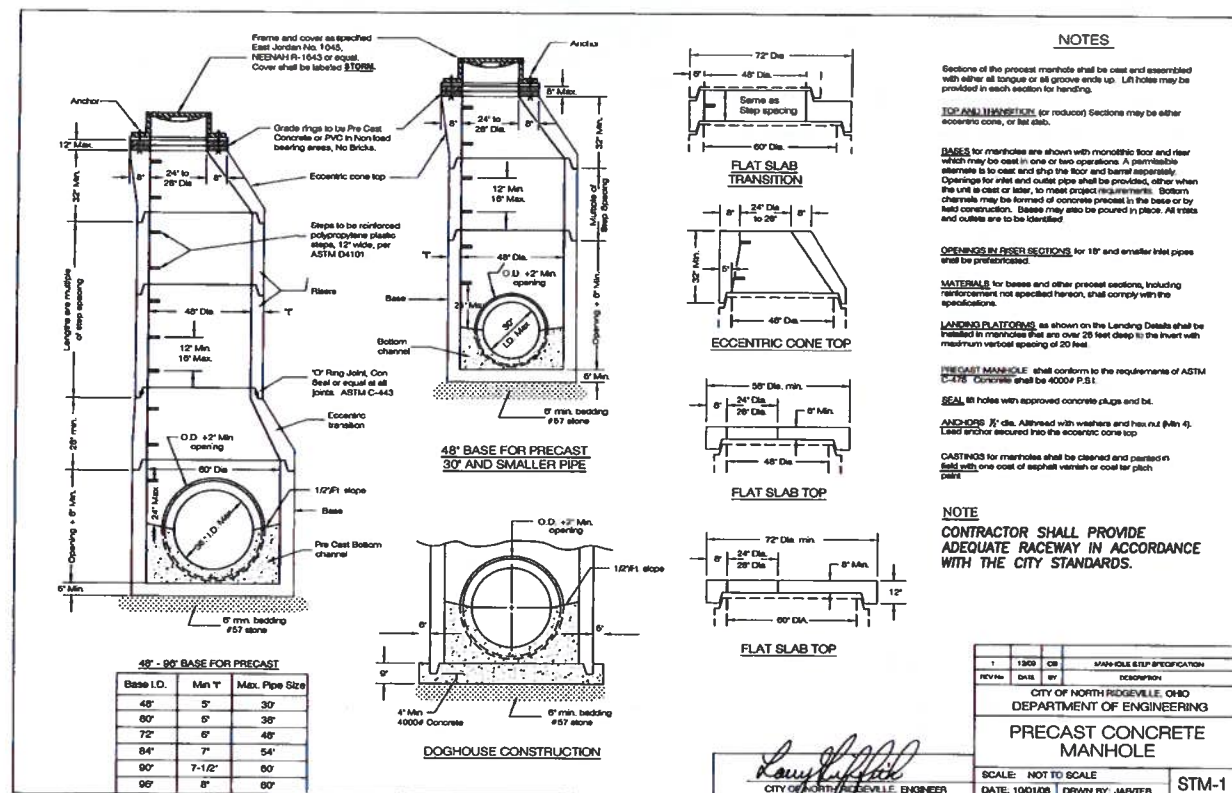
PREPARED FOR:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

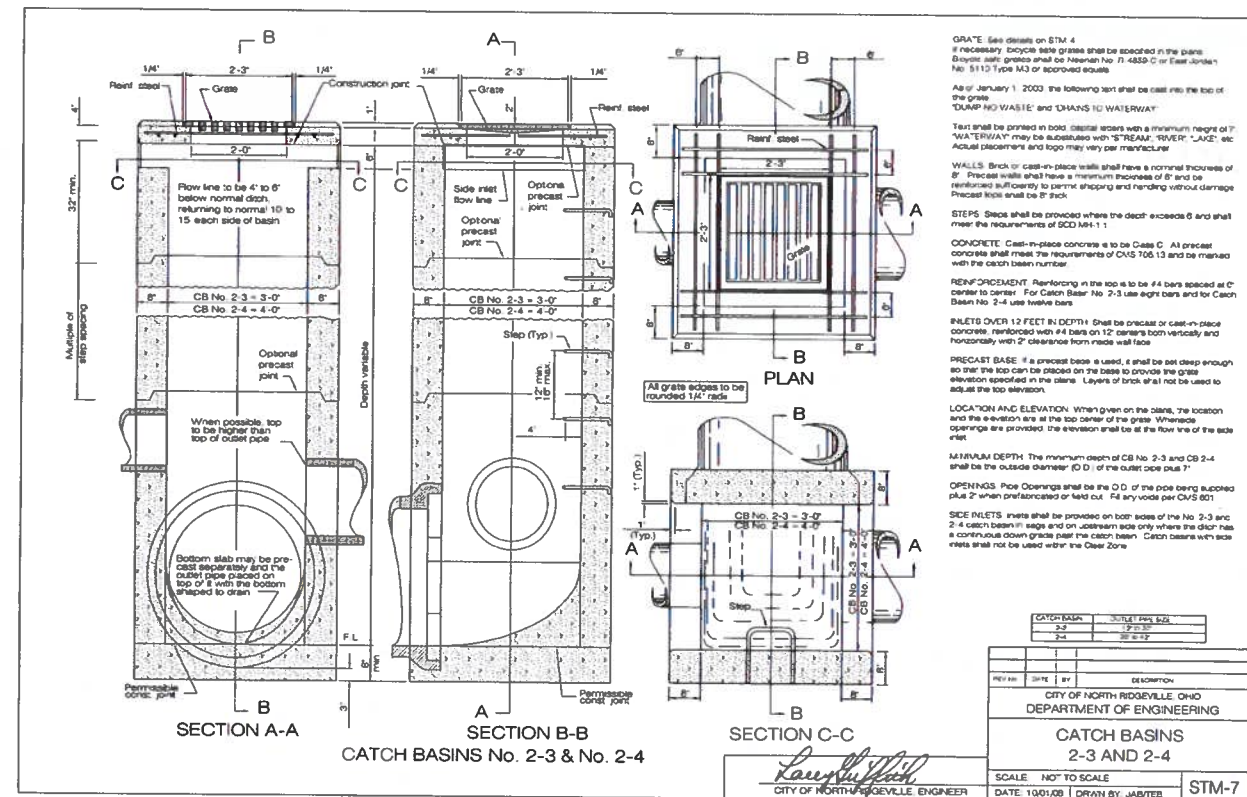
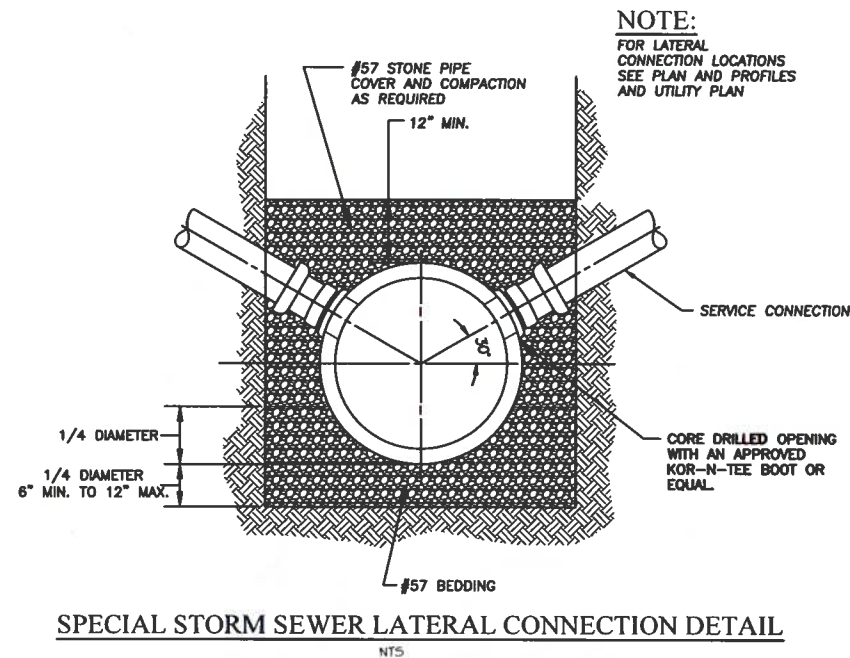
SHEET
41 OF 52
JOB NO.
20-5445-8



SHEET
43 OF 52
JOB NO.
20-5445-8



APPROVED
MAY 13 2025



DATE	BY	DESCRIPTION
11/12/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
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04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SIM

CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
MISCELLANEOUS DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
44 OF 52

JOB NO.
20-5445-8

SWP3 LEGEND OF SYMBOLS
AND LINETYPES

MgA	SOIL TYPE
IP	INLET PROTECTION
TEMPORARY SEEDING & MULCHING	
PERMANENT SEEDING & MULCHING	
CE	CONSTRUCTION ENTRANCE
WO	WASHOUT PIT
SA	STAGING AREA (SEE NOTE 6)
EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)	
PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)	
PHASE 7 IMPROVEMENTS CONTOURS	
SF	FILTER FABRIC FENCE
V/L	WORK LIMITS
SOIL BOUNDARY LIMITS	
PROPOSED DIVERSION SWALE	

CONTRACTOR SHALL INSTALL ALL SEDIMENT CONTROL MEASURES WITHIN 7 DAYS OF CLEARING AND GRUBBING

PRIOR TO CONSTRUCTION STARTING THE CONTRACTOR AND SUBCONTRACTOR SHALL COMPLETE THE SIGNATURE LIST FOUND ON SHEET 47 OF 51 AND SUBMIT IT TO THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT

SITE LOCATION INFORMATION

CITY OF NORTH RIDGEVILLE LORAIN COUNTY, OHIO
NAME OF WATERSHED/SUBSEQUENT RECEIVING WATER(S)
SITE DISCHARGES TO SLATER DITCH AND THE SUBSEQUENT RECEIVING WATERS IS FRENCH CREEK
SITE ADDRESS
WEST OF STATE ROUTE 83 (A.K.A. AVON BELDEN ROAD). EAST OF HAMPTON PLACE SUBDIVISION NO. 7.
NORTH RIDGEVILLE, OHIO
OWNER:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OHIO 44145

S.R. 83
(a.k.a. AVON
BELDEN ROAD)
(VARIES)

MILDRED
STREET (VARIES)

SILT FENCE DRAINAGE AREAS

	DRAINAGE AREA	SILT FENCE LENGTH	DRAINAGE AREA PER 100 L.F. SILT FENCE
A	7,496 S.F. 0.17 OF AN ACRE	146 L.F.	0.12 OF AN ACRE
B	4,162 S.F. 0.10 OF AN ACRE	222 L.F.	0.05 OF AN ACRE
C	43,663 S.F. 1.00 ACRE	510 L.F.	0.20 OF AN ACRE
D	13,501 S.F. 0.31 OF AN ACRE	92 L.F.	0.31 OF AN ACRE
E	16,988 S.F. 0.39 OF AN ACRE	220 L.F.	0.18 OF AN ACRE
F	17,052 S.F. 0.39 OF AN ACRE	220 L.F.	0.18 OF AN ACRE

PROJECT DESCRIPTION

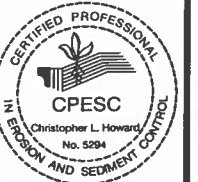
- THE PROJECT INCLUDES THE CONSTRUCTION OF A SUBDIVISION OF SINGLE-FAMILY HOMES AND CLUSTER HOMES IN A RESIDENTIAL AREA. THE PROJECT INCLUDES THE CONSTRUCTION OF A CURBED CONCRETE ROAD, DRAINAGE IMPROVEMENTS, WATERLINE AND SANITARY SERVICE.
- PRIOR LAND USE WAS FARM FIELD & WOODS.
- THE ESTIMATED START DATE OF CONSTRUCTION IS JUNE 3, 2024 AND THE ESTIMATED COMPLETION DATE IS JANUARY 31, 2025.

SITE / OPERATOR CONTACT INFORMATION:

COMPANY: VALORE PROPERTIES, INC.
CONTACT: ANTHONY VALORE
ADDRESS: 23550 CENTER RIDGE ROAD
WESTLAKE, OHIO 44145

SWP3 AUTHORIZATION AGENT CONTACT INFORMATION:

CHRISTOPHER L. HOWARD, P.E., CPESC No. 5294
BRAMHALL ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD
AVON, OHIO 44011
(440) 934-7878



APPROVED

MAY 13 2025

NOTES

- THE FOLLOWING SOIL TYPES ARE FOUND WITHIN THE PROJECT LIMITS

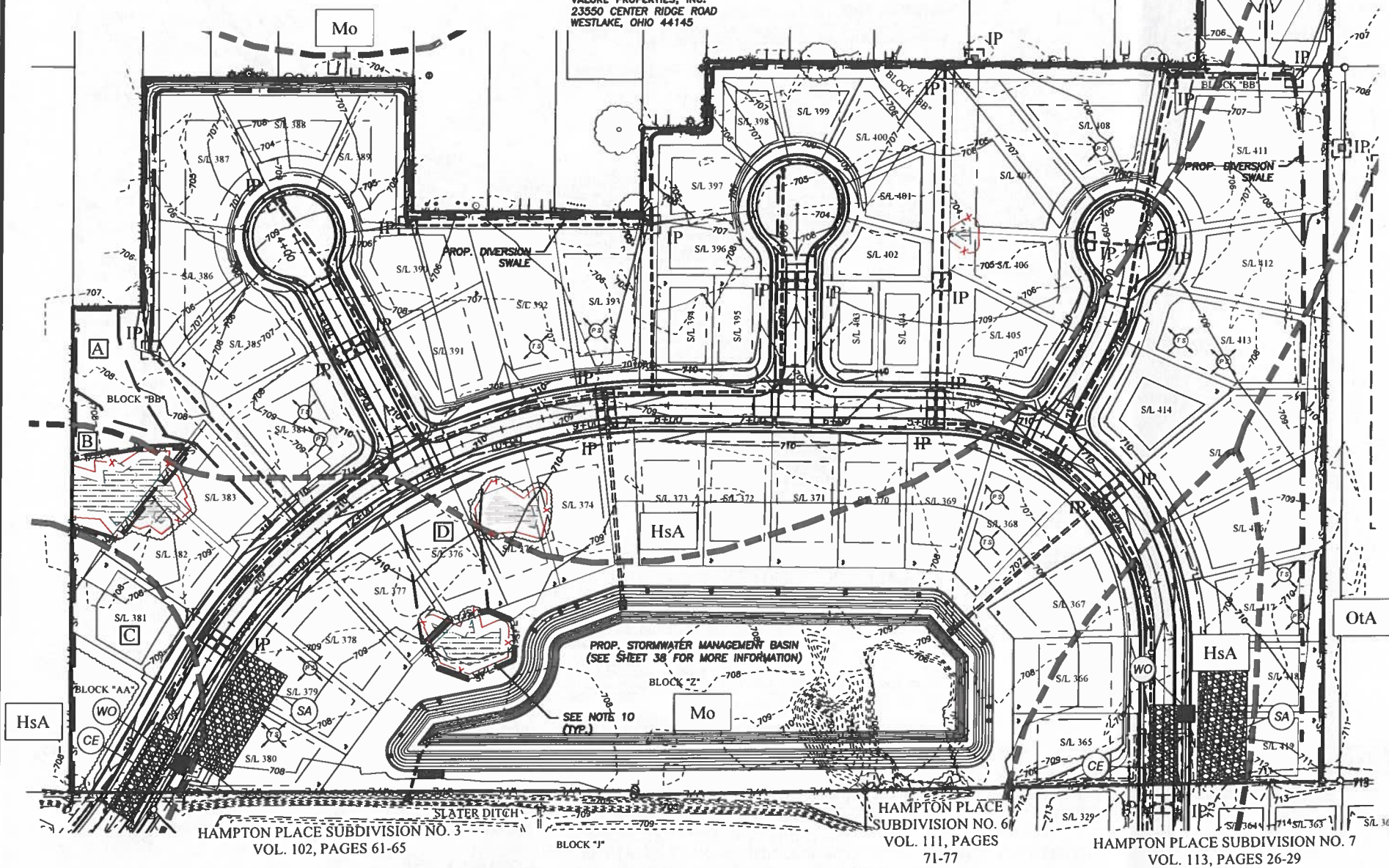
HsA - HASKINS LOAM, 0 TO 2 PERCENT SLOPES
Mo - MERRILL LOAM
OtA - OSHTIMO SANDY LOAM, 0 TO 2 PERCENT SLOPES

SOIL DATA REFERENCED FROM WEB SOIL SURVEY LORAIN COUNTY, OHIO (OH093) SOILS MAPS VERSION 21, SEPTEMBER 7TH, 2023.

- WASHOUT PIT LOCATION TO BE CONFIRMED WITH SITE SUPERINTENDENT. LOCATION SHOWN FOR INTENT ONLY AND IS APPROXIMATE.
- ALL STORM SEWER SHALL BE JETTED AND CLEANED PRIOR TO OCCUPANCY.
- DURING CONSTRUCTION CONTRACTOR SHALL PROVIDE ACCESS TO ALL RESIDENTS.
- CONTRACTOR SHALL INSTALL DIVERSION SWALES AS SHOWN ON PLANS PRIOR OF ANY EARTH MOVING OPERATIONS AND CONSTRUCTION.
- ALL FUEL TANKS & DRUMS, DUMPSTER FOR CONSTRUCTION DEBRIS, AND DISPOSAL/STORAGE OF SOLID, SANITARY AND OR TOXIC WASTES SHALL BE WITHIN THE STAGING AREA LIMITS, IF NEEDED.
- ALL EROSION CONTROL MEASURES SHALL FOLLOW THE MOST CURRENT ODNR RAINWATER AND LAND DEVELOPMENT MANUAL.
- CONTRACTOR SHALL MAINTAIN THE PROPOSED STORMWATER MANAGEMENT FACILITY DURING CONSTRUCTION IN ACCORDANCE WITH THE LATEST EDITION OF THE RAINWATER AND LAND DEVELOPMENT MANUAL. AFTER CONSTRUCTION IS COMPLETE CONTRACTOR SHALL CLEANOUT SEDIMENT OF THE BASIN AND RETURN TO DESIGN VOLUMES.
- CONTRACTOR SHALL INSTALL EROSION CONTROL BLANKETS IN AREAS THAT ARE GREATER THAN 3:1 SLOPES.
- CONTRACTOR SHALL INSTALL ORANGE CONSTRUCTION FENCE WITH A 10 FOOT BUFFER AROUND DELINEATED WETLANDS.

GRAPHIC SCALE

0 40 80 160
(IN FEET)
SCALE: 1" = 80'



DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
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04/21/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY SIM
CHECKED BY CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

PREPARED FOR
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
INTERIM SWP3 PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
45 OF 52
JOB NO.
20-5445-8

SWP3 LEGEND OF SYMBOLS
AND LINETYPES

MgA	SOIL TYPE
IP	INLET PROTECTION
TEMPORARY SEEDING & MULCHING	
PERMANENT SEEDING & MULCHING	
CE	CONSTRUCTION ENTRANCE
WO	WASHOUT PIT
SA	STAGING AREA (SEE NOTE 6)
EXISTING CONTOURS (PER FIELD TOPO GATHERED IN DECEMBER OF 2022)	
PROPOSED CONTOURS (PHASE 8 IMPROVEMENTS)	
PHASE 7 IMPROVEMENTS CONTOURS	
SF	FILTER FABRIC FENCE
W/L	WORK LIMITS
SOIL BOUNDARY LIMITS	
PROPOSED DIVERSION SWALE	

CONTRACTOR SHALL INSTALL ALL SEDIMENT CONTROL MEASURES WITHIN 7 DAYS OF CLEARING AND GRUBBING.

PRIOR TO CONSTRUCTION STARTING THE CONTRACTOR AND SUBCONTRACTOR SHALL COMPLETE THE SIGNATURE LIST FOUND ON SHEET 47 OF 51 AND SUBMIT IT TO THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT

SITE LOCATION INFORMATION

CITY OF NORTH RIDGEVILLE LORAIN COUNTY, OHIO
NAME OF WATERSHED/SUBSEQUENT RECEIVING WATER(S)
SITE DISCHARGES TO SLATER DITCH AND THE SUBSEQUENT RECEIVING WATERS IS FRENCH CREEK
SITE ADDRESS
WEST OF STATE ROUTE 83 (A.K.A. AVON BELDEN ROAD). EAST OF HAMPTON PLACE SUBDIVISION NO. 7.
NORTH RIDGEVILLE, OHIO
OWNER:
VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OHIO 44145

S.R. 83
(a.k.a. AVON
BELDEN ROAD)
(VARIES)

MILDRED
STREET (VARIES)

SITE INFORMATION

LIMITS OF DISTURBED AREA = 28.47 ACRES

PRE-CONSTRUCTION
AREA OF PAVEMENT/ROOFTOP = 0.13 OF AN ACRE
AREA OF WOODS/GRASS/FARM FIELD = 28.34 ACRES

POST-CONSTRUCTION
AREA OF PAVEMENT/ROOFTOP = 2.52 ACRES
AREA OF GRASS/LANDSCAPE = 25.95 ACRES

RUNOFF COEFFICIENT PRE-CONSTRUCTION SITE:
 $((0.13 \text{ AC}) \cdot (0.95) + (28.34 \text{ AC}) \cdot (0.50))/28.47 = 0.50$

RUNOFF COEFFICIENT POST-CONSTRUCTION SITE:
 $((2.52 \text{ AC}) \cdot (0.95) + (25.95 \text{ AC}) \cdot (0.50))/28.47 = 0.54$

IMPERVIOUSNESS FOR PRE-CONSTRUCTION = $(0.50) \cdot 28.47 \text{ AC} = 14.24$
IMPERVIOUSNESS FOR POST-CONSTRUCTION = $(0.58) \cdot 28.47 \text{ AC} = 15.37$
PERCENT IMPERVIOUSNESS CREATED BY CONSTRUCTION = 8%

PROJECT DESCRIPTION

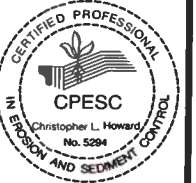
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- PRIOR LAND USE WAS FARM FIELD & WOODS.
- THE ESTIMATED START DATE OF CONSTRUCTION IS JUNE 3, 2024 AND THE ESTIMATED COMPLETION DATE IS JANUARY 31, 2025.

SITE/ OPERATOR CONTACT INFORMATION:

COMPANY: VALORE PROPERTIES, INC.
CONTACT: ANTHONY VALORE
ADDRESS: 23550 CENTER RIDGE ROAD
WESTLAKE, OHIO 44145

SWP3 AUTHORIZATION AGENT CONTACT INFORMATION:

CHRISTOPHER L. HOWARD, P.E., CPESC No. 5294
BRAMHALL ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD
AVON, OHIO 44011
(440) 934-7878



GRAPHIC SCALE

0 40 80 160
(IN FEET)
SCALE: 1" = 80'



NOTES

- THE FOLLOWING SOIL TYPES ARE FOUND WITHIN THE PROJECT LIMITS

HsA - HASKINS LOAM, 0 TO 2 PERCENT SLOPES
Mo - MERRILL LOAM
OtA - OSHTIMO SANDY LOAM, 0 TO 2 PERCENT SLOPES

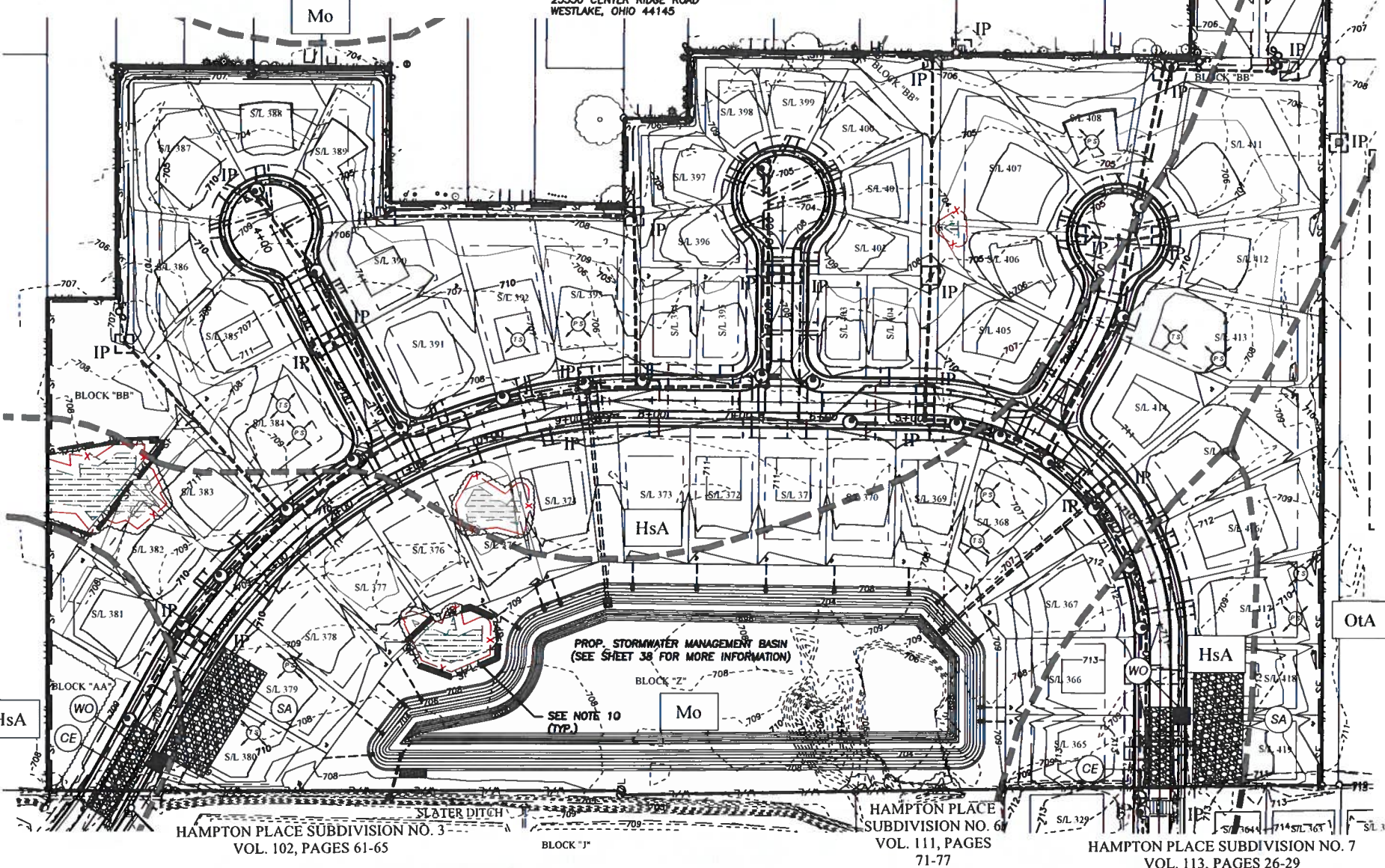
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- CONTRACTOR SHALL INSTALL DIVERSIONS SWALES AS SHOWN ON PLANS PRIOR OF ANY EARTH MOVING OPERATIONS AND CONSTRUCTION.
- ALL FUEL TANKS & DRUMS, DUMPSTER FOR CONSTRUCTION DEBRIS, AND DISPOSAL/STORAGE OF SOLID, SANITARY AND OR TOXIC WASTES SHALL BE WITHIN THE STAGING AREA LIMITS, IF NEEDED.
- ALL EROSION CONTROL MEASURES SHALL FOLLOW THE MOST CURRENT ODNR RAINWATER AND LAND DEVELOPMENT MANUAL.
- CONTRACTOR SHALL MAINTAIN THE PROPOSED STORMWATER MANAGEMENT FACILITY DURING CONSTRUCTION IN ACCORDANCE WITH THE LATEST EDITION OF THE RAINWATER AND LAND DEVELOPMENT MANUAL. AFTER CONSTRUCTION IS COMPLETE CONTRACTOR SHALL CLEANOUT SEDIMENT OF THE BASIN AND RETURN TO DESIGN VOLUMES.
- CONTRACTOR SHALL INSTALL EROSION CONTROL BLANKETS IN AREAS THAT ARE GREATER THAN 3:1 SLOPES.
- CONTRACTOR SHALL INSTALL ORANGE CONSTRUCTION FENCE WITH A 10 FOOT BUFFER AROUND DELINEATED WETLANDS.
- SEE SHEET 45 FOR SILT FENCE DRAINAGE CALCULATIONS.

SEQUENCE OF CONSTRUCTION:

- PRE-CONSTRUCTION MEETING.
- STAKEOUT LIMITS OF DISTURBANCE, INSTALL THE CONSTRUCTION ENTRANCE, PREPARE THE AREA WHERE THE PROJECT TRAILER (IF REQUIRED) CONSTRUCTION DUMPSTER, CONSTRUCTION STAGING, AND VEHICLE FUELING SHALL BE LOCATED.
- INSTALL THE INLET PROTECTION, SILT FENCE, DIVERSION SWALES AND SEDIMENT BASIN WHERE INDICATED ON THE PLANS. DIVERSION SWALES AND SEDIMENT BASIN SHALL BE STABILIZED UPON INSTALLATION.
- BEGIN EARTH MOVING OPERATIONS. THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE OWNER & THE CITY OF THE LOCATION OF ANY AND ALL EROSION AND SEDIMENTATION CONTROL MEASURES IMPLEMENTED AT ANY BORROW OR SPOIL SITE OF IMPORT/EXPORT MATERIAL.
- STABILIZE ALL DISTURBED AREAS WITH TEMPORARY SEED AND MULCHING OR REPLACE SEEDING IMMEDIATELY UPON REACHING FINAL GRADE.
- ALL UTILITY CONSTRUCTION WITHIN THE RIGHT-OF-WAY MAY BEGIN IMMEDIATELY FOLLOWING ESTABLISHMENT OF GRADE.
- STABILIZE ALL UTILITY TRENCHES AT THE END OF EACH WORKDAY BY MEANS OF GRAVEL BACKFILL TO SURFACE, REPAVING, OR MULCHING.
- INSTALL PAVEMENT SUB-BASE.
- BEGIN PAVING. THE AUTHORIZED SWP3 AGENT SHALL NOTE THE LOCATIONS OF ALL CONCRETE WASHOUT PITS ON THE SWP3 PRIOR TO INSTALLATION. REMOVE STONE CONSTRUCTION ENTRANCE ONLY WHEN NECESSARY.
- AFTER CONSTRUCTION IS COMPLETE THE CONTRACTOR SHALL DREDGE AND REGRADE ALL STORMWATER MANAGEMENT BASINS TO REACH THE DESIGN VOLUME IN THE APPROVED PLANS. THIS IS TO BE DONE PRIOR TO CITY ACCEPTANCE.
- REPLACE TOPSOIL, FINE GRADE AND SEED AREAS AS REQUIRED.
- COMPLETE SITE WORK, PAVEMENT MARKING, FINAL LANDSCAPING AND CLEAN UP.
- RESEED AND REDRESS ANY AREAS THAT MAY REQUIRE ATTENTION IMMEDIATELY. NOTE THAT LAWN AREAS WILL NOT BE DEEMED STABLE UNTIL A UNIFORM SEVENTY (70%) PERCENT SHALL BE CONSIDERED TO BE IN PLACE AND FUNCTIONAL.
- IF FOR ANY REASON THE PROJECT IS SUSPENDED, THE CONTRACTOR SHALL INSURE THAT ALL INSTALLED EROSION MEASURES ARE FUNCTIONING AND PROPERLY MAINTAINED DURING THE PERIOD. ALL BARE SOILS ARE TO BE SEEDDED AND MULCHED WITH THE TEMPORARY SEED MIXTURE.

APPROVED
MAY 13 2025



HAMPTON PLACE SUBDIVISION NO. 3
VOL. 102, PAGES 61-65

BLOCK "JJ"

HAMPTON PLACE
SUBDIVISION NO. 6
VOL. 111, PAGES
71-77

HAMPTON PLACE SUBDIVISION NO. 7
VOL. 113, PAGES 26-29

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

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PREPARED FOR

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
46 OF 52
JOB NO.
20-5445-8

CITY OF NORTH RIDGEVILLE
SWP3 STANDARD GENERAL NOTES

GENERAL EROSION AND SEDIMENT CONTROL NOTES:
EROSION CONTROL SHALL CONSIST OF TEMPORARY CONTROL MEASURES AS DETAILED ON THE PLANS OR ORDERED BY THE GOVERNING AGENCY DURING THE LIFE OF THE CONTRACT TO CONTROL SOIL EROSION AND SEDIMENTATION THROUGH USE OF EROSION CONTROL BEST MANAGEMENT PRACTICES (BMP'S).

TEMPORARY EROSION AND SEDIMENT CONTROL ITEMS, THE LOCATION AND SIZE OF WHICH ARE DETAILED ON THE PLANS, SHALL BE INSTALLED BY THE CONTRACTOR PRIOR TO COMMENCEMENT OF ANY CLEARING OR EARTHWORK OPERATIONS. CONDITIONS THAT DEVELOP DURING CONSTRUCTION THAT WERE NOT FORESEEN DURING DESIGN STAGE; THAT REQUIRE ADDITIONAL OR MODIFIED TEMPORARY OR PERMANENT BMP'S SHALL BE APPROVED BY THE CITY ENGINEER AND REFLECTED ON THE REVISED SWP3.

SEDIMENT PONDS, SEDIMENT TRAPS, AND PERIMETER SEDIMENT CONTROLS, SHALL BE IMPLEMENTED AS THE FIRST STEP OF GRADING AND WITHIN 7 DAYS FROM THE START OF GRUBBING. THEY SHALL CONTINUE TO FUNCTION UNTIL DISTURBED AREAS ARE RE-ESTABLISHED WITH TEMPORARY VEGETATION. NO SEDIMENT CONTROLS SHALL BE PLACED IN A STREAM.

TRENCH DEWATERING OR GROUND WATER, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATER SHALL NOT BE DISCHARGED TO STREAMS OR THE STORM SEWER SYSTEM.

THE SWP3, NOTES AND DETAILED DRAWINGS ARE INTENDED TO SERVE AS BASIC GUIDELINES. ALL EROSION CONTROL PRACTICES SHALL MEET THE STANDARDS AND SPECIFICATIONS OF THE OCMR RAINWATER AND LAND DEVELOPMENT MANUAL.

ADDITIONAL EROSION CONTROL BMP'S MAY BE MANDATED BY THE GOVERNING AGENCY AT ANY TIME DURING THIS PROJECT AS UNFORESEEN SITUATIONS MAY ARISE THAT WARRANT FURTHER EROSION AND SEDIMENT CONTROL PRACTICES.

CLEARING AND GRUBBING
LIMITS OF CLEARING AND GRADING SHALL BE CLEARLY MARKED ON THE SITE WITH SIGNAGE, FLAGGING AND/OR ORANGE CONSTRUCTION FENCING.

THE CONTRACTOR SHALL LIMIT THE SURFACE AREA OF ERODIBLE EARTH MATERIAL EXPOSED BY EXCAVATION, BORROW, AND FILL OPERATIONS AND PROVIDE IMMEDIATE PERMANENT OR TEMPORARY CONTROL MEASURES TO PREVENT CONTAMINATION OF ADJACENT STREAMS OR OTHER WATER COURSES, LAKES, PONDS, WETLANDS OR OTHER AREAS OF WATER IMPOUNDMENT.

CONSTRUCTION ENTRANCE
A STONED CONSTRUCTION ENTRANCE SHALL BE INSTALLED FOR ALL INGRESS & EGRESS TO THE SITE. THE MINIMUM DIMENSIONS OF THE DRIVE SHALL BE 20 FT. WIDE AND 50 FT. LONG. THE STONE SHALL BE 6 INCHES DEEP WITH AN UNDERLAIN GEOTEXTILE FABRIC. THE DRIVE SHALL BE INSTALLED PRIOR TO ANY CLEARING AND GRUBBING. SEDIMENTS SHALL BE REMOVED FROM THE ROADWAYS DAILY.

STABILIZATION
PERMANENT AND TEMPORARY STABILIZATION ARE DEFINED IN PART VI OF THE OEPA AUTHORIZATION FOR FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM. OHIO EPA PERMIT NO. OH000003 EFFECTIVE DATE 4/21/08 - EXPIRATION DATE 4/20/13 DISTURBED AREAS MUST BE STABILIZED AS SPECIFIED IN THE FOLLOWING TABLES BELOW:

TABLE 1: PERMANENT STABILIZATION	
AREA REQUIRING PERMANENT STABILIZATION	TIME FRAME TO APPLY EROSION CONTROL
ANY AREA THAT WILL BE DORMANT FOR ONE YEAR OR MORE	WITHIN SEVEN DAYS OF THE MOST RECENT DISTURBANCE
ANY AREA WITHIN 50 FT. OF A STREAM AND AT FINAL GRADE	WITHIN TWO DAYS OF REACHING FINAL GRADE
ANY OTHER AREAS AT FINAL GRADE	WITHIN SEVEN DAYS OF REACHING FINAL GRADE WITHIN THAT AREA

TEMPORARY SEEDING
SEEDING AREAS SHALL BE INSPECTED AND WHERE THE SEED HAS NOT PRODUCED 80% COVER SHALL BE RESEED AS NECESSARY BY THE CONTRACTOR. AREAS SHALL BE STABILIZED WITH STRAW MULCH WHEN CONDITIONS PROHIBIT SEEDING.

STRAW MULCHING SHALL BE APPLIED AT A RATE 2-3 STANDARD 45 LB. BALES PER 1000 SQ.FT. OF DISTURBED AREA OR 2 TONS PER ACRE. ALL HYDROSEEDING MUST BE STRAW MULCHED ACCORDING TO THE ABOVE SPECIFICATIONS UNLESS IT IS WATERED WEEKLY.

ALL DETENTION PONDS, RETENTION PONDS, WATER QUALITY STRUCTURES, SEDIMENT PONDS, SEDIMENT TRAPS, EARTHEN DIVERSIONS OR EMBANKMENTS SHALL BE SEEDED AND STRAW MULCHED WITHIN 7 DAYS OF COMPLETED CONSTRUCTION.

TABLE 2: TEMPORARY STABILIZATION	
AREA REQUIRING TEMPORARY STABILIZATION	TIME FRAME TO APPLY EROSION CONTROL
ANY DISTURBED AREAS WITHIN 50 FT. OF A STREAM AND NOT AT FINAL GRADE	WITHIN TWO DAYS OF THE MOST RECENT DISTURBANCE IF THE AREA WILL REMAIN IDLE FOR MORE THAN 14 DAYS
FOR ALL CONSTRUCTION ACTIVITIES, ANY DISTURBED AREAS THAT WILL BE DORMANT FOR MORE THAN 21 DAYS BUT LESS THAN ONE YEAR, AND NOT WITHIN 50 FT. OF STREAM	WITHIN SEVEN DAYS OF THE MOST RECENT DISTURBANCE WITHIN THE AREA
	FOR RESIDENTIAL SUBDIVISIONS, DISTURBED AREAS MUST BE STABILIZED AT LEAST SEVEN DAYS PRIOR TO TRANSFER OF PERMIT COVERAGE FOR THE INDIVIDUAL LOT(S)
DISTURBED AREAS THAT WILL BE IDLE OVER WINTER	PRIOR TO ONSET OF WINTER WEATHER (NOV.1) STRAW MULCH 2 TO 3 BALES PER 1000 SQ.FT. AND OR 2 TONS PER ACRE.

PERMANENT STABILIZATION OF CONVEYANCE CHANNELS
OPERATORS SHALL UNDERTAKE SPECIAL MEASURES TO STABILIZE CHANNELS AND OUTFALLS AND PREVENT EROSION FLOWS. MEASURES MAY INCLUDE SEEDING, DORMANT SEEDING (AS DEFINED IN THE LATEST EDITION OF "OCMR RAINWATER AND LAND DEVELOPMENT MANUAL"), MULCHING, EROSION CONTROL MATTING, SODDING, RIPRAP NATURAL CHANNEL DESIGN WITH BIO ENGINEERING TECHNIQUES OR ROCK CHECK DAMS.

SOIL TRANSPORT ONTO PUBLIC ROADS
WHERE SOIL IS TRANSPORTED ONTO PUBLIC ROAD SURFACES, THE ROADS SHALL BE CLEANED THOROUGHLY BY EITHER SWEEPING OR SCRAPING AT THE END OF EACH WORK DAY OR MORE FREQUENTLY, IN ORDER TO ENSURE PUBLIC SAFETY. STREET WASHING SHALL NOT BE PERMITTED.

ERODIBLE MATERIAL RAMPS IN STREETS TO ENABLE EQUIPMENT TO CROSS CURBS SHALL BE PROPERLY REMOVED IMMEDIATELY AFTER USE.

SILT FENCE & DIVERSIONS
SHEET FLOW RUNOFF FROM DENUDED AREAS SHALL BE INTERCEPTED BY SILT FENCE OR DIVERSIONS TO PROTECT ADJACENT PROPERTIES AND WATER RESOURCES FROM SEDIMENT TRANSPORTED VIA SHEET FLOW. WHERE INTENDED TO PROVIDE SEDIMENT CONTROL, SILT FENCES SHALL BE PLACED ON A LEVEL CONTOUR. THE EPA PERMIT NO. OH000003 DOES NOT PRECLUDE THE USE OF OTHER SEDIMENT BARRIERS DESIGNED TO CONTROL SHEET FLOW RUNOFF. SILT FENCE IS NOT PERMITTED TO BE USED FOR CONTROLLING CONCENTRATED SURFACEWATER FLOW (ONLY SHEET FLOW). STORMWATER DIVERSION PRACTICES SHALL BE USED TO KEEP RUNOFF AWAY FROM DISTURBED AREAS AND STEEP SLOPES WHERE PRACTICAL. SUCH DEVICES, WHICH INCLUDE SWALES, DIKES OR BERMS, MAY RECEIVE FROM AREAS UP TO 10 ACRES.

INLET PROTECTION
INLET PROTECTION IS MANDATORY.

NON-SEDIMENT POLLUTANTS CONTROLS
NO SOLID (OTHER THAN SEDIMENT) OR LIQUID WASTE, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED IN STORMWATER RUNOFF. ALL NECESSARY BMP'S MUST BE IMPLEMENTED TO PREVENT THE DISCHARGE OF NON-SEDIMENT POLLUTANTS TO THE DRAINAGE SYSTEM OF THE SITE OR SURFACE WATERS OF THE STATE. UNDER NO CIRCUMSTANCE SHALL CONCRETE TRUCKS WASH OUT DIRECTLY INTO A DRAINAGE CHANNEL, STORM SEWER OR SURFACE WATERS OF THE STATE. NO EXPOSURE OF STORMWATER TO WASTE MATERIALS IS RECOMMENDED.

TRENCH AND GROUND WATER CONTROL
THERE SHALL BE NO TURBID DISCHARGES TO SURFACE WATERS OF THE STATE RESULTING FROM DEWATERING ACTIVITIES. IF TRENCH OR GROUND WATERS CONTAIN SEDIMENT, IT MUST PASS THROUGH A SEDIMENT SETTLING POND OR OTHER EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE, PRIOR TO BEING DISCHARGED FROM THE CONSTRUCTION SITE. ALTERNATIVELY, SEDIMENT MAY BE REMOVED BY SETTLING IN PLACE OR DEWATERING INTO A SUMP PIT, FILTER BAG OR COMPARABLE PRACTICE. GROUND WATER DEWATERING WHICH DOES NOT CONTAIN SEDIMENT OR OTHER POLLUTANTS ARE NOT REQUIRED TO BE TREATED PRIOR TO DISCHARGE. HOWEVER, CARE MUST BE TAKEN WHEN DISCHARGING GROUND WATER TO ENSURE THAT IT DOES NOT BECOME POLLUTANT-LADEN BY TRAVERSING OVER DISTURBED SOILS OR OTHER POLLUTANT SOURCES.

MAINTENANCE
ALL TEMPORARY AND PERMANENT CONTROL PRACTICES SHALL BE MAINTAINED AND REPAIRED AS NEEDED TO ENSURE CONTINUED PERFORMANCE OF THEIR INTENDED FUNCTION. ALL SEDIMENT CONTROL PRACTICES MUST BE MAINTAINED IN A FUNCTIONAL CONDITION UNTIL ALL UP SLOPE AREAS THEY CONTROL ARE PERMANENTLY STABILIZED. THE CONTRACTOR SHALL COMPLY WITH THE MAINTENANCE SCHEDULE INCLUDED IN THE APPROVED PLANS FOR THE PROPOSED EROSION CONTROLS. A WRITTEN DOCUMENT CONTAINING THE SIGNATURES OF ALL CONTRACTORS AND SUB-CONTRACTORS INVOLVED IN THE IMPLEMENTATION OF THE BMP'S MUST BE MAINTAINED AS PROOF ACKNOWLEDGING THAT THEY REVIEWED AND UNDERSTAND THE CONDITIONS AND RESPONSIBILITIES OF THE SWP3.

INSPECTION
ALL STORMWATER CONTROLS ON THE SITE ARE INSPECTED AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT GREATER THAN ONE-HALF INCH OF RAIN PER 24 HOUR PERIOD. A WRITTEN RECORD DOCUMENTATING THE RESULTS OF THESE INSPECTIONS MUST BE CREATED AND MAINTAINED WITH THE SWP3. DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE INSPECTED FOR EVIDENCE OF OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE SWP3 SHALL BE OBSERVED TO ENSURE THAT THOSE ARE OPERATING CORRECTLY. DISCHARGE LOCATIONS SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION AND SEDIMENT CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO THE RECEIVING WATERS. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE VEHICLE TRACKING.

WASTE DISPOSAL
CONTAINERS (e.g. DUMPSTERS, DRUMS) SHALL BE AVAILABLE FOR DISPOSAL OF DEBRIS, TRASH, HAZARDOUS OR PETROLEUM WASTES. ALL CONTAINERS MUST BE COVERED AND LEAK-PROOF. ALL WASTE MATERIAL SHALL BE DISPOSED OF AT FACILITIES APPROVED FOR THE PERTINENT MATERIAL.

CLEAN HARD FILL
BRICKS, HARDENING CONCRETE, AND SOIL WASTE SHALL BE FREE FROM CONTAMINATION WHICH MAY LEACH CONSTITUENTS TO WATERS OF THE STATE. CLEAN CONSTRUCTION WASTES THAT WILL BE DISPOSED INTO THE PROPERTY, SHALL BE SUBJECT TO ANY LOCAL PROHIBITIONS FROM THIS TYPE OF DISPOSAL.

CONSTRUCTION & DEMOLITION DEBRIS
ALL CONSTRUCTION & DEMOLITION DEBRIS (C&D) WASTE SHALL BE DISPOSED OF IN AN OHIO EPA APPROVED C&D LANDFILL AS REQUIRED BY OHIO REVISED CODE (ORC) 3714. CONSTRUCTION DEBRIS MAY BE DISPOSED OF ON-SITE, BUT DEMOLITION DEBRIS MUST BE DISPOSED IN A OHIO EPA APPROVED LANDFILL. ALSO, MATERIALS WHICH CONTAIN ASBESTOS MUST COMPLY WITH AIR POLLUTION REGULATIONS (SEE OHIO ADMINISTRATIVE CODE (OAC) 3745-20).

CONSTRUCTION CHEMICAL COMPOUNDS
AREA SHALL BE DESIGNATED FOR MIXING OR STORAGE OF COMPOUNDS SUCH AS FERTILIZERS, LIME ASPHALT, OR CONCRETE. THESE DESIGNATED AREAS SHALL BE LOCATED AWAY FROM WATERCOURSES, DRAINAGE DITCHES, FIELD DRAINS, OR OTHER STORMWATER DRAINAGE AREA.

EQUIPMENT FUELING & MAINTENANCE
EQUIPMENT FUELING & MAINTENANCE SHALL BE IN DESIGNATED AREAS ONLY.

A SPILL PREVENTION CONTROL AND COUNTERMEASURES
A SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN MUST BE DEVELOPED FOR SITES WITH ONE ABOVE-GROUND STORAGE TANK OF 880 GALLONS OR MORE, TOTAL ABOVE-GROUND STORAGE OF 1,330 GALLONS, OR BELOW-GROUND STORAGE OF 4,200 GALLONS OF FUEL.

CONCRETE WASH WATER
ALL DESIGNATED CONCRETE WASHOUT AREAS SHALL BE LOCATED AWAY FROM WATERCOURSES, DRAINAGE DITCHES, FIELD DRAINS, OR OTHER STORMWATER DRAINAGE AREAS.

CONTAMINATED SOILS
ALL CONTAMINATED SOIL MUST BE TREATED AND/OR DISPOSED IN OHIO EPA APPROVED SOLID WASTE MANAGEMENT FACILITIES OR HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL FACILITIES (TSDFs).

SPILL REPORTING REQUIREMENTS
THE CONTRACTOR SHALL CONTACT THE OHIO EPA AT 800-282-9378 AND THE LOCAL FIRE DEPARTMENT IN THE EVENT OF A PETROLEUM SPILL (>25 GALLONS) OR THE PRESENCE OF SHEEN.

OPEN BURNING
OPEN BURNING IS NOT PERMITTED.

DUST CONTROLS/SUPPRESSANTS
USED OIL MAY NOT BE USED AS A DUST SUPPRESSANT. NO DUST SUPPRESSANT SHALL BE APPLIED NEAR CATCH BASINS, STORM SEWERS OR OTHER DRAINAGE WAYS.

STREAM CROSSINGS
STREAM CROSSINGS SHALL BE CONSTRUCTED ENTIRELY OF STONE, ROCK, OR CLEAN RECYCLED CONCRETE. SOIL OR EARTHEN MATERIAL MAY NOT BE USED. A 20 FT. STONE APRON ON EITHER SIDE OF THE STREAM SHALL BE CONSTRUCTED TO PREVENT LOCALIZED SEDIMENTATION. THE CHANNELBED AND BANKS SHALL BE RESTORED, AND ALL DISTURBED AREAS OF THE BANK WITHIN 50 FT. OF THE STREAM SHALL BE STABILIZED WITH SEED AND STRAW MULCH WITHIN 2 DAYS OF THE DISTURBANCE.

PERMITS
THIS SITE IS COVERED UNDER OHIO EPA CONSTRUCTION GENERAL PERMIT #3GC14764*AG
THIS SITE IS COVERED UNDER OEPA / ARMY 401 /404 PERMIT # LRB-2020-01322

STRUCTURAL BMP'S
PERMANENT BMP'S FOR POST CONSTRUCTION TREATMENT OF STORMWATER (CONVERSION OF SEDIMENT LANO TO STORMWATER POND) SHALL NOT BE INSTALLED UNTIL 80% OF THE DISTURBED AREA IS STABILIZED.

SEEDING AND MULCHING
SEDIMENT CONTROL SHALL BE ACCOMPLISHED BY SEEDING AND MULCHING IMMEDIATELY UPON COMPLETION OF EXCAVATION OR FILL AND FINISHED GRADING IN ACCORDANCE WITH ITEM 859 OHIO DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MATERIAL SPECIFICATIONS OR AS DIRECTED BY THE ENGINEER. THE FOLLOWING PRO-MIXTURE SHALL BE USED FOR SEEDING: 5-21 CERTIFIED KENTUCKY BLUE GRASS - 35% PENNLAWN FESCUE - 25% MANHATTAN II RYEGRASS - 40% FERTILIZER - 10#/1000 S.F. (12-12-12) MULCH - STRAW - 2 TONS/ACRE RESTORATION OF ALL DISTURBED AREAS SHALL IMMEDIATELY FOLLOW EXCAVATION AND GRADING OPERATIONS. DELAY IN RESTORATION SHALL NECESSITATE TEMPORARY EROSION CONTROL MEASURES APPROVED BY THE ENGINEER AND AT THE CONTRACTOR'S COST.

RIPARIAN BUFFERS
THE RIPARIAN BUFFER (SETBACK) FOR ALL MAJOR AND MINOR DITCHES SHALL BE MARKED IN THE FIELD WITH ORANGE CONSTRUCTION FENCING BY THE CONSTRUCTION SITE OPERATOR PRIOR TO ANY EARTH DISTURBING ACTIVITIES.

ENFORCEMENT
ALL DEVELOPMENT SITES ARE SUBJECT TO INSPECTIONS BY THE CITY OF NORTH RIDGEVILLE AUTHORIZED AGENT(S) UNDER THE DIRECTION OF THE A LICENSED PROFESSIONAL ENGINEER TO ENSURE COMPLIANCE WITH THE APPROVED SITE DEVELOPMENT PLAN OR SWM PLAN.

IF IT IS FOUND THAT THE OPERATIONS ARE BEING CONDUCTED IN VIOLATION OF THE APPROVED SITE DEVELOPMENT PLAN AND SWM PLAN, A STOP-WORK ORDER MY BE ISSUED BY THE CITY OF NORTH RIDGEVILLE UNTIL THE IDENTIFIED VIOLATIONS CEASE.

AFTER ISSUANCE OF A STOP-WORK ORDER PROVIDED IN THE PARAGRAPH ABOVE, BUT BEFORE THE IMPOSITION OF ANY FINES, THE APPLICANT SHALL HAVE TWO (2) BUSINESS DAYS TO REQUEST A MEETING WITH THE CITY LAW DIRECTOR AND THE CITY ENGINEER TO SHOW CAUSE WHY THE WORK SHOULD NOT BE STOPPED.

FOLLOWING THE ISSUANCE OF A STOP-WORK ORDER, THE CITY OF NORTH RIDGEVILLE SHALL DETERMINE IF AND WHEN THE DEVELOPMENT MAY PROCEED. ANY DETERMINATION BY THE CITY OF NORTH RIDGEVILLE PURSUANT TO THIS SECTION IS A FINAL ORDER FOR THE PURPOSE OF JUDICIAL REVIEW.

VIOLATIONS
THE CITY OF NORTH RIDGEVILLE SHALL NOTIFY THE STORM WATER PERMITTEE OF ANY VIOLATIONS OBSERVED IN WRITING. SAID NOTICE SHALL INDICATE THE EXACT NATURE OF THE VIOLATIONS AND OTHER SPECIFIC CORRECTIONS WHICH ARE REQUIRED.

THE PERMITTEE SHALL COMPLY WITH THE TIMELINE FOR CORRECTIONS SPECIFIED BELOW. TIMELINE EXTENSIONS FOR ADVERSE WEATHER CONDITIONS MAY BE GRANTED UPON APPROVAL OF THE CITY ENGINEER.

NATURE OF VIOLATION:	NUMBER OF DAYS FROM INSPECTION TO CORRECT FUNCTIONING OF CONTROL PRACTICE:
SILT FENCE	WITHIN THREE (3) DAYS
OUTLET CONTROL STRUCTURE	WITHIN THREE (3) DAYS
TEMPORARY OR PERMANENT STABILIZATION WITHIN 50' OF DRAINAGE CHANNELS	WITHIN THREE (3) DAYS
TEMPORARY OR PERMANENT STABILIZATION FOR ALL OTHER DISTURBED AREAS	WITHIN THREE (3) DAYS
STABILIZED CONSTRUCTION ENTRANCE	WITHIN THREE (3) DAYS
PUMPING SEDIMENT-LADEN DISCHARGE INTO DRAINAGE CHANNEL	IMMEDIATELY UPON NOTICE
SEDIMENT SETTLING POND	WITHIN TEN (10) DAYS
ANY OTHER CONTROL PRACTICE NOT ADDRESSED IN THIS TABLE	WITHIN THREE (3) DAYS

PENALTIES SUBSEQUENT TO ISSUANCE OF STOP-WORK ORDER
SUBSEQUENT TO ISSUANCE OF A STOP-WORK ORDER, PENALTIES MAY BE IMPOSED ACCORDING TO THE CITY OF NORTH RIDGEVILLE CODIFIED ORDINANCE 1058.08(o)(1)(A), 1058.08(o)(1)(B) OR 1058.08(o)(1)(C).

REV. 11/22/16 OCTOBER 1, 2008

APPROVED
MAY 13 2025

J:\2024\454 Hampton Place PHASE 8\MM\GIS\Improvement Plans\K17-51\ SWP3 Notes & Details.dwg Plotted: May 28, 2024 - 8:37 am

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
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SJM

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HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
47 OF 52

JOB NO.
20-5445-8

Project Name:

[illegible]

Project Name:

[illegible]

Project Name:

[illegible]

PROIOR TO STARTING CONSTRUCTION THE SWP3 SHALL BE SIGNED BY ALL CONTRACTORS AND SUBCONTRACTORS SHALL BE SUBMITTED TO THE CITY OF NORTH RIDGEVILLE ENGINEERING DEPARTMENT.

[illegible][illegible]

YEAR	2024							
MONTH	J	J	A	S	O	N	D	J
TEMP. EROSION CONTROL	X	X	X	X	X	X	X	X
CLEARING AND GRUBBING	X	X						
ROUGH GRADING		X	X	X				
UTILITIES			X	X	X			
FINE GRADING				X	X	X		
PAVING					X	X	X	
TOPSOIL & SEEDING							X	X
LANDSCAPE							X	X
TEMP. EROSION CONTROL MAINTENANCE	X	X	X	X	X	X	X	X

MAY 13 2025

Tasks	Basin Side-Slopes	Basin Bottom	Basin Inlets	Basin Outlet	Catch Basin Inlets	Catch Basin Sumps	Storm Sewer System	Schedule
Inspect for sediment accumulation		0	0	0	0	0	0	Annually
Remove sediment accumulation		0	0	0	0	0	0	Every 5-10 years as needed
Inspect for debris (dead vegetation and trash)	0	0	0	0	0	0	0	Early spring, fall and after major storms
Clean debris	0	0	0	0	0	0	0	As needed
Inspect for erosion on banks and bottom	0	0	0	0				Early spring, fall and after major storms
Re-establish permanent vegetation on eroded slopes	0	0						As needed
Rake out dead vegetation			0	0				Annually – early spring
Replace stone rip-rap	0	0	0	0				Every 3-5 years as needed
Mowing	0	0						0 to 2 times per year
Inspect structural elements during rainfall event			0	0		0		Annually

[illegible]

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WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 NOTES & DETAILS
 CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
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- 1 A de-watering plant shall be developed prior to the commencement of any pumping activities.
- 2 The de-watering plant shall exclude all pumps not related to equipment necessary for the desilting activities and any equipment used for the movement of practices. Dredging practices shall be protected from other activity by riprap protection, fence line, or other acceptable method of silt protection.
- 3 Weir that is not discharged into a stream/estuary/sea shall have a water velocity of the state shall be ascertained hourly. Discharges under such a weir shall be $< 5^{\circ} \text{C}$ of the receiving waters.
- 4 Settling basins shall not be greater than four (4) feet in depth. The basins shall be constructed for sediment storage as indicated in Chapter 8, SEDIMENT DRAIN ON THE SHORELINE. The best sediment for the basins shall be located at the furthest points of the channel. A Raster cut-off shall be used to ensure that settled solids do not re-suspend during the dredging process. The settling basins shall be cleaned out after the dredging has been reduced by 50% of its original capacity.
- 5 All necessary National, State and Local permits shall be obtained prior to discharging into waters of the state.

Larry Saffick
CITY OF NORTH RIDGEVILLE, ENGINEER

REV NO	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OHIO			
DEPARTMENT OF ENGINEERING			
DE-WATERING			
SCALE: NOT TO SCALE			SWP-15
DATE: 10/01/08	DRAWN BY: JAB/TEB		

Salvaging and Stockpiling

- 1 Determine the depth and suitability of topsoil at the site. (For help, contact your local SWCD office to obtain a county soil survey report).
- 2 Prior to stripping topsoil, install appropriate downslope erosion and sedimentation controls such as sediment traps and basins.
- 3 Remove the soil material no deeper than what the county soil survey describes as "surface soil" (e.g. A or Ap horizon).
- 4 Construct stockpiles in accessible locations that do not interfere with natural drainage. Install appropriate sediment controls to trap sediment such as silt fence immediately adjacent to the stockpile or sediment traps or basins downstream of the stockpile. Stockpile side slopes shall not exceed a ratio of 2:1.
- 5 If topsoil is stored for more than 21 days, it should be temporary seeded, or covered with a tarp.

1. Mulch and other appropriate vegetative practices shall be applied to disturbed areas within 7 days of grading if the area is to remain dominant (undisturbed) for more than 21 days on or areas and portions of the site which can be brought to final grade.
2. Mulch shall consist of one of the following:
 - Straw - Straw shall be untreated small grain straw applied at the rate of 2 tons/ac. or 80 lb./1,000 sq. ft. (two to three bales). The straw mulch shall be spread uniformly by hand or mechanically so the soil surface is covered. For uniform distribution of hand-spread mulch, divide area into approximately 1,000 sq. ft. sections and place two 45-lb. bales of straw in each section.
 - Hydroseeds - Wood cellulose fiber mulch should be used at 2,000 lb./ac. or 45 lb./1,000 sq. ft.
 - Other - Acceptable mulches include mulch matings and rolled erosion control products applied according to manufacturer's recommendations or wood mulch/chips applied at 10-20 tons/ac.
3. Mulch Anchoring - Mulch shall be anchored immediately to minimize loss by wind or runoff. The following are acceptable methods for anchoring mulch:
 - Mechanical - Use a disk, crimper, or similar type tool set straight to punch or anchor the mulch material into the soil. Straw mechanically anchored shall not be finely chopped but be left generally longer than 6 inches.
 - Mulch Nettings - Use according to the manufacturer's recommendations, following all placement and anchoring requirements. Use areas of water concentration and slope steps to hold mulch in place.
 - Synthetic Binders - For straw mulch, synthetic binders such as Acrylic DLR (Agrisil), DCA-70, Petroseal, Terra Tack or any of the above listed are at least recommended by the manufacturer. All applications of Synthetic Binders must be conducted in such a manner where there is no contact with waters of the state.
 - Wood Cellulose Fiber - Wood cellulose fiber may be used for anchoring straw. The fiber binder shall be applied at a net dry weight of 750 lb./acre. The wood cellulose fiber shall be mixed with water and the mixture shall contain a maximum of 50 lb./100 gal. of wood cellulose fiber.

(Not to Scale)

10' Max.

Level contour
No slope

ELEVATION

Flat slope in line of barrier

Flow

10' Max.

10' Min.

SECTION

10' Max.

10' Min.

Joining sections of alk fence

Trench to be backfilled and compacted

[illegible]

FABRIC PROPERTIES	VALUES	TEST METHOD
Maximum Tensile Strength	130 lbs (53.5 k)	ASTM D 4833
Maximum <i>Creep</i> @ 60 lbs	50%	ASTM D 4832
Minimum Puncture Strength	50 lbs (22.2 k)	ASTM D 4833
Minimum Tear Strength	40 lbs (18 k)	ASTM D 4833
Appearance (Opening Size)	≤ 84 mm	ASTM D 4591
Minimum Permeability	1.813 x 10 ⁻¹¹	ASTM D 4891
UV Exposure Strength Retention	70%	ASTM G 405

REV No.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OHIO DEPARTMENT OF ENGINEERING			
SILT FENCE			
SCALE: NOT TO SCALE DATE 10/01/06 DRAWN BY JAB/TEB			SWP-18

APPROVED
MAY 13 2025

[illegible]

DRAWN BY
SJM

CHECKED BY
CLH

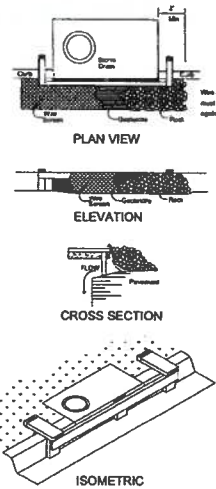


VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
49 OF 52
JOB NO.
20-5445-8

Specifications for
Geotextile - Stone Inlet Protection



INFORMATION OBTAINED FROM: THE 2008 EDITION OF THE STATE OF OHIO'S "RAINWATER AND LAND DEVELOPMENT MANUAL."

REV. NO.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OH-10			DEPARTMENT OF ENGINEERING
GEOTEXTILE-STONE INLET PROTECTION			
SCALE: NOT TO SCALE			
DATE: 10/01/08	DRWN BY: JAB/TJB	SWP-21	

Specifications for
Geotextile-Stone Inlet Protection for Curb Inlets

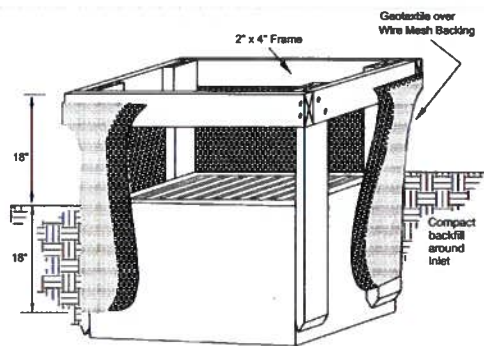
1. Inlet protection shall be constructed either before upslope land disturbance begins or before the inlet becomes functional.
2. Construct a wooden frame of 2-by-4-in. construction-grade lumber. The end gussets shall be a minimum of 4 ft. by 4-in. and the top portion of 2-in. by 4-in. frame lumber shall be driven one (1) ft. into the ground at four corners of the inlet and the top portion of 2-in. by 4-in. frame lumber shall be driven one (1) ft. into the ground at four corners of the inlet and the top portion of 2-in. by 4-in. frame lumber shall be driven one (1) ft. into the ground at four corners of the inlet.
3. The wire mesh shall be of sufficient strength to support fabric with water fully impounded against it. It shall be stretched tightly around the frame and fastened securely to the frame.
4. Geotextile cloth shall have an equivalent opening size (U.S. #20-40 sieve) and be resistant to sunlight. It shall be stretched tightly around the frame and fastened securely to the frame.
5. The wire mesh and geotextile cloth shall be fastened to the concrete gutter and against the face of the curb on both sides of the inlet and securely fastened to the 2-by-4-in. frame.
6. Two stone layers shall be placed over the wire mesh and geotextile in such a manner as to prevent water from entering the inlet under or around the geotextile cloth.
7. This type of protection must be inspected frequently and the stone and/or geotextile replaced when damaged with sediment.

NOTE: NOT TO BE USED DURING SNOW PLOWING SEASON.

INFORMATION OBTAINED FROM: THE 2008 EDITION OF THE STATE OF OHIO'S "RAINWATER AND LAND DEVELOPMENT MANUAL."

REV. NO.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OH-10			DEPARTMENT OF ENGINEERING
GEOTEXTILE-STONE INLET PROTECTION FOR CURB INLETS			
SCALE: NOT TO SCALE			
DATE: 10/01/08	DRWN BY: JAB/TJB	SWP-22	

Specifications for
Geotextile Inlet Protection



SECTION

1. Inlet protection shall be constructed either before upslope land disturbance begins or before the inlet becomes functional.
2. The earth around the inlet shall be excavated completely to a depth of at least 18 inches.
3. The wooden frame shall be constructed of 2-inch by 4-inch construction grade lumber. The 2-inch by 4-inch posts shall be driven one (1) ft. into the ground at four corners of the inlet and the top portion of 2-inch by 4-inch frame lumber shall be driven one (1) ft. into the ground at four corners of the inlet and the top portion of 2-inch by 4-inch frame lumber shall be driven one (1) ft. into the ground at four corners of the inlet.
4. Wire mesh shall be of sufficient strength to support fabric with water fully impounded against it. It shall be stretched tightly around the frame and fastened securely to the frame.
5. Geotextile material shall have an equivalent opening size of 20-40 sieve and be resistant to sunlight. It shall be stretched tightly around the frame and fastened securely to the frame. It shall extend from the top of the frame to 18 inches below the inlet notch elevation. The geotextile shall overlap across one side of the inlet on the ends of the cloth are not fastened to the same post.
6. Backfill shall be placed around the inlet in compacted 6-inch layers until the earth is even with notch elevation on ends and top elevation on sides.
7. A compacted earth dike or check dam shall be constructed in the ditch line below the inlet if the inlet is not in a depression. The top of the dike shall be at least 6 inches higher than the top of the frame.

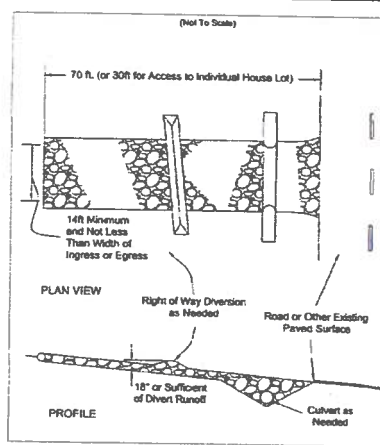
Specifications for
Dust Control

1. Vegetative Cover and/or Mulch - Apply temporary or permanent seeding and mulch to areas that will remain idle for over 21 days. Seeding existing trees and large shrubs will also not use soil and air movement losses disturbed areas. See Temporary Seeding, Permanent Seeding, Mulching Practices, and Tree and Natural Area Protection Practices.
 2. Watering - Spray site with water until the surface is wet before and during grading and repair as needed, especially on haul roads and other heavy traffic routes. Watering must be done at a rate that prevents dust but does not cause soil erosion. Watering agents shall be utilized according to manufacturer's instructions.
 3. Spray-On Adhesives - Apply adhesive according to the following table or manufacturer's instructions.
- | Table 9-5-1-1-Adhesives for Dust Control | Adhesive | Application Rate (lb./1000 sq. ft.) | Notes |
|--|----------|-------------------------------------|-------|
| Latex Emulsion | 12-21 | Yes | 235 |
| Resin in Water | 41 | Yes | 300 |
| Acrylic Emulsion (No Traffic) | 71 | Coarse | 450 |
| Acrylic Emulsion (Traffic) | 121 | Coarse | 350 |
4. Stakes - Graded roadways and other suitable areas will be stabilized using crushed stone or coarse gravel as soon as practicable after reaching an interim or final grade. Crushed stone or coarse gravel can be used as a permanent cover to provide control of soil emissions.
 5. Barriers - Erosion windbreak vegetation shall be planted and preserved. Snow fencing or other suitable barrier may be placed perpendicular to prevailing wind currents at intervals of about 15 to 20 feet. The barrier height is limited to 4 feet and shall be placed in accordance with posted speed limits.
 6. Calcium Chloride - This chemical may be applied by mechanical spreader or hose, dry granules or brines at a rate that keeps the surface moist but not as high as to cause water pollution or plant damage. Application rates should be strictly in accordance with posted speed limits.
 7. Operation and Maintenance - When Temporary Dust Control measures are used, respective treatment should be applied as needed to accomplish control.
 8. Street Cleaning - Paved areas that have accumulated sediment from construction should be swept daily, or as needed, using a street sweeper or broom, open excavator or scraper.

INFORMATION OBTAINED FROM: THE 2008 EDITION OF THE STATE OF OHIO'S "RAINWATER AND LAND DEVELOPMENT MANUAL."

REV. NO.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OH-10			DEPARTMENT OF ENGINEERING
DUST CONTROL			
SCALE: NOT TO SCALE			
DATE: 10/01/08	DRWN BY: JAB/TJB	SWP-29	

Specifications for
Construction Entrance



INFORMATION OBTAINED FROM: THE 2008 EDITION OF THE STATE OF OHIO'S "RAINWATER AND LAND DEVELOPMENT MANUAL."

Specifications for
Construction Entrance

1. Stone Size—DOT # 2 (1.5-2.5 inch) stone shall be used, or rounded concrete equivalent.
 2. Length—The construction entrance shall be as long as required to stabilize high traffic areas but not less than 70 ft. (exception: apply 30 ft. minimum to single residence lots).
 3. Thickness—The stone layer shall be at least 6 inches thick for light duty entrances or at least 10 inches for heavy duty use.
 4. Width—The entrance shall be at least 14 feet wide, but not less than the full width of travel where express or express lanes occur.
 5. Geotextile—A geotextile shall be laid over the entire area prior to placing stone. It shall be composed of strong synthetic fibers and meet the following specifications:
- | | |
|---------------------------|-----------------------------|
| Minimum Tensile Strength | 200 lbs. |
| Minimum Puncture Strength | 60 psi |
| Minimum Tear Strength | 50 psi |
| Minimum Burst Strength | 325 psi |
| Minimum Elongation | 25% |
| Equivalent Opening Size | EQS < 0.075 mm |
| Permeability | 1 x 10 ⁻³ cm/sec |
6. Tying—The construction entrance shall be installed as soon as is practicable before major grading activities.
 7. Culvert—A pipe or culvert shall be constructed under the entrance if needed to prevent surface water from flowing across the entrance or to prevent runoff from being directed out onto paved surfaces.
 8. Water Bar—A water bar shall be constructed as part of the construction entrance if needed to prevent surface runoff from flowing the length of the construction entrance and out onto paved surfaces.
 9. Maintenance—Top dressing of additional stone shall be applied as conditions demand. Most sediment, dropped, washed or tracked onto public roads, or any surface where runoff is not checked by roadway controls, shall be removed immediately. Runoff shall be accomplished by scraping or sweeping.
 10. Construction entrances shall not be used open to exposure road from vehicles and prevent off-site tracking. Vehicles that enter and leave the construction site shall be restricted from muddy areas.
 11. Removal—The entrance shall remain in place until the disturbed area is stabilized or replaced with a permanent roadway or entrance.

Figure 7.4.1

Minimum Tensile Strength	200 lbs.
Minimum Puncture Strength	60 psi
Minimum Tear Strength	50 psi
Minimum Burst Strength	325 psi
Minimum Elongation	25%
Equivalent Opening Size	EQS < 0.075 mm
Permeability	1 x 10 ⁻³ cm/sec

APPROVED
MAY 13 2025

REV. NO.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OH-10			DEPARTMENT OF ENGINEERING
CONSTRUCTION ENTRANCE			
SCALE: NOT TO SCALE			
DATE: 10/01/08	DRWN BY: JAB/TJB	SWP-27	

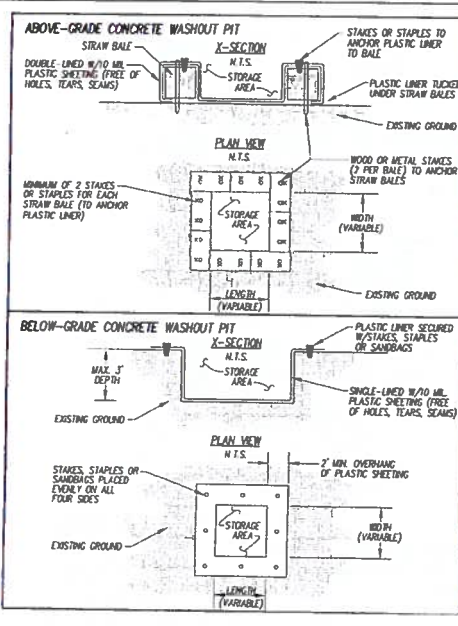
Concrete Washout Areas

- Installation:
1. Concrete wash water shall not be allowed to flow to streams, ditches, storm drains, or any other water conveyance and washout pits shall be situated a minimum of 10 ft. (50) feet from them.
 2. Field tile or other subsurface drainage structures within 10 ft. of the sump shall be cut and plugged.
 3. Ensure a stable path is provided for concrete trucks to reach the washout area.
 4. A highly visible sign that reads "Concrete Washout Area" shall be erected adjacent to the washout pit.
 5. Surface runoff generated from upslope areas shall be diverted away from below-grade washout pits so as not to flow into them.
 6. A single contained washout area may be utilized for multiple sublots.
- Maintenance:
7. The washout pit must be inspected frequently to ensure the liner is intact.
 8. Once 75% of the original volume of the washout pit is filled or if the liner is torn, the material must be removed and properly disposed of once it is completely hardened.
 9. Once the hardened concrete is removed, the liner must be replaced (if torn). A new pit must be constructed if the original structure is no longer suitable.
- Removal:
10. Once the washout pit is no longer needed, ensure all washout material has completely hardened, then remove and properly dispose of all materials. If straw bales were used, they can be spread as mulch.
 11. Prefabricated containers specifically designed for concrete washout collection may be used subject to prior approval by the Community Engineer. Follow the manufacturer's suggestions for installation, maintenance and removal procedures.

Sizing of Concrete Washout Pits

Below-grade (3-ft depth)			Above-grade (2-ft depth)		
# of concrete trucks expected to be washed out on site*	Width (ft)	Length (ft)	# of concrete trucks expected to be washed out on site*	Width (ft)	Length (ft)
2-3	3	3	2	3	3
4-5	4	4	3-4	4	4
6-7	5	5	5-6	5	5
8-10	6	6	7-8	6	6
11-14	7	7	9-11	7	7
			12-15	8	8

*For small projects using a maximum of only one truckload of concrete or utilizing on-site mixing, rinsing of equipment may take place on the lot without a pit, provided it can be done a minimum of 10 ft. (50) feet away from any water conveyances.



REV. NO.	DATE	BY	DESCRIPTION
CITY OF NORTH RIDGEVILLE, OH-10			DEPARTMENT OF ENGINEERING
CONCRETE WASHOUT			
SCALE: NOT TO SCALE			
DATE: 10/01/08	DRWN BY: JAB/TJB	SWP-33	

DRAWN BY:
SIM

CHECKED BY:
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

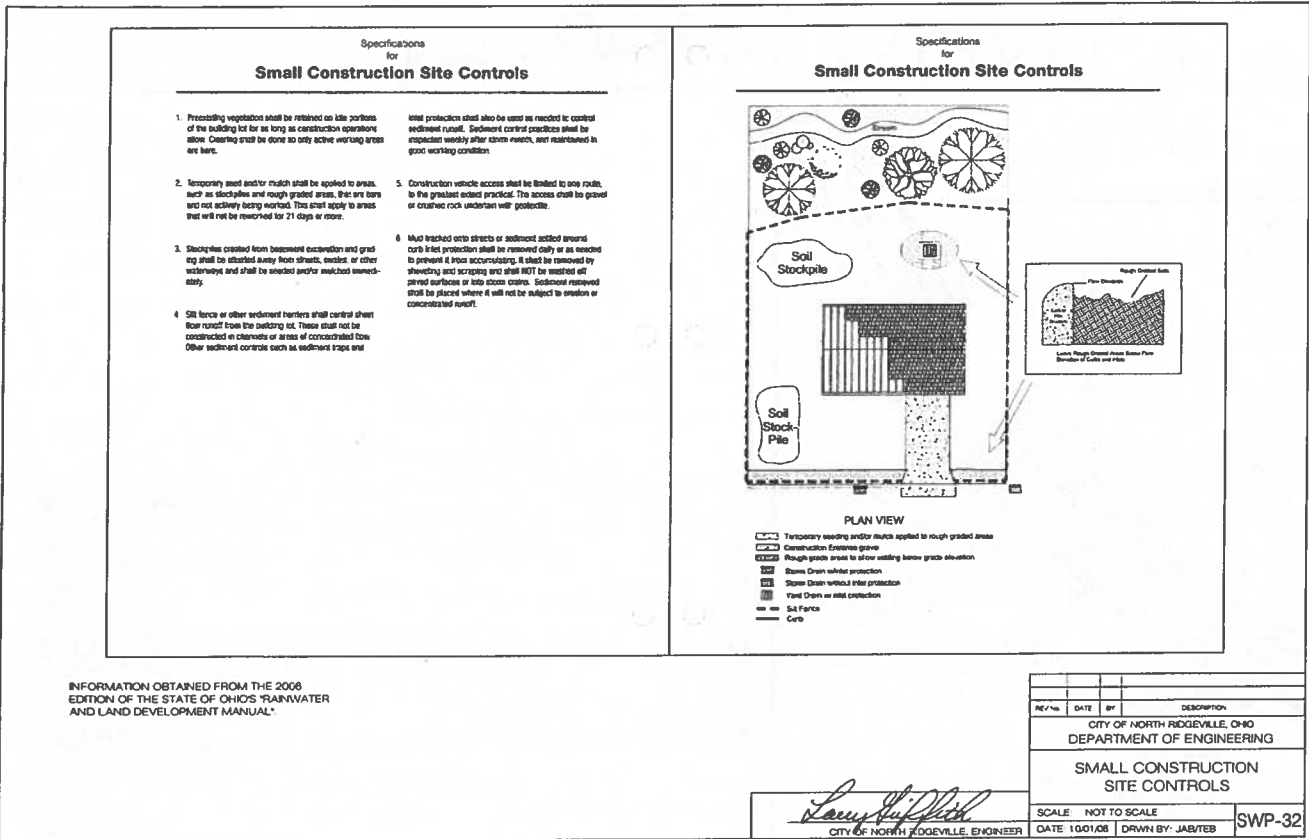
PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
50 OF 52
JOB NO.
20-5445-8

J:\2024\445 Hampton Place PHA\03\AMING\Improvement Plans\47.51 SWP3 Notes & Details.dwg Plot: May 28, 2024 - 8:38am



APPROVED
MAY 13 2025

DATE	BY	DESCRIPTION
11/17/2021	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED PER CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY:
SJM

CHECKED BY:
CLH



PREPARED FOR:

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
SWP3 NOTES & DETAILS
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
51 OF 52

JOB NO.
20-5445-8

NOTES

1. A MINIMUM OF 1 TREE SHALL BE INCLUDED ON THE INDIVIDUAL SITE PLAN. THE PROPOSED TREE SHALL BE POSITIONED SO THAT IT WILL BE OUTSIDE OF THE CITY RIGHT-OF-WAY.
2. PER CITY OF NORTH RIDGEVILLE ORDINANCE 1032.09(4)(3) DEVELOPERS SHALL USE A MINIMUM OF THREE DIFFERENT TYPES OF TREES WITHIN THE DEVELOPMENT. THE DEVELOPER SHALL PICK THREE OF THE FOLLOWING VARIETIES:

CRABAPPLE:

MALUS SUTZARN AKA 'SUGAR TYME'
MALUS PRAIRIFIRE
MALUS PROFESSOR SPRENGER
MALUS CENTZAM AKA 'CENTURION'
MALUS SPRING SNOW (NO FRUIT)

DOGWOOD:

COMUS KOUSA 'KOUSA'
CUYAHOGA GREY

HAWTHORN:

CRATAEGUS CMS-GALLI VAR. INERMIS
'THOMLESS COCKSPUR' 'CRUSADER' IS A CULTIVAR OF THIS TREE

JAPANESE TREE LILAC:

SYRINGA RETICULATA 'IVORY SILK'
SYRINGA RETICULATA 'SUMMER SNOW'

MAPLE:

ACER TATARICUM SSP. 'GINNAJA' AKA 'AMUR MAPLE' VARIETIES
BETZAM AKA 'BEETHOVEN'

EMBERS
FLAME
MOZAM AKA 'MOZART'

CELEBRATION

ARMSTRONG MAPLE

ACER TATARICUM 'TATARIAN', VAR.

'RUBRUM'

ACER BUERGERANUM 'TRIDENT', 'AR.

'STREET WISE'

ACER CAMPESTRE 'HEDGE MAPLE'

VARIETIES:

QUEEN ELIZABETH'

SCHICLITEL' S UPRIGHT' 'ST.

GREGORY'

PEAR:

PIRUS CALLERYANA VARIETIES:

CLEVELAND SELECT OR 'CHANTICLEER'

OR STONCHILL

REDBUD:

CERCIS CANADENSIS VARIETIES:

EASTERN REDBUD 'ALBA'

FOREST PANSY'

NORTHERN OR MINNESOTA STRAIN'

WHITEBUD'

SERVICEBERRY: (MAXIMUM 5 FOOT HEIGHT AT PLANTING.)

AINELANCLIFER X

GRANDIFLORA VARIETIES:

AUTUMN BRILLIANCE

COLE'S SELECT'

PRINCESS DIANA'

REFZAM' AKA 'REFLECTIONS'

ROBIN HILL'

SNOWCLOUD'

SPIRZANI' AKA 'SPRING GLORY'

TRAZAM' AKA 'TRADITION'

LEGEND OF SYMBOLS

- PROPOSED TREE LOCATION
FOR INTENT ONLY
FINAL LOCATION
TO BE DETERMINED
BY CITY.

DATE	BY	DESCRIPTION
11/17/2023	CLH	ISSUE TO CITY FOR ENGINEERING REVIEW
12/19/2023	CLH	ISSUE TO OPA FOR REVIEW
02/27/2024	CLH	REVISED CITY COMMENTS
04/23/2024	CLH	REVISED PER CITY COMMENTS
05/24/2024	CLH	REVISED PER CITY COMMENTS

DRAWN BY
SJM

CHECKED BY
CLH

BRAMHALL
ENGINEERING AND SURVEYING COMPANY
801 MOORE ROAD AVON, OHIO 44011
(440) 934 - 7878 (440) 934 - 7879 FAX

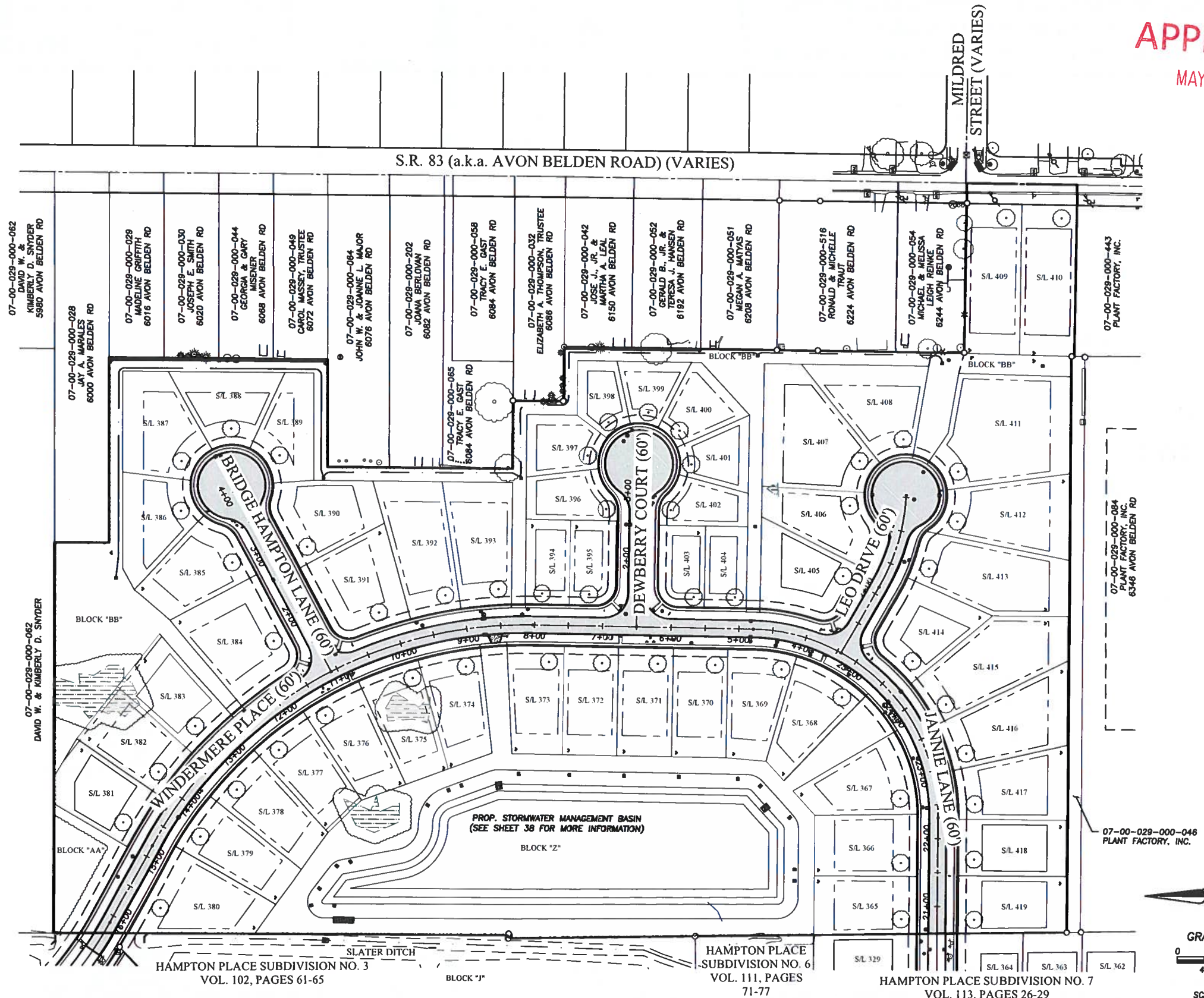
PREPARED FOR

VALORE PROPERTIES, INC.
23550 CENTER RIDGE ROAD
WESTLAKE, OH 44145

HAMPTON PLACE SUBDIVISION - PHASE 8
TREE PLANTING PLAN
CITY OF NORTH RIDGEVILLE, COUNTY OF LORAIN, STATE OF OHIO

SHEET
52 OF 52
JOB NO.
20-5445-8

APPROVED
MAY 13 2025



QUIT CLAIM DEED

Common Elements

VALORE PROPERTIES INC., an Ohio corporation (“Grantor”), for valuable consideration paid, grants, to **THE HAMPTON PLACE HOME OWNERS ASSOCIATION, INC.**, a Ohio nonprofit corporation, (“Grantee”), whose tax mailing address is c/o Titan Management, 34760 Center Ridge Road, PO Box 39531, North Ridgeville, OH 44039, the following real property:

Situate in the County of Lorain, State of Ohio, City of North Ridgeville and being part of O.L. 29, Block Z, Block AA and Block BB and Drainage, Utility and Landscape Easements as shown on the record plat for Hampton Place Subdivision No. 8, Document No. _____ of the Lorain County, Ohio Plat Records.

Parcel Nos:

Block Z:
Block AA:
Block BB:

Prior Deed References: Instrument Nos. 2016-0573410 and 2022-0883265

Said property shall be deemed to be “Common Elements” as the same is set forth in the Declaration of Covenants, Conditions and Restrictions and Reservation of Easements for The Hampton Place Homeowners Association as recorded in Instrument No. 2008-0252058 of the Official Records of Lorain County, Ohio, as amended and supplemented (the “Declaration”) and as the Declaration may be subsequently amended. Said property may not be subdivided without approval of the planning commission having authority.

Said property is conveyed together with and subject to all sanitary sewer easements, storm water easements and utility easements as shown on the Record Plan for Hampton Place Subdivision No. 8 and being part of Original Lot No. 29 as recorded in Instrument No. _____ of Lorain County Records, and as set forth in the Declaration.

Grantor hereby reserves for itself, its successors and assigns, all easements as shown on the Record Plan and as set forth in the Declaration.

APPROVED
MAY 13 2025

Executed this _____ day of _____, 2024.

VALORE PROPERTIES, INC., an Ohio corporation

By: _____
Anthony Valore
President

STATE OF OHIO)
) SS:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024 by **Anthony Valore**, President of Valore Properties, Inc., an Ohio corporation, as his/her/their free act and deed.

Notary Public
My Commission Expires: _____

This instrument was prepared by: Stephen J. Crawford, Esq., Crawford Law LLC, 2825 Key Tower, 127 Public Square, Cleveland, OH 44114-1257, scrawford@crowfordlawllc.com, Phone: (216) 750-6155

Disclaimer & Limitation of Liability: This instrument has been prepared as an accommodation only. Preparer does not represent any party hereto and has not provided any party hereto legal advice or a legal opinion with respect to the subject transaction. The information necessary to prepare this instrument (A) has been provided by the parties, and (B) is deemed reviewed, approved, accurate and complete by reason of the parties' execution and/or acceptance hereof. The parties represent and warrant to preparer that the foregoing instrument accurately reflects the terms and conditions of the subject transaction. Preparer has made no examination of the status of title nor made any representation as to the use or zoning of the property nor any other matter except the validity of the form of this instrument. Under no circumstances shall Stephen J. Crawford, Esq. or Crawford Law LLC be liable for any amount in excess of the consideration actually paid for this instrument. The parties hereby expressly waive any conflict of interest that may exist by virtue of preparer's representation of any title agent, settlement agent, title underwriter, or any participant to the transaction and agree that preparer may be compensated by any party hereto or any transaction participant for preparation of this instrument without nullifying the foregoing acknowledgements and waivers.

APPROVED
MAY 13 2025

Planning Commission Application

RECEIVED
OCT 18 2024



SUBMITTAL INSTRUCTIONS AND PROCEDURES

Plan reviews will be carried out according to the processes described in the City's Zoning Code.

- **Pre-Application.** Prior to making application, applicants are recommended to contact the city to discuss their development project. City staff will outline the review process and provide a checklist of required submittals.
- **Application Submittal.** Following the pre-application meeting, the applicant shall submit this completed application, fee and ten (10) sets of all required exhibits. All submissions shall be made in hard copy to the Building Division. Plans shall be collated, folded and easily legible.
- **Staff Review.** The applicant shall attend a staff review meeting and may be required to submit additional information and/or revised plans based on staff input.
- **Variances.** Where zoning variances are sought by the applicant, review by the Board of Zoning and Building Appeals will be necessary prior to consideration by the Planning Commission, requiring a separate application.
- **Decision or Referral.** Following staff review, complete submittals for Administrative Review projects may be considered for approval. For Council Review projects, complete submittals shall be referred to the next available Planning Commission meeting, which are held the second Tuesday of each month.

PROJECT INFORMATION

34273

34275 Lorain Road

0700014106012

Location address

Parcel number(s)

Project type: ☒ Commercial/Industrial/Multi-Fam ☐ Prelim Major Subdivision ☐ Final Major Subdivision ☐ Lot Split

Project elements: ☒ New Construction ☐ Building Addition/Alteration ☐ Site Improvements ☐ Plat

New Circle K convenience store and fueling canopy with 6 fuel dispenser island with 2 access drives

Project description

APPLICANT/AGENT INFORMATION

Bret Lamb / Circle K Stores Great Lakes Region

Name/Company

935 E. Tallmadge Ave Akron, Ohio 44310

Applicant address

330-630-6300

blamb@circlek.com

Applicant phone

Applicant email

PROPERTY OWNER INFORMATION

AGLR Investments, LLC

Name/Company

36097 Westminister Ave North Ridgeville, OH 44039

Property owner address

513-535-1849

Ryan@greenquestgroup.com

Property owner phone

Property owner email

AUTHORIZATION AND ACKNOWLEDGEMENT

Bret Lamb

Digitally signed by Bret Lamb
Date: 2024.10.14 10:35:05 -04'00'

Applicant signature

Ryan Schultheiss

Digitally signed by Ryan Schultheiss
Date: 2024.10.14 08:27:03 -04'00'

Property owner signature

I hereby authorize the City of North Ridgeville, including Planning Commission members, to view the premises and consent to their entry onto the property for the purpose of observing site conditions related to review of my application.

APPROVED

OFFICE	PPZ No.	Planning Fee Paid	ACTION
	PPZ2024-0308	\$150.00 ✓ #16970	

MAY 13 2025

RECEIPT NUMBER

00028879

APPROVED

MAY 13 2025



City of North Ridgeville

7307 Avon Belden Road

North Ridgeville, OH 44039

(440) 490-2081

Paid By

WELLERT CORPORATION ENGINEERS, PLA

5136 BEACH RD

Medina, OH 44256

10/18/2024

Type	Record	Category	Description	Amount
PZE Process	PPZ2024-0308	Standard Item	General Application	\$ 150.00

34273 CENTER RIDGE RD
0700014106012

Total	\$ 150.00
Cash	
Check	\$ 150.00
Check #	16970
Credit	
Transferred	
Tendered	\$ 150.00
Change	\$ 0.00
To Overpayment	\$ 0.00

APPROVED

MAY 13 2025

CITY OF NORTH

Ridgeville
EST 1810

Street Vacations, Narrowing and Name Changes

PETITION AND APPLICANT GUIDE

INITIATION

Street vacations, street narrowing and name changes may be initiated by a written petition of a property owner of a lot in the immediate vicinity of the street to be vacated, narrowed or renamed.

PETITION REQUIREMENTS

Any property owner requesting a street to be vacated, narrowed or renamed shall file the following with the Clerk of Council along with the required \$162.00 fee:

- (a) This petition for the renaming, vacating or narrowing of the street
- (b) An accurate legal description of the street, together with a plat drawn to a scale of one-inch equals 100 feet
- (c) A list of owners, and their addresses, of the property abutting upon the part of the street proposed to be vacated, narrowed or renamed
- (d) Written consent from such abutting property owners, and, if no written consent is obtained, a statement included with the petition to that effect

Any petition complete with required exhibits shall be forwarded to the Law Director to be prepared in ordinance form for introduction to Council.

CONSIDERATION BY PLANNING COMMISSION

Any ordinance proposing a renaming, vacation or narrowing shall first be submitted to the Planning Commission for approval, disapproval or suggestions, and the Planning Commission shall be allowed not less than thirty days for consideration and report.

PUBLIC HEARING

Council shall hold a public hearing before the adoption of the proposed ordinance. In order that opportunity shall be afforded to any person interested to be heard, at least thirty days' notice of any ordinance and of the required public hearing shall be provided in a local newspaper.

ACTION BY COUNCIL

Council may adopt the proposed ordinance by vote of a majority of Council members, provided that the proposed ordinance received approval by the Planning Commission. If the proposed ordinance was disapproved by the Planning Commission, it can only be adopted if it receives the vote of two-thirds of all members of Council.

PETITION REQUEST

Street name

Describe portion/extent if not entire street

☐ Street Vacation

☐ Street Narrowing

☐ Name Change: _____

PROPERTY OWNER INFORMATION

Name(s)

Property owner address

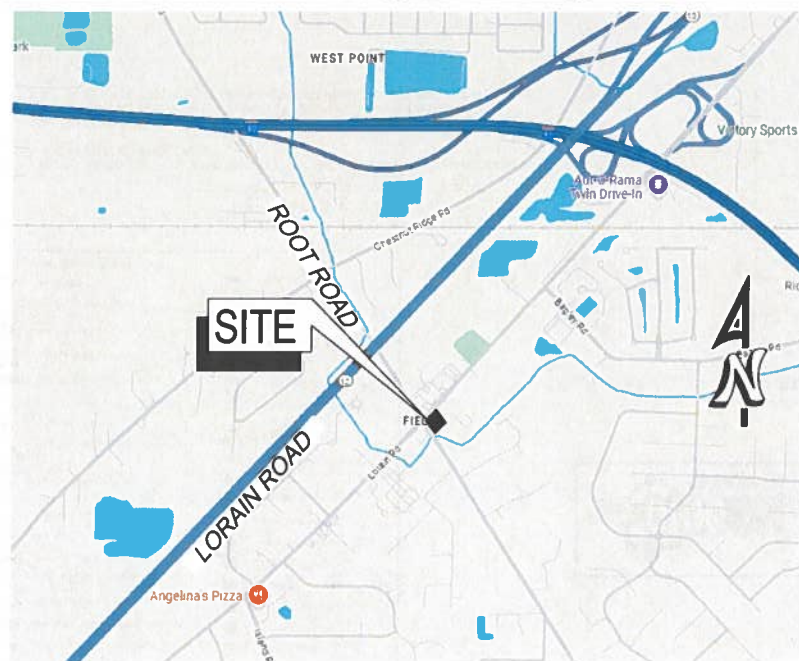
Property owner phone

Property owner email

PETITION AUTHORIZATION

Property owner signature

Date



VICINITY MAP
NOT TO SCALE

UTILITY CONTACTS

SERVICE DEPARTMENT (STORM, SANITARY AND WATER SYSTEMS)
35010 BAINBRIDGE ROAD
NORTH RIDGEVILLE, OH 44039
PHONE: (440) 490-2094
FAX: (440) 490-2094

GAS:
COLUMBIA GAS
10640 W RIVER RD.
COLUMBIA STATION, OH 44028
(440) 236-3660

TELEPHONE-COMM / INTERNET:
FRONTIER.COM
WINDSTREAM.COM
SPECTRUM.COM

ELECTRIC:
OHIO EDISON (A FIRST ENERGY CO.)
(800) 633-4766
76 S MAIN ST.
AKRON, OH 44308

PLANNING / ZONING:
7307 AVON BELDEN ROAD
NORTH RIDGEVILLE, OH 44039
PHONE: (440) 490-2046

CITY OF NORTH RIDGEVILLE
PLANNING COMMISSION

Approval Granted Request Rejected

Refer For Council Approval:

Approved 5-0

BZBA Approval Required:

Other Conditions:

APPROVED

MAY 13 2025

DATE: 5.13.25

BY:



GREAT LAKES REGION
SITE IMPROVEMENT PLANS
FOR
NTI CIRCLE K STORE
34273 LORAIN ROAD
NORTH RIDGEVILLE, OH 44039
LORAIN COUNTY

CIVIL DRAWING LIST

Sheet Number	Sheet Title	Rev No.
CS	PROJECT COVER SHEET	B
S1.0	ALTA-NSPS LAND TITLE SURVEY (TITLE PAGE)	B
S1.1	ALTA-NSPS LAND TITLE SURVEY AND TOPOGRAPHIC SURVEY	B
S1.2	ALTA-NSPS LAND TITLE SURVEY	B
C1.0	OVERALL SITE LAYOUT PLAN	D
C1.0A	COLORIZED ZONING MAP	B
C1.0B	ZONING MAP WITH AERIAL OVERLAY	B
C1.1	DETAILED SITE LAYOUT PLAN	B
C1.2	VEHICLE CIRCULATION PLAN	C
C2.0	PRELIMINARY SITE GRADING PLAN	B
C3.0	PRELIMINARY SITE UTILITY PLAN	B
C4.0	SITE LANDSCAPING PLAN	B
C4.1	SITE LANDSCAPING DETAILS	B
C4.2	SITE LANDSCAPING PLAN WITH PLANT PHOTOS	B
C6.0	SITE DETAILS & SPECIFICATIONS	A
C6.1	SITE DETAILS & SPECIFICATIONS	A
C6.2	SITE DETAILS & SPECIFICATIONS	A
C6.3	SITE DETAILS & SPECIFICATIONS	A
C6.4	SITE DETAILS & SPECIFICATIONS	A
C6.5	SITE DETAILS & SPECIFICATIONS	B
C6.6	SITE DETAILS & SPECIFICATIONS	A
C6.7	SITE CONSTRUCTION NOTES	A

PROJECT NAME AND ADDRESS	
PROJECT NAME:	PROPOSED CIRCLE K CONVENIENCE STORE AND FUELING STATION
PROJECT ADDRESS:	34273 LORAIN RD N. RIDGEVILLE, OHIO 44039
CITY:	NORTH RIDGEVILLE
COUNTY:	LORAIN
STATE:	OHIO
PROJECT DESCRIPTION	
CIRCLE K STORES PLANS TO CONSTRUCT A NEW CONVENIENCE STORE WITH ASSOCIATED AUTO FUEL SALES. NEW FACILITIES CONSISTING OF A 3,963 S.F. CONVENIENCE STORE, 3,928 S.F. AUTO FUEL CANOPY WITH (6) FUEL PUMPS. THE CONVENIENCE STORE WILL SELL BEER AND WINE FOR OFF-SITE CONSUMPTION. THE FACILITY WILL OPERATE 24 HOURS.	
ZONING INFORMATION	
EXISTING ZONING:	B-3 HIGHWAY SERVICE BUSINESS DISTRICT
PROPOSED ZONING:	B-3 HIGHWAY SERVICE BUSINESS DISTRICT
MINIMUM LOT WIDTH:	150
MAX % LOT COVERAGE:	25%
MAX BUILDING HEIGHT (STORES/FEET):	60 FEET (5-STORIES)
EXISTING BUILDINGS:	HOUSE, GARAGE, AND SHED - 1 STORY
PROPOSED BUILDINGS:	1 STORY (22'-0" - TOP/FRONT PARAPET)
MAX CANOPY HEIGHT (STORES/FEET):	N/A
EXISTING CANOPY:	N/A
PROPOSED CANOPY:	AUTO FUEL CANOPY - 20'-6" (TOP/FASCIA)
BUILDING SETBACKS:	
FRONT YARD:	50 FEET
SIDE YARD:	15 FEET OR 20 FEET IF ADJACENT TO RESIDENTIAL ZONING
REAR YARD:	40 FEET
PARKING SETBACK/LANDSCAPE BUFFER:	
FRONT LOT LINE:	10 FEET
SIDE LOT LINE:	
REAR LOT LINE:	
PROJECT POST-DEVELOPMENT CHARACTERISTICS	
CIRCLE K PARCEL AREA:	4.3648 AC. - 0.399776(M) = 3.9651 AC.
TOTAL IMPERVIOUS SURFACE AREA (INCLUDES ROOF/PAVEMENT):	0.97 AC.
BUILDING SQUARE FOOTAGE:	
EXISTING BUILDING AREA:	HOUSE-1188 SF, GARAGE-582 SF, SHED-346 SF
PROPOSED STORE BLDG. AREA:	3,963 S.F.
PROPOSED CANOPY AREA:	AUTO CANOPY - 3,928 S.F.
MAX PERCENTAGE OF LOT COVERAGE (ALLOWED):	N/A
PROPOSED PERCENTAGE OF LOT COVERAGE (BLDG/CANOPY):	4.5%
PROPOSED PERCENTAGE OF LOT COVERAGE (IMPERVIOUS AREA):	24.3%
PARKING INFORMATION	
MINIMUM PARKING REQUIREMENTS:	
1 SPACE PER 200 SF USABLE AREA @ 3063 SF	3063/200 = 15.8 (USE 20 SPACES)
1 SPACE PER EMPLOYEE	1 * 3 = 3 SPACES
TOTAL PARKING REQUIRED:	23 SPACES
PARKING PROVIDED:	
AUTO PARKING SPACES @ 8.5' X 18'	16 SPACES
HANDICAP SPACES @ 8.5' X 18'	1 SPACE
AUTO FUELING POSITIONS	12 SPACES
TOTAL PARKING + FUELING POSITIONS PROVIDED:	29 SPACES
FUTURE EV PARKING SPACES @ 8.5' X 18'	0
EMPLOYEE INFORMATION	
No. EMPLOYEES/SHIFT:	3

REFERENCE DRAWINGS

ARCHITECTURAL PLANS (11x17 Color)

Sheet Number	Sheet Title
---	CORE STANDARD LAYOUT
---	STORE ELEVATIONS
---	LEFT CORNER VIEW
CA-1	FUEL CANOPY ELEVATIONS

LIGHTING PLANS BY RED LEONARD (11x17 Color)

Sheet Number	Sheet Title
RL-9873-S1 (1/5)	PHOTOMETRIC PLAN
RL-9873-S1 (2/5)	FIXTURE INFORMATION
RL-9873-S1 (3/5)	FIXTURE PLACEMENT
RL-9873-S1 (4/5)	ILLUMINATION MAPPING (COLOR)
RL-9873-S1 (5/5)	ILLUMINATION MAPPING (B&W)

EXTERIOR SIGN PACKAGE BY CIS (11x17 Color)

Sheet Number	Sheet Title
1 / 8	COVER SHEET
2 / 8	EXISTING PROPERTY PHOTOS
3 / 8	SITE PLAN
4 / 8	LANDSCAPE PLAN - (NOT PROVIDED)
5 / 8	MID SIGN
6 / 8	STORE FRONT ELEVATION
7 / 8	STORE EAST AND WEST ELEVATIONS
8 / 8	CANOPY

CLIENT:



CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

CONSULTANT:



5136 Beach Road - Medina, Ohio 44256
1.306.228.2609

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	REVISED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	REVISED FOR CITY REVIEW AND SUBMIT FOR PLANNING COMMISSION APPROVAL



PROJECT TITLE

PROPOSED NEW
CIRCLE K STORE

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: AS NOTED

DATE: 09/05/2024

DESIGNED BY: ID

DRAWN BY: ID

CHECKED BY: ID

FILE NAME: 230907-CS.dwg

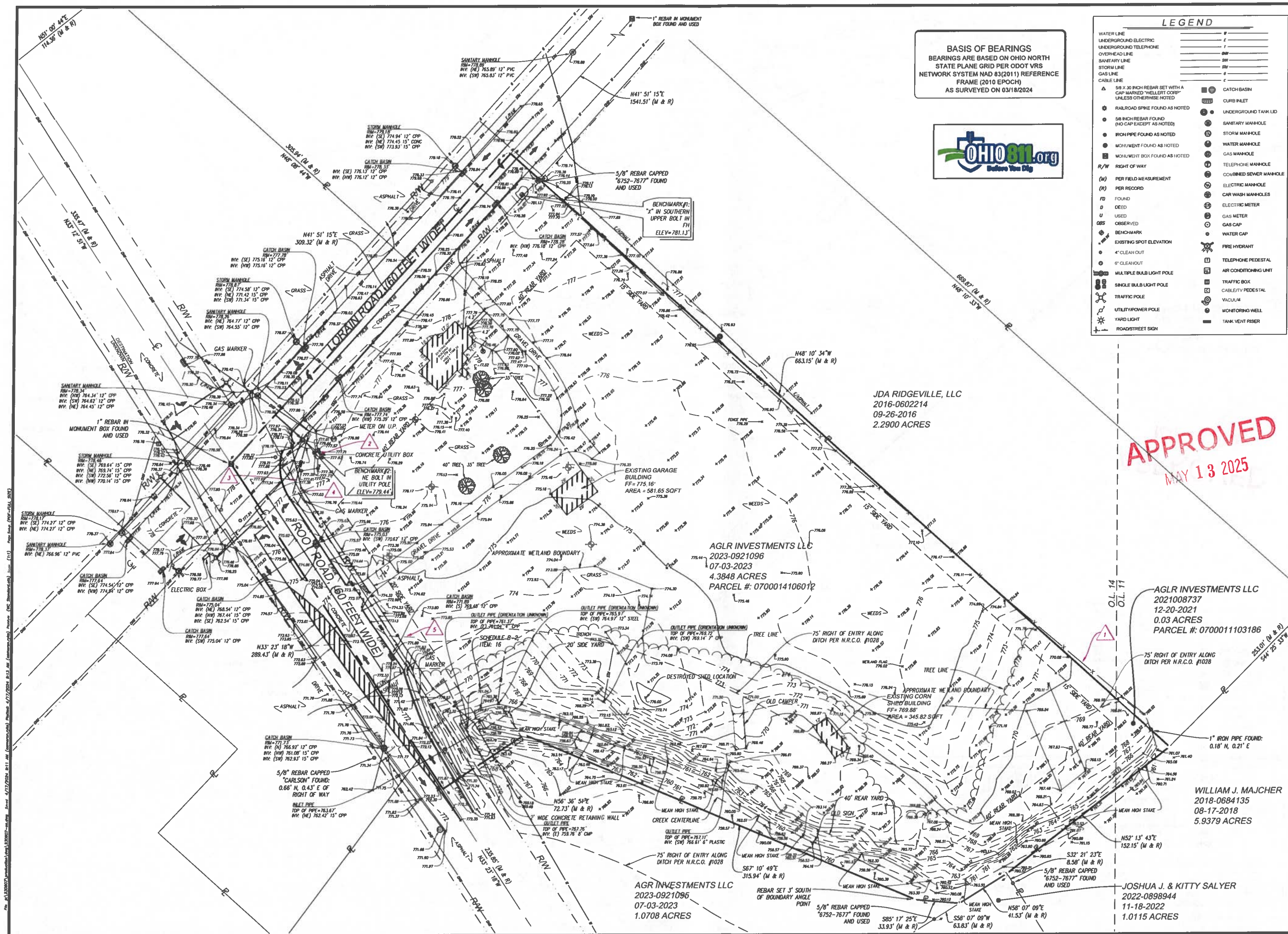
JOB NUMBER: 230907

DRAWING TITLE:

PROJECT COVER
SHEET

SHEET NO:

CS



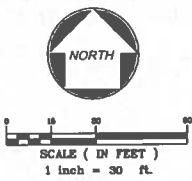
CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44130
330-630-6300

CONSULTANTS

Wellert

ENGINEERS • SURVEYORS

5136 Beach Road • Medina, Ohio 44256
t. 330.239.2899
WWW.WELLERT.COM

[illegible]

PROPOSED
CIRCLE K STORE

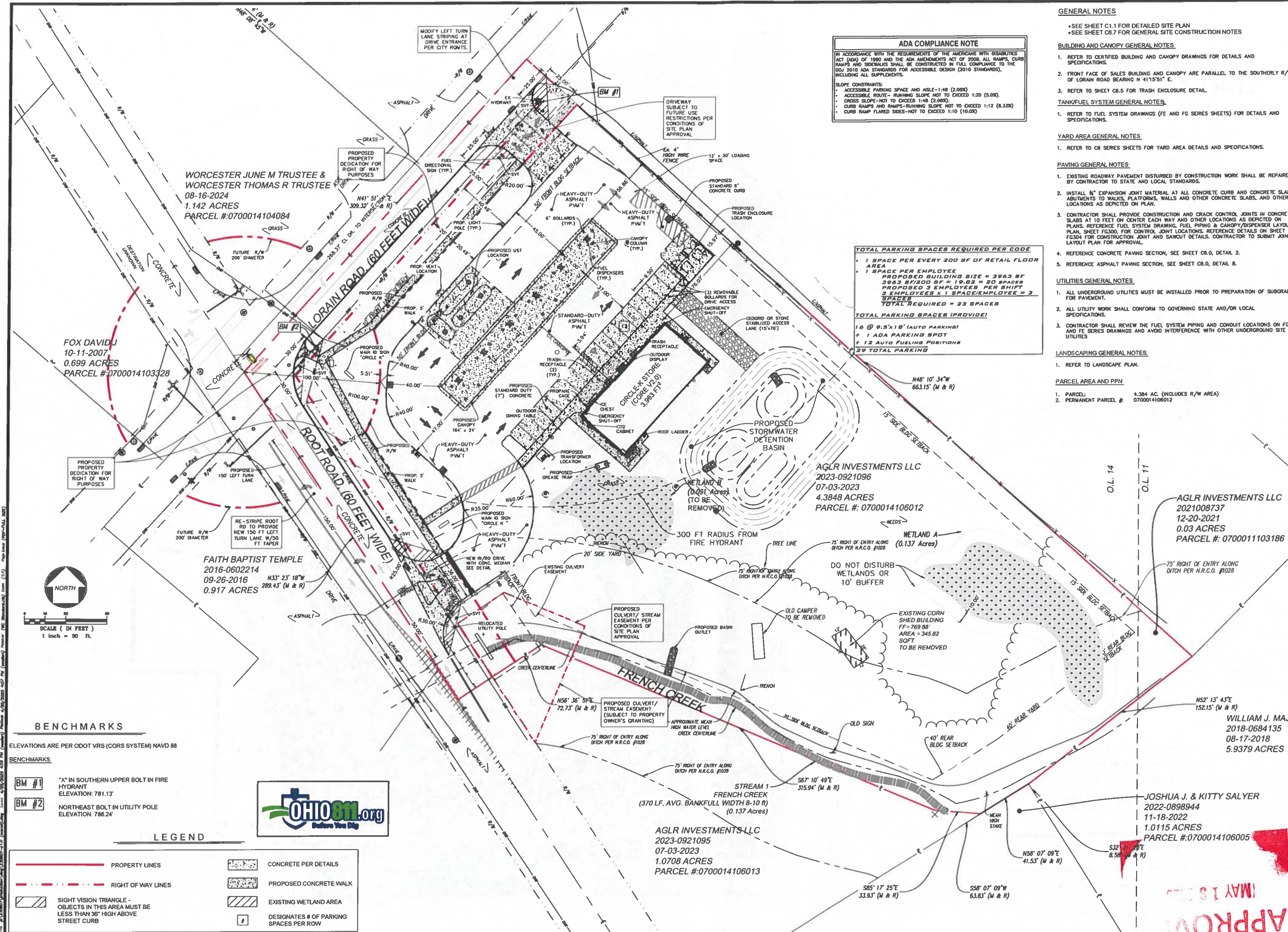
**34275 LORAIN ROAD
NORTH RIDGEVILLE OHIO,
44039**

**PART OF ORIGINAL LOTS 11 AND 14 OF
ORIGINAL RIDGEVILLE TOWNSHIP, IN THE
CITY OF NORTH RIDGEVILLE, COUNTY OF
LORAIN, AND STATE OF OHIO**

DATE:	1"=30'
DATE:	03/25/2024
DESIGNED BY:	---
APPROVED BY:	CCR
CHECKED BY:	JDW
FILE NAME:	230907-SA.dwg
FIG NUMBER:	230907
DRAWING TITLE:	

ALTA-NSPS LAND
TITLE SURVEY AND
TOPOGRAPHIC
SURVEY

S1.0



ADA COMPLIANCE NOTE

IN ACCORDANCE WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT (ADA) OF 1990 AND THE ADA AMENDMENTS ACT OF 2008, ALL RAMP, CURB, RAMP, AND SIDEWALKS SHALL BE CONSTRUCTED IN FULL COMPLIANCE TO THE DOJ 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN (2010 STANDARDS), INCLUDING ALL SUPPLEMENTS.

SLOPE CONSTRAINTS:

- ACCESSIBLE PARKING SPACE AND ASLE-1:48 (2.08%)
- ACCESSIBLE ROUTE - RUNNING SLOPE NOT TO EXCEED 1:20 (5.0%)
- CROSS SLOPE - NOT TO EXCEED 1:48 (2.08%)
- CURB RAMP AND RAMP - RUNNING SLOPE NOT TO EXCEED 1:12 (8.33%)
- CURB RAMP FLARED SIDES - NOT TO EXCEED 1:10 (10.0%)

TOTAL PARKING SPACES REQUIRED PER CODE

- 1 SPACE PER EVERY 300 SF OF RETAIL FLOOR AREA
- 1 SPACE PER EMPLOYEE
- PROPOSED BUILDING SIZE = 3963 SF
- 3963 SF/300 SF = 13.21 = 13 SPACES
- PROPOSED 3 EMPLOYEES PER SHIFT
- 3 EMPLOYEES X 1 SPACE/EMPLOYEE = 3 SPACES
- TOTAL REQUIRED = 16 SPACES**

TOTAL PARKING SPACES (PROVIDE)

- 16 @ 9.5'x18' (AUTO PARKING)
- 1 ADA PARKING SPOT
- 12 AUTO FUELING POSITIONS
- 29 TOTAL PARKING**

- GENERAL NOTES**
- SEE SHEET C1.1 FOR DETAILED SITE PLAN
 - SEE SHEET C8.7 FOR GENERAL SITE CONSTRUCTION NOTES
- BUILDING AND CANOPY GENERAL NOTES**
- REFER TO CERTIFIED BUILDING AND CANOPY DRAWINGS FOR DETAILS AND SPECIFICATIONS.
 - FRONT FACE OF SALES BUILDING AND CANOPY ARE PARALLEL TO THE SOUTHERLY R/W OF LORAIN ROAD BEARING N 41°5'1" E.
 - REFER TO SHEET C8.5 FOR TRASH ENCLOSURE DETAIL.
- TANK/FUEL SYSTEM GENERAL NOTES**
- REFER TO FUEL SYSTEM DRAWINGS (FE AND FG SERIES SHEETS) FOR DETAILS AND SPECIFICATIONS.
- YARD AREA GENERAL NOTES**
- REFER TO C8 SERIES SHEETS FOR YARD AREA DETAILS AND SPECIFICATIONS.
- PAVING GENERAL NOTES**
- EXISTING ROADWAY PAVEMENT DISTURBED BY CONSTRUCTION WORK SHALL BE REPAIRED BY CONTRACTOR TO STATE AND LOCAL STANDARDS.
 - INSTALL ¾" EXPANSION JOINT MATERIAL AT ALL CONCRETE CURB AND CONCRETE SLAB ADJUTMENTS TO WALKS, PLATFORMS, WALLS AND OTHER CONCRETE SLABS, AND OTHER LOCATIONS AS DEPICTED ON PLAN.
 - CONTRACTOR SHALL PROVIDE CONSTRUCTION AND CRACK CONTROL JOINTS IN CONCRETE SLABS AT 10 FEET ON CENTER EACH WAY AND OTHER LOCATIONS AS DEPICTED ON PLANS. REFERENCE FUEL SYSTEM DRAWING, FUEL PIPING & CANOPY/DISPENSER LAYOUT PLAN, SHEET FG300, FOR CONTROL JOINT LOCATIONS. REFERENCE DETAILS ON SHEET FG304 FOR CONSTRUCTION JOINT AND SAWCUT DETAILS. CONTRACTOR TO SUBMIT JOINT LAYOUT PLAN FOR APPROVAL.
 - REFERENCE CONCRETE PAVING SECTION, SEE SHEET C8.0, DETAIL 2.
 - REFERENCE ASPHALT PAVING SECTION, SEE SHEET C8.0, DETAIL 8.
- UTILITIES GENERAL NOTES**
- ALL UNDERGROUND UTILITIES MUST BE INSTALLED PRIOR TO PREPARATION OF SUBGRADE FOR PAVEMENT.
 - ALL UTILITY WORK SHALL CONFORM TO GOVERNING STATE AND/OR LOCAL SPECIFICATIONS.
 - CONTRACTOR SHALL REVIEW THE FUEL SYSTEM PIPING AND CONDUIT LOCATIONS ON FG AND FE SERIES DRAWINGS AND AVOID INTERFERENCE WITH OTHER UNDERGROUND SITE UTILITIES.
- LANDSCAPING GENERAL NOTES**
- REFER TO LANDSCAPE PLAN.
- PARCEL AREA AND PPN**
- PARCEL: 4.384 AC. (INCLUDES R/W AREA)
 - PERMANENT PARCEL #: 0700014106012

CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44130
(330) 630-0300

Wellert
ENGINEERS - SURVEYORS
5136 Beach Road - Medina, Ohio 44126
1.330.239.2088

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	11/27/24	FOR PRE-HEARING COMMENTS
C	02/26/25	REVISED FOR CITY COMMENTS
D	04/25/25	REVISED FOR CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL

STATE OF OHIO
ROBERT W. WELLERT
F-5905
PROFESSIONAL LAND SURVEYOR

PROJECT TITLE

PROPOSED NEW CIRCLE K STORE

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: 1" = 30'

DATE: 09/05/2024

DESIGNED BY: RWW

DRAWN BY: YO

CHECKED BY: ID

FILE NAME: 230907-C1.0 (Overall).dwg

JOB NUMBER: 230907

DRAWING TITLE:

OVERALL SITE LAYOUT PLAN

SHEET NO:

C1.0

BENCHMARKS

ELEVATIONS ARE PER ODOT VRS (CORS SYSTEM) NAVD 88

BENCHMARKS:

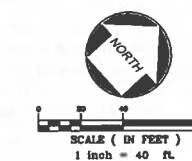
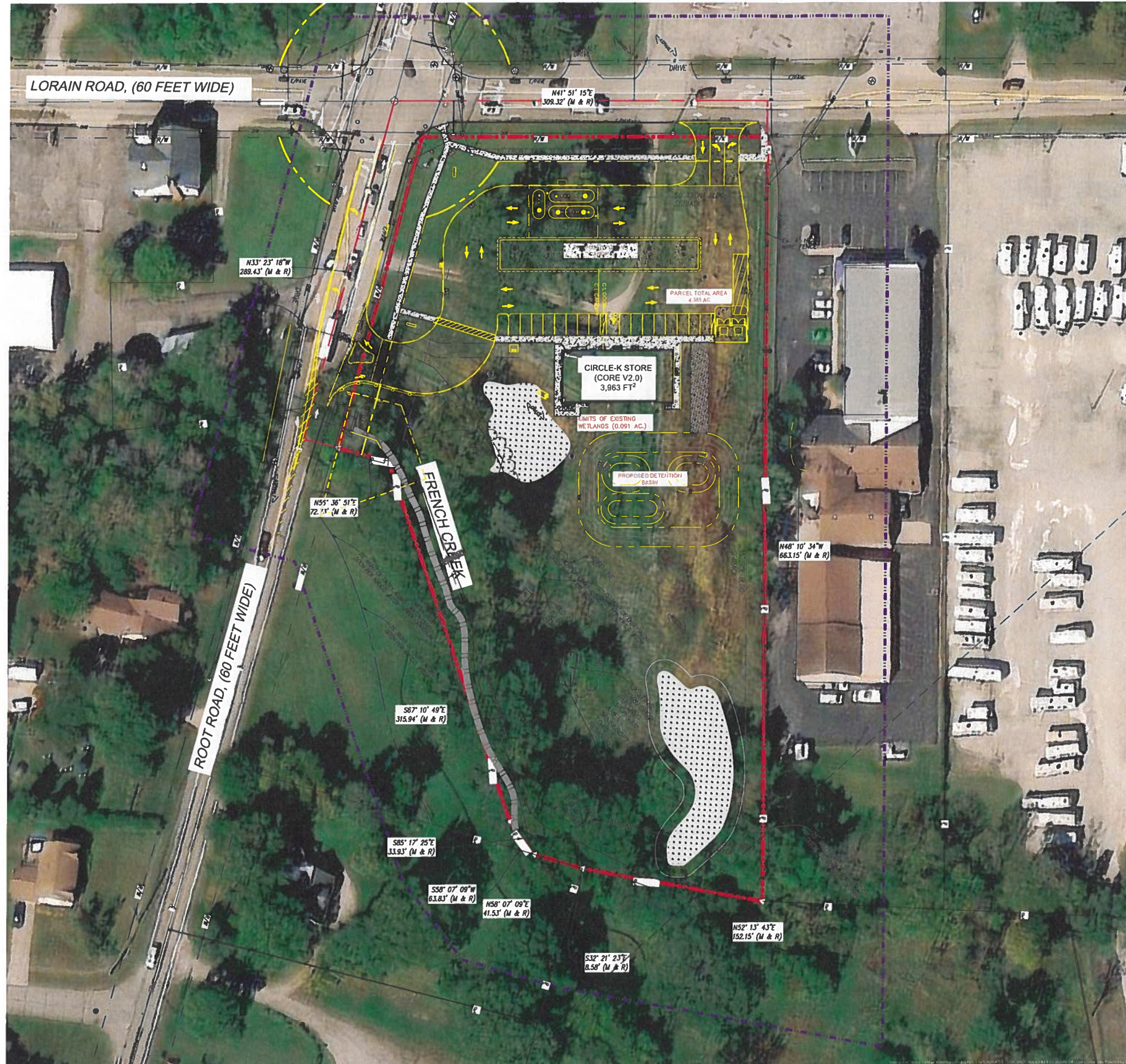
- BM #1 "X" IN SOUTHERN UPPER BOLT IN FIRE HYDRANT ELEVATION: 781.13
- BM #2 NORTHEAST BOLT IN UTILITY POLE ELEVATION: 786.24

LEGEND

	PROPERTY LINES		CONCRETE PER DETAILS
	RIGHT OF WAY LINES		PROPOSED CONCRETE WALK
	SIGHT VISION TRIANGLE - OBJECTS IN THIS AREA MUST BE LESS THAN 36" HIGH ABOVE STREET CURB		EXISTING WETLAND AREA
			DESIGNATES # OF PARKING SPACES PER ROW

APPROVED
MAY 18 2025

File: R:\130907\230907-Overall.dwg, Plot Date: 4/25/2025 4:57 PM, Plotter: HP DesignJet 500, Scale: 1"=30', Sheet: 1 of 1



LEGEND

- 100' WIDE BUFFER AREA
- CIRCLE K PROPERTY LINE
- ADJACENT PROPERTY LINES

APPROVED
MAY 13 2025

CIRCLE K
CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44130
(330) 630-6300

Wellert
ENGINEERS - SURVEYORS
5136 South Road - Medina Ohio 44126
(330) 239-2339

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	ISSUED FOR PLANNING COMMISSION APPROVAL



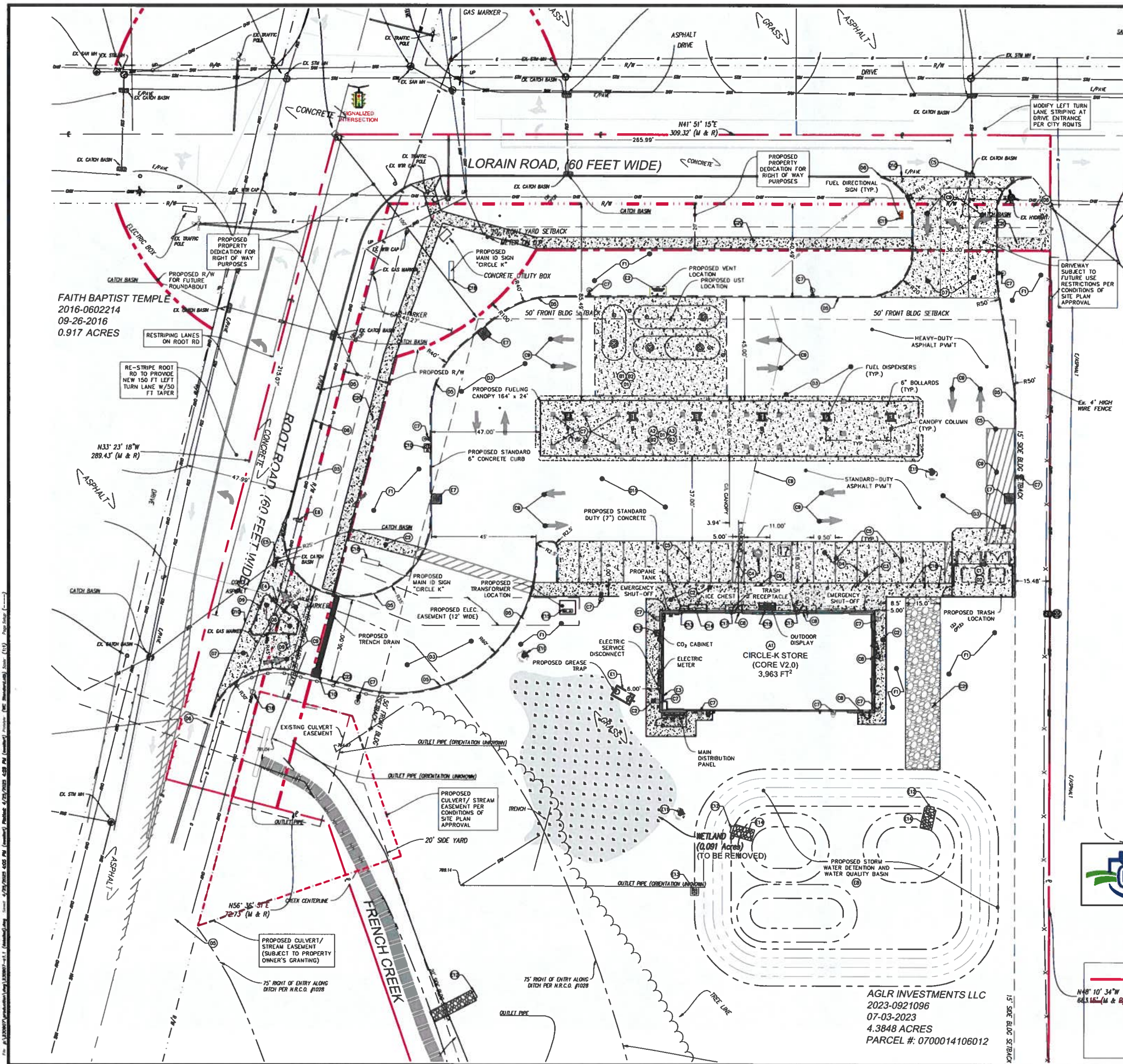
**PROPOSED NEW
CIRCLE K STORE**

**34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY**

SCALE: 1" = 40'
DATE: 09/05/2024
DESIGNED BY: ID
DRAWN BY: ID
CHECKED BY: ID
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JOB NUMBER: 230907

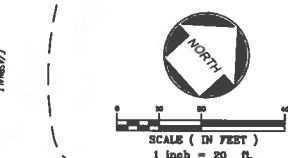
**ZONING MAP WITH
AERIAL OVERLAY**

C1.0B



SITE PLAN ITEMIZED NOTES

- A. BUILDING AND CANOPY ITEMIZED NOTES:**
1. CONSTRUCT CONVENIENCE STORE PER ARCHITECTURAL PLANS AND SPECIFICATIONS.
 2. CONSTRUCT NEW CANOPY PER CANOPY CONSTRUCTION PLANS.
 3. THE LIGHTING ON THE UNDERSIDE OF THE CANOPY MUST BE FLUSH MOUNTED.
- B. TANK/FUEL SYSTEM ITEMIZED NOTES:**
1. INSTALL (1) 20,000 GALLON (REG.), (1) 20,000 GALLON SPLIT (12K+8K), AND (1) 12,000 GALLON (DIESEL) DOUBLE-WALL FIBERGLASS UNDERGROUND STORAGE TANKS. SEE TANK AND FUEL SYSTEM DRAWINGS (FE AND FG SERIES SHEETS) FOR DETAILS. (BY FUEL CONTRACTOR)
 2. THE FOLLOWING CONCRETE WORK TO BE CONSTRUCTED BY THE FUEL CONTRACTOR:
2.1. CONCRETE PAD UNDER CANOPY
2.2. CONCRETE PAD ABOVE UNDERGROUND FUEL STORAGE TANKS
 3. INSTALL DISPENSER ISLANDS, BOLLARDS, (6) GASOLINE DISPENSERS, E-STOP AND ALL ASSOCIATED PIPING PER FUEL SYSTEM DRAWINGS. (BY FUEL CONTRACTOR)
- C. YARD AREA ITEMIZED NOTES:**
1. CONSTRUCT TRASH ENCLOSURE. SEE SHEET C8.5.
 2. CONSTRUCT CONCRETE WALK PER SITE PLAN AND BUILDING DRAWINGS. SEE SHEET C8.1, DETAIL 5.
 3. INSTALL 4" DIAMETER BOLLARD POST. SEE SHEET C8.1, DETAIL 6.
 4. PAINT HANDICAPPED SYMBOL AND ACCESSIBLE STRIPING PER APPLICABLE CODES. SEE SHEET C8.1, DETAIL 7.
 5. PAINT 4" WIDE STRIPES FOR PARKING SPACES, ADA WALK WAYS AND NO PARKING SPACES. SEE SHEET C8.1, DETAIL 8.
 6. INSTALL ACCESSIBILITY SIGNAGE ON BOLLARD. SEE SHEET C8.1, DETAIL 1.
 7. CONSTRUCT ALL SITE LIGHTING PER SITE PHOTOGRAPHIC PLAN PREPARED BY RED LEONARD.
 8. CONSTRUCT FROST ENTRY SLAB PER ARCHITECTURAL PLANS.
 9. PAINT DIRECTIONAL TRAFFIC ARROWS, LANE DIVIDERS, STOP BAR STRIPING, TRANSVERSE PAVEMENT MARKING, AND "STOP" PAVEMENT MARKINGS.
 10. INSTALL AIR UNIT. SEE SHEET C8.4, DETAIL 1.
 11. INSTALL DIRECTIONAL SIGN. SEE APPROVED SIGN PACKAGE.
 12. OUTSIDE STORAGE: CO2 CABINET
 13. OUTSIDE STORAGE: PROPANE TANKS
 14. OUTSIDE STORAGE: ICE MERCHANDISER
 15. OUTSIDE STORAGE: SEASONAL SALES DISPLAY STANDS.
 16. INSTALL (3) 4" DIAMETER REMOVABLE BOLLARD POST. SEE SHEET C8.1, DETAIL 10.
 17. INSTALL TRASH RECEPTACLE SUPPLIED BY CIRCLE K.
 18. INSTALL MAIN IDENTIFICATION SIGN PER SIGN SUBMITTAL PACKAGE. REFERENCE SIGN MANUFACTURER'S DRAWINGS.
 19. INSTALL GUARDRAIL. SEE SHEET 8.6, DETAIL XX.
 20. INSTALL SIDEWALK PER CITY OF CITY OF NORTH RIDGEVILLE STANDARD PAV-1.
 21. GEOTEXTILE OR STONE STABILIZED ACCESS LANE (15'x70').
 22. INSTALL GUIDE RAIL, ODOT TYPE
- D. PAVING ITEMIZED NOTES:**
1. CANOPY APRON TO BE 6" THICK CONCRETE PAVEMENT AND TANK APRON TO BE 6" THICK CONCRETE WITH MAT REINFORCEMENT. SEE FUEL SYSTEM PLANS.
 2. INSTALL DUMPSIDE PAD PER CONCRETE PAVING SECTION FOR TRUCK AREAS. SEE SHEET C8.0, DETAIL 2.
 3. INSTALL HEAVY-DUTY ASPHALT PAVEMENT. SEE SHEET C8.0, DETAIL 6.
 4. INSTALL STANDARD DUTY (6") CONCRETE PAVEMENT IN CAR PARKING/SPACES. SEE SHEET C8.0, DETAIL 2.
 5. INSTALL 8" ODOT TYPE 6 CONCRETE CURB FOR ON-SITE WORK. SEE SHEET C8.1, DETAIL 2.
 6. TRANSITION/TAPER NEW CONCRETE CURB OR PAVEMENT TO MEET EXISTING CURB OR EDGE OF PAVEMENT ELEVATION AND LOCATION. NEW CURB HEIGHT SHALL TRANSITION/TAPER INTO EXISTING CURB HEIGHT OVER A LENGTH 18'-24'.
 7. INSTALL DRIVE APRON (8") CONCRETE PAVEMENT. SEE SHEET C8.0, DETAIL 2.
 8. INSTALL CONCRETE ISLAND PER ODOT ITEM 608 (6" THICK) AND TYPE 3A CURB. CURB AND ISLAND SHALL BE CONSTRUCTED INDEPENDENTLY OF EACH OTHER.
 9. INSTALL ODOT TYPE 3A CONCRETE CURB FOR CENTER ISLAND, CURB AND ISLAND SHALL BE CONSTRUCTED INDEPENDENTLY OF EACH OTHER. SEE SHEET C8.1, DETAIL 2.
 10. INSTALL DROPPED CURB PER SHEET C8.0 DETAIL 4.
 11. INSTALL STANDARD-DUTY ASPHALT PAVEMENT. SEE SHEET C8.0, DETAIL 6.
- E. UTILITIES ITEMIZED NOTES:**
1. INSTALL GREASE TRAP. SEE SHEET C8.4, DETAIL 2.
 2. INSTALL FUEL VENT RISERS. COORDINATE LOCATION WITH FUEL SYSTEM PLANS.
 3. INSTALL GREASE TRAP VENT. COORDINATE WITH BUILDING PLUMBING PLANS.
 4. EXISTING UTILITY POLE AND OVERHEAD WIRES TO BE RELOCATED. CONTRACTOR SHALL COORDINATE FINAL LOCATION OF UTILITY POLE WITH THE UTILITY PROVIDER.
 5. EXISTING CATCH BASIN TO BE REPLACED/ADJUSTED TO GRADE PER CITY REQUIREMENTS.
 6. APPROXIMATE LOCATION OF RELOCATED UTILITY POLE AND OVERHEAD WIRES. CONTRACTOR SHALL COORDINATE FINAL LOCATION OF UTILITY POLE WITH THE UTILITY PROVIDER.
 7. INSTALL ODOT C8.2-3 PER DETAIL 2, SHEET C8.2.
 8. INSTALL ABOVE-GROUND STORMWATER DETENTION AND WATER QUALITY BASIN.
 9. EXISTING OVERHEAD WIRES TO BE REMOVED.
 10. INSTALL ODOT C8.2-2B PER DETAIL 3, SHEET C8.2.
 11. INSTALL ODOT WH.3. SEE DETAIL 1, SHEET C8.2.
 12. INSTALL ODOT HALF-HEADWALL. SEE DETAIL 1, SHEET C8.4.
 13. INSTALL OUTLET CONTROL STRUCTURE FOR STORMWATER DETENTION SYSTEM. SEE UTILITY PLAN, SHEET C3.0 FOR FURTHER DETAILS.
 14. INSTALL OUTLET PROTECTION (ROCK RIP RAP) ODOT TYPE C (18" THICK) OVER GEOTEXTILE LINER (10' L X 5' W).
 15. INSTALL ELECTRICAL TRANSFORMER AND CONCRETE PAD PER ELECTRICAL COMPANY REQUIREMENTS.
 16. RE-SET OR INSTALL NEW POLE TO ACCOMMODATE GRADING ACTIVITIES
- F. LANDSCAPING ITEMIZED NOTES:**
1. INSTALL LANDSCAPING OR SEED - SEE LANDSCAPING PLAN



- CONCRETE PER DETAILS
- PROPOSED CONCRETE WALK
- EXISTING WETLAND AREA
- DESIGNATES # OF PARKING SPACES PER ROW

CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

Wellert
ENGINEERS - SURVEYORS
5136 Bush Road • Medina, Ohio 44126
1.370.228.2698

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	REVISED PER CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL

PROPOSED NEW CIRCLE K STORE

SITE ADDRESS:
34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

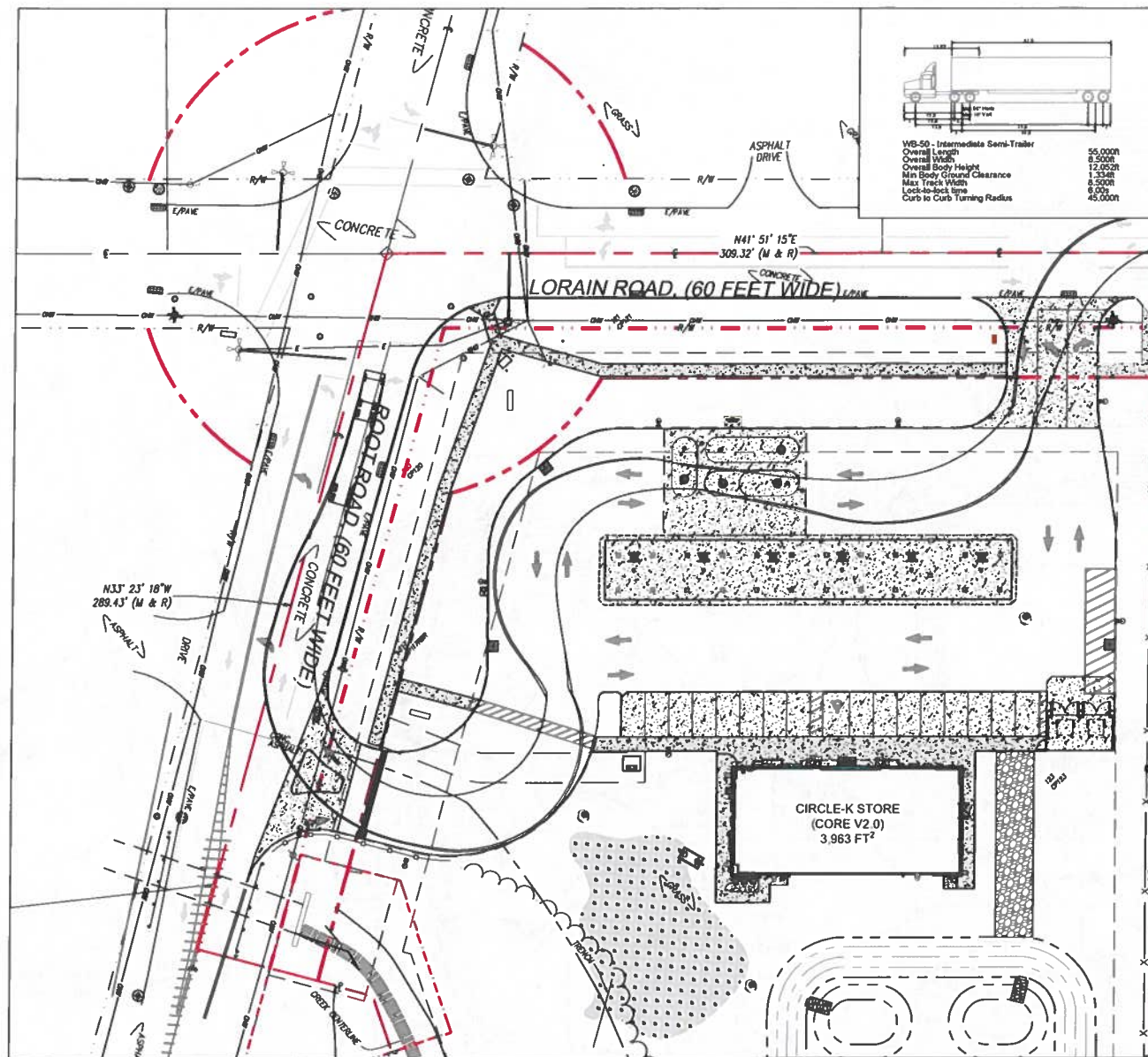
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DESIGNED BY: RWW
DRAWN BY: YO
CHECKED BY: ID
FILE NAME: 230907-C1.1 (Detailed).dwg
JOB NUMBER: 230907
DRAWING TITLE:

DETAILED SITE LAYOUT PLAN

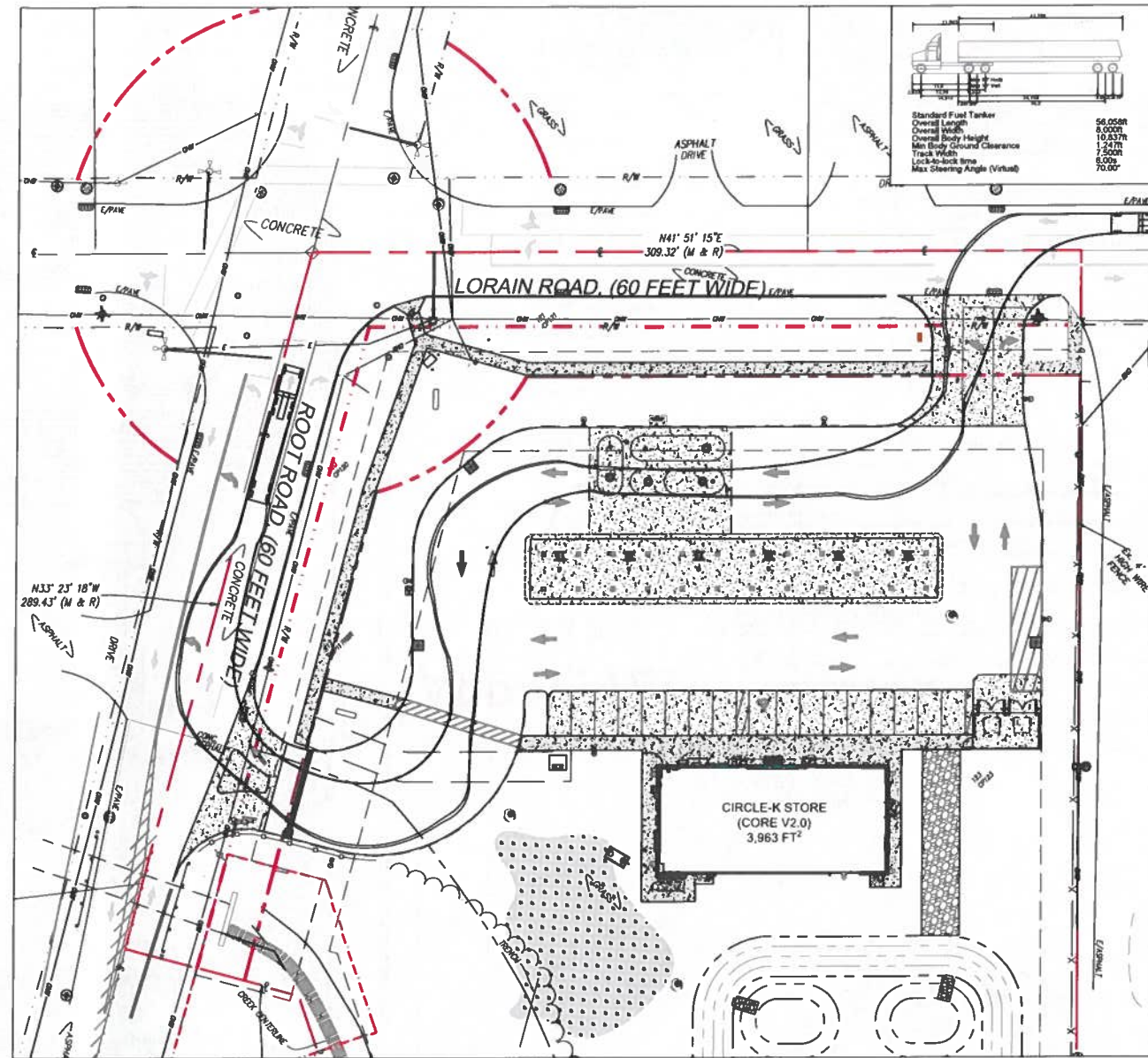
SHEET NO.
C1.1

APPROVED

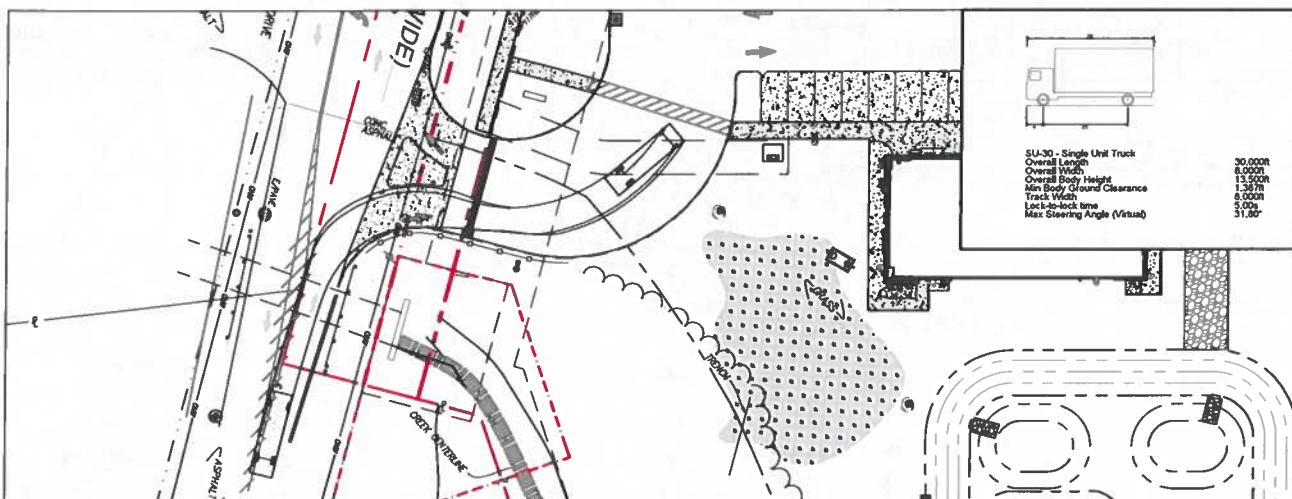
AGLR INVESTMENTS LLC
2023-0921096
07-03-2023
4.3848 ACRES
PARCEL #: 0700014106012



1 WB-50 SEMI TRAILER VEHICLE MOVEMENTS
C12 SCALE: 1" = 30'



2 STANDARD FUEL TRANSPORT VEHICLE MOVEMENTS
C12 SCALE: 1" = 30'



3 SINGLE UNIT TRUCK SU-30 VEHICLE MOVEMENT
C12 SCALE: 1" = 30'

APPROVED
MAY 13 2025

PROPERTY LINES

RIGHT OF WAY LINES

CONCRETE PER DETAILS

PROPOSED CONCRETE WALK

SCALE (IN FEET)
1 inch = 30 ft.

NORTH

CIRCLE K

CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44130
(330) 630-6300

Wellert
ENGINEERS • SURVEYORS
5136 Beach Road • Medina, Ohio 44129
1.330.230.2079

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	11/27/24	PER PRE-HEARING COMMENTS
C	04/25/25	REVISIONS PER CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL



PROJECT TITLE

**PROPOSED NEW
CIRCLE K STORE**

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: AS NOTED

DATE: 09/24/2024

DESIGNED BY: ID

DRAWN BY: ID

CHECKED BY: ID

FILE NAME: 230907-T1.dwg

JOB NUMBER: 230907

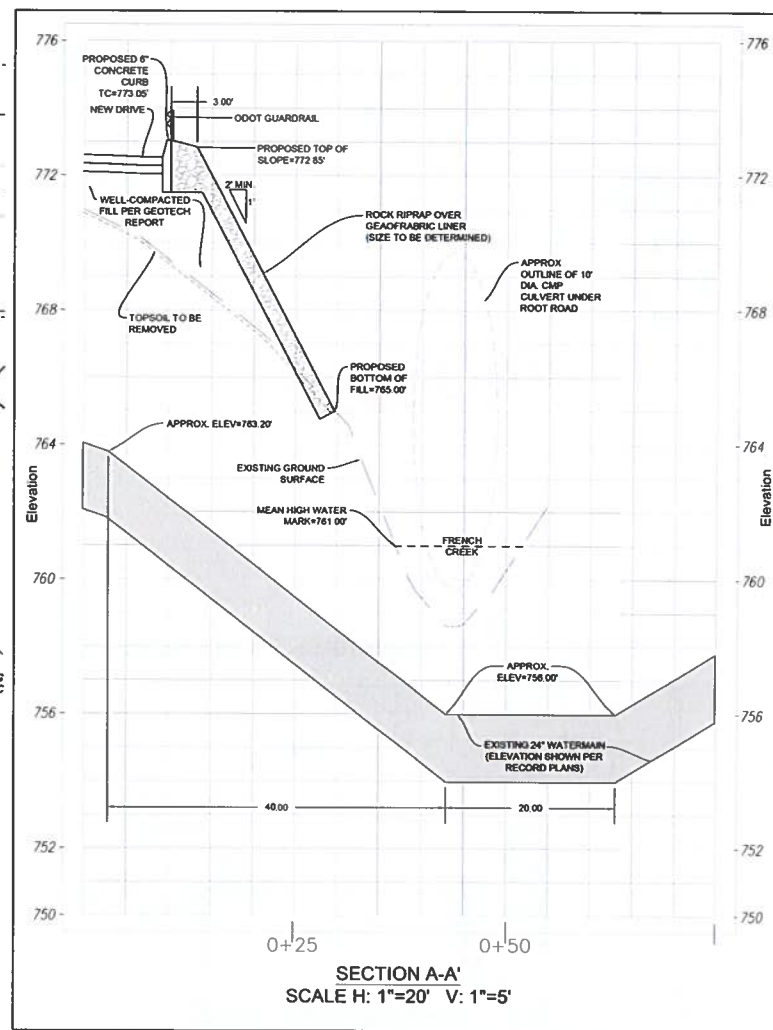
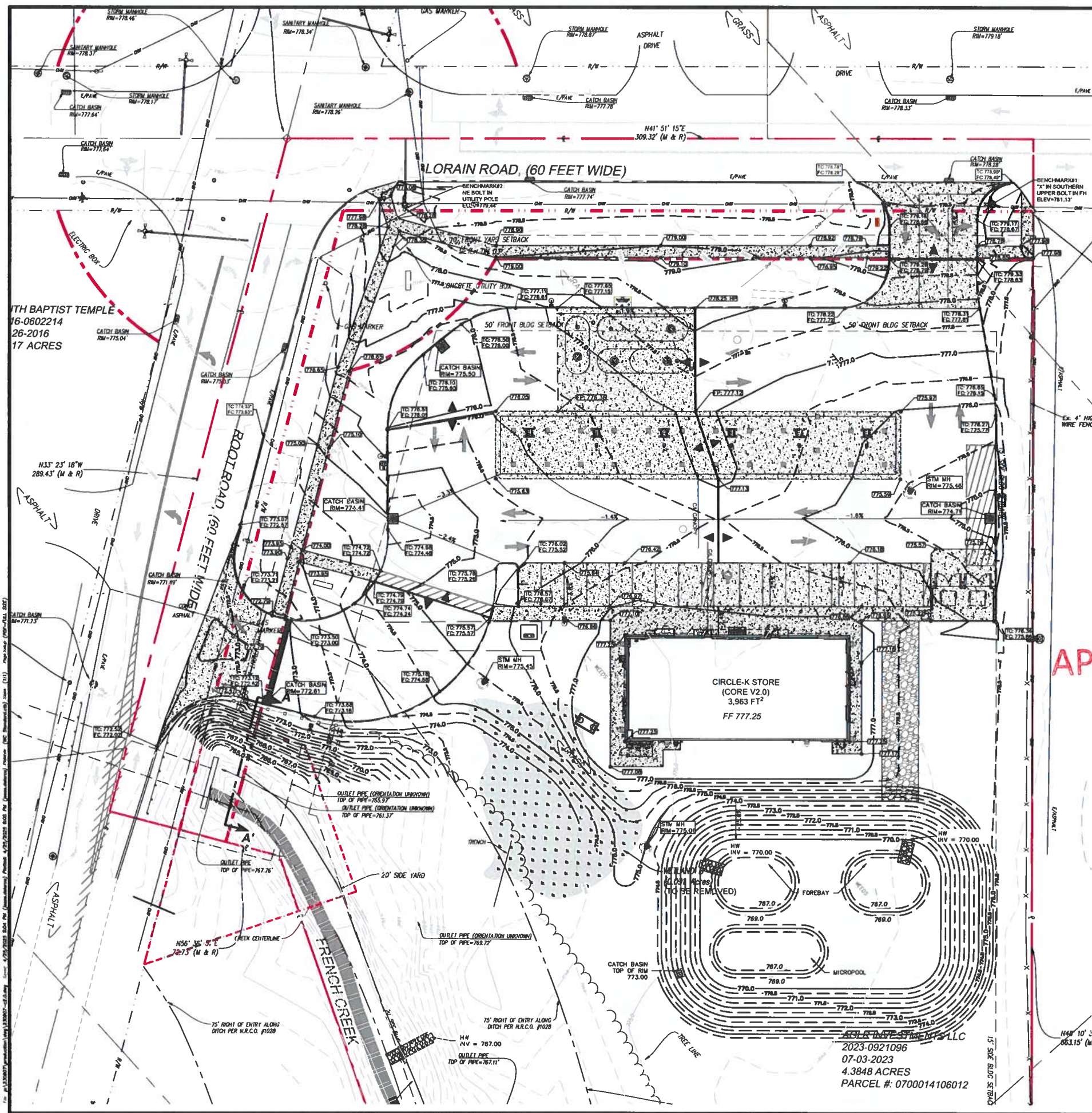
DRAWING TITLE:

**VEHICLE
CIRCULATION PLAN**

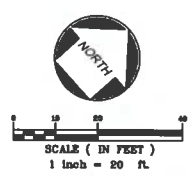
SHEET NO.

C1.2

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APPROVED
MAY 13 2025



GRADING LEGEND:
TC - TOP OF CURB
FD - PAVEMENT ELEVATION AT FACE OF CURB
T/SI - TOP OF ISLAND
PV - TOP PAVEMENT (ASPHALT/CONC) ELEV
FG - FINISH GRADE ELEVATION
TW - TOP OF WALK ELEVATION
M.E.G. - MATCH EXISTING GRADE

BENCHMARKS:
ELEVATIONS ARE PER ODOT VRS (CORS SYSTEM) NAVD 88
BENCHMARKS:
BM #1 "X" IN SOUTHERN UPPER BOLT IN FIRE HYDRANT ELEVATION 781.13'
BM #2 NORTHEAST BOLT IN UTILITY POLE ELEVATION 786.24'



ADA COMPLIANCE NOTE
IN ACCORDANCE WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT (ADA) OF 1990 AND THE ADA AMENDMENTS ACT OF 2008, ALL RAMP, CURB RAMP, AND SIDEWALK SHALL BE CONSTRUCTED IN FULL COMPLIANCE TO THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN (2010 STANDARDS), INCLUDING ALL SUPPLEMENTS.
SLOPE CONSTRAINTS:
• ACCESSIBLE PARKING SPACE AND ASLE-1:48 (2.08%)
• ACCESSIBLE ROUTE- RUNNING SLOPE NOT TO EXCEED 1:20 (5.0%)
• CROSS SLOPE-NOT TO EXCEED 1:48 (2.08%)
• CURB RAMP AND RAMP-RUNNING SLOPE NOT TO EXCEED 1:12 (8.33%)
• CURB RAMP FLARED SIDES-NOT TO EXCEED 1:10 (10.0%)

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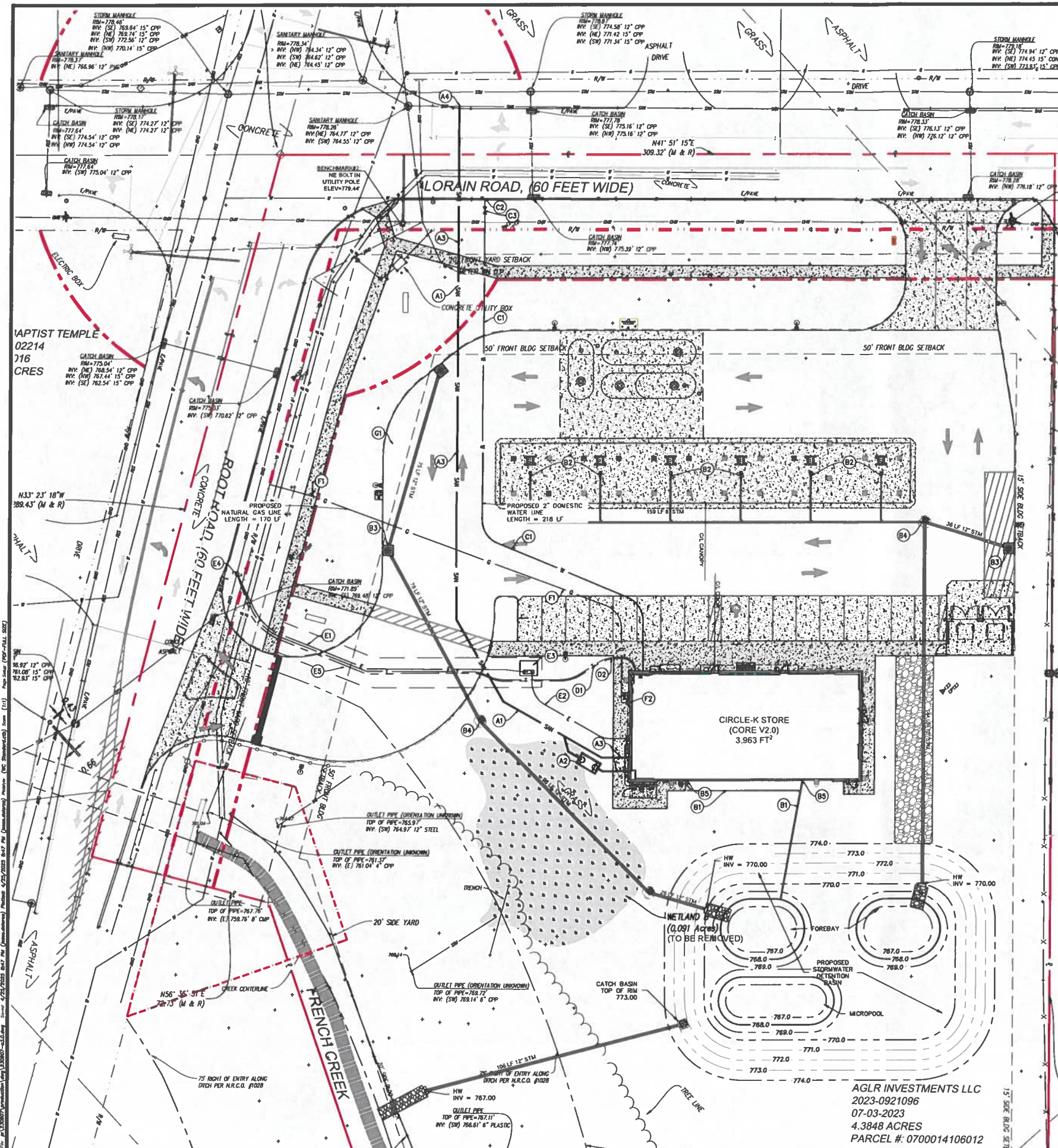
PROPOSED NEW CIRCLE K STORE

SITE ADDRESS:
34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: 1" = 20'
DATE: 09/05/2024
DESIGNED BY: ID
DRAWN BY: YO
CHECKED BY: ID
FILE NAME: 230907-C2.0.dwg
JOB NUMBER: 230907
PROJECT TITLE:

PRELIMINARY SITE GRADING PLAN

SHEET NO.
C2.0



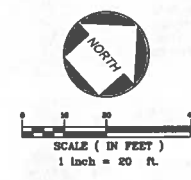
UTILITY PLAN ITEMIZED NOTES

- A. ITEMIZED SANITARY SEWER NOTES:
 - A1. INSTALL 8" PVC SANITARY LATERAL AT 1.0% MIN SLOPE FROM BUILDING TO AN EXISTING SANITARY SEWER ON LORAIN ROAD.
 - A2. INSTALL 1000 GALLON GREASE TRAP. SEE DETAIL 1, SHEET C8.1
 - A3. INSTALL SANITARY SEWER CLEANOUT PER DETAIL 6, SHEET C8.3
 - A4. NEW SANITARY TAP TO EXISTING SANITARY LINE PER CITY OF NORTH RIDGEVILLE REQUIREMENTS. CONTRACTOR SHALL VERIFY SEWER ELEVATION AND REPORT BACK TO ENGINEER OF ANY DISCREPANCIES.
- B. ITEMIZED STORM SEWERS NOTES:
 - B1. INSTALL 8" PVC STORM SEWER LATERAL FOR BUILDING ROOF DRAINS AT 1.0% SLOPE (MIN.).
 - B2. INSTALL 8" PVC STORM SEWER LATERAL FOR CANOPY DRAINS AT 1.0% SLOPE (MIN.).
 - B3. INSTALL ODOT CATCH BASIN No. 2-3. SEE DETAIL 2 ON SHEET C8.2.
 - B4. INSTALL ODOT MH #3 (48" DIA.) SEE DETAIL 1, SHEET C8.2.
 - B5. INSTALL STORM SEWER CLEANOUTS PER DETAIL 6, SHEET C8.3.
 - B6. INSTALL ODOT CATCH BASIN No. 2-2B. SEE DETAIL 3 ON SHEET C8.2.
- C. ITEMIZED WATERLINE NOTES:
 - C1. INSTALL 2" TYPE "K" COPPER WATER SERVICE LINE. SEE BUILDING DRAWINGS FOR TIE-IN POINT.
 - C2. CONNECT TO WATER MAIN PER CITY OF NORTH RIDGEVILLE WATER DEPARTMENT REQUIREMENTS. CONTRACTOR TO COORDINATE THE TIE-IN LOCATION AT THE WATER MAIN WITH THE CITY OF NORTH RIDGEVILLE WATER DEPARTMENT.
 - C3. INSTALL CURB STOP PER CITY OF NORTH RIDGEVILLE WATER DEPARTMENT REQUIREMENT.
- D. ITEMIZED TELEPHONE AND CABLE NOTES:
 - D1. INSTALL UNDERGROUND CONDUIT FOR TELEPHONE LINES FROM EXISTING UTILITY POLE TO BUILDING (APPROXIMATE ROUTE SHOWN). TO SATISFY USAGE REQUIREMENTS OF 20 PAIR AWG/UL LINES. SEE BUILDING DRAWINGS FOR TIE IN POINT.
 - D2. INSTALL CABLE LINES (DATA FOR INTERNET) FROM NEW UTILITY POLE TO BUILDING.
- E. ITEMIZED ELECTRIC NOTES:
 - E1. INSTALL UNDERGROUND ELECTRIC SERVICE LINE FROM NEW UTILITY POLE TO TRANSFORMER (APPROXIMATE ROUTE SHOWN). CONSULT ELECTRIC COMPANY FOR ELECTRIC TRANSFORMER DETAILS.
 - E2. INSTALL UNDERGROUND ELECTRIC SERVICE LINE FROM ELECTRIC TRANSFORMER TO BUILDING (APPROXIMATE ROUTE SHOWN). SEE BUILDING DRAWINGS FOR TIE-IN POINT. CONSULT ELECTRIC COMPANY AND ARCHITECTURAL PLANS FOR SIZE, LOCATION AND TYPE.
 - E3. INSTALL NEW ELECTRIC TRANSFORMER AND PAD PER ELECTRIC PROVIDER REQUIREMENTS.
 - E4. INSTALL NEW UTILITY POLE AND OVERHEAD SERVICE LINES FOR NEW BUILDING SERVICE DROPS. CONTRACTOR SHALL COORDINATE WITH POWER PROVIDER.
 - E5. EXISTING UTILITY POLE AND OVERHEAD WIRES ARE TO BE RELOCATED NEAR THE PROPERTY LINE. CONTRACTOR SHALL COORDINATE RELOCATION WORK WITH THE POWER PROVIDER.
- F. ITEMIZED GAS NOTES:
 - F1. INSTALL NATURAL GAS SERVICE LINE FROM BUILDING TO EXISTING SERVICE LINE (APPROXIMATE ROUTE SHOWN). SEE BUILDING DRAWINGS FOR TIE-IN POINT. CONSULT GAS COMPANY FOR SIZE, LOCATION AND TYPE.
 - F2. INSTALL NATURAL GAS METER PER GAS PROVIDER REQUIREMENTS.
- G. ITEMIZED AIR/VACUUM NOTES:
 - G1. INSTALL AIR UNIT FOR AUTO AREA AND PROVIDE POWER. SEE SHEET C8.2, DETAIL 1. PROVIDE POWER TO UNIT, SEE SITE ELECTRICAL PLAN.

UTILITY PLAN GENERAL NOTES

- SEE SHEET C0.7 FOR GENERAL SITE CONSTRUCTION NOTES
- A. GENERAL SANITARY SEWER NOTES:
 - 1. ALL SANITARY SEWER LATERALS DESIGNATED "PVC" SHALL BE ASTM D3034, SDR 35, WITH RUBBER GASKET JOINTS.
 - 2. ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER ARE PROHIBITED.
 - 3. SANITARY SEWER LATERALS ARE SHOWN ON THESE PLANS TO FACE OF BUILDINGS. SITE CONTRACTOR SHALL INCLUDE IN HIS PROPOSAL THE COST OF LATERAL CONSTRUCTION TO FIVE (5) FEET FROM THE FACE OF BUILDING.
 - 4. PROVIDE CLEANOUTS FOR SANITARY SEWERS AS INDICATED ON PLANS PER DETAIL SHEET. MAXIMUM SPACE IS 100' APART.
- B. GENERAL STORM SEWERS NOTES:
 - 1. STORM SEWERS DESIGNATED "PVC" SHALL BE ASTM D3034, SDR 35, WITH RUBBER GASKET JOINTS.
 - 2. STORM SEWERS DESIGNATED "HDPE" SHALL BE HIGH DENSITY POLYETHYLENE, SMOOTH INTERIOR, CORRUGATED EXTERIOR, AS MANUFACTURED BY ADVANCED DRAINAGE SYSTEMS, INC. OR EQUAL. PIPE SHALL CONFORM TO AASHTO M 294, AND ASTM D 2321 WITH WATER-TIGHT JOINTS CONFORMING TO ASTM D 3212.
 - 3. PROVIDE CLEANOUTS FOR STORM SEWERS AS INDICATED ON PLANS PER DETAIL SHEET.
 - 4. GRATES SHALL BE BICYCLE SAFE/FRIENDLY GRATES.
 - 5. GRATES IN PEDESTRIAN WALKWAY SHALL BE ADA FRIENDLY GRATES.
 - 6. STORM STRUCTURES (ON-SITE) - FRAME AND COVER: ODOT CB #2-2B & #2-3 (HEAVY-DUTY) - EAST JORDAN 311043 OR EQUAL.
 - 7. ALL STORM SEWERS WITHIN R/W SHALL BE PER CITY OF NORTH RIDGEVILLE SPECIFICATIONS.
 - 8. ALL UTILITY WORK WITHIN R/W SHALL BE PER CITY OF NORTH RIDGEVILLE SPECIFICATIONS.
 - 9. STORM SEWERS DESIGNATED "D.I.P." SHALL BE DUCTILE IRON PIPE AND SHALL CONFORM TO A.W.W.A. STANDARDS. PIPE SHALL CONFORM TO AASHTO M 294, AND ASTM D 2321 WITH WATER-TIGHT JOINTS CONFORMING TO ASTM D 3212.
 - 10. DUCTILE IRON PIPE SHALL MEET THE REQUIREMENTS OF AWWA C151 (ANSI A21.51). THE MINIMUM PIPE THICKNESS SHALL BE CLASS 52 AS PER AWWA C150 (ANSI A21.50). JOINTS SHALL BE BOLTED MECHANICAL OR PUSH-ON RUBBER GASKETED MEETING THE REQUIREMENTS OF AWWA C111 (ANSI A21.11). ALL NUTS, BOLTS, AND WASHERS USED ON MECHANICAL JOINT PIPE FITTINGS SHALL BE COR-BLUE AND THE FASTENERS SHALL BE FIELD COATED WITH PIPE JOINT MASTIC OR AN APPROVED CORROSION PROTECTIVE SPRAY PAINT (BITUMINOUS BASE NON-TORC UNDERCOAT SPRAY PAINT) WHEN INSTALLED.
 - 11. DUCTILE IRON PIPE FITTING SIZES 3" THROUGH 24" SHALL MEET THE REQUIREMENTS OF AWWA C153 (ANSI A21.53) PRESSURE CLASS 350 OR AWWA C110 (ANSI A21.10) PRESSURE CLASS 350. ALL FITTINGS SHALL BE PROVIDED WITH A BOLTED MECHANICAL OR PUSH-ON RUBBER GASKETED JOINT MEETING THE REQUIREMENTS OF AWWA C111 (ANSI A21.11). ALL FITTINGS SHALL BE CONSTRUCTED OF DUCTILE IRON.
- C. GENERAL WATERLINE NOTES:
 - 1. WATER SERVICE LINE SHALL BE 2" (MIN) TYPE "K" COPPER. REQUIREMENT IS 47 CPM AND CAN NOT EXCEED 80 PSI STATIC WITHIN BUILDING.
 - 2. WATER SERVICE PIPE FROM THE WATER MAIN TO BUILDING SHALL NOT BE LESS THAN 4 FEET FROM THE ESTABLISHED GRADE.
 - 3. BACKFLOW DEVICE REQUIRED ON ALL SERVICE CONNECTIONS. THE BACKFLOW PREVENTER SHALL BE TESTABLE AND APPROVED BY THE CITY OF NORTH RIDGEVILLE WATER DEPARTMENT.
 - 4. ALL WATERLINES AND APPURTENANCES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS ESTABLISHED BY THE LOCAL AUTHORITY AND THE OHIO EPA.
 - 5. ANY EXISTING HYDRANTS, VALVES, VALVE BOXES, METER PITS, SERVICE LINES, CURB BOXES OR WATER MAINS THAT ARE DAMAGED OR MUST BE ADJUSTED AND/OR MOVED, MUST BE REPAIRED, ADJUSTED, MOVED AND/OR REPLACED AT THE CONTRACTOR'S EXPENSE.
 - 6. MUST MAINTAIN A 18" MINIMUM VERTICAL CLEARANCE FROM EDGE OF ALL WATER MAIN PIPE TO EDGE OF ALL PROPOSED STORM SEWERS AND/OR INLET LEAD PIPE WHERE THEY CROSS.
 - 7. A 10.0' MINIMUM HORIZONTAL CLEARANCE MUST BE MAINTAINED FROM THE EDGE OF THE WATER MAIN PIPE TO THE EDGE OF THE SANITARY SEWER PIPE.
 - 8. AN 18" MINIMUM VERTICAL CLEARANCE MUST BE MAINTAINED FROM THE EDGE OF ALL WATER MAIN PIPE TO THE EDGE OF ALL SANITARY SEWER PIPE WHERE THEY CROSS.
 - 9. A 4.0' MINIMUM HORIZONTAL CLEARANCE MUST BE MAINTAINED FROM THE EDGE OF THE WATER MAIN PIPE TO THE EDGE OF THE STORM SEWER PIPE.
 - 10. INSPECTION SHALL BE PERFORMED BY THE CITY OF NORTH RIDGEVILLE UTILITIES DEPARTMENT.
- D. GENERAL TELEPHONE AND CABLE NOTES:
 - 1. CONTRACTOR TO COORDINATE INSTALLATION OF UNDERGROUND DATA AND COMMUNICATION SERVICES WITH THE PHONE AND CABLE COMPANIES.
 - 2. SEE CERTIFIED BUILDING PLANS FOR SITE REQUIREMENTS.
- E. GENERAL ELECTRIC NOTES:
 - 1. CONTRACTOR TO COORDINATE INSTALLATION OF UNDERGROUND ELECTRIC SERVICES WITH THE OHIO EDISON COMPANY.
 - 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TRENCHING, BEDDING AND BACKFILLING ACTIVITIES, INSTALLATION OF ALL CONDUIT, PLACEMENT OF PULL WIRES WITHIN THE SITE AND GROUNDING.
 - 3. REFERENCE BUILDING CONSTRUCTION PLANS FOR THE EXACT LOCATION AND NUMBER OF BUILDING AND SECONDARY SERVICE CONNECTIONS. THE NUMBER AND SIZE OF SECONDARY CONDUITS SHALL BE AS INDICATED ON THE PLANS IN SERVICE CONDUIT DETAILS. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL DRAWINGS AND SHALL INFORM THE PROJECT ARCHITECT OF ANY CONFLICTS OR DISCREPANCIES.
 - 4. ALL CONDUIT SHALL BE INSTALLED USING A MINIMUM OF 3.0 FEET OF COVER AND SHALL INSTALL EARLY WARNING DETECTION TAPE ABOVE ALL ELECTRIC SERVICE LINES.
 - 5. THE COMPLETED INSTALLATION SHALL HAVE A FINAL INSPECTION BY ELECTRIC COMPANY PRIOR TO INSTALLATION OF THE TRANSFORMER.
 - 6. ALL EQUIPMENT AND WORK SHALL CONFORM WITH THE NATIONAL ELECTRIC CODE AND APPLICABLE UNDERWRITER'S AND GOVERNMENTAL BUILDING CODES AND POWER COMPANY.
 - 7. COORDINATE THE SCOPE AND RESPONSIBILITY OF ALL WORK WITH POWER COMPANY PRIOR TO BIDDING PROJECT OBTAIN INSTALLATION REQUIREMENTS.
 - 8. INSTALL CONDUITS AND WIRE PER ELECTRICAL SITE PLAN BY OTHERS. POWER REQUIRED FOR SIGNS, BUILDINGS, LIGHTING FUEL SYSTEM VACUUMS AND AIR PEDestal.
- F. GENERAL GAS NOTES:
 - 1. CONTRACTOR TO COORDINATE INSTALLATION OF NATURAL GAS SERVICE WITH THE COLUMBIA GAS COMPANY.
 - 2. SEE CERTIFIED BUILDING PLANS FOR SITE NATURAL GAS REQUIREMENTS.

APPROVED
MAY 13 2025



BENCHMARKS

ELEVATIONS ARE PER ODOT VRS (CORS SYSTEM) NAVD 88

- BENCHMARKS:
 - BM #1 "K" IN SOUTHERN UPPER BOLT IN FIRE HYDRANT ELEVATION: 781.13'
 - BM #2 NORTHEAST BOLT IN UTILITY POLE ELEVATION: 786.24'

AGL INVESTMENTS LLC
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CONSULTING:

Wellert
ENGINEERS - SURVEYORS
5136 Beach Road - Medina Ohio 44129
1.330.239.2099

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	REVISION FOR CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL

STATE OF OHIO
ROBERT W. WELLERT
No. 99065
EXPIRES 12/31/2026

PROJECT TITLE

PROPOSED NEW
CIRCLE K STORE

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: 1" = 20'

DATE: 09/05/2024

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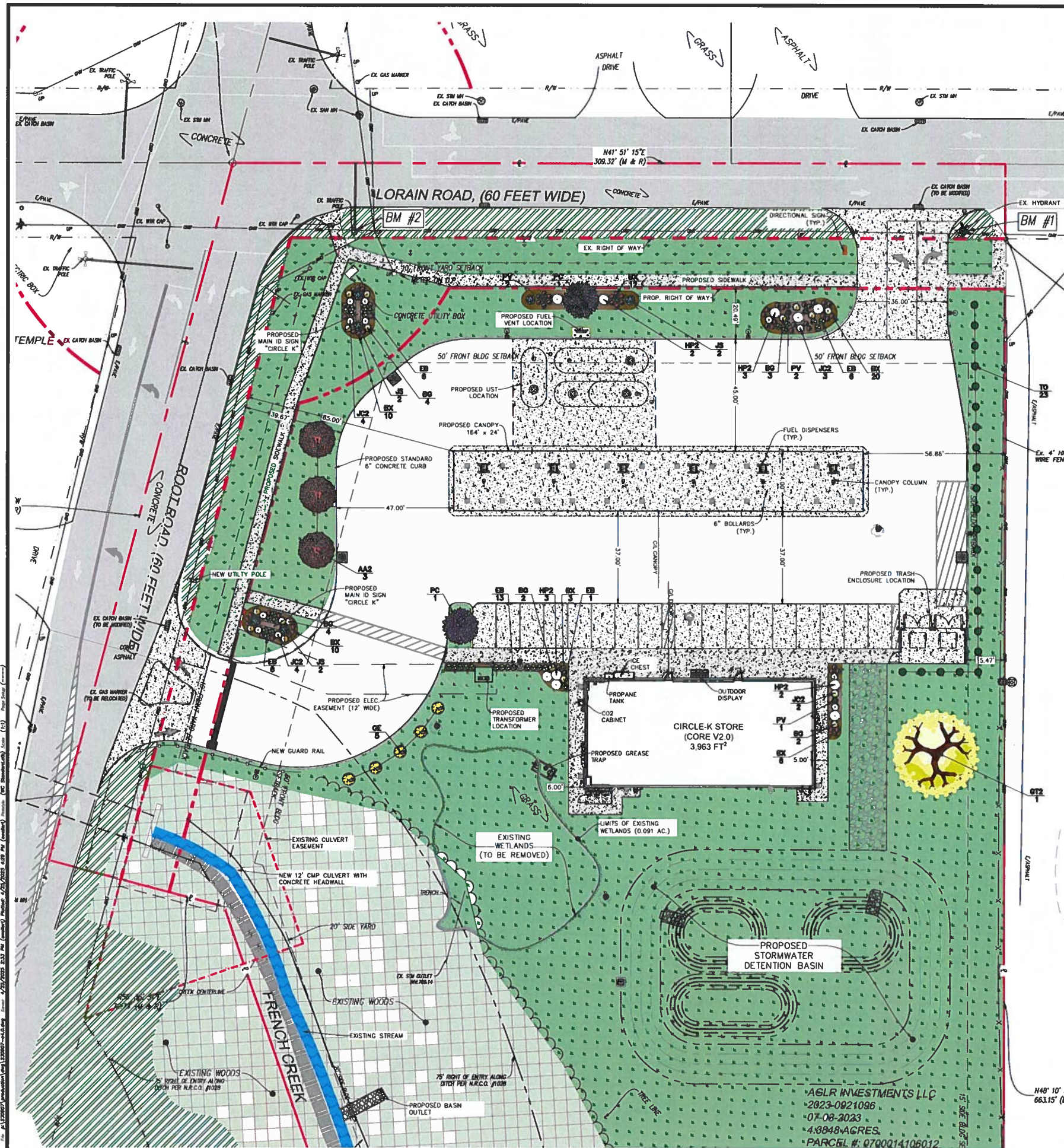
JOB NUMBER: 230907

DRAWING TITLE:

PRELIMINARY SITE
UTILITY PLAN

SHEET NO:

C3.0



PLANT SCHEDULE

SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	CONTAINER	HEIGHT	SPREAD	QTY
TREES							
AA2		Acer x freemanii 'Armstrong' Armstrong Freeman Maple	2" Cal.	Pot	45'	15'	3
GE		Ginkgo biloba 'Blagay' Ginkgo biloba Tree	5 gal.	Pot	15'	5'	5
GT2		Gleditsia triacanthos inermis Sunburst Honey Locust	2" Cal.	B&B	40'	35'	1
JS		Juniperus scopulorum 'Wichita Blue' Wichita Blue Juniper	4" Cal.	B&B	10'	4'	6
PC		Prunus cerasifera 'Atrorubra' Purple-leaf Plum	10 gal.	Pot	20'	15'	2
TO		Thuja occidentalis 'Smaragd' Emerald Green Arborvitae	3 gal.	Pot	10'	3'	23
SHRUBS							
BX		Berberis x 'NCSB1' Sunjoy Todo Berberry	PW 1 gal.	Pot	2'	2'	61
BQ		Bouteloua gracilis 'Blonde Ambition' Blonde Ambition	1 gal.	Pot	3'	3'	15
EB		Elaeagnus 'Silver Princess' Silver Princess	2 gal.	Pot	2'	2.5'	32
HP2		Hydrangea paniculata 'Smokey Blue' Smokey Blue	1 gal.	Pot	4'	4'	10
JC2		Juniperus chinensis 'Greg's Gold' Greg's Gold Juniper	1 gal.	Pot	2.5'	3'	13
PV		Panicum virgatum 'Totem Pole' Totem Pole Prairie Winds	1 gal.	Pot	6'	2.5'	5

PLANTING NOTES

- CONSULT PLANT LIST FOR PLANT SIZES AND SPECIFICATIONS.
- CONTRACTOR IS RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES PRIOR TO INSTALLATION. NOTIFY OWNER IF FIELD CONDITIONS WARRANT ADJUSTMENT OF PLANT LOCATIONS.
- CONTRACTOR IS RESPONSIBLE FOR ALL PLANTS SHOWN ON PLANS. PLANT LIST QUANTITIES ARE FOR CONVENIENCE ONLY.
- CONTRACTOR TO PROVIDE A FULL 1 YEAR GUARANTEE ON ALL PLANTS INSTALLED AND PROVIDE COMPLETE MAINTENANCE ON ALL WORK DONE BEGINNING ON THE DAY OF APPROVAL FROM OWNER'S REPRESENTATIVE AND CONTINUING FOR A THREE MONTH DURATION AT WHICH TIME OWNER'S REPRESENTATIVE WILL DECLARE JOB ACCEPTANCE.
- EACH PLANTING TO BE FREE FROM DISEASE, INSECT INFESTATION AND MECHANICAL INJURIES AND, IN ALL RESPECTS, BE READY FOR FIELD PLANTING.
- ALL PLANTS TO CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z601-2014) IN REGARDS TO SIZING, GROWING AND B&B SPECIFICATIONS.
- DIG PLANTING HOLES THAT HAVE VERTICAL SIDES AND FLAT BOTTOMS. IF SETTING TREES AND SHRUBS AT GRADE, DO THE PLANTING HOLES TO A DEPTH OF 10 INCHES GREATER THAN THE ROOT STRUCTURE (EARTH BALL) REFER TO DOTT CONSTRUCTION & MATERIAL SPECIFICATION ITEM 661.09 FOR DETAILS.
- SET PLANTS IN THE PLANTING HOLES AT A LEVEL SUCH THAT THE TOP OF THE ROOT STRUCTURE IS 1 INCH ABOVE THE TOP OF THE GROUND LEVEL. REFER TO DOTT CONSTRUCTION & MATERIAL SPECIFICATION ITEM 661.12 FOR DETAILS.
- BACKFILL THE PLANTING HOLE WITH BACKFILL MIX CONSISTING OF A) ONE PART EXCAVATED SOIL, B) ONE PART SPREADER PEAT MOSS, SHREDDED PINE BARK, OR EPA RATED CLASS IV COMPOST, C) ONE PART SAND AND D) A SLOW RELEASE COMMERICAL FERTILIZER (5-20-20 OR EQUAL) MIXED AT A RATE OF 5 POUNDS PER CUBIC YARD (5 CYCUM) TO THE BACKFILL MIX. REFER TO DOTT CONSTRUCTION & MATERIAL SPECIFICATION ITEMS 661.11 AND 661.12 FOR DETAILS.
- SMOOTH AND SHAPE THE BACKFILL MIX TO FORM A SHALLOW BASIN SLIGHTLY LARGER THAN THE PLANTING HOLE. MOUND THESE AREAS WITH A 4-INCH LAYER OF FINELY SHREDDED HARDWOOD BARK OF UNIFORM TEXTURE AND SIZE. USE SHREDDED BARK AGED AT LEAST ONE YEAR. RAKE AND SMOOTH THE ENTIRE AREA OF THE PLANTING BEDS, MATCH TO A DEPTH OF 4 INCHES, AND WATER THOROUGHLY. REFER TO DOTT CONSTRUCTION & MATERIAL SPECIFICATION ITEMS 661.13 FOR DETAILS.
- BRACE ALL TREES BY STAKING AS SHOWN IN DETAIL 1 ON SHEET C4.1.
- NOTIFY LANDSCAPE ARCHITECT IF FIELD CONDITIONS WARRANT ADJUSTMENT OF PLANT LOCATIONS.
- ALL CHANGES TO DESIGN OR PLANT SUBSTITUTIONS ARE TO BE AUTHORIZED BY THE OWNER AND GOVERNING MUNICIPALITY.
- THE CONTRACTOR SHALL REPLACE ANY AND ALL LANDSCAPING THAT IS DAMAGED AS THE RESULT OF CONSTRUCTION ACTIVITIES.
- ALL LANDSCAPED AREAS SHALL BE AUTOMATICALLY BRIDGED. CONTRACTOR SHALL PROVIDE BRIDGING DESIGN AND PLANS FOR CITY REVIEW. BRIDGING BRIDGES/SYSTEMS ARE TO BE PROVIDED AND INSTALLED BY THE LANDSCAPE CONTRACTOR USING B&B MIX COMPONENTS.
- INSTALL "DENTIT PRO 5 WEED-BARRIER 5.02" WEED BLOCKING MAT IN ALL LANDSCAPING AREA PER DETAIL 4 SHEET C4.1 OR APPROVED EQUAL BY CIRCLE K CONSTRUCTION REPRESENTATIVE.
- TOPSOIL MUST BE BACKFILLED TO PROVIDE POSITIVE DRAINAGE OF THE LANDSCAPE AREA.
- LANDSCAPED AREAS MAY NOT CONTAIN BARE SOIL, AGGREGATED STONE OR DECORATIVE ROCK. ANY GROUND AREA MUST BE COVERED WITH HARDWOOD MULCH, GRASS OR OTHER VEGETATIVE GROUND COVERAGE.

GRASS SPECIFICATION

- PER DOTT CONSTRUCTION & MATERIAL SPECIFICATION ITEM 661.07, FURNISH GRASS SEED FROM A DEALER OR GROWER WHOSE BRANDS ARE GRADES REGISTERED OR LICENSED BY THE STATE OF OHIO, DEPARTMENT OF AGRICULTURE OR FROM THE APPROVED LIST OF GRASS SEEDS OR GROWERS ON FILE WITH THE DEPARTMENT. FURNISH THE KIND AND TYPE OF GRASS SEED REQUIRED THAT MEETS CURRENT SPECIFICATIONS ON FILE WITH THE DEPARTMENT AS TO PERCENTAGE PURITY, PERCENTAGE WEED SEED, AND PERCENTAGE GERMINATION.
- REMOVE STONES 1-INCH OR GREATER IN ANY DIMENSION FROM ALL SEED AREAS.
- IF PLACING TOPSOIL, A MIN. OF 4" CLEAN TOPSOIL SHOULD BE PLACED TO MEET FINAL GRADE AS SHOWN ON GRADING PLANS. TOPSOIL MIXTURE TO BE 1 PART COMPOST AND 2 PARTS TOPSOIL.
- ALL AREAS TO BE SEED SHALL RECEIVE NO LESS THAN FIVE POUNDS OF SEED PER ONE THOUSAND SQUARE FEET. APPLY SEED AND PROTECT WITH STRAW MULCH AS REQUIRED FOR NEW LAWNS. GRASS SEED MIX SHALL CONSIST OF THE FOLLOWING:

PROPORTION	NAME	MIN. % GERMINATION	HIGH QUALITY %
30%	Kentucky Bluegrass	80	85
30%	Creeping Red Fescue	85	90
20%	Perennial Ryegrass	85	90
20%	Annual Ryegrass	85	90

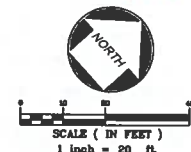
TEMPORARY EROSION CONTROL MATTING

- INSTALL EROSION CONTROL MATTING IN ACCORDANCE WITH DOTT 712.11 TYPE C ON ALL SLOPES STEEPER THAN 4:1 AND IN THE BOTTOM OF DRAINS.
- WOOD FIBER EXCELSDOR TYPE MATERIAL WITH PHOTODEGRADABLE NETTING, MODEL R-1 BY WESTERN EXCELSDOR CORPORATION OR APPROVED EQUAL.
- POLY-WEAVE NET TYPE MATTING WILL NOT BE ACCEPTABLE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING LOOSE NETTING PRIOR TO INITIAL MOWING.

LEGEND

	EX. LAWN/LANDSCAPE AREA BEYOND PROJECT LIMITS
	PROP. LAWN/LANDSCAPE AREA WITHIN PROJECT LIMITS
	CONCRETE CANOPY PAD, SIDEWALKS, & DRIVE APRONS
	MULCH
	EXISTING WOODS (TO REMAIN)
	WETLAND AREA

APPROVED
MAY 13 2025



AGLR INVESTMENTS LLC
2023-0921096
07-08-2023
43848 AGRES.
PARCEL #: 0790014106012



CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

CONSULTANT



5135 Beach Road - Medina, Ohio 44256
1 330.239.2698

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	REVISION PER CITY REVIEW AND BRIDG FOR PLANNING COMMISSION APPROVAL



PROJECT TITLE

**PROPOSED NEW
CIRCLE K STORE**

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE

1" = 20'

DATE

09/05/2024

DESIGNED BY

TD

DRAWN BY

TD

CHECKED BY

ID

FILE NAME

230907-C4.0.dwg

JOB NUMBER

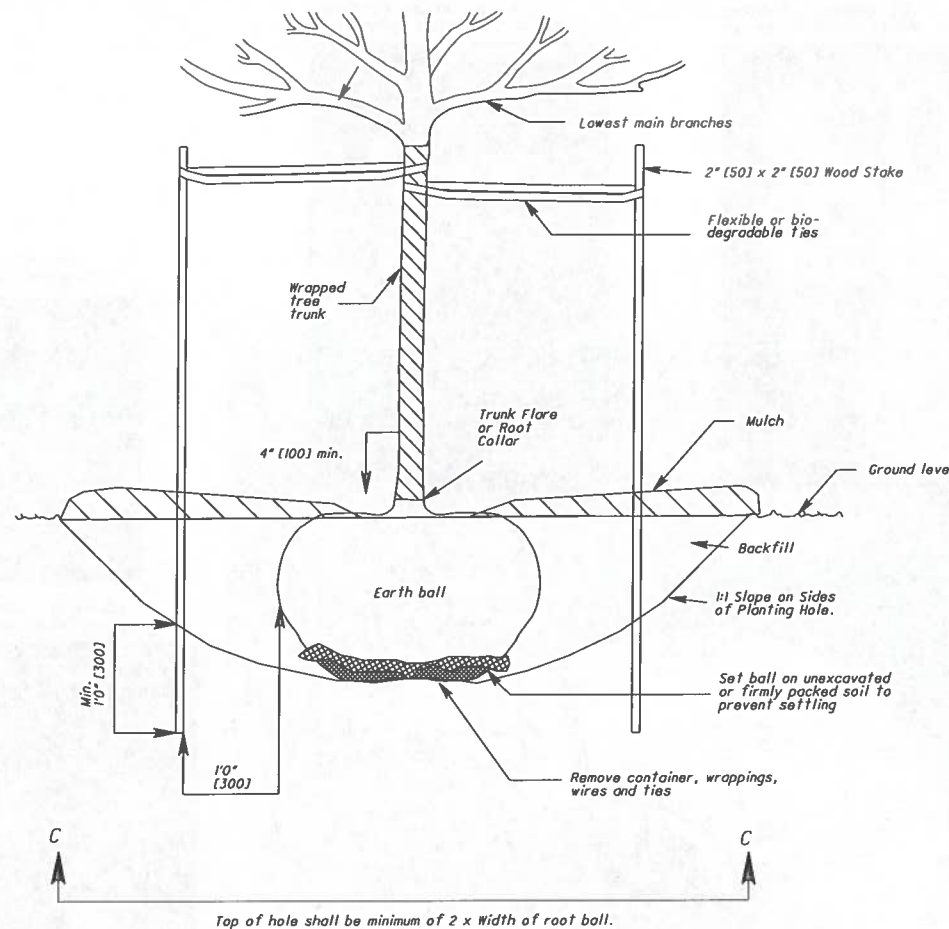
230907

DRAWING TITLE

**SITE LANDSCAPING
PLAN**

SHEET NO.

C4.0



1 ODOT TREE PLANTING AND BRACING DETAIL
SCALE: NTS

Top of hole shall be minimum of 2 x width of root ball.
TREE PLANTING & BRACING
PLANTING ON LEVEL GROUND

NOTES

PLANTING DETAILS: The types and quantities of fertilizer, water, mulch and backfill vary with different soil and weather conditions. The costs for these items shall be included in the unit price bid for the planting items per CMS.

Pit diameter and depth shall vary with the type and size of the plant, the soil type and other site conditions.

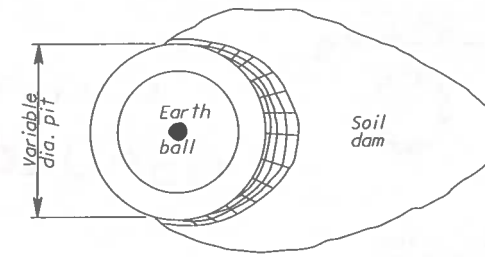
Backfill unless otherwise specified, shall be in accordance with CMS 661.11. Circling roots of container plants shall be cut or removed prior to planting and backfilling.

Walls of planting holes dug with a tree spade shall be roughened before planting.

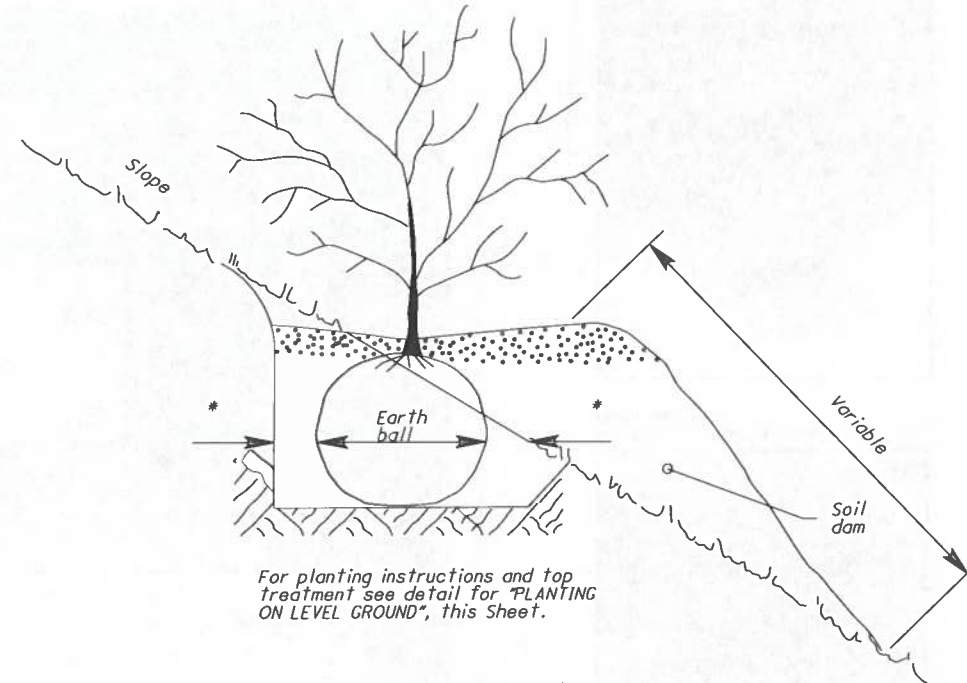
Only flexible or biodegradable ties shall be used when staking trees. The ties shall be loose fitting, (not girdle the trunk) attached to the lower half of the tree, and allow trunk movement and growth. All wrap and staking shall be removed at the end of the establishment period, as per CMS 661.17.

Provide a minimum 4" [100] space between the tree trunk and the mulch bed

3 ODOT PLANTING NOTES
SCALE: NTS



PLAN VIEW



For planting instructions and top treatment see detail for "PLANTING ON LEVEL GROUND", this Sheet.

PLANTING ON SLOPE

2 ODOT PLANTING ON SLOPE DETAIL
SCALE: NTS

DeWitt PRO 5 Weed-Barrier® 5 oz			
DeWitt Pro 5 Weed-Barrier® 5 oz is a woven, needle punched polypropylene fabric for commercial-grade weed control.			
Product Specification			
Properties	Test Method	Unit	Minimum Average Roll Value
Woven Material			Polypropylene
Fiber Backing			Polyester
Color			Black with Gold Stripe every 12"
Construction Weave			15 x 10 or 10 x 15
Weight	ASTM D 5261	OZ/SY	5.0 Scrim 2.8 Cap 2.2
Grab Tensile Strength	ASTM D 4632	LBS	Warp 80 Weft 65
Grab Elongation	ASTM D 4632	%	Warp 15 Weft 15
Trapezoid Tear	ASTM D 4533	LBS	Warp 35 Weft 30
Puncture	ASTM D 6241	LBS	300
Water Permeability	ASTM D 4491	GAL/MIN/SF	10
Ultraviolet Exposure	ASTM D 4355	% Strength Retained	>70% after 2500 Hrs Carbon Arc Exposure
Thickness		Mils	28

905 South Kingshighway Sikeston, MO 63801
573.472.0048 phone • 800.888.9669 • 573.471.6715 fax •
dewittcompany.com

4 WEED BARRIER FABRIC SPECIFICATIONS
SCALE: NTS

CIRCLE K



CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

CONSULTANTS



5136 Beach Road • Medina, Ohio 44129
1 330.239.2899

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/25/25	REVISION FOR CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL



PROJECT TITLE

PROPOSED NEW
CIRCLE K STORE

SITE ADDRESS

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE: AS NOTED

DATE: 09/24/2024

DESIGNED BY: TD

DRAWN BY: TD

CHECKED BY: ID

FILE NAME: 230907-C4.0.dwg

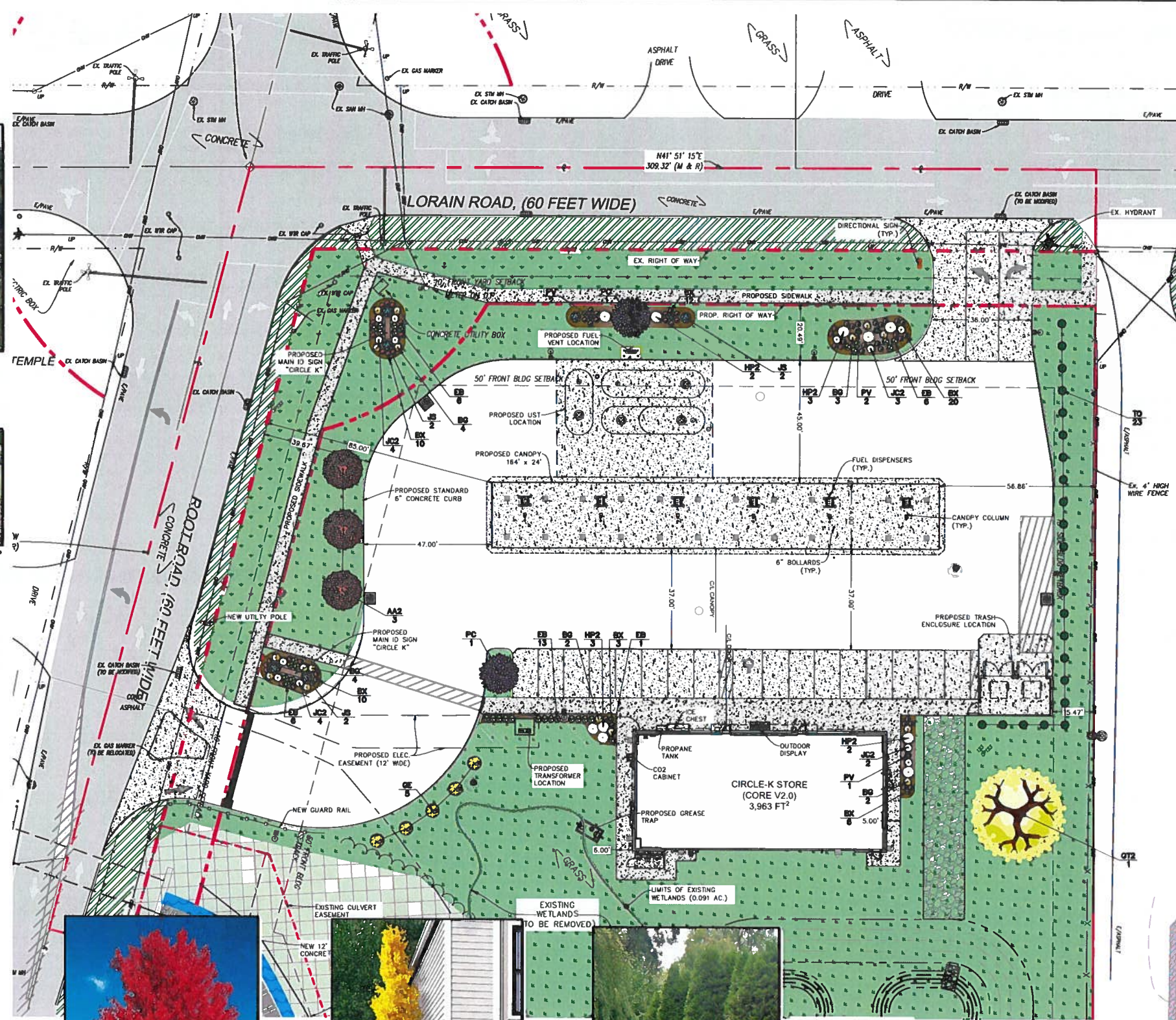
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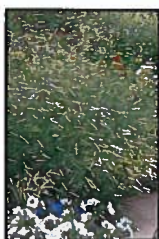
SITE LANDSCAPING
DETAILS

APPROVED
MAY 13 2025

C4.1



PV: *Panicum virgatum* 'Totem Pole' - Totem Pole Prairie Winds® Switch Grass



BG: *Bouteloua gracilis* 'Blonde Ambition' - Blonde Ambition Blue



BX: *Berberis* x 'NCBX1' - Sunjoy Todo® Barberry



HP: *Hydrangea paniculata* 'SMNHPPH' - Limelight Prime® Panicle Hydrangea



JC: *Juniperus chinensis* 'Greg's Gold' - Greg's Gold Juniper



AA: *Acer x freemanii* 'Armstrong' - Armstrong Freeman Maple



GE: *Ginkgo biloba* 'Blagon' - Goldspire Maltwood Tree



TO: *Thuja occidentalis* 'Smaragd' - Emerald Green Arborvitae



JS: *Juniperus scopulorum* 'Wichita Blue' - Wichita Blue Juniper

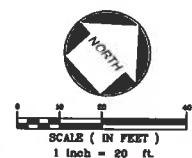


PC: *Prunus cerasifera* 'Atropurpurea' - Purple-leaf Plum



GT: *Gleditsia triacanthos* inermis 'Sunburst' - Sunburst® Honey Locust

APPROVED
MAY 18 2025



CIRCLE K
GREAT LAKE REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

CONSULTING:



5136 South Road - Medina, Ohio 44129
1.330.238.2009

NO.	DATE	REVISION DESCRIPTION
A	10/18/24	ISSUED FOR PLANNING COMMISSION APPROVAL
B	04/23/25	REVISIONS FOR CITY REVIEW AND ISSUED FOR PLANNING COMMISSION APPROVAL



PROJECT TITLE

PROPOSED NEW
CIRCLE K STORE

SITE ADDRESS:

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

SCALE:

1" = 20'

DATE:

09/05/2024

DESIGNED BY:

TD

DRAWN BY:

TD

CHECKED BY:

ID

FILE NAME:

230907-C4.0.dwg

JOB NUMBER:

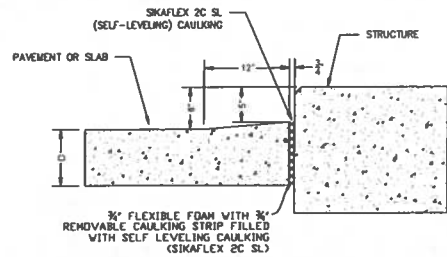
230907

ISSUING TITLE:

SITE LANDSCAPING
PLAN WITH PLANT
PHOTOS

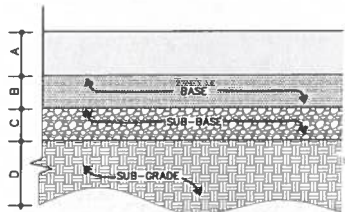
SHEET NO:

C4.2



*THE 1 INCH "TURN UP" AT STRUCTURES IS NOT INDICATED AS PART OF THE ELEVATIONAL DATA AS SHOWN ON THE GRADING PLAN

1 TYPICAL PAVEMENT/SLAB TURN UP AT STRUCTURES SCALE: 1" = 1'-0"



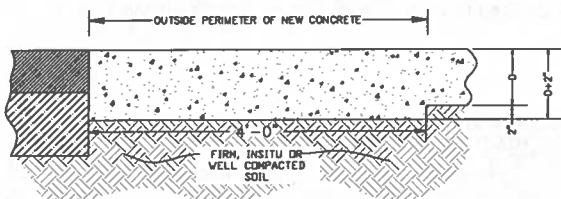
RIGID CONCRETE PAVEMENT SECTIONS		
RECOMMENDED THICKNESSES (INCHES)*		
PAVEMENT MATERIALS*	STANDARD DUTY	HEAVY DUTY & DRIVE APRONS
A - Concrete Pavement	6.0	8.0
B - Graded Aggregate Base (Well graded crushed stone, ODOT Approved)	6.0	8.0
C - Not Required	—	—
D - Soil Compaction per Specifications	—	—

* Portland cement concrete should conform to Ohio Dept. of Transportation guidelines and be adequately reinforced per ACI recommendations

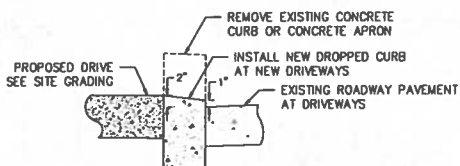
PAVING NOTES

1. COMPACT SUB-BASE TO 90% RELATIVE DENSITY PER ASTM D-4253
2. COMPACT SUB-GRADE TO 98% STANDARD PROCTOR PER ASTM D-698.
3. SUBGRADE MUST PASS PROOF ROLL TESTS PRIOR TO ACCEPTANCE.
4. PAVEMENT DESIGNATED AS "HEAVY-DUTY" WILL REQUIRE JOINTS TO BE DOWELED. JOINT SPACING AND EDGE DESIGN SHALL BE DETERMINED PER ACI REQUIREMENTS.

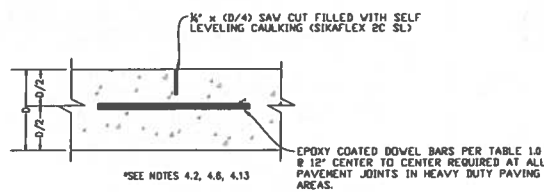
2 CONCRETE PAVING SECTION SCALE: NTS



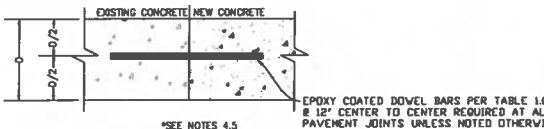
3 OUTSIDE PERIMETER OF NEW CONCRETE PAVEMENT SCALE: NTS



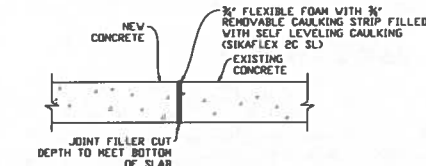
4 PROPOSED DROPPED CURB AT NEW DRIVEWAYS SCALE: NONE



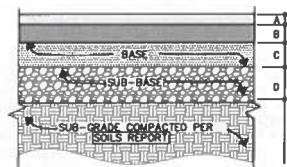
5 CONCRETE CONTROL JOINTS SCALE: NTS



6 CONCRETE CONSTRUCTION JOINTS SCALE: NTS



7 CONCRETE ISOLATION JOINTS SCALE: NTS



FLEXIBLE ASPHALT PAVEMENT SECTIONS			
RECOMMENDED THICKNESSES (INCHES)*			
PAVEMENT MATERIALS*	STANDARD DUTY	HEAVY DUTY	MILLFILL AREAS
A - Asphalt Surface Course (Item 441, Type 1, ODOT Approved)	1.5	1.5	1.5
B - Asphalt Intermediate Course (Item 441, Type 2, ODOT Approved)	3.0	5.0"	1.25
C - Bituminous Base Course	—	—	—
D - Graded Aggregate Base (Item 304, ODOT Approved)	8.0	10.0	—

* Pavement and subbase materials should conform to ODOT guidelines.
** 2-layers

PAVING NOTES

1. ALL CONSTRUCTION TO CONFORM TO THE LATEST VERSION OF THE STATE DOT REQUIREMENTS.
2. COMPACT SUB-BASE TO 90% RELATIVE DENSITY PER ASTM D-4253.
3. COMPACT SUB-GRADE TO 98% STANDARD PROCTOR PER ASTM D-698.
4. SUBGRADE MUST PASS PROOF ROLL TESTS PRIOR TO ACCEPTANCE.
5. THE MAXIMUM PROPORTION OF RECYCLED ASPHALT PAVEMENT (RAP) TO VIRGIN AGGREGATES SHALL NOT EXCEED 20% OF THE TOTAL MIX.
6. ALL HMA PLACED SHALL BE COMPACTED TO BETWEEN 92 AND 97 PERCENT OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO METHOD T-209.

8 PROPOSED ASPHALT PAVING SECTION SCALE: NONE

CONCRETE NOTE:

ALL CONCRETE IS TO BE REINFORCED USING FORTA-FERRO MACRO-SYNTHETIC FIBERS, 2-1/4 INCHES LONG AT 4 POUNDS PER CUBIC YARD (OR EQUAL).

TABLE 1.0 CONCRETE JOINTS - DOWEL REQUIREMENTS				
SLAB THICKNESS (IN.)	DOWEL DIAMETER (IN.)	MIN. DOWEL EMBEDMENT EACH SIDE (IN.)	MIN. DOWEL LENGTH (IN.)	DOWEL SPACING ON-CENTERS (IN.)
6.0	3/4"	6	14	12
7.0	1"	6	18	12
8.0	1 1/4"	6	18	12
≥ 9.0	1 1/2"	8	18	12

ALL DOWELS ARE TO BE EPOXY-COATED AND COVERED WITH BOND BREAKER. DOWELS ARE NOT REQUIRED IN PAVEMENT DEPTHS < 6.0".

TABLE 2.0 CONTROL JOINT SPACING - UNREINFORCED CONCRETE		
CONTROL JOINT SPACING MAX. (FEET)	CONCRETE THICKNESS (INCHES)	SAW CUT MINIMUM (INCHES)
6.0	4	3/4" x 1
10.0	5	3/4" x 1 1/4"
12.0	6	3/4" x 1 3/4"
14.0	7	3/4" x 2"
16.0	8	3/4" x 2 1/4"
18.0	9	3/4" x 2 3/4"
20.0	10	3/4" x 3"

JOINTS ARE TO BE CUT TO PROVIDE SQUARE SECTIONS AS MUCH AS POSSIBLE. MAXIMUM PANEL LENGTH TO WIDTH RATIO IS 1.50.

"D" = CONCRETE THICKNESS

CONCRETE NOTES

1.0 GENERAL

- 1.1 THE REQUIREMENTS OF THE STATE BUILDING CODE, THE AMERICAN CONCRETE INSTITUTE (ACI) AND STATE DEPARTMENT OF TRANSPORTATION (DOT) APPLY TO ALL NEW CONCRETE CONSTRUCTION UNLESS OTHERWISE NOTED (LATEST REVISIONS).
- 1.2 ALL CONCRETE WORK SHALL CONFORM TO THE LATEST APPROVED EDITIONS OF THE FOLLOWING ACI DOCUMENTS:

ACI 211.1-91	PROPORTIONS OF CONCRETE
ACI 214R-11	GUIDE TO CONCRETE STRENGTH EVALUATIONS
ACI 301-16	SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS
ACI 304R-00 & ACI 302.1R-15	FLOOR AND SLAB CONSTRUCTION
ACI 304.6R-09	MEASURING & MIXING CONCRETE
ACI 305.1-4 & ACI 305R-10	HOT WEATHER CONCRETE
ACI 306.1-00 & ACI 306R-16	COLD WEATHER CONCRETE
ACI 306.1-11 & ACI 306R-16	CURING CONCRETE
ACI 309R-05	CONCRETE CONSOLIDATION
ACI 318-14	BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE
ACI 325.9R-15	CONCRETE PAVEMENTS
ACI 325.12R-02	JOINTED CONCRETE PAVEMENTS
ACI 330.2R-17	CONCRETE DESIGN GUIDE FOR TRUCK FACILITIES
ACI 347R-13	FORMWORK

- 1.3 ALL CONCRETE WORK SHALL CONFORM TO THE LATEST APPROVED EDITIONS OF ASTM

ASTM C31	FIELD CYLINDER SPECIMENS
ASTM C39	LAB TESTING CYLINDER
ASTM C42	HARDENED CORES
ASTM C78	FLEXURAL STRENGTH TESTING OF CONCRETE
ASTM C84	READY MIX CONCRETE
ASTM C143	SLUMP TEST
ASTM C172	SAMPLING FRESH CONCRETE
ASTM C231	AIR CONTENT
ASTM C260	AIR ENTRAINMENT
ASTM C494	WATER REDUCER

2.0 MIXING

- 2.1 CONCRETE MIX DESIGN - MIX DESIGN SHALL BE ESTABLISHED BY THE CONCRETE SUPPLIER BASED ON A PROVEN STRENGTH RECORD FOR CONCRETE MADE WITH SIMILAR INGREDIENTS AND SHALL CONFORM TO ACI 211, EXCEPT AS SPECIFIED HEREIN, USING APPROVED MATERIALS.
- 2.2 CONCRETE MIX DESIGNS SHALL BE SUBMITTED FOR REVIEW BY THE ENGINEER 72 HOURS PRIOR TO USE. OBTAIN ENGINEER'S APPROVAL BEFORE USING CONCRETE ADMIXTURES. USE OF CALCIUM CHLORIDE WILL NOT BE PERMITTED.
- 2.3 TESTS FOR ALL MATERIALS SHALL BE CURRENT WITHIN THE PAST TWELVE (12) MONTHS PRIOR TO USE IN THE WORK. MAKE TESTS AVAILABLE TO THE ENGINEER UPON REQUEST. ANY TESTING REQUIRED BY CITY AGENCIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. ANY LOCAL MORE STRINGENT REQUIREMENTS SHALL TAKE PRECEDENCE OVER THESE SPECIFICATIONS AND BE INCLUDED IN THE CONTRACTOR'S BASE BID.
- 2.4 SUBMITTALS REQUIRE NAME AND LOCATION OF CONCRETE SUPPLIER. SUBMIT CONCRETE MIX DESIGN INDICATING AMOUNT OF ALL INGREDIENTS FOR EACH CLASS TO BE USED IN THE WORK.
- 2.5 THE CONTRACTOR SHALL HAVE AT HIS DISPOSAL A MODERN AND DEPENDABLE BATCH PLANT WITHIN A REASONABLE DISTANCE FROM THE WORK.
- 2.6 CONCRETE SHOULD BE BATCHED, MIXED AND DELIVERED IN ACCORDANCE WITH ASTM C94/R94M.
- 2.7 ALL CEMENT SHALL CONFORM TO ASTM C150, TYPE I. TYPE I MAY BE EMPLOYED WITH ENGINEER'S APPROVAL.
- 2.8 NORMAL WEIGHT CONCRETE TO DEVELOP A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 5,000 PSI AT 28 DAYS, MAXIMUM WATER-CEMENT RATIO TO BE 0.40. AIR ENTRAINMENT IS TO BE 6.5% (+/- 1.5%). MODULUS OF RUPTURE (MOR) IS TO BE 650 PSI (4.5MPa) PER ASTM C78 STANDARDS.
- 2.9 SLUMP LIMITS: PAVEMENT, RAMPS, SLABS AND SLOPING SURFACES: 3" CONCRETE CONTAINING HIGH RANGE WATER-REDUCING ADMIXTURES (SUPERPLASTICIZER): 8" AFTER ADDING ADMIXTURE TO SITE-VERIFIED 3" SLUMP CONCRETE. TOLERANCES IN SLUMP OR SLUMP FLOW: ASTM C409/C409M

FOR SLUMP OF	TOLERANCE
2" AND LESS	± 1/2" INCH (12mm)
MORE THAN 2 THROUGH 4 IN.	± 1" IN (25 mm)
MORE THAN 4 IN (100 mm)	± 1 1/2" (40 mm)
- 2.10 FINE AND COARSE AGGREGATES SHALL COMPLY IN ALL RESPECTS TO ASTM C33. MAXIMUM SIZE 1 1/2" FOR GENERAL CONCRETE. COARSE AGGREGATE FOR SIDEWALKS, CURBS AND GUTTERS MAXIMUM SIZE 3/4". COARSE AGGREGATE SHALL BE CRUSHED Limestone OR APPROVED EQUAL.
- 2.11 WATER - USE PUBLIC POTABLE WATER SUPPLY, CLEAN AND FREE FROM DELETERIOUS MATERIALS.
- 2.12 ADMIXTURES - WATER REDUCING - SHALL CONFORM TO ASTM C494, TYPE A, AND AIR-ENTRAINING SHALL CONFORM TO ASTM C260.

3.0 QUALITY ASSURANCE / QUALITY CONTROL

- 3.1 CONCRETE CYLINDERS ARE TO BE TAKEN FROM EVERY 35 CUBIC YARDS OF CONCRETE PLACED. CONCRETE CYLINDERS ARE TO BE OBTAINED AS FOLLOWS: (1) 4" x 8" CYLINDERS FOR LABORATORY CURE AND TESTING. (2) 4" x 8" CYLINDERS FOR FIELD CURE AND TESTING. CYLINDERS ARE TO BE TESTED FOR SLUMP, AIR AND TEMPERATURE AT TIME OF PLACEMENT. CYLINDERS ARE TO BE COMPRESSION TESTED AT 7 DAYS AND 28 DAYS. THE ENGINEER IS TO BE NOTIFIED IMMEDIATELY IF FIELD TESTS DO NOT SATISFY SPECIFICATIONS.

- 3.2 UPON COMPLETION OF CONCRETE TESTING, THE AGENCY SHALL CERTIFY THEIR RESULTS AS FOLLOWS:

1. CERTIFY THAT THE FIELD AND LAB TESTING CONFORMS TO ACI AND ASTM STANDARDS AND AS HEREIN SPECIFIED.

SIGNED: _____ P.E.

- 3.3 CONCRETE SURFACE IS TO BE TRUE WITHIN 1/8" WHEN MEASURED USING 10' STRAIGHT EDGE IN ANY DIRECTION.
- 3.4 THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE QUALITY CONTROL OF ALL CONCRETE.
- 3.5 CONCRETE WHICH DOES NOT MEET THE REQUIREMENTS OF THESE SPECIFICATIONS MAY BE REJECTED BY THE ENGINEER.

4.0 CONCRETE PLACEMENT

- 4.1 CONCRETE FORMWORK SHALL CONFORM TO ACI 347R-13. FORMS SHALL BE SUBSTANTIALLY FREE FROM SURFACE DEFECTS AND SUFFICIENTLY TIGHT TO PREVENT LEAKAGE FORMS. SHALL BE PROPERLY BRACED AND TIED TO MAINTAIN POSITION AND SHAPE DURING AND AFTER PLACING CONCRETE.
- 4.2 REINFORCING STEEL BARS SHALL BE DEFORMED NEW BILLET STEEL CONFORMING TO ASTM A615, GRADE 60. WIRE FABRIC SHALL BE COLD-DRAWN STEEL CONFORMING TO ASTM A185. ALL DOWEL BARS ARE TO BE EPOXY-COATED. SMOOTH STEEL BARS AT SLAB MID-DEPTH AT 12" CENTERS AND ARE TO BE COATED WITH A BOND BREAKER.
- 4.3 CONCRETE COVER FOR REINFORCING STEEL:
 - 2" BOTTOM (CLEAR)
 - 2" TOP AND SIDES (CLEAR)
- 4.4 ALL REINFORCING BARS ARE TO BE TIED, SUPPORTED ON CHAIRS AND LOCATED AS SHOWN ON DRAWINGS.
- 4.5 PROVIDE DOWELED CONCRETE PAVEMENT CONSTRUCTION JOINTS AT INTERFACE BETWEEN AREAS OF CONCRETE PLACED AT DIFFERENT TIMES DURING THE COURSE OF THE PROJECT. PROVIDE JOINT SEAL.
- 4.6 PROVIDE DOWELED CONTROL JOINTS AS SPECIFIED. PROVIDE JOINT SEAL.
- 4.7 ALL DOWELS ARE TO BE FASTENED INTO DOWEL BASKETS AND LOCATED AS SHOWN ON DRAWINGS. JOINTS ARE TO BE LOCATED OVER CENTERLINE OF DOWELS.
- 4.8 ALL DOWELS ARE TO BE EPOXY COATED AND COVERED WITH BOND BREAKER.
- 4.9 DOWELS AND REINFORCING BARS ARE TO REMAIN IN POSITION AS SHOWN ON DRAWINGS THROUGH COMPLETION OF CONCRETE PLACEMENT.
- 4.10 CONCRETE SHALL BE CONSOLIDATED USING HIGH FREQUENCY VIBRATORS. VIBRATION PRACTICES TO BE IN ACCORDANCE WITH ACI 309R.
- 4.11 SAW-CUT CONTROL JOINTS AS LOCATED ON PLANS USING 1/2" THICK BLADE. FILL SAW CUT WITH SELF-LEVELING POLYURETHANE BASE JOINT SEALANT. SEALANT TO BE CLASS "A", ASTM C-820, TYPE S, GRADE P, CLASS 25, ACCEPTABLE MATERIAL. SKAFLEX 2C SL AS MANUFACTURED BY SDA OR APPROVED EQUAL. BACKER ROD AND SEALANT ONLY REQUIRED ON EXPOSED SLABS.
- 4.12 SAWCUT JOINTS 4-12 HOURS AFTER PLACING CONCRETE (AS SOON AS SURFACE IS FIRM ENOUGH, SO THAT IT WILL NOT BE TORN OR DAMAGED BY THE CUTTING MACHINE OR BLADE). DO NOT WAIT UNTIL THE NEXT DAY TO MAKE SAWCUTS.
- 4.13 SAW-CUT PAVEMENT CONTROL JOINTS FOR UNREINFORCED CONCRETE PER DETAILS. JOINTS ARE TO BE CUT TO PROVIDE SQUARE SECTIONS AS MUCH AS POSSIBLE. MAXIMUM PANEL LENGTH TO WIDTH RATIO IS 1.5, U.N.O.
- 4.14 COLD WEATHER CONCRETING IS TO BE PERFORMED PER ACI 308R-16 AND ACI-308.1-00. HOT WEATHER CONCRETING IS TO BE PERFORMED PER ACI 305R-10 AND ACI-305.1-4.
- 4.15 FOR COLD WEATHER CONCRETE PAVEMENT CONSTRUCTION, USE COMBINATION OF NON-CHLORIDE ACCELERATOR AND WATER-REDUCER THAT MEET REQUIREMENTS OF ASTM C494/C94M FOR TYPE C ACCELERATING MIXTURES AND TYPE E, OR BOTH. CONCRETE SHALL BE COVERED AND INSULATED AND HEATED IN NECESSARY FOR MINIMUM 72 HOURS WHEN AMBIENT OUTSIDE AIR TEMPERATURES ARE BELOW 40° F.
- 4.16 PROVIDE ISOLATION JOINT WHERE MEETING ADJACENT PAVEMENT, STRUCTURES OR CURB. SEAL ALL JOINTS WITH SELF-LEVELING CAULK (SKAFLEX 2C SL). SEE DETAIL 7 (THIS SHEET).

5.0 OPENINGS

- 5.1 FOR OPENINGS THAT ARE LEFT IN NEW CONCRETE OR WHERE MADE IN EXISTING CONCRETE FOR THE INSERTION OF WALL CASTINGS, PIPES OR OTHER FIXTURES THE SPACE AROUND THESE ITEMS SHALL BE MADE WATER-TIGHT BY COMPLETELY FILLING WITH A NON-SHRINK GROUT UNLESS ANOTHER METHOD IS SPECIFIED ELSEWHERE IN THE CONTRACT DOCUMENTS. ALL WORK SHALL BE DONE IN STRICT ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
- 5.2 THE LOCATION OF ALL OPENINGS IN WALLS, SLABS OR FOUNDATIONS SHALL BE APPROVED BY THE STRUCTURAL ENGINEER. WHERE OPENINGS FOR ELECTRICAL, MECHANICAL OR PLUMBING ARE NOT SHOWN, THE GENERAL CONTRACTOR IS TO COORDINATE.
- 5.3 ALL COVERS, GASKETS, AND SEALS TO BE IN PLACE AND WATER TIGHT PRIOR TO PLACING CONCRETE.
- 5.4 ALL GROUT SHALL BE HIGH-STRENGTH, NON-SHRINK, NONMETALLIC, NON-GAS FORMING, PRE-BLENDED AND READY FOR USE REQUIRING ONLY THE ADDITION OF WATER.

6.0 FINISH, CURE, SEAL

- 6.1 FORMED CONCRETE SURFACES SHALL BE SURFACE FINISHED AS SOON AS PRACTICAL. REMOVE ALL FORM TIES, PINS AND PROJECTIONS. PATCH THE HOLES, INDENTATIONS AND OTHER SURFACE IRREGULARITIES WITH SAND CEMENT PATCHING MORTAR, 3000 PSI. FILL AND REPAIR HONEYCOMBS AND HOLES.
- 6.2 UNLESS OTHERWISE NOTED, ALL FORMED CONCRETE SURFACES TO BE EXPOSED SHALL BE GIVEN A RUBBED FINISH. IN THE CASE OF RESTORATION, THE RUBBED FINISH SHALL BE EQUAL TO THAT OF THE CONCRETE SURFACE BEING REPLACED. INVERTS, BENCH WALLS, FLOORS OR STRUCTURES AND SIMILAR SURFACES SHALL BE GIVEN A FLOAT FINISH. SIDEWALKS SHALL BE HAND FLOATED USING A MAGNESIUM FLOAT AND GIVEN A BROOM FINISH PERPENDICULAR TO TRAFFIC. EDGES OF SLABS TO BE TOOLED. PAVEMENT IS TO BE FINISHED AS A NON-SKID SURFACE.
- 6.3 CONCRETE PAVEMENT SHALL HAVE A MEDIUM BROOM FINISH.
- 6.4 CONCRETE IS TO BE CURED PER ACI 308R-16 AND ACI 308.1-11.
- 6.5 CONCRETE IS TO BE SEALED WITH CHEMIST ONE PER MANUFACTURER'S RECOMMENDATIONS AFTER ALL BLEED WATER HAS DISSIPATED AND APPLICATION WILL NOT MAR SURFACE.

(MODIFIED 03/06/2024)

APPROVED
MAY 13 2025



NO.	DATE	REVISION DESCRIPTION
A	04/25/25	ISSUED FOR PLANNING COMMISSION APPROVAL



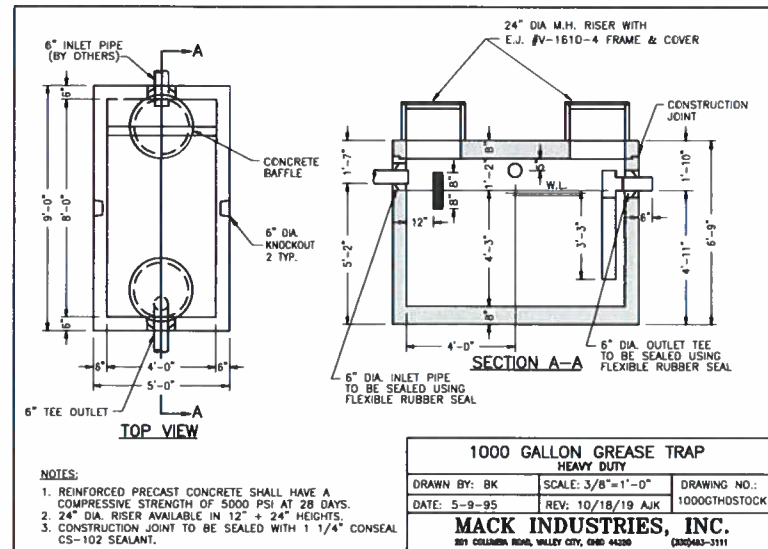
PROPOSED NEW
CIRCLE K STORE

34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY

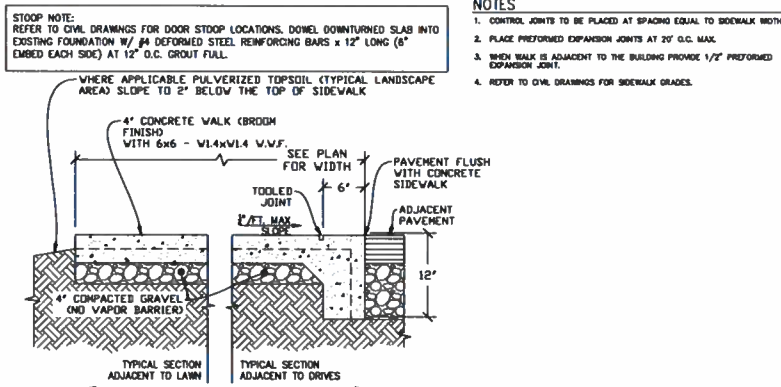
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DESIGNED BY: ID
DRAWN BY: ID
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FILE NAME: 230907-DETAILS.dwg
JOB NUMBER: 230907
DRAWING TITLE:

SITE DETAILS & SPECIFICATIONS

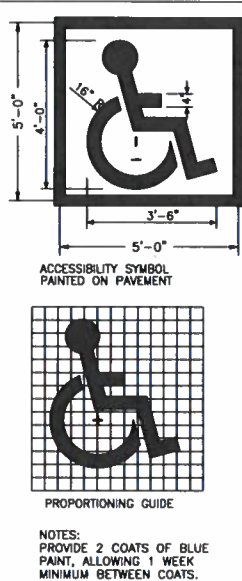
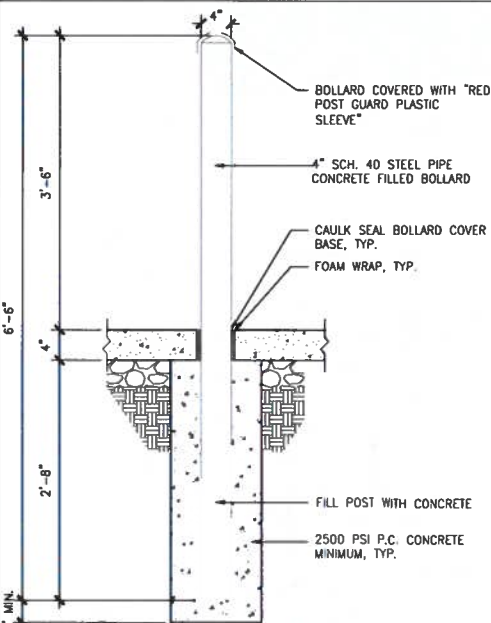
SHEET NO:
C6.0



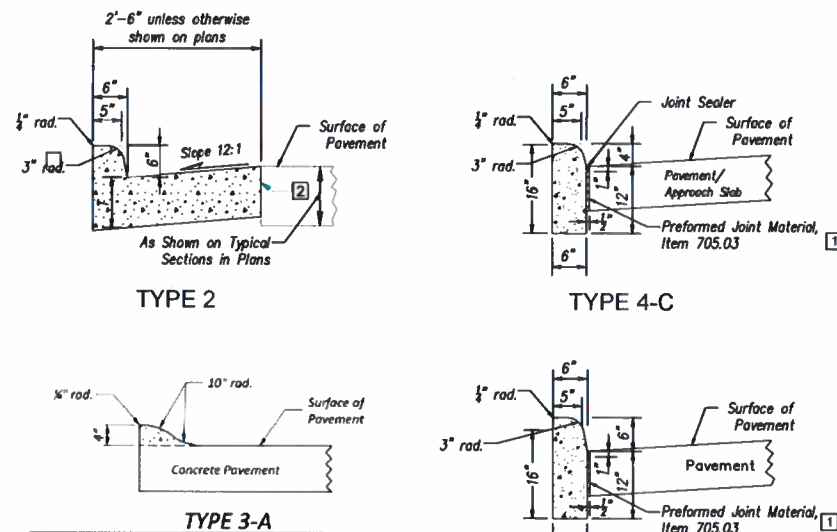
1 MACK INDUSTRIES - 1000 GALLON GREASE TRAP
SCALE: NONE



5 CONCRETE WALK DETAIL
SCALE: NONE



7 HANDICAP SYMBOL
SCALE: NONE



NOTES

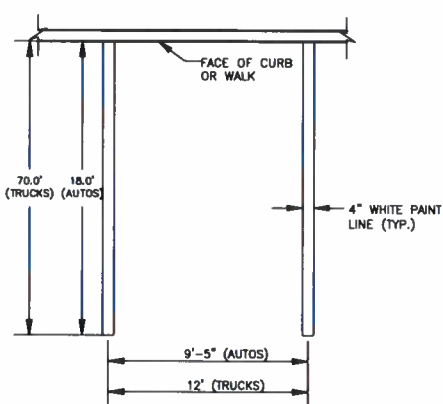
GENERAL: This drawing shows alternate types of curb that may be used on various types of pavement. The typical section of the project shows the type to be used, also the thickness of the edge of the pavement or the edge of the curb and gutter section. JOINTS: 1" expansion joints shall extend up to the top of the curb and shall be constructed in the curb and gutter section in such a manner that the joint seal will extend the full width of the gutter and into the curb face a sufficient distance to seal the joint to an elevation of at least 2" above the flow line of the gutter. Dowel bars shall be used in the curb and gutter section at expansion joints and to the surface of the pavement. Transverse expansion joint material shall meet the requirements of Item 705.03. GUTTER PLATE THICKNESS: Thickness of gutter plate "I" shall be 9" unless otherwise shown on the plans. TOLERANCES: Dimensional tolerances are as follows: -1 3/4 Curbs: " to +1/4". Gutters: 0 to +1/4".

LEGEND

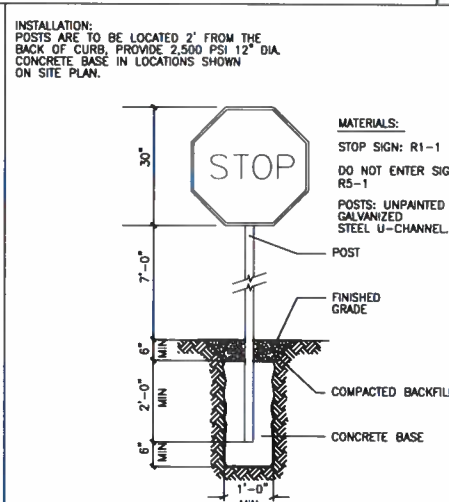
1 Expansion joint material and joint sealer are not required for the portion of the curb that is adjacent to a flexible pavement type. Both materials are required, as detailed, for the full height of rigid pavement and concrete bases.

2 Butt joints shall be provided between combined curb-and-gutter and new or existing rigid pavements, with tie bars or hook bolts provided at intervals of 5'. See SCD BP-2.1 for details of tie bars and hook bolts. If the combined curb-and-gutter adjoins a new rigid base or pavement that is to be surfaced with asphalt concrete, a butt joint shall also be provided. However, tie bars or hook bolts shall be omitted when the vertical overlap ("V" in detail below) between the curb-and-gutter and rigid pavement is less than 7".

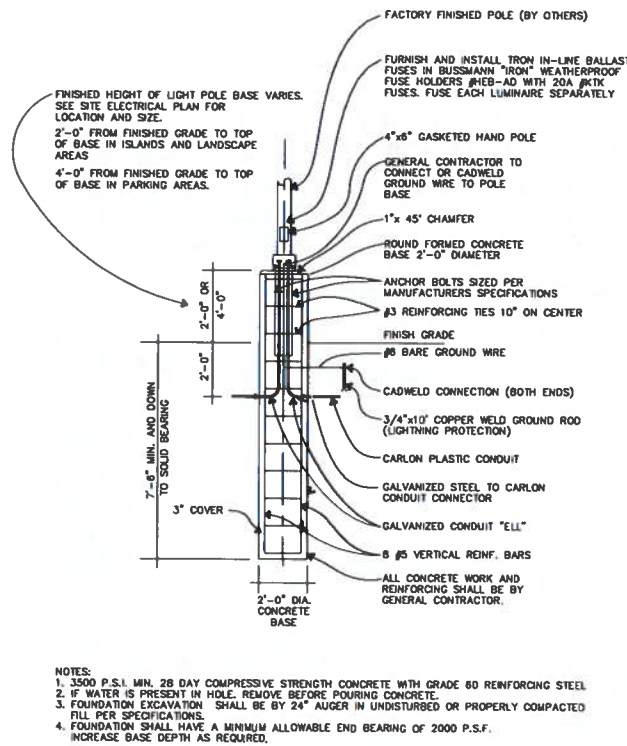
2 ODOT CURB
SCALE: N.T.S.



8 TYPICAL PARKING SPACE DETAIL
SCALE: NONE



9 STOP SIGN DETAIL
SCALE: N.T.S.

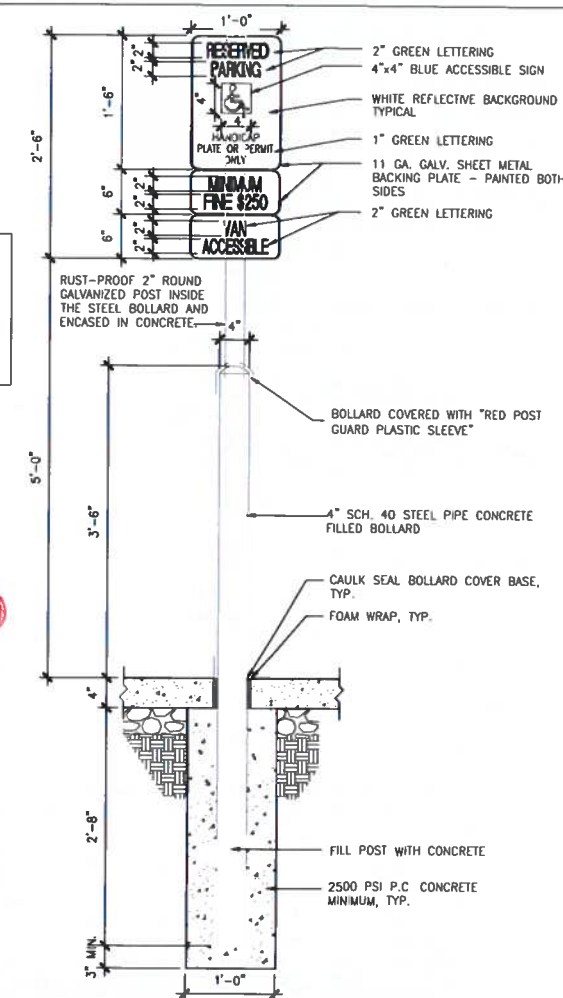


3 LIGHTPOLE BASE DETAIL (30' MAX. POLE HEIGHT)
SCALE: NONE

NOTES:
SIGNS SHALL BE MOUNTED TO POST WITH GALVANIZED OR CADMIUM PLATE 1/2" DIAMETER STEEL BOLTS, NUTS AND WASHERS. THE CONTRACTOR SHALL SUPPLY AND INSTALL 1/2" NYLON WASHERS BETWEEN BOLT HEADS AND SIGN FACE TO PROTECT FINISH.

APPROVED
MAY 18 2025

1 ADA SIGNAGE
SCALE: N.T.S.



CIRCLE K
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(330) 630-6300

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NO.	DATE	REVISION DESCRIPTION
A	04/25/23	REVISED FOR PLANNING COMMISSION APPROVAL

PROPOSED NEW CIRCLE K STORE

PROPOSED NEW CIRCLE K STORE

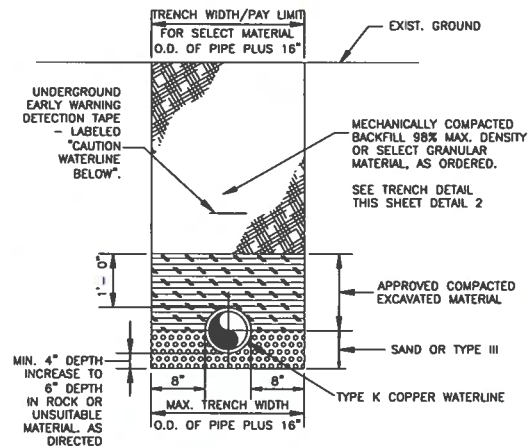
34273 LORAIN RD N.
RIDGEVILLE, OHIO 44039

SCALE: AS NOTED
DATE: 02/12/2024
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DRAWN BY: ID
CHECKED BY: ID
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JOB NUMBER: 230907
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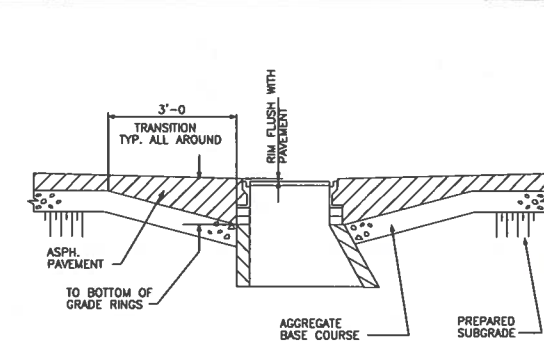
SITE DETAILS & SPECIFICATIONS

SHEET NO:

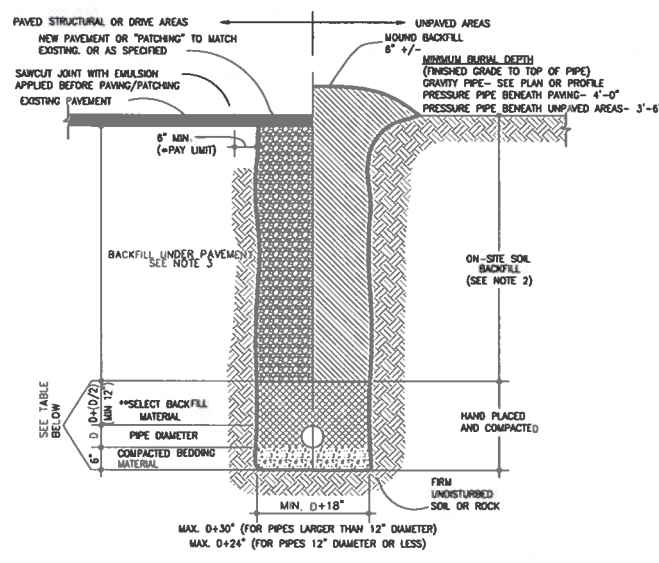
C6.1



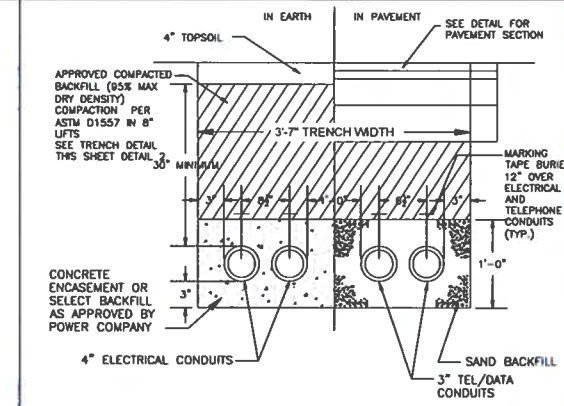
1 WATER SERVICE BEDDING AND BACKFILL
SCALE: N.T.S.



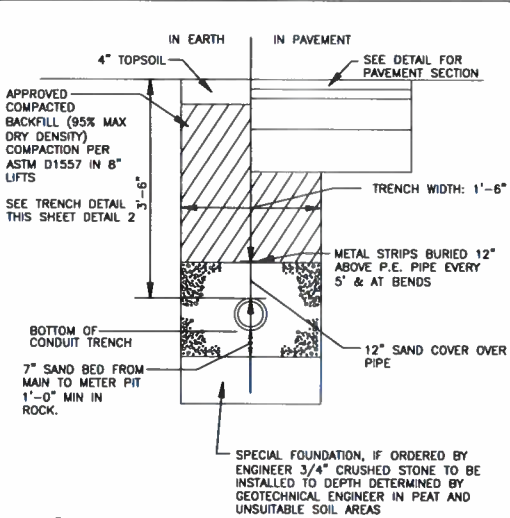
5 TYPICAL PAVEMENT SECTION - CATCH BASIN/MANHOLE
SCALE: N.T.S.



2 TRENCH AND BACKFILL
SCALE: N.T.S.



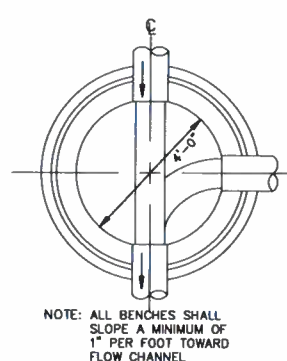
6 ELECTRICAL, TELEPHONE CONDUIT BANK TRENCH DETAIL
SCALE: N.T.S.



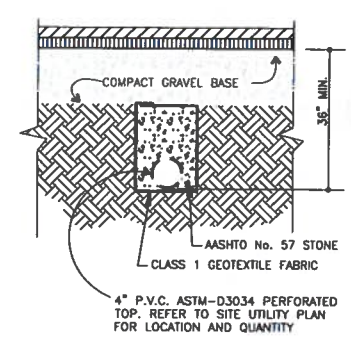
7 GAS TRENCH DETAIL
SCALE: N.T.S.

CONDITION AND PIPE	**SELECT BACKFILL MATERIAL	BEDDING MATERIAL
DUCTILE IRON PIPE IN "ORDINARY SOIL"	NO. 8 CRUSHED STONE AASHTO M 43	NO. 8 CRUSHED STONE AASHTO M 43
RCP PIPE IN "ORDINARY SOIL"	NO. 8 CRUSHED STONE AASHTO M 43	NO. 8 CRUSHED STONE AASHTO M 43
ALL PIPE OVER BEDROCK OR LEDGE	NO. 8 CRUSHED STONE AASHTO M 43	NO. 8 CRUSHED STONE AASHTO M 43
PIPE IN LOOSE GRANULAR SOILS, SOFT CLAY OR MUCK	CONCRETE $f_c=2000$ psi	CONCRETE $f_c=2000$ psi
RCP PIPE IN CLAY	NO. 8 CRUSHED STONE AASHTO M 43	NO. 8 CRUSHED STONE AASHTO M 43
PLASTIC-ALL	NO. 8 CRUSHED STONE AASHTO M 43	NO. 8 CRUSHED STONE AASHTO M 43

- NOTES:**
- ALL MATERIAL TO BE PLACED IN MAXIMUM 6" LIFTS AND COMPACTED BEFORE PLACING NEXT LIFT.
 - ON-SITE SOIL BACKFILL IN UNPAVED AREAS SHALL BE NATIVE SOILS FREE OF ROCKS LARGER THAN 3 INCHES IN DIAMETER, CONCRETE FRAGMENTS, STEEL REBAR AND OTHER DELETERIOUS MATERIALS.
 - TRENCH BACKFILL UNDER PAVED AREAS SHALL BE NO. 8 CRUSHED STONE AASHTO M43.
 - COMPACTION REQUIREMENTS FOR COHESIVE BACKFILLS UNDER PAVEMENT OR STRUCTURES SHALL BE 98% STANDARD PROCTOR PER ASTM D698.
 - COMPACTION REQUIREMENTS FOR COHESIVE BACKFILLS UNDER PAVEMENT OR STRUCTURES SHALL BE 95% STANDARD PROCTOR PER ASTM D698.
 - COMPACTION REQUIREMENTS FOR GRANULAR BACKFILLS UNDER PAVEMENT OR STRUCTURES SHALL BE 90% RELATIVE DENSITY PER ASTM D2049.
 - COMPACTION REQUIREMENTS FOR GRANULAR BACKFILLS NOT UNDER PAVEMENT OR STRUCTURES SHALL BE 85% RELATIVE DENSITY PER ASTM D2049.
 - INSTALL CLAY DAMS AROUND PIPE AT 100' INTERVALS FOR ALL TRENCHES WITH A GRADE GREATER THAN 4% AND/OR WHERE GROUNDWATER IS APPARENT.



3 PLAN OF TYPICAL MANHOLE INVERTS
SCALE: N.T.S.

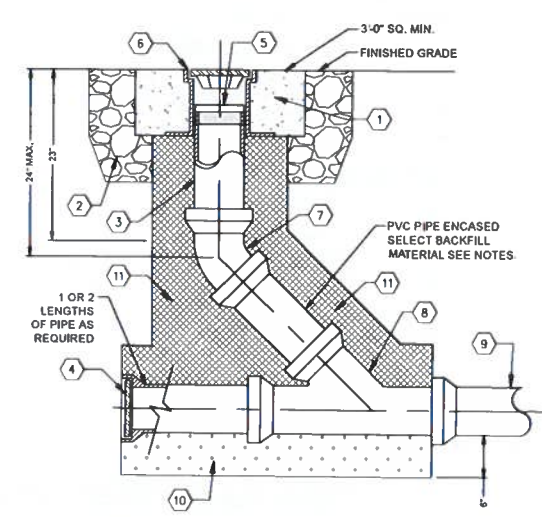


4 SUBDRAIN DETAIL
SCALE: N.T.S.

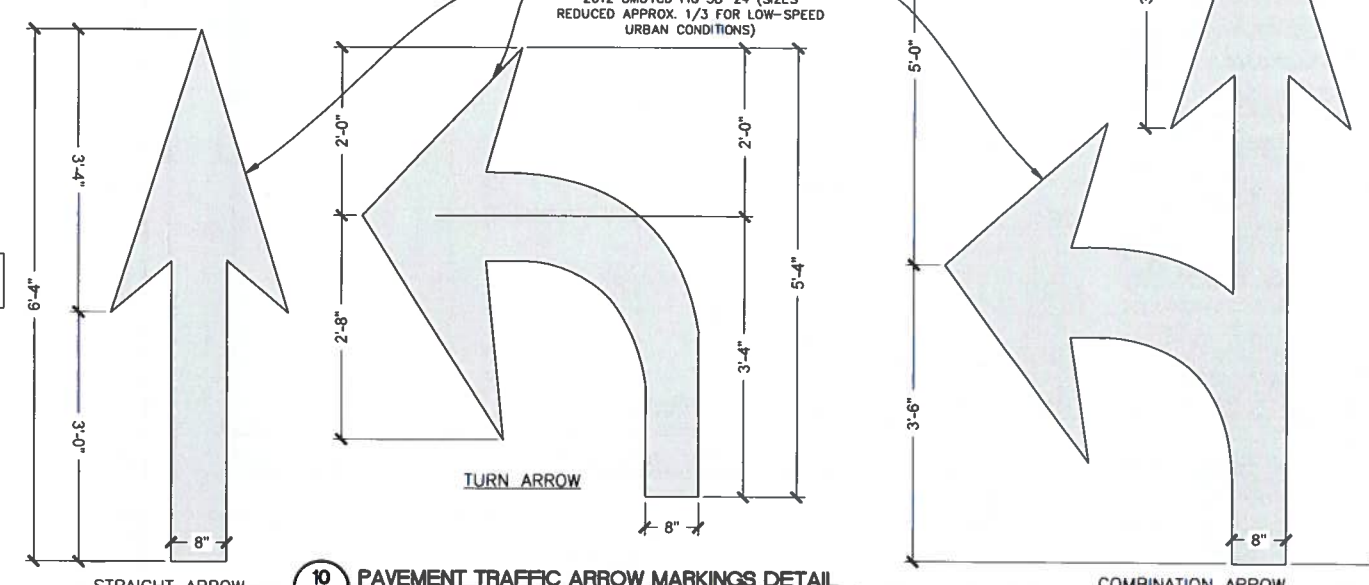
KEY NOTES

- CONCRETE, MATCH PAVEMENT SPEC.
- 6" (MIN.) AGGREGATE BASE
- 6" DIA. CLEAN-OUT PIPE
- C.I. STOPPER SEALED WITH MASTIC
- PVC CLEAN-OUT CAP
- CAST-IRON MONUMENT BOX, EAW 1570 WITH 2965A LID
- NEENAH No. R-1973 FRAME WITH LID
- 45° BEND
- WYE
- SEWER
- COMPACTED BEDDING MATERIAL - NO. 8 CRUSHED STONE
- SELECT BACKFILL MATERIAL - NO. 8 CRUSHED STONE

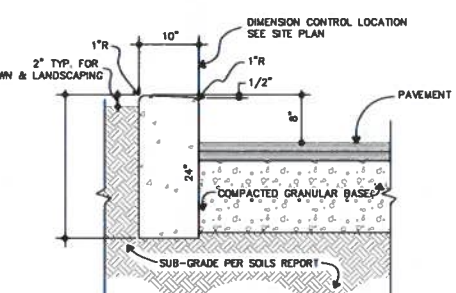
- USE 6" SDR-35 PVC PIPE FOR STORM CLEANOUTS
- USE 6" SDR-26 PIPE FOR SANITARY CLEANOUTS



8 CLEAN OUT DETAIL (SAN AND STM SEWER)
SCALE: N.T.S.



10 PAVEMENT TRAFFIC ARROW MARKINGS DETAIL
SCALE: NONE



9 8' HIGH STANDARD HEADER CURB
SCALE: N.T.S.

- CURB NOTES**
- REMOVE FORMS AS EARLY AS POSSIBLE. BRUSH TOP AND FACE OF CURBS TO REMOVE ALL IMPERFECTIONS, TYPICAL OF ALL FORM WORK.
 - ALL CURB RADII SHALL BE TRUE ARCS.
 - PROVIDE LIGHT BROOM FINISH ON ALL EXTERIOR CONCRETE.
 - PROVIDE CONTROL JOINTS AT 10 FEET O.C. MAXIMUM FOR 8" CURB AND 1/2" PREFORMED EXPANSION JOINTS AT 50' O.C. MAX.
 - CURB TO MATCH EXISTING PROFILE AND DIMENSIONS OF ADJOINING EXISTING CURB.

NOTE: PAINT SHALL CONFORM TO DOT STANDARD. APPLY 2 COATS, ALLOWING 1 WEEK MINIMUM BETWEEN COATS.

APPROVED
MAY 13 2025

CIRCLE K
GREAT LAKES REGION
935 E. TALLMADGE AVE.
AKRON, OH 44310
(330) 630-6300

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A	04/25/25	REVISED FOR PLANNING COMMISSION APPROVAL



PROPOSED NEW CIRCLE K STORE

**34273 LORAIN RD
N. RIDGEVILLE, OHIO
44039
LORAIN COUNTY**

SCALE:	AS NOTED
DATE:	02/12/2024
DESIGNED BY:	ID
DRAWN BY:	ID
CHECKED BY:	ID
FILE NAME:	230907-DETAILS.dwg
JOB NUMBER:	230907
DRAWING TITLE:	

SITE DETAILS & SPECIFICATIONS

C6.3

Page 283 of 346

DRIVEN BY AIR

CSC SERVICWORKS AIR TOWER

AIR TOWER

CSC SERVICWORKS AIR TOWER

The latest exclusive Air Tower design, constructed to meet the e-acting and testing demands of the modern motorist; while also providing an attractive appearance

The stainless steel cabinet offers long life and the ability to resist the harsh environment while keeping the unit looking sleek. All the components, from the housing to the tire inflator and hoses, are built for ease of use, reliability, and long life

KEY BENEFITS & FEATURES

Quick and easy installation

Low life cycle costs

Easy to operate for the user

Default to safe setting

Payment options - Coin or credit card

Versatile - adjustable vend time

PSI increase/decrease set buttons

Audible and visual end-of-cycle signals

Stainless steel cabinets

21 mm LCD transpitive LCD

Lighted sign box

33 ft. coiled polyurethane hose

Dual angled Chuck

OPERATIONAL SPECIFICATIONS

IP rating, final test results pending

Auto zero drift correction

Auto start inflation

Coin count totalizer

RS232 output

2 spare control outputs 12vdc - compressor water/vacuum

4 spare inputs - 12vdc Opto-isolated-coin mech inputs, etc

A HORNGROUP BRAND

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DRIVEN BY AIR

CSC SERVICWORKS AIR TOWER

AIR TOWER

TECHNICAL SPECIFICATIONS

Dimensions

Height 63 3/4"

Width 15 7/8"

Depth 11 8"

Hose Lengths

Air hose 33' coiled polyurethane

Environmental

Operating temperature -4 F to 158 F

Humidity range up to 95% RH non-condensing

Electrical Interface

Voltage nominal 120 Vac 60 Hz

Min 75 Vac Max 140 Vac

Current heard only max 0.7A

Compressor and head 6 1A

Pressure Measurement

Accuracy to $\pm 0.5\%$ of full scale reading

Display resolution 1 psi

Max. inflm pressure 217 psi

Max inflation pressure 145 psi

Inflation Speed

Inflation flow 10-88 cfm ± 1.45 psi

Compliance

EMC Directive EN12645 2014

Pneumatic Components Limited (PCL) USA

6324 Greenway Rd

Humble, TX 77396

T (281) 446-7300

F (281) 619-5613

www.pcltireinflation.com

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CSC SERVICEWORKS

PAD & ELECTRICAL REQUIREMENTS

36" SQUARE CONCRETE VAULT MOUNTING PAD

ELECTRICAL NEEDS:
AIR OR VAC: #12 WIRE (20 AMP, 1 PHASE) WITH GROUND WIRE
AV COMBO: #10 WIRE (30 AMP, 1 PHASE) WITH GROUND WIRE

WATER SOLENOID PORT CONNECTIONS IS 1/4" NPT FEMALE

36" SQUARE CONCRETE VAULT MOUNTING PAD

ELECTRICAL NEEDS:
AIR OR VAC: #12 WIRE (20 AMP, 1 PHASE) WITH GROUND WIRE
AV COMBO: #10 WIRE (30 AMP, 1 PHASE) WITH GROUND WIRE

WATER SOLENOID PORT CONNECTIONS IS 1/4" NPT FEMALE

1 AIR UNIT DETAIL
C8.6 SCALE: NONE

APPROVED
MAY 13 2025

CIRCLE K CIRCLE K GREAT LAKES REGION 935 E. TALLMADGE AVE. AKRON, OH 44310 (330) 630-6300		
CONSULTANT: Wellert ENGINEERS • SURVEYORS 5136 Beach Road • Medina, Ohio 44256 t 330-239-7699 WWW.WELLERT.COM		
NO.	DATE	REASON DESCRIPTION
STATE OF OHIO ROBERT W. WELLERT E-53085 SURVEYOR		
PROJECT TITLE PROPOSED NEW CIRCLE K STORE		
SITE ADDRESS 34273 LORAIN RD N. RIDGEVILLE, OHIO 44039 LORAIN COUNTY		
SCALE:	AS NOTED	
DATE:	02/12/2024	
DESIGNED BY:	ID	
DRAWN BY:	ID	
CHECKED BY:	ID	
FILE NAME:	230907-DETAILS.dwg	
JOB NUMBER:	230907	
DRAWING TITLE: SITE DETAILS & SPECIFICATIONS		
SHEET NO. C6.6		

File	Path	Size	MD5	SHA1	SHA256	SHA512	Page Size
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- EARTHWORK NOTES:

- PROOF ROLL NOTES.

- SITE WORK NOTES:

- LAYOUT AND PAVING NOTES:**

- GENERAL DEMOLITION NOTES:

- MODIFIED (05/01/2024)

SHEET NO:

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rdc.

11921 Freedom Drive #1110
Reston, Va 20190
t 703.668.0086
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PROFESSIONAL SEAL

REVISIONS

Δ	ISSUE	DATE
RO		11/08/24
RO		03/07/25

PROFESSIONAL IN CHARGE

XX

PROJECT MANAGER

XX

QUALITY CONTROL

XX

DRAWN BY

XX

PROJECT NAME

CIRCLE K
STORES, INC.

1234 STREET ADDRESS
ANYTOWN, US STATE

PROTOCOL # RO 03/07/25

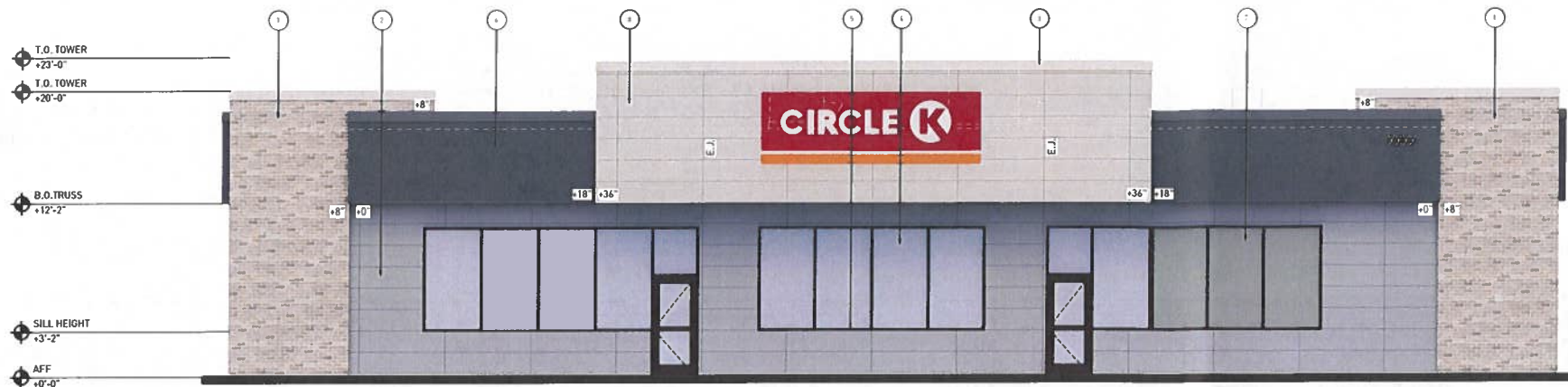


CIRCLE K STORES, INC.

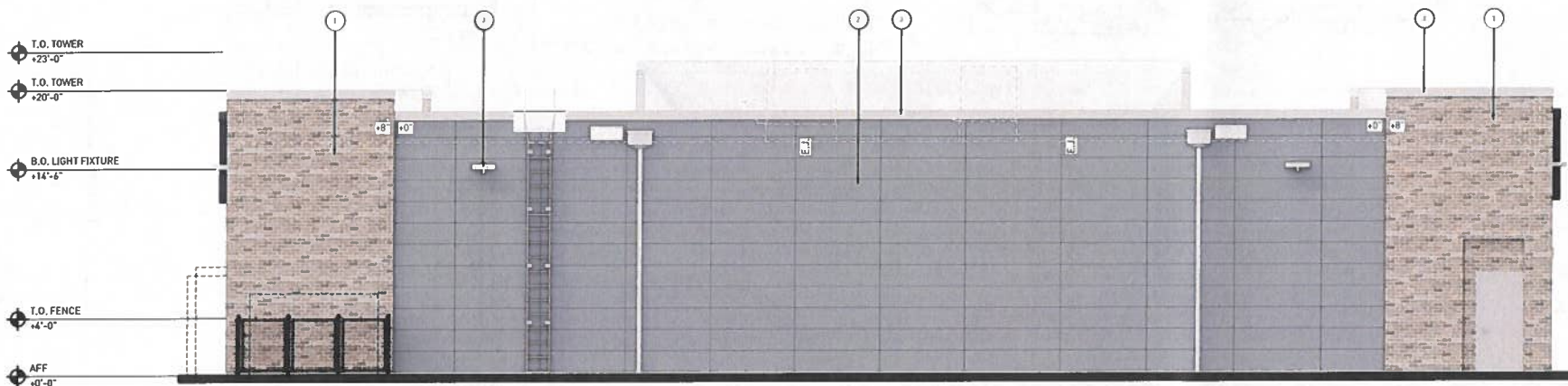
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EXTERIOR
ELEVATIONS
MATERIALS AND
COLORS

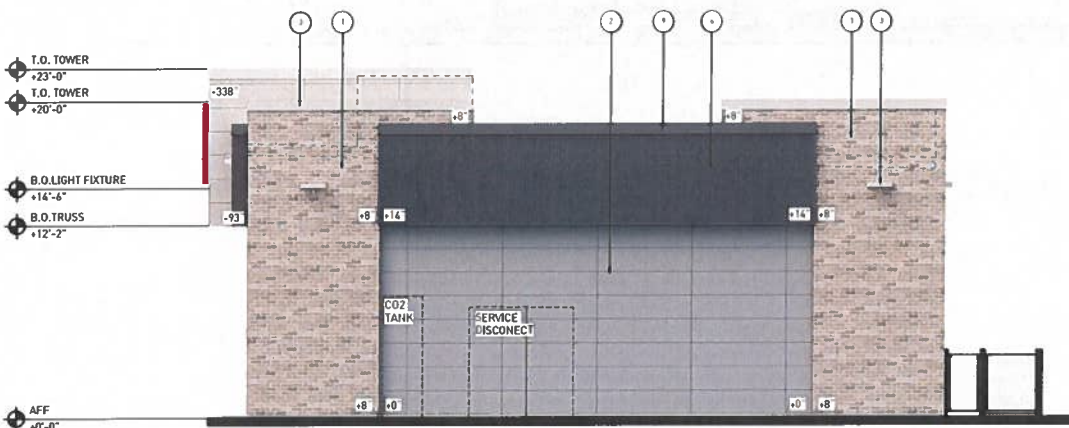
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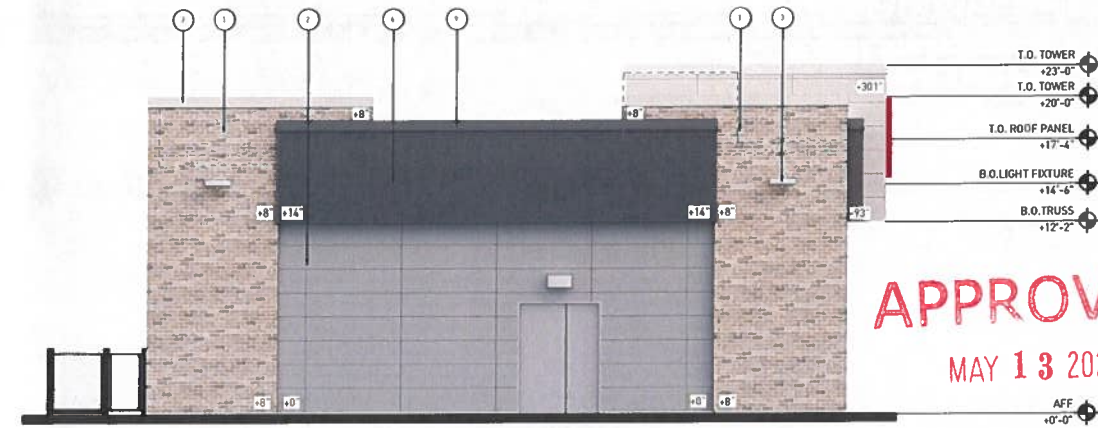
FRONT ELEVATION (SOUTH) | 1
12" = 1'-0"



REAR ELEVATION (NORTH) | 2
12" = 1'-0"



SIDE ELEVATION (EAST) | 3
12" = 1'-0"

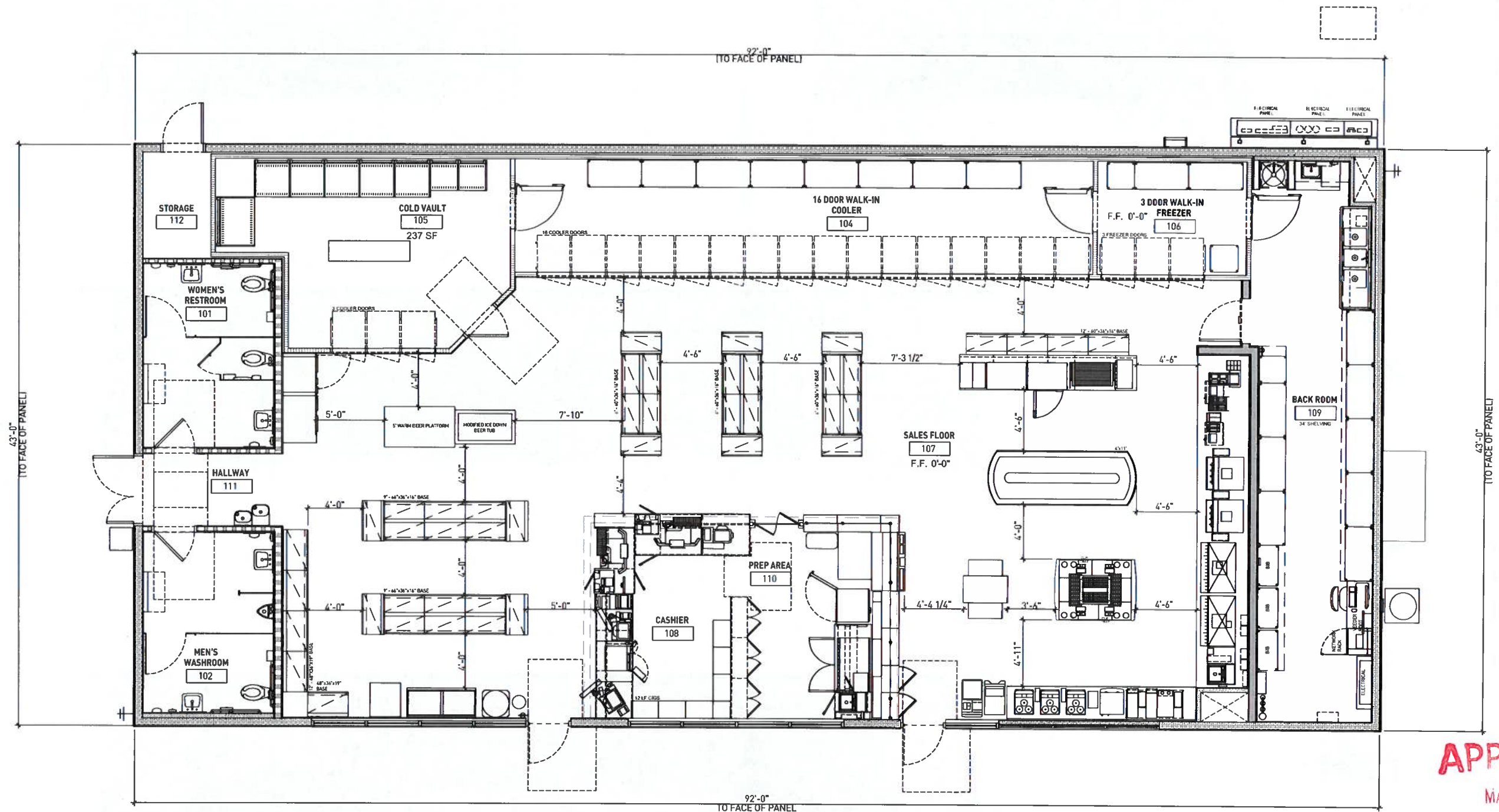


SIDE ELEVATION (WEST) | 4
12" = 1'-0"

9. METAL COPING, CORNICE AND GUTTER
NICHHA TUFFBLOCK
NICHHA RIBBED
SPANDREL GLASS
ANODIZED WINDOW AND DOOR FRAMING
1" INSULATED CLEAR GLASS
METAL COPING, CORNICE AND GUTTER
NICHHA TUFFBLOCK
NICHHA CANYONBRICK

MATERIAL LEGEND
N.T.S.

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MAY 13 2025



BACK ROOM / MERCH STORAGE:

- RACK STORAGE: 34 LINEAR FEET
- ABOVE RACK STORAGE (LOFT): 55 LINEAR FEET

SALES / PREP AREA:

- MERCHANDISED GONDOLA: 139 LINEAR FEET
- CHECK OUT CIGARETTES SALES: 14 LINEAR FEET
- SHADOW BOX: 34 LINEAR FEET

CORE STANDARD
SCALE: 1/8" = 1'-0"

rdc.

11921 Freedom Drive #1110
Reston, Va 20190
t 703.668.0086
rdcollaborative.com

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PROFESSIONAL SEAL

REVISIONS

Δ ISSUE	DATE
RD	11/08/24
RD	03/07/25

PROFESSIONAL IN CHARGE

XX

PROJECT MANAGER

XX

QUALITY CONTROL

XX

DRAWN BY

XX

PROJECT NAME

CIRCLE K
STORES, INC.

1234 STREET ADDRESS
ANYTOWN, US STATE

PROTOCOL # RD 03/07/25



CIRCLE K STORES, INC.

PROJECT NUMBER: XXXX

RENDERING

A2.04



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PROFESSIONAL SEAL

REVISIONS		
Δ	ISSUE	DATE
R0		11/08/24
R0		03/07/25

PROFESSIONAL IN CHARGE
XX
PROJECT MANAGER
XX
QUALITY CONTROL
XX
DRAWN BY
XX
PROJECT NAME

CIRCLE K STORES, INC.

1234 STREET ADDRESS
ANYTOWN, US STATE

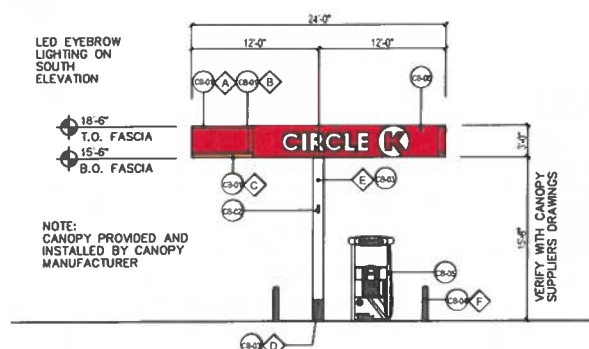
PROTOCOL # R0 03/07/25



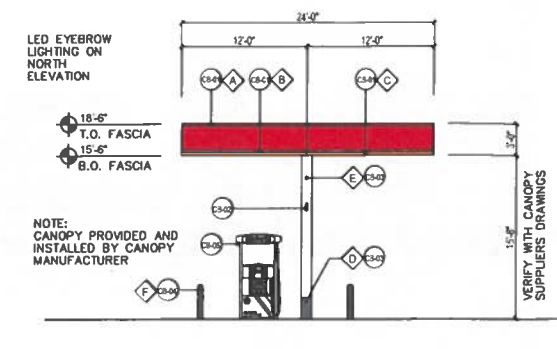
CIRCLE K STORES, INC.
PROJECT NUMBER: XXXX

RENDERING

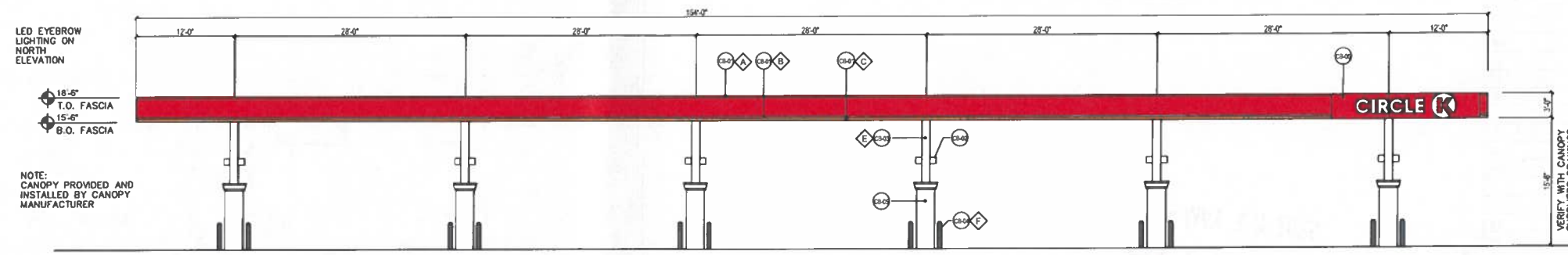
A2.05



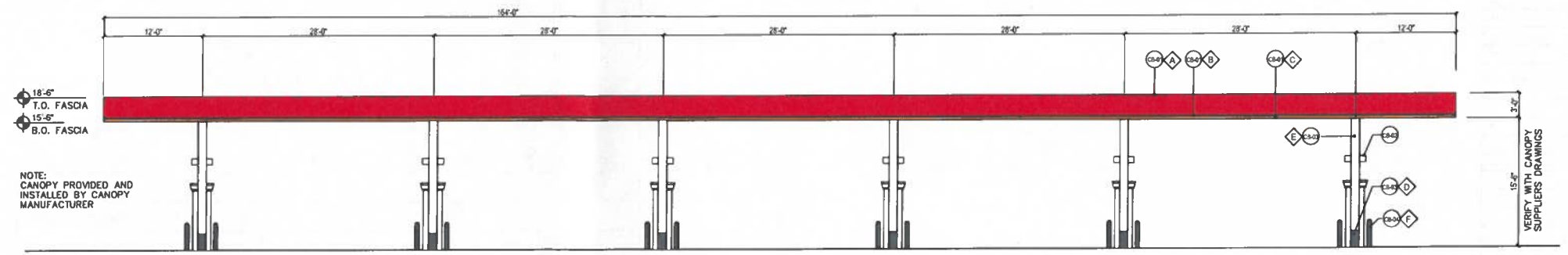
SIDE ELEVATION (EAST) 1
1/8" = 1'-0"



SIDE ELEVATION (WEST) 2
1/8" = 1'-0"



FRONT ELEVATION (NORTH) 3
1/8" = 1'-0"



REAR ELEVATION (SOUTH) 4
1/8" = 1'-0"

GENERAL NOTES

1. GAS CANOPY ELEVATIONS ISSUED FOR SIGN LOCATION AND FINISHES ONLY. SEE GAS CANOPY DRAWINGS FROM SUPPLIER FOR CONSTRUCTION INFORMATION.
2. PROVIDE 12X12 ACCESS PANEL IN COLUMN ENCLOSURE AS REQUIRED. COORDINATE WITH FUEL AND CANOPY SUPPLIER DRAWINGS.
3. ALL LIGHTING ON CANOPY TO BE FLUSH MOUNTED WITH CANOPY DECK. COORDINATE CANOPY LIGHT LOCATIONS WITH ELECTRICAL AND GAS CANOPY DRAWINGS PRIOR TO CUTTING CANOPY DECK.
4. COORDINATE CANOPY INSTALLATION AND CANOPY PAD ELEVATION WITH CIVIL DRAWINGS.
5. PROVIDE UL RATED 4-A, 60-B C FIR EXTINGUISHER AND CABINET PER PUMP. COORDINATE LOCATIONS WITH FUEL DRAWINGS AND CONFIRM LOCATIONS WITH FIRE DEPARTMENT OFFICIAL.
6. FASCIA ACM PANELS ARE PRE-FINISHED BY SIGNAGE VENDOR. COLORS SHOWN ARE FOR ILLUSTRATIVE PURPOSES ONLY.

KEY NOTES (X)

NUMBER	DESCRIPTION
CB-01	ACM PANEL
CB-02	PUMP ID FLAGS BY SIGNAGE VENDOR
CB-03	STEEL COLUMN WITH PAINT FINISH
CB-04	6" DIA BOLLARD, 36" HIGH. SEE CIVIL AND FUEL DRAWINGS
CB-05	FUEL DISPENSER. SEE FUEL DRAWINGS
CB-06	INTERNALLY ILLUMINATED SIGN UNDER SEPARATE PERMIT

FINISH SCHEDULE (X)

- PAINT MANUFACTURER: SHERWIN-WILLIAMS
PRODUCT: PRO-INDUSTRIAL DTM ACRYLIC
ONE (1) COAT PRIMER AS RECOMMENDED
TWO (2) COATS PRO-INDUSTRIAL ACRYLIC
FINISH: GLOSS.
- A CIRCLE K RED #PMS 485
 - B CIRCLE K WHITE
 - C CIRCLE K ORANGE #PMS 144
 - D SHERWIN WILLIAMS - SW6236 GRAYS HARBOR
 - E RAL9016 SHELL WARM WHITE
 - F PVC BOLLARD SLEEVE - DARK GRAY

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MAY 13 2025

216.521.4800
Cleveland, Ohio 44131
info@cupkovic.com

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PROFESSIONAL SEAL

REVISION

Δ ISSUE	DATE
ISSUED FOR PERMIT	06/22/24

PROFESSIONAL IN CHARGE
N. CUPKOVIC
PROJECT MANAGER
S. MOORE
QUALITY CONTROL
S. MOORE
DRAWN BY

PROJECT NAME

CIRCLE K STORES, INC.
#XXXX

LORAIN & ROOT ROAD NORTH
RIDGEVILLE, OHIO 44039

CIRCLE K STORES, INC.
PROJECT NUMBER: 24-542

FUEL CANOPY ELEVATIONS

CA-1

NOTE:
ALL AREA LIGHTS ON NEW 15 FT. POLE MOUNTED ON 3 FT. CONCRETE BASE

LUMINAIRE LOCATION SUMMARY		
LUM NO.	LABEL	MTG. HT.
1	A34	18
2	A34	18
3	A34	18
4	A34	18
5	A34	18
6	A34	18
7	A34	18
8	A34	18
9	A44	18
10	A44	18
11	CAN	15.5
12	CAN	15.5
13	CAN	15.5
14	CAN	15.5
15	CAN	15.5
16	CAN	15.5
17	CAN	15.5
18	CAN	15.5
19	CAN	15.5
20	CAN	15.5
21	CAN	15.5
22	CAN	15.5
23	CAN	15.5
24	CAN	15.5
25	CAN	15.5
26	CAN	15.5
27	CAN	15.5
28	CAN	15.5
29	CAN	15.5
30	CAN	15.5
31	CAN	15.5
32	CAN	15.5
33	CAN	15.5
34	CAN	15.5
35	L	12
36	L	12
37	L	12
38	L	12
39	L	12
40	L	12
41	L	12
42	L	12
43	L	12
44	WP	14.5
45	WP	14.5
46	WP	14.5
47	WP	14.5
48	WP	14.5
49	WP	14.5

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THIS SITE IS LOCATED IN A REGION WHERE LIGHTING IS
REGULATED BY LOCAL ORDINANCES

ILLUMINATION LEVELS ARE THE RESULT OF CONDITIONS OR REQUESTS BY OTHERS
RED LEONARD ASSOCIATES IS NOT RESPONSIBLE
FOR INCIDENTS CAUSED BY INSUFFICIENT LIGHTING
AND DOES NOT RECOMMEND THESE LEVELS FOR
SECURITY AND SAFETY REASONS

FOOTCANDLE LEVELS CALCULATED AT GRADE USING INITIAL LUMEN VALUES					
LABEL	AVG	MAX	MIN	AVG/MIN	MAX/MIN
PAVED AREA	2.00	4.1	0.3	6.67	13.67
UNDEFINED	0.68	11.1	0.0	N.A.	N.A.
UNDER CANOPY	13.27	16	8	1.66	2.00

LUMINAIRE SCHEDULE											
SYMBOL	QTY	LABEL	ARRANGEMENT	LUMENS	LLF	DIMMING FACTOR	BUG RATING	WATTS/LUMINAIRE	TOTAL WATTS	MANUFACTURER	CATALOG LOGIC
	8	A34	Single	6908	1.030	0.620	B1-U0-G2	72.95	583.6	Lithonia Lighting	RSX1 LED P2 50K R3 HS (SETTING 4)
	2	A44	Single	6553	1.030	0.620	B1-U0-G2	72.95	145.9	Lithonia Lighting	RSX1 LED P2 50K R4 HS (SETTING 4)
	24	CAN	Single	4176	1.030	1.000	B2-U0-G1	31.0827	745.985	Lithonia Lighting	RCNY LED SYMC ALO1 Setting 3 80CRI 50K MVOLT
	9	L	SINGLE	2238	1.000	1.000	N.A.	25.15	226.35	Lithonia Lighting	LBR6 ALO2 20LM SWW1 (4000K) AR LSS MWD 90CRI WL
	6	WP	SINGLE	6659	1.030	1.000	B1-U0-G1	51.2609	307.565	Lithonia Lighting	ARC2 LED P5 50K MVOLT

RED LEONARD ASSOCIATES
1340 Kemper Meadow Dr, Forest Park, OH 45240
513-574-9500 | redleonard.com

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SCALE
1" = 30'
LAYOUT BY
JAN
DWG SIZE
D
DATE
10/9/24

PROJECT NAME
CIRCLE K
RIDGEVILLE, OH
DRAWING NUMBER
RL-9873-S1



AREA	QTY	LABEL	DESCRIPTION
	8	A34	RSX1 LED P2 50K R3 HS (SETTING 4)
	2	A44	RSX1 LED P2 50K R4 HS (SETTING 4)



ADDITIONAL FIXTURE INFO

RSX1 LED Area Luminaire

Specifications

EPA: 0.17 ft (0.17 m) sq ft

Length: 21.87 (5.4) (mm)

Width: 12.37 (3.1) (mm)

Height: 12.37 (3.1) (mm)

Weight: 27.20 (10.0) (lb)

Introduction

The new RSX1 LED Area family delivers maximum value by providing regular energy savings, long life and outstanding photometric performance at an affordable price. The RSX1 delivers 12,000 to 12,000 lumens allowing 1 to replace 20W to 40W HID luminaire.

The RSX1 features an elegant universal mounting mechanism that allows the luminaire to be mounted on most existing drop-in patterns. The "no-drill" solution provides significant labor savings. An easy access door on the bottom of mount ring allows for wiring without opening the aesthetic compartment. A most arm adapter, adjustable, integral all other and other mounting configurations are available.

Items marked by a **design** logo are for the Design Select program and are in the design phase. Items marked with a **design** logo are for the Design Select program and are in the design phase. Items marked with a **design** logo are for the Design Select program and are in the design phase.

Ordering Information

EXAMPLE: RSX1 LED P2 50K R3 HS (SETTING 4)

Ordering	Part Number	Part Description	Part Description	Part Description
Ordering	RSX1 LED P2 50K R3 HS (SETTING 4)	RSX1 LED P2 50K R3 HS (SETTING 4)	RSX1 LED P2 50K R3 HS (SETTING 4)	RSX1 LED P2 50K R3 HS (SETTING 4)

One Lithonia Way • Cummins, Georgia 30021 • Phone: 1-800-765-7276 • www.lithonia.com • 404-333-1111

Ordering Information

Accessories

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External Shields

House Side Shield

External Glass Shield

External 360 Full View

Pole Mounting Information

Accessories including brackets, cross arms and other accessories are available under the accessories tab in the Online Product and Arm product page. Click here to view accessories.

RSX1 Pole Mounting

RSX1 Pole Mounting

RSX1 Pole Mounting

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AREA	QTY	LABEL	DESCRIPTION
	24	CAN	RCNY LED SYMC AL01 SETTING 3 60CRI 50K MVOLT



ADDITIONAL FIXTURE INFO

RCNY LED Symp Canopy/Ceiling Luminaire

Specifications

Width: 11.5 (mm)

Height: 5.9 (mm)

Length: 11.5 (mm)

Weight: 1.0 (lb)

Introduction

The RCNY LED Symp Canopy/Ceiling Luminaire is designed to provide superior energy savings and versatility in one fixture. With a compact design, the RCNY provides superior luminaire performance in the canopy space. The RCNY's unique design allows the recessed canopy to be installed in both 12" and 16" canopy depths. Features such as Adjustable Lumen Output and universal mounting options make the RCNY one of the most versatile products on the market. With up to 150,000 hours of life expectancy, the RCNY LED luminaire provides superior maintenance savings over traditional luminaires.

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Ordering Information

EXAMPLE: RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90

Ordering				
Part Number	Part Description	Part Description	Part Description	Part Description
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
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RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED
RCNY LED	RCNY LED AL02 50K 70CRI SYMC INVOLT B25 DW90	RCNY LED	RCNY LED	RCNY LED

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Photometric Diagrams

Photometric Diagrams

Photometric Diagrams

Performance Data

Spotlight Clear Lens, 70CRI

Ordering	Part Number	Part Description	Part Description	Part Description
Ordering	Spotlight Clear Lens, 70CRI	Spotlight Clear Lens, 70CRI	Spotlight Clear Lens, 70CRI	Spotlight Clear Lens, 70CRI

Performance Data

Aggregated Clear Lens, 70CRI

Ordering	Part Number	Part Description	Part Description	Part Description
Ordering	Aggregated Clear Lens, 70CRI	Aggregated Clear Lens, 70CRI	Aggregated Clear Lens, 70CRI	Aggregated Clear Lens, 70CRI

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AREA	QTY	LABEL	DESCRIPTION
	9	L	LBR6 AL02 20LM SWW1 (4000K) AR L55 MWD 90CRI WL

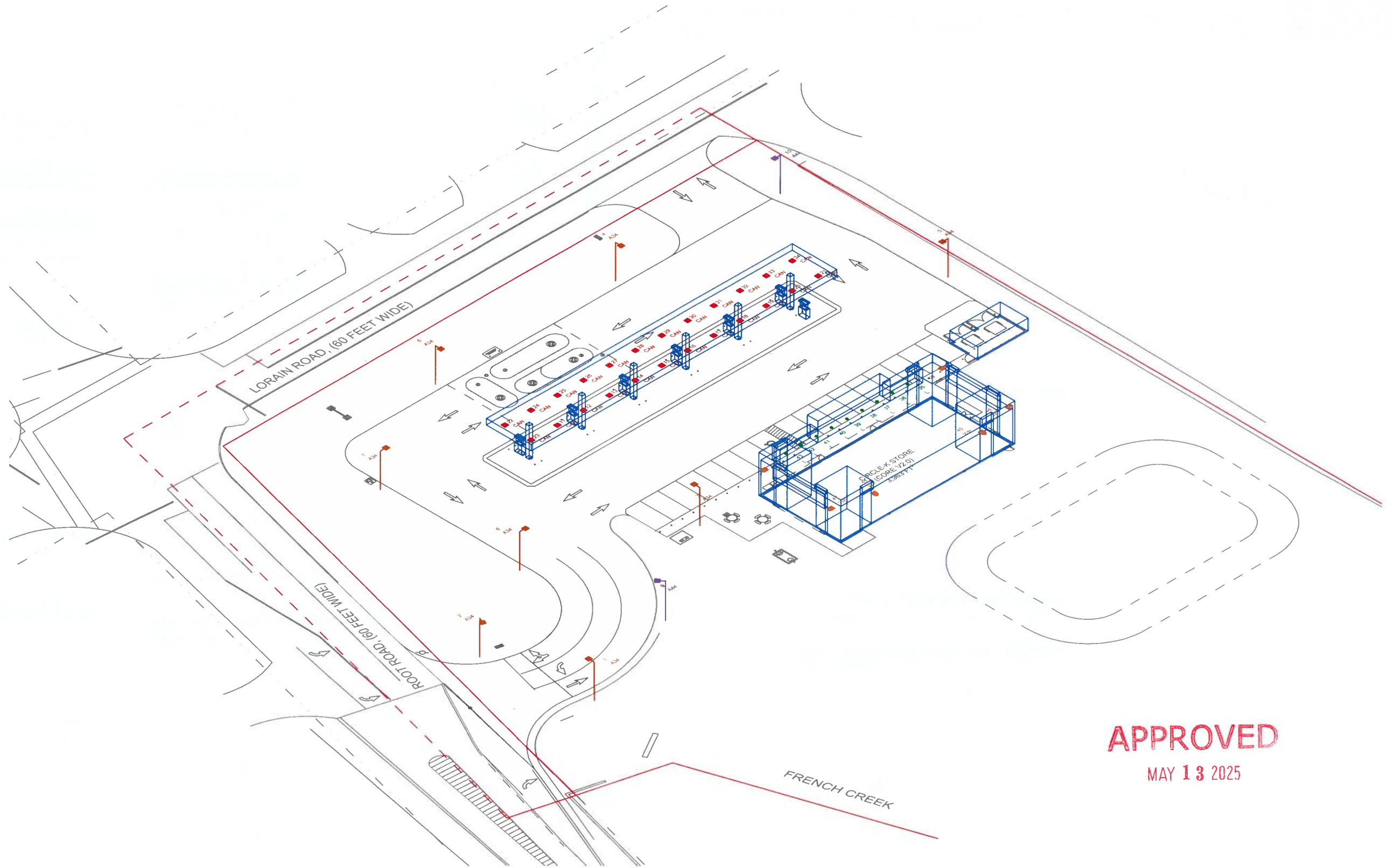


ADDITIONAL FIXTURE INFO

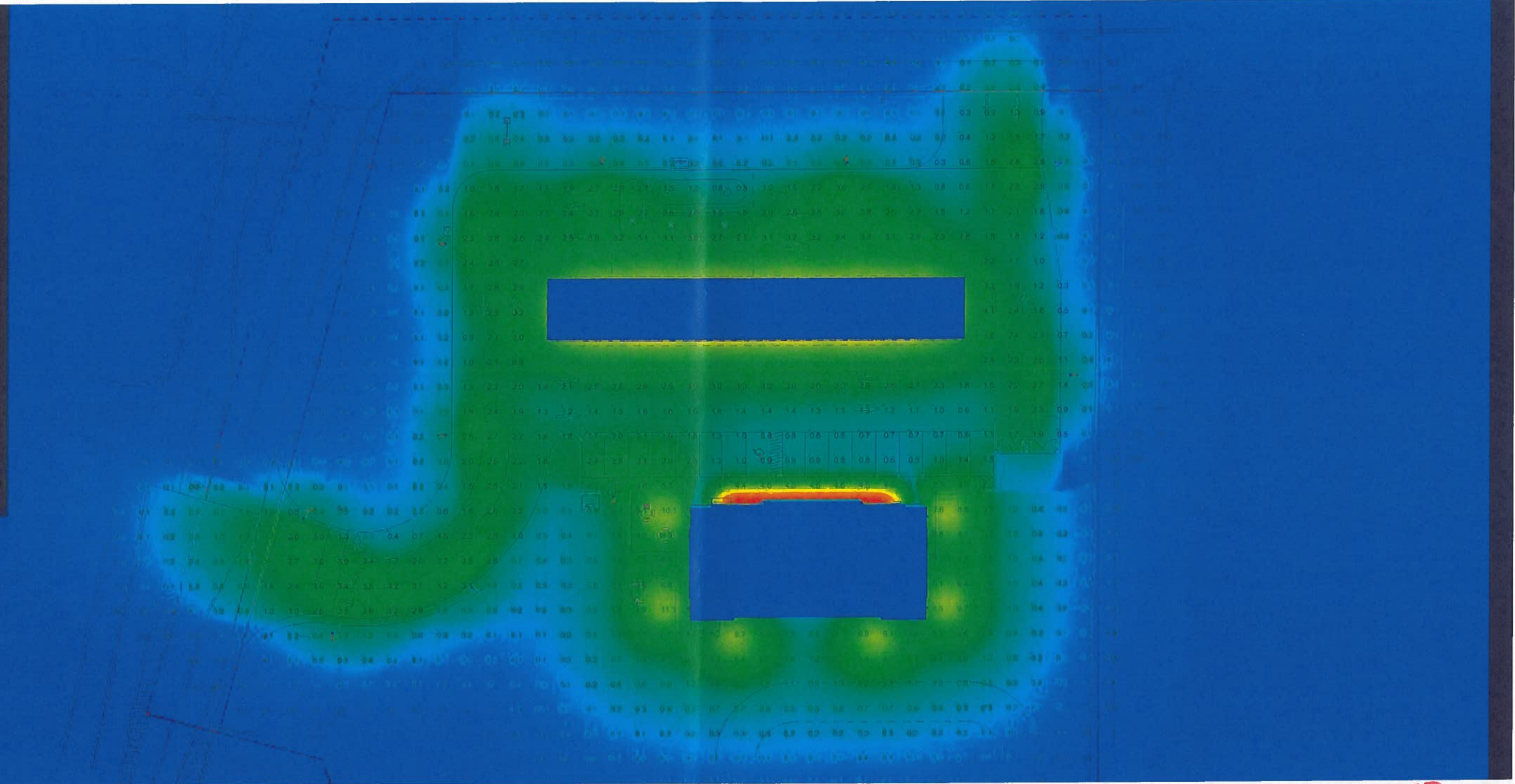
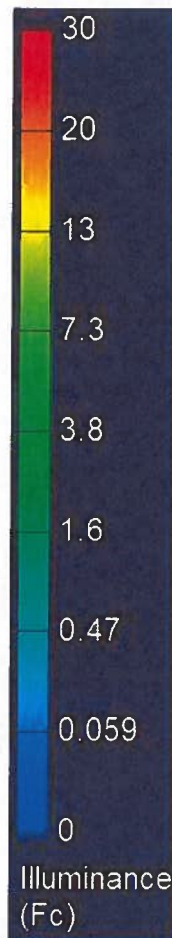
LITHONIA LIGHTING

FEATURES & SPECIFICATIONS

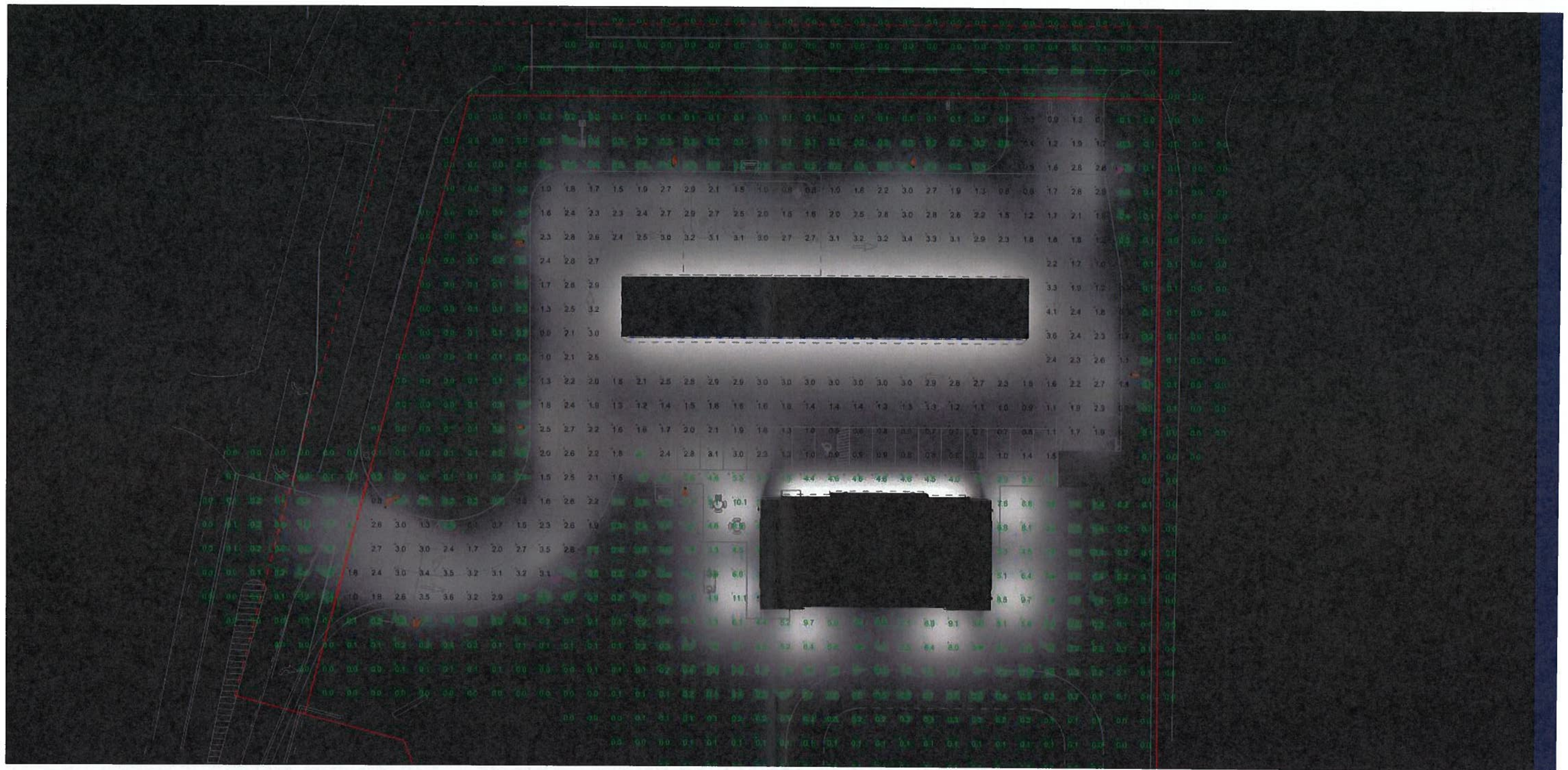
LED Luminaire - Type 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 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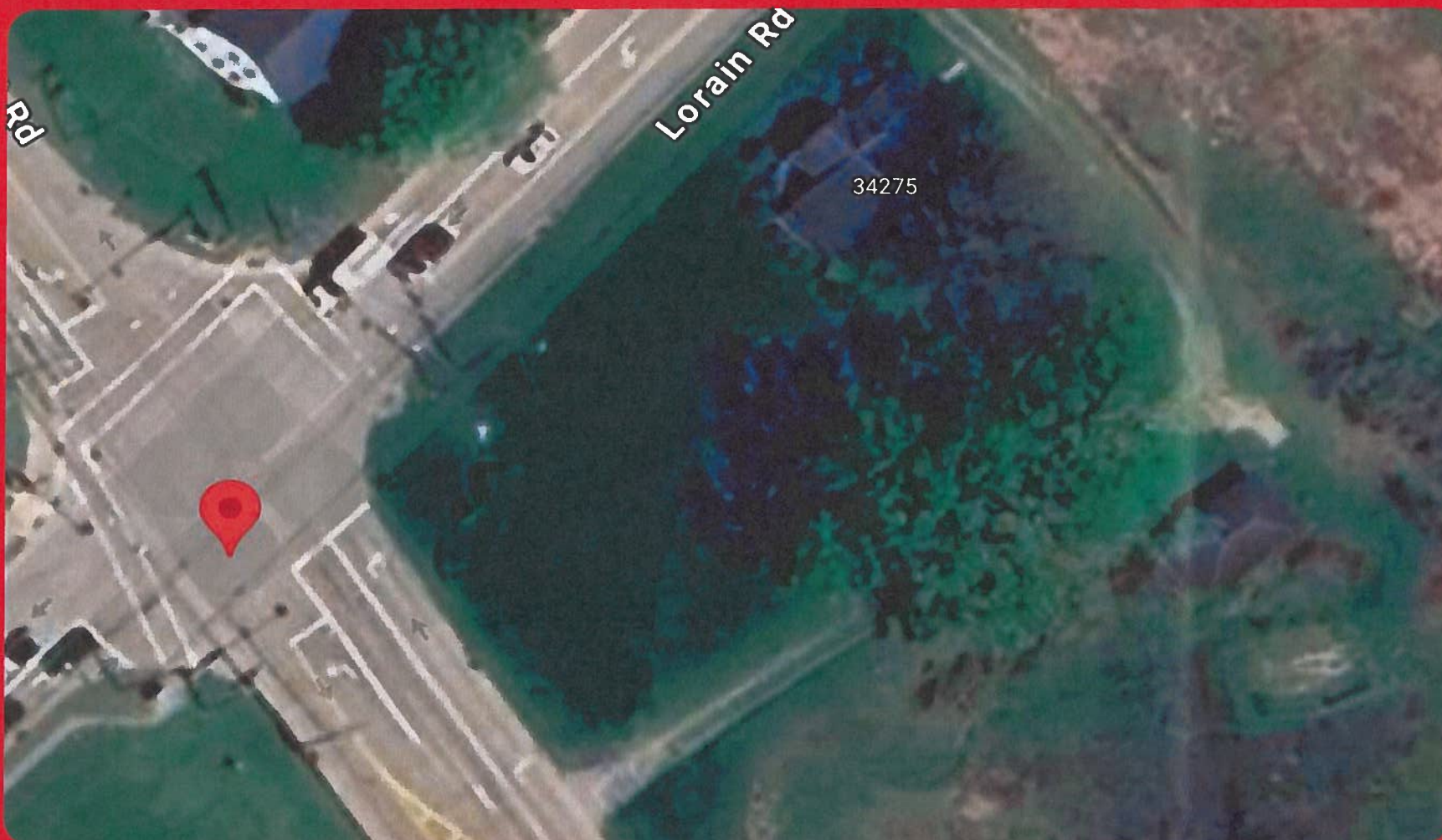
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PROJECT NAME
CIRCLE K
RIDGEVILLE, OH
DRAWING NUMBER
RL-9873-S1





EXTERIOR SIGNS

STORE NUMBER

0000

LOCATION

RIDGEVILLE, OH

ADDRESS

LORAIN RD & ROOT RD

MARKET

GREAT LAKES

DATE

04/23/2025

REVISION HISTORY

R0 (12/13/2023)

- Initial sign package generated

R01 (12/20/2023)

- MIDs moved

R02 (12/21/2023)

- Site signs moved

R03 (01/17/2024)

- Store signs updated

- Store elevation updated

R04 (8/30/2024)

- Updated site plan

R05 (04/23/2025)

- Updated site plan CSP 2.0P

- Canopy updated

- MIDs updated

- Directionals updated

APPROVED
MAY 13 2025



CORPORATE ID SOLUTIONS

EXISTING PROPERTY PHOTOS



APPROVED
MAY 13 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

CLIENT	CIRCLE K
SITE NUMBER	0000

LOCATION	RIDGEVILLE, OH
ACCOUNT REP	BEN DEHAYES

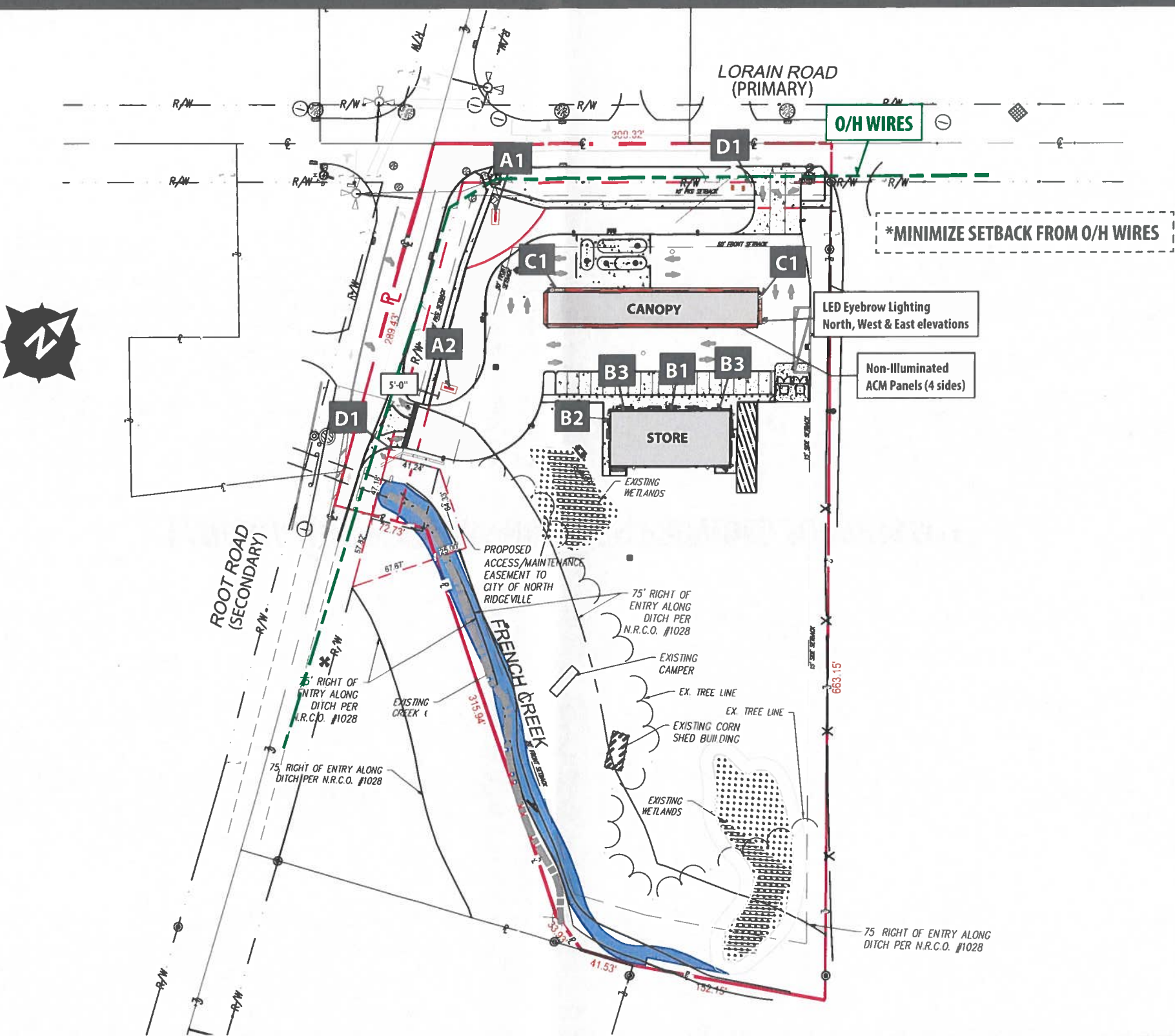
DRAWN BY	GC
DATE	04/25/25

REVISION	05
SCALE	AS NOTED

CORPORATE ID SOLUTIONS	5563 N ELSTON AVE. CHICAGO, IL 60630 P: 773-763-9600 F: 773-763-9606 CORPORATEIDSOLUTIONS.COM
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SIGNATURE	DATE

LORAIN RD & ROOT RD



SCOPE OF WORK		
SIGN	DESCRIPTION	QTY
A	MID Sign	2
B	Store Building Signs	4
C	Canopy Signs	2
D	Directional Signs	2

NOTE: MID LOCATION SUBJECT TO CITY APPROVAL

APPROVED
MAY 13 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

CLIENT
CIRCLE K

SITE NUMBER
0000

LOCATION
RIDGEVILLE, OH

ACCOUNT REP
BEN DEHAYES

DRAWN BY
GC

DATE
04/25/25

REVISION
05

SCALE
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SIGNATURE _____ DATE _____

LANDSCAPING PLAN

LANDSCAPING PLAN HAS NOT BEEN PROVIDED FOR THIS SITE

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MAY 13 2025



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CIRCLE K
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SIGNATURE _____ DATE _____

UTILITY PLAN

UTILITY PLAN HAS NOT BEEN PROVIDED FOR THIS SITE

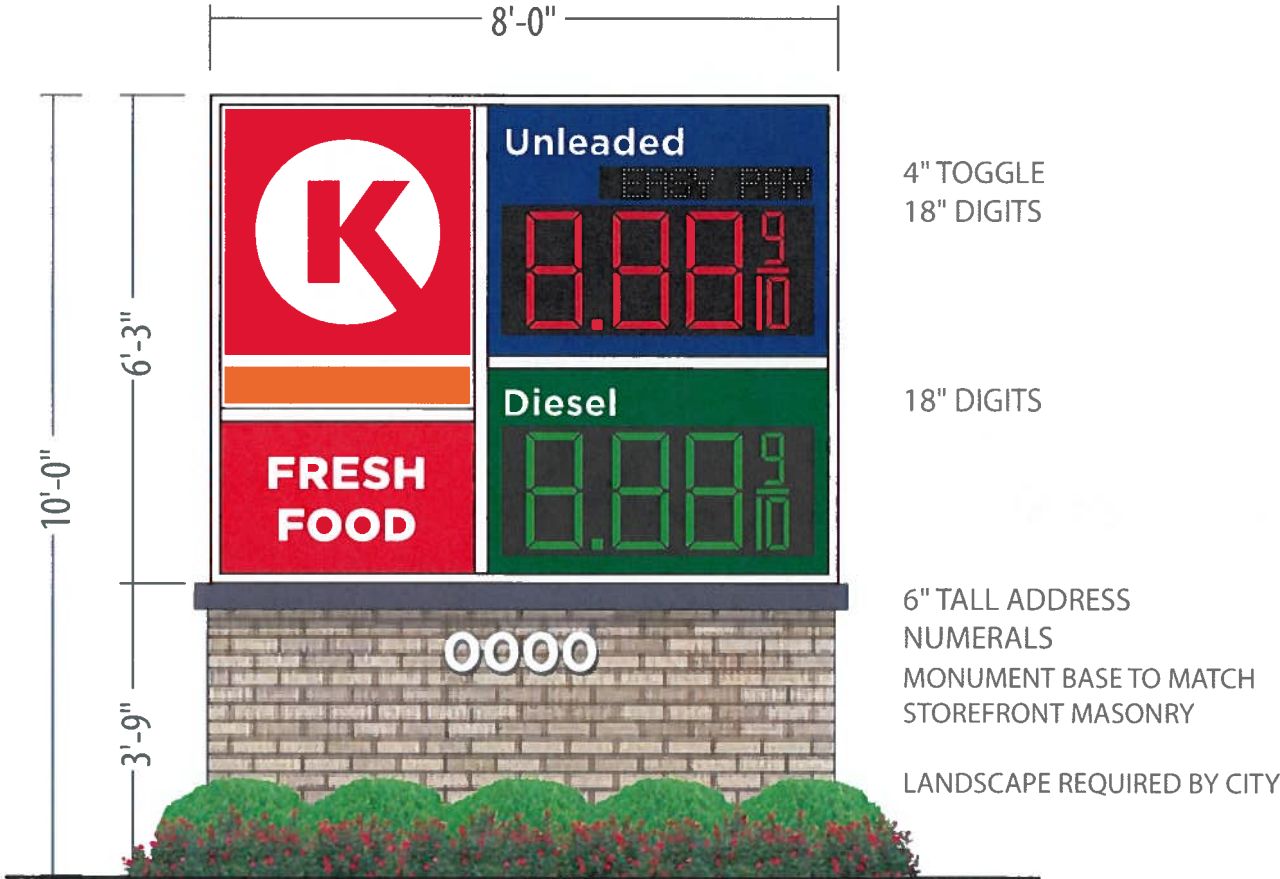
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MAY 18 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

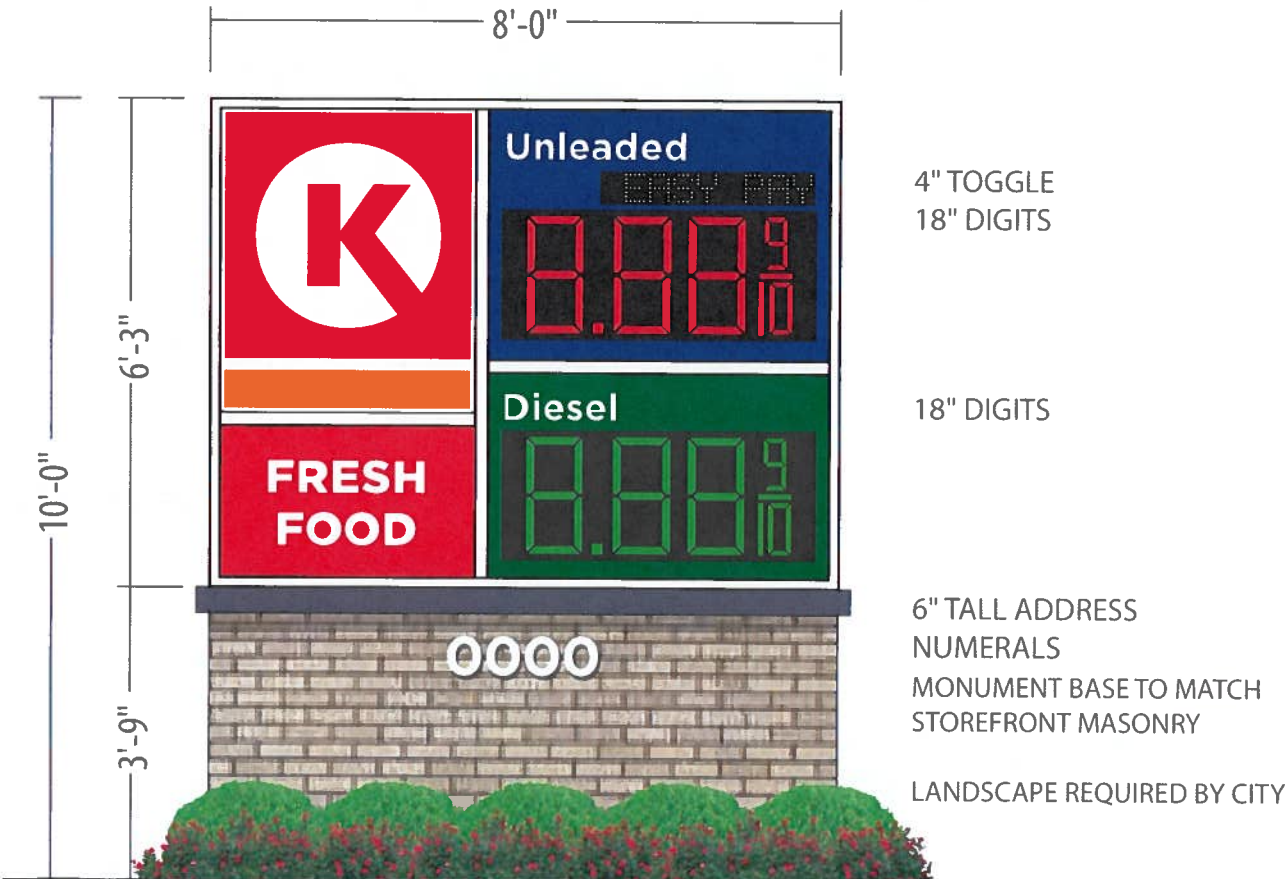
CLIENT	LOCATION	DRAWN BY	REVISION	CORPORATE ID SOLUTIONS	CLIENT ACCEPTANCE
CIRCLE K	RIDGEVILLE, OH	GC	05	5563 N ELSTON AVE. CHICAGO, IL 60630 P: 773-763-9600 F: 773-763-9606 CORPORATEIDSOLUTIONS.COM	THIS DRAWING IS THE PROPERTY OF CORPORATE IDENTIFICATION SOLUTIONS, INC., CHICAGO, IL, AND CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION. THIS DRAWING IS TRANSFERRED TO THE CUSTOMERS AND SUPPLIERS OF CORPORATE IDENTIFICATION SOLUTIONS, INC BY WAY OF LOAN. THIS DRAWING MAY NOT BE COPIED OR REPRODUCED, IN WHOLE OR IN PART, NOR MAY IT OR THE INFORMATION IT CONTAINS BE DISCLOSED OR TRANSFERRED TO ANY OTHER PARTY OR PERSONS WITHOUT THE PRIOR WRITTEN CONSENT OF CORPORATE IDENTIFICATION SOLUTIONS, INC.
SITE NUMBER	ACCOUNT REP	DATE	SCALE		SIGNATURE _____ DATE _____
0000	BEN DEHAYES	04/25/25	AS NOTED		

PRICER ALWAYS
TOWARDS ROAD →



A1
MID SIGN
50 SF

PRICER ALWAYS
TOWARDS ROAD →



A2
MID SIGN
50 SF

APPROVED
MAY 13 2025



**CORPORATE
IDENTIFICATION
SOLUTIONS**

CLIENT	CIRCLE K
SITE NUMBER	0000

LOCATION	RIDGEVILLE, OH
ACCOUNT REP	BEN DEHAYES

DRAWN BY	GC
DATE	04/25/25

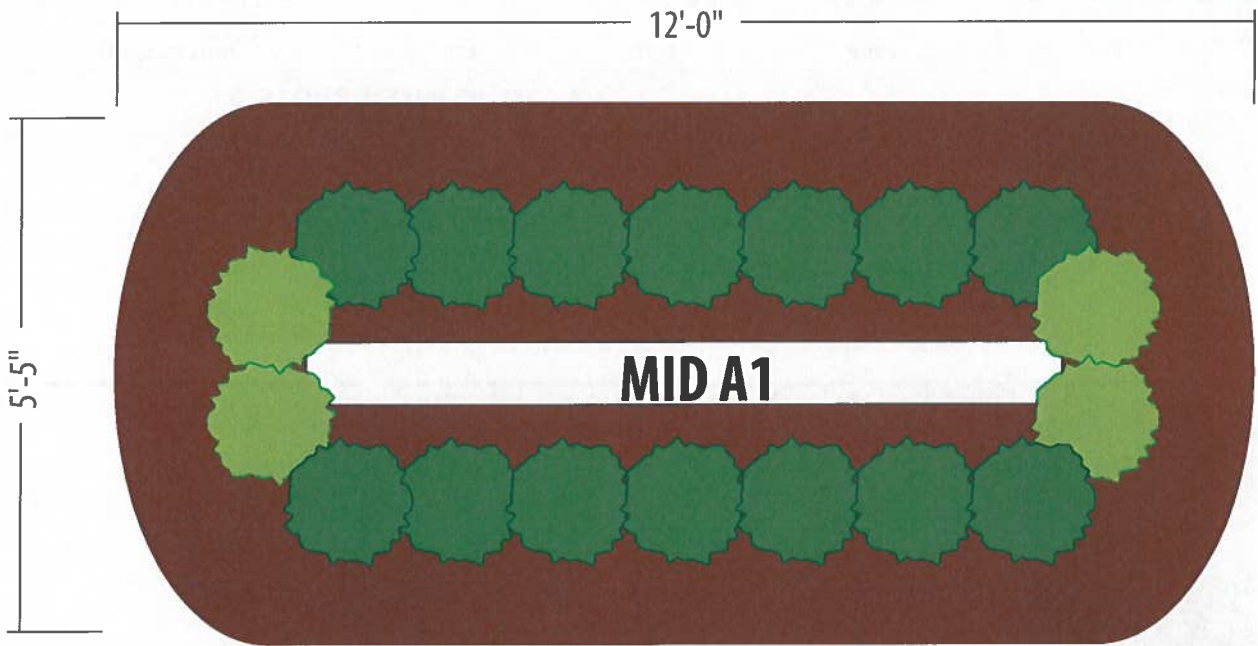
REVISION	05
SCALE	AS NOTED

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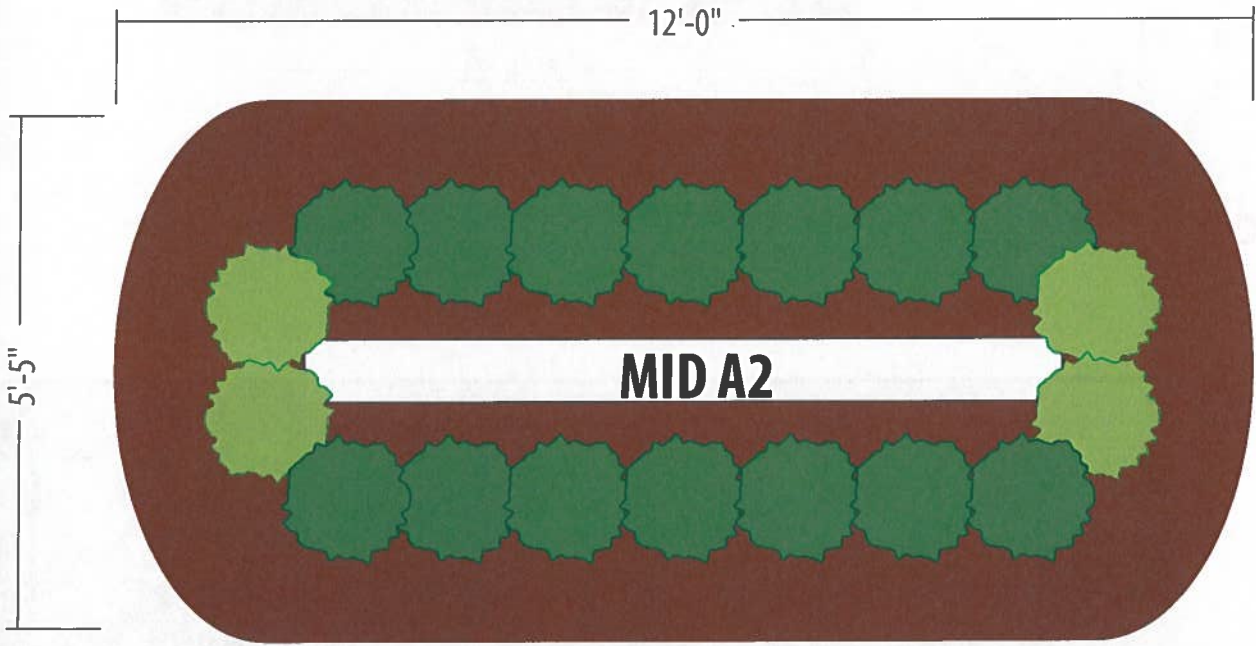
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SIGNATURE	DATE

LEGEND

- Mulch
- Juniper Shrubs
- Flowering Plants



LANDSCAPING AREA (TOP VIEW) = 65.0 SQ FT.



LANDSCAPING AREA (TOP VIEW) = 65.0 SQ FT.

APPROVED
MAY 19 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

CLIENT	CIRCLE K
SITE NUMBER	0000

LOCATION	RIDGEVILLE, OH
ACCOUNT REP	BEN DEHAYES

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SIGNATURE	DATE



C-STORE SCOPE OF WORK

SIGN	DESCRIPTION	QTY	SIZE	AREA
B1	Illuminated Circle K Shop Sign	1	5'-0" x 12'-8 3/8"	63.5 SF
B2	Illuminated Circle K Totem Sign	1	5'-0" x 4'-2"	20.8 SF
B3	Non-illuminated Snap Frame	2	5'-4" x 3'-8"	19.5 SF



B3



B1



B3

APPROVED
MAY 13 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

CLIENT	CIRCLE K
SITE NUMBER	0000

LOCATION	RIDGEVILLE, OH
ACCOUNT REP	BEN DEHAYES

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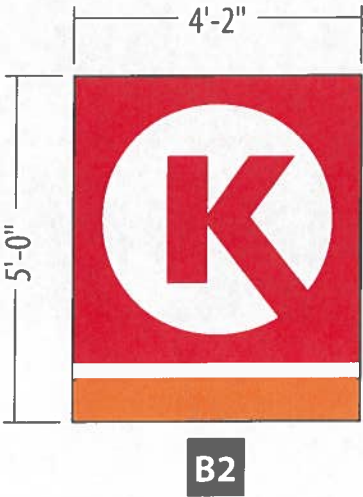
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SIGNATURE	DATE



LOWER SIGN IF NEEDED TO ENSURE
ELECTRICAL IS BELOW ROOFLINE

C-STORE SCOPE OF WORK

SIGN	DESCRIPTION	QTY	SIZE	AREA
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APPROVED
MAY 13 2025

SCALE: 3/8"=1'-0"



CLIENT
CIRCLE K

SITE NUMBER
0000

LOCATION
RIDGEVILLE, OH

ACCOUNT REP
BEN DEHAYES

DRAWN BY
GC

DATE
04/25/25

REVISION
05

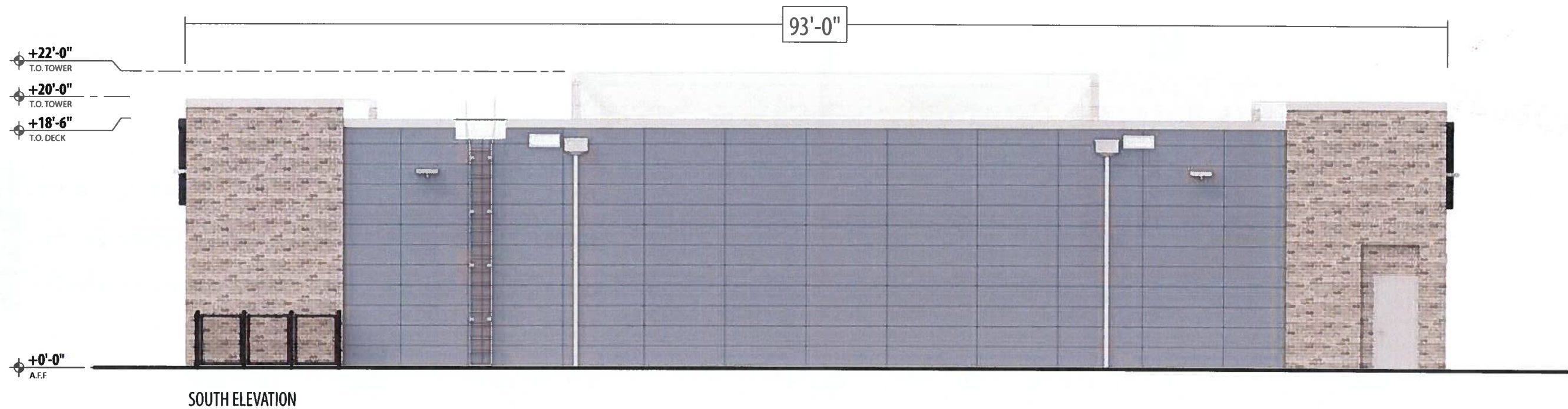
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CORPORATEIDSOLUTIONS.COM

CLIENT ACCEPTANCE

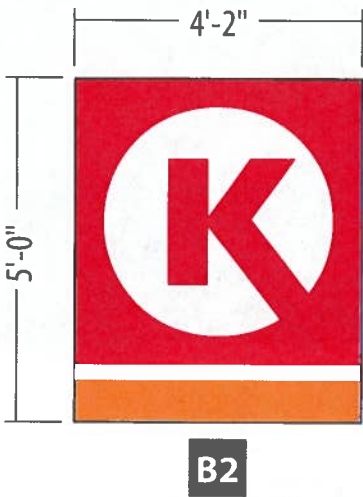
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APPROVED
MAY 13 2025

SCALE: 3/8"=1'-0"



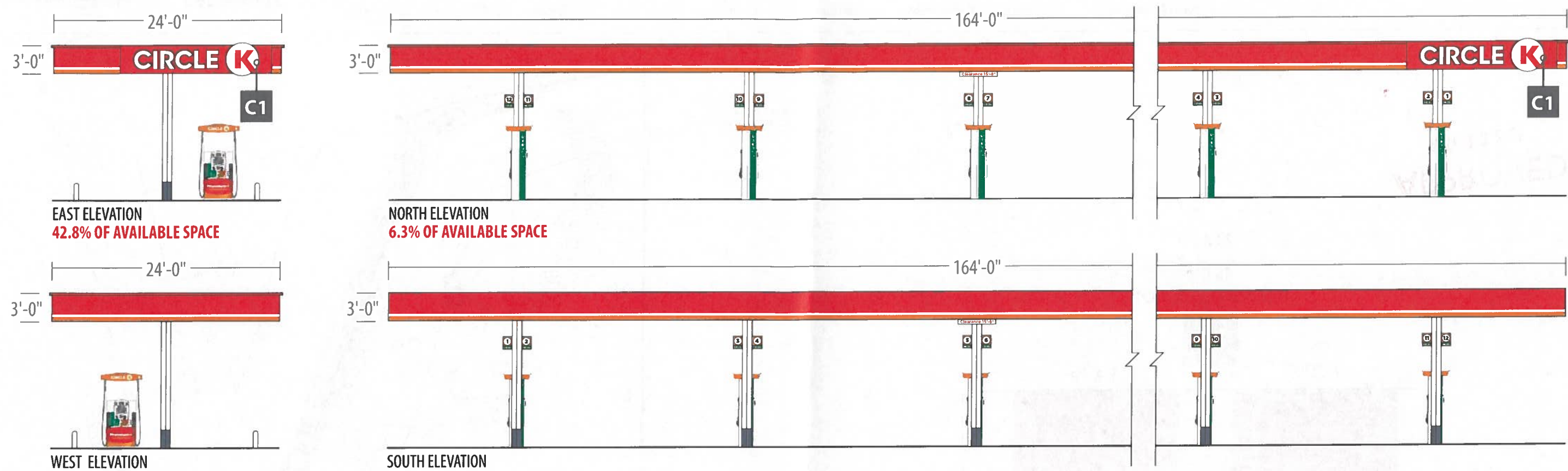
CLIENT	CIRCLE K
SITE NUMBER	0000

LOCATION	RIDGEVILLE, OH
ACCOUNT REP	BEN DEHAYES

DRAWN BY	GC
REVISION	05
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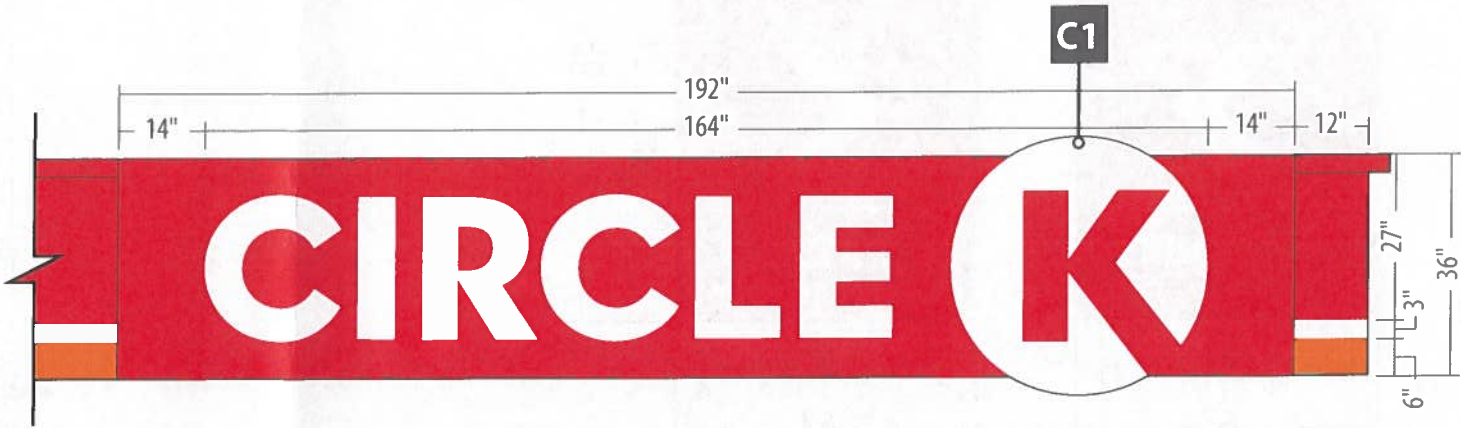
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SIGNATURE	DATE



FUEL CANOPY SCOPE OF WORK

SIGN	DESCRIPTION	QTY	SIZE	AREA
C1	Illuminated Circle K Wordmark	2	24" x 112" + 42" x 42"	30.8 SF

PAINT SCHEDULE (SEMI-GLOSS FINISH) SW #7570 EGRET WHITE - COLUMN FROM GRAY TO BOTTOM OF CANOPY
 SW #6236 GRAYS HARBOR - COLUMNS FROM GRADE TO 24" ABOVE GRADE + BOLLARDS



NON-ILLUMINATED RED, WHITE, AND ORANGE ACM PANELS
LED EYEBROW DOWNLIGHTING ON EAST, WEST, NORTH ELEVATIONS

APPROVED
MAY 13 2025



CORPORATE
IDENTIFICATION
SOLUTIONS

CLIENT
CIRCLE K

SITE NUMBER
0000

LOCATION
RIDGEVILLE, OH

ACCOUNT REP
BEN DEHAYES

DRAWN BY
GC

DATE
04/25/25

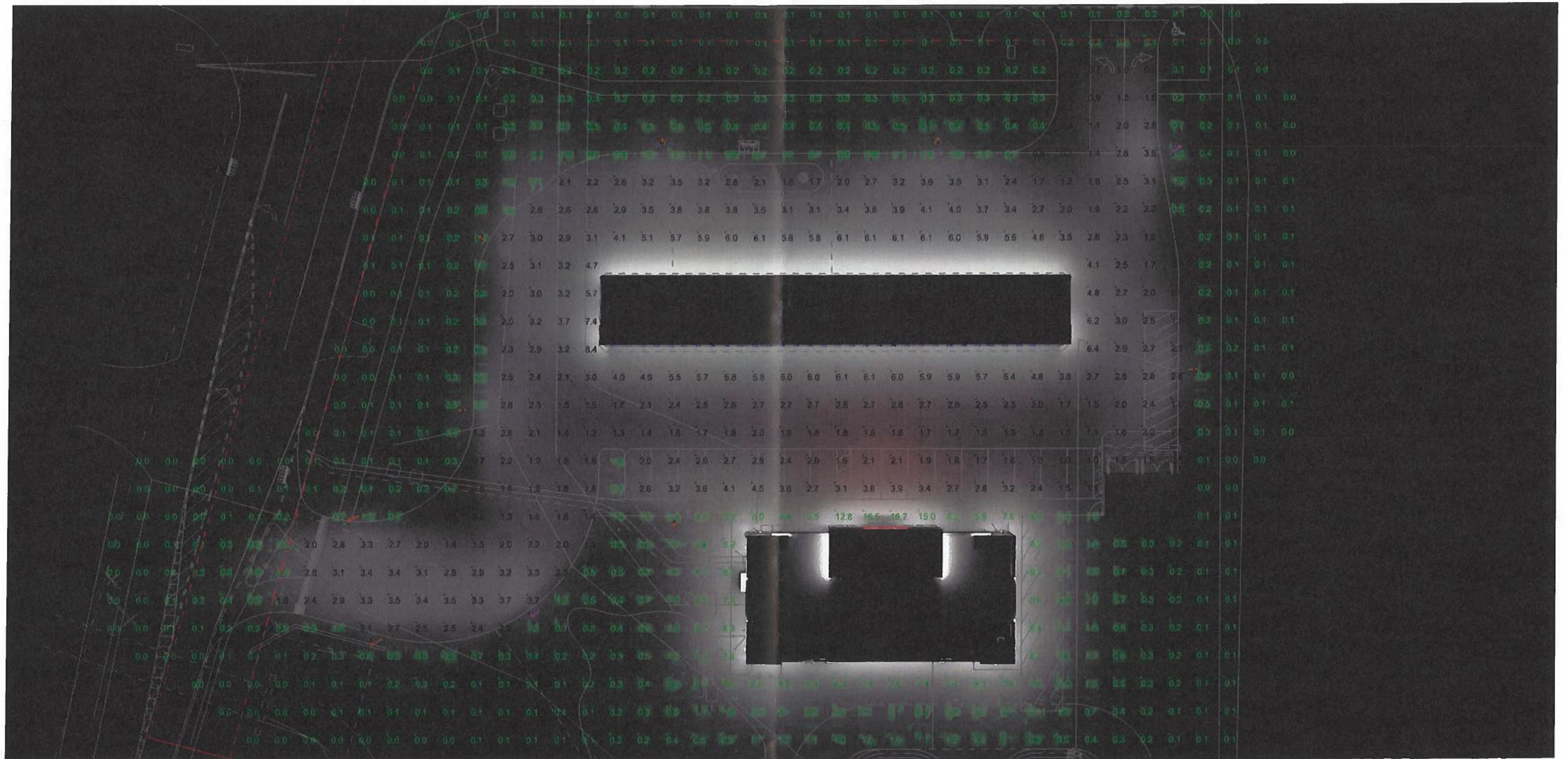
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SIGNATURE _____ DATE _____

RECEIVED MAY 12 2025



APPROVED
MAY 13 2025
MAY 13 2025



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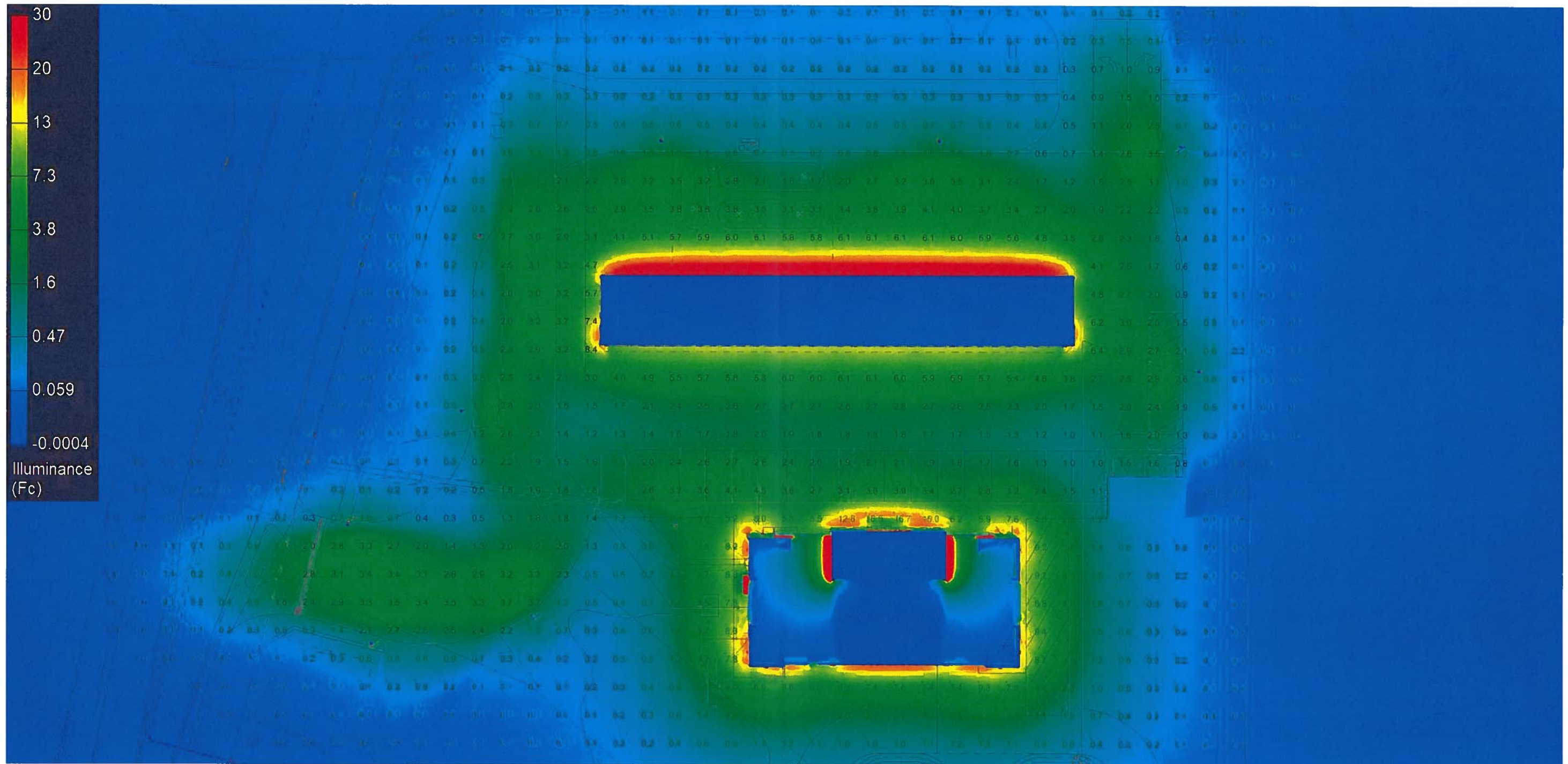
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PROJECT NAME
CIRCLE K
RIDGEVILLE, OH
DRAWING NUMBER
RL-9873-S1-R1

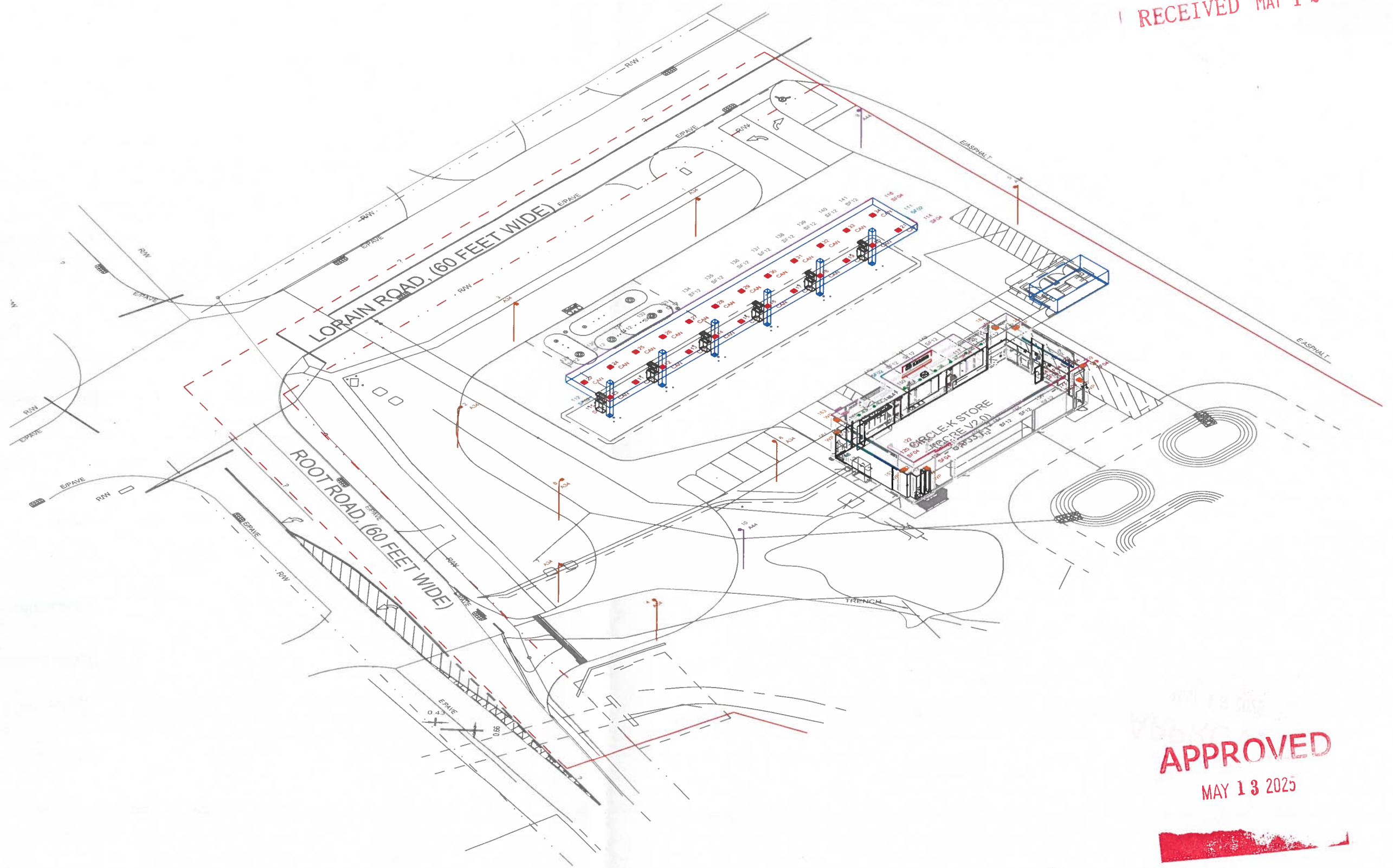


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MAY 13 2025



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MAY 13 2025

REDLEONARD
ASSOCIATES

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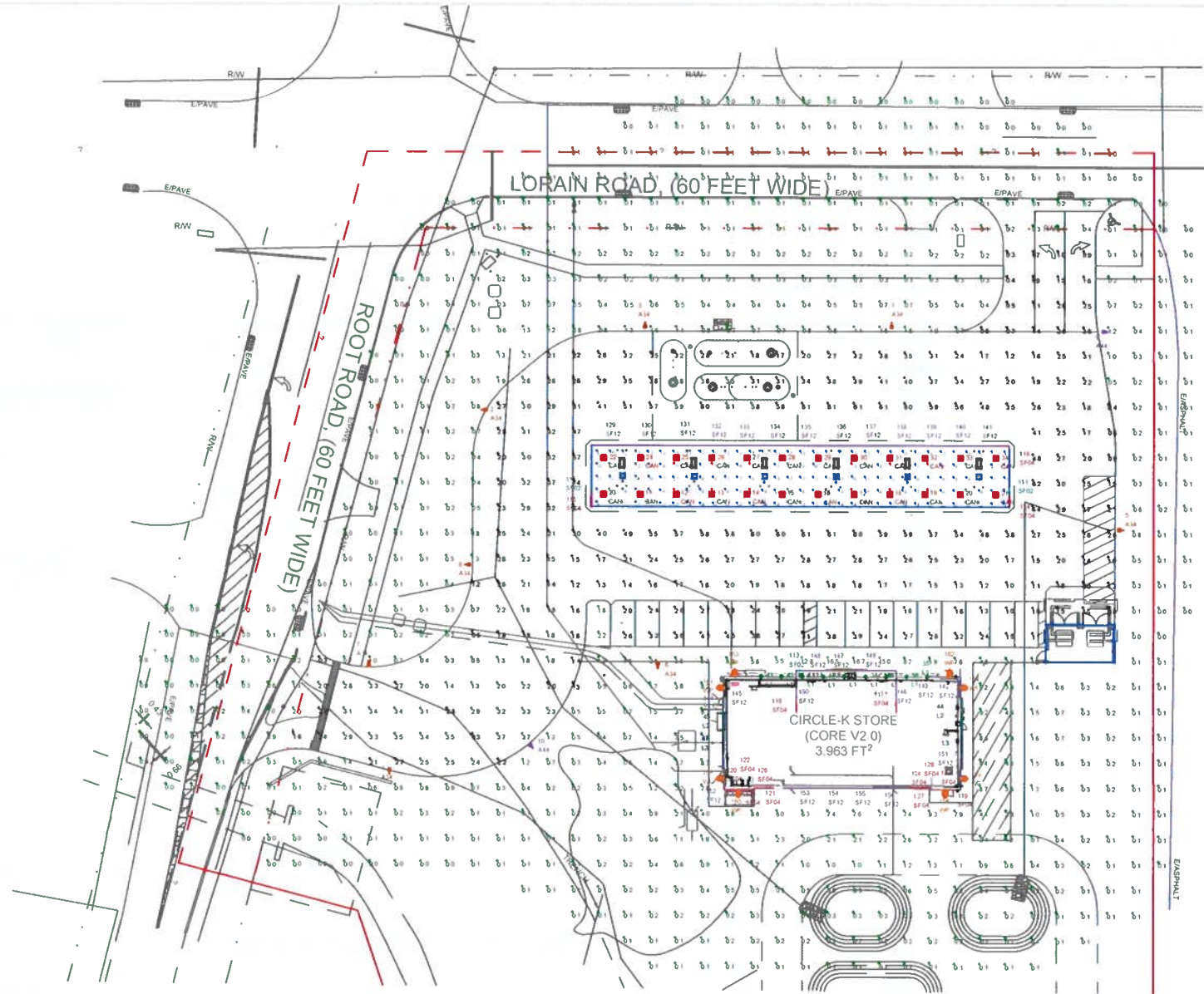
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PROJECT NAME
CIRCLE K
RIDGEVILLE, OH
DRAWING NUMBER
RL-9873-S1-R1



RECEIVED MAY 12 2025

APPROVED
MAY 13 2025



THIS SITE IS LOCATED IN A REGION WHERE LIGHTING IS
REGULATED BY LOCAL ORDINANCES

ILLUMINATION LEVELS ARE THE RESULT OF CONDITIONS OR REQUESTS BY OTHERS.
RED LEONARD ASSOCIATES IS NOT RESPONSIBLE
FOR INCIDENTS CAUSED BY INSUFFICIENT LIGHTING
AND DOES NOT RECOMMEND THESE LEVELS FOR
SECURITY AND SAFETY REASONS

LUMINAIRE LOCATION SUMMARY		
LUM. NO.	LABEL	MTG. HT.
1-8	A34	18
9-10	A44	18
11-34	CAN	15.5
35-43	L1	12
44-45	L2	12.463
46-47	L3	12.463
48-61	SF	18.5
62-63	SF	18.199
64-89	SF	19.672
90-91	SF	21.699
92-93	SF	19.672
94-95	SF	21.699
96-109	SF	19.672
110	SF	18.199
111-112	SF02	18.5
113	SF02	21.699
114-116	SF04	18.5
117-118	SF04	21.699
119-124	SF04	19.672
125-128	SF04	18.199
129-141	SF12	18.5
142-145	SF12	19.672
146-150	SF12	21.699
151-152	SF12	19.672
153-156	SF12	18.199
157-164	WP	14.5

FOOTCANDLE LEVELS CALCULATED AT GRADE USING INITIAL LUMEN VALUES

LABEL	AVG	MAX	MIN	AVG/MIN	MAX/MIN
PAVED AREA	2.77	8.4	0.3	9.23	28.00
UNDEFINED	0.76	16.7	0.0	N.A.	N.A.
UNDER CANOPY	13.73	17	8	1.72	2.13

NOTE:
-ALL AREA LIGHTS ON NEW 15 FT. POLE MOUNTED ON 3 FT. CONCRETE BASE

LUMINAIRE SCHEDULE										
SYMBOL	QTY	LABEL	ARRANGEMENT	LUMENS	LLF	DIMMING FACTOR	BUG RATING	WATTS/LUMINAIRE	TOTAL WATTS	CATALOG LOGIC
	8	A34	Single	6908	1.030	0.620	B1-U0-G2	72.95	583.6	RSX1 LED P2 50K R3 HS (SETTING 4)
	2	A44	Single	6553	1.030	0.620	B1-U0-G2	72.95	145.9	RSX1 LED P2 50K R4 HS (SETTING 4)
	24	CAN	Single	4176	1.030	1.000	B2-U0-G1	31.0827	745.985	RCNY LED SYMC ALO1 Setting 3 80CRI 50K MVOLT
	9	L1	SINGLE	517	1.000	1.000	N.A.	52.47	472.23	LBR6 ALO1 (500LM) SSW1 (4000K) AR LSS MWD 90CRI WL
	2	L2	Single	4570	1.000	1.000	N.A.	54.9	109.8	M-SX024-40 (15 FT)
	2	L3	Single	3656	1.000	1.000	N.A.	43.92	87.84	M-SX024-40 (12 FT)
	63	SF	Single	110	1.000	1.000	N.A.	1.04	65.52	PL-OP2-PD324-P-NW
	3	SF02	SF 2FT	110	1.000	1.000	N.A.	1.04	24.96	PL-OP2-PD324-P-NW
	15	SF04	SF 4FT	110	1.000	1.000	N.A.	1.04	218.4	PL-OP2-PD324-P-NW
	28	SF12	SF 12FT_1	110	1.000	1.000	N.A.	1.04	1281.28	PL-OP2-PD324-P-NW
	8	WP	SINGLE	1587	1.030	1.000	B0-U0-G1	10.8112	84.89	ARC2 LED P1 40K MVOLT

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RED LEONARD ASSOCIATES
1340 Kamper Meadow Dr, Forest Park, OH 45424
513-574-8500 | redleonard.com

REV	BY	DATE	DESCRIPTION
R1	FWH	4/28/25	REVISED PER AN UPDATED SITE PLAN & UPDATED BLDG LIGHTING

SCALE:
1" = 30'
LAYOUT BY
JAN
DWG SIZE
D
DATE
10/8/24

PROJECT NAME
CIRCLE K
RIDGEVILLE, OH
DRAWING NUMBER
RL-9873-S1-R1



DATE:	<u>May 19, 2025</u>	1 ST READING:	<u>May 19, 2025</u>
INTRODUCED BY:	<u>Mayor Corcoran</u>	2 ND READING:	<u></u>
REFERRED BY:	<u></u>	3 RD READING:	<u></u>
		ADOPTED:	<u></u>
		EMERGENCY:	<u></u>
		EFFECTIVE:	<u></u>

RESOLUTION NO. 2025-78

**A RESOLUTION AMENDING RESOLUTION NO. 1579-2022 WHICH
AUTHORIZED THE APPROPRIATION OF PERMANENT PARCEL #04-
000-121-03-102 WHICH IS NECESSARY FOR THE DEVELOPMENT
AND CONSTRUCTION OF A TRAFFIC ROUNDABOUT.**

WHEREAS, the City of North Ridgeville and the City of Avon agreed to develop and construct a roundabout (the Project”) at the intersection of Stoney Ridge Road and Mills Road; and

WHEREAS, the City of North Ridgeville and the City of Avon have executed a cooperative agreement whereby the City of North Ridgeville is to act as the Lead City for the Project, which includes making any and all appropriations necessary for the construction of the Project; and

WHEREAS, the Project promotes safety and will alleviate traffic congestion for both growing cities and the general public and is for the Public Use/Good; and

WHEREAS, in North Ridgeville Resolution 1579-2022, the City authorized the appropriation of a portion of land consisting of 0.659 acres of PPN #04-000-121-03-102, with an address of 4827 Stoney Ridge Road, Avon, Ohio 44011, and found it necessary to appropriate for the Project; and

WHEREAS, the City of North Ridgeville needs to authorize and find necessary the appropriation of a channel easement consisting of .095 acres of PPN #04-000-121-03-102, with an address of 4827 Stoney Ridge Road, Avon, Ohio 44011, and found it necessary to appropriate for the Project.

NOW THEREFORE, BE IT RESOLVED THAT THE COUNCIL OF THE CITY OF NORTH RIDGEVILLE, LORAIN COUNTY, OHIO:

SECTION 1. North Ridgeville City Council approves and authorizes the Mayor to take all necessary steps to appropriate a 0.095 channel easement located at 4827 Stoney Ridge Road, Avon, Ohio 44011 (PPN #04-000-121-03-102), identified in the attached Exhibit, which is necessary for the Project and for the Public Use/Good.

SECTION 2. North Ridgeville City Council approves this Resolution amending Resolution 1579-2022, which will be retroactive to the effective date of North Ridgeville Resolution 1579-2022 (November 21, 2022).

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were conducted 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 accordance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

Jason R. Jacobs
PRESIDENT OF COUNCIL

ATTEST: _____

Nicholas Ciofani
CLERK OF COUNCIL

APPROVED: _____

Kevin Corcoran
MAYOR

Exhibit A

DESCRIPTION OF A 0.095 ACRE CHANNEL EASEMENT *gja*

Situated in the State of Ohio, County of Lorain, City of Avon, Original Lot 12 of Avon Township, being located in Township 7 North, Range 16 West, Connecticut Western Reserve, and being part of that 4.306 acre tract as conveyed to **Sharon S. Zilka** by the instrument filed as **Instrument Number 2016-0589789**, all documents referenced herein are on file at the Office of the Recorder for Lorain County, Ohio, unless otherwise stated, and being further bounded and described as follows:

Commencing for reference at a one-inch iron pipe found in a monument box assembly at the intersection of the centerline of right-of-way of Stoney Ridge Road (FKA Lorain-Avon Road; 60' R/W – Public) with the corporation line separating the City of Avon and the City of North Ridgeville, being the southwest corner of the said 4.306 acre tract, the northwest corner of that 1.1336 acre tract as conveyed to Judith A. Gill, Nancy K. Welter, and Beth A. Motta by the instrument filed as Instrument Number 2017-0655722, said iron pipe being on the north historic line of Original Lot 31 of Ridgeville Township, and the south historic line of Original Lot 12 of Avon Township, and being an angle point in the centerline line of right-of-way for the said Stoney Ridge Road;

Thence **North 89 degrees 37 minutes 17 seconds East**, along the south line of said 4.306 acre tract, the north line of the City of North Ridgeville, the south line of the City of Avon, the north historic line of Original Lot 31 of Ridgeville Township, the south historic line of Original Lot 12 of Avon Township, the north line of said 1.1336 acre tract, and the north line of that 0.6955 acre tract as conveyed to Timothy L. Golay by the instrument filed as Instrument Number 2021-0806709, a distance of **286.36 feet** to a point;

Thence **North 00 degrees 22 minutes 43 seconds West**, along a line perpendicular to the previous described course, crossing through said 4.306 acre tract, crossing Mills Road (FKA Diedrick Road; 45' R/W – Public) and passing the centerline of right-of-way for said road at a distance of 7.50 feet, a total distance of **30.00 feet** to a point on the north right-of-way line for said Mills Road, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 89 degrees 37 minutes 17 seconds West**, continuing through said 4.306 acre tract, along the north right-of-way line for said Mills Road, a distance of **116.09 feet** to an iron pin set, said pin being a northeasterly corner of a proposed 0.659 acre right-of-way parcel;

Thence continuing through the said 4.306 acre tract and along a northeasterly line of said proposed right-of-way parcel for the following seven (7) courses:

1. **North 73 degrees 34 minutes 00 seconds West**, a distance of **17.69 feet** to an iron pin set;
2. **North 76 degrees 56 minutes 22 seconds West**, a distance of **10.27 feet** to an iron pin set;
3. **North 64 degrees 47 minutes 24 seconds West**, a distance of **23.34 feet** to an iron pin set;
4. **North 46 degrees 27 minutes 52 seconds West**, a distance of **24.01 feet** to an iron pin set;
5. **North 29 degrees 44 minutes 55 seconds West**, a distance of **43.73 feet** to an iron pin set;
6. **North 21 degrees 15 minutes 25 seconds West**, a distance of **10.04 feet** to an iron pin set;
7. **North 26 degrees 50 minutes 40 seconds West**, a distance of **47.84 feet** to an iron pin set on the east right-of-way line for said Stoney Ridge Road;

Thence **North 09 degrees 56 minutes 53 seconds East**, along the east right-of-way line for said Stoney Ridge Road, continuing through said 4.306 acre tract, a distance of **21.93 feet** to an iron pin set at an angle point in the said east right-of-way line;

Thence **North 15 degrees 33 minutes 42 seconds East**, continuing along the east right-of-way line for said Stoney Ridge Road and through said 4.306 acre tract, a distance of **15.65 feet** to a point;

Thence continuing through the said 4.306 acre tract for the following four (4) courses:

1. **South 07 degrees 40 minutes 56 seconds East**, a distance of **46.95 feet** to a point;
2. **South 39 degrees 15 minutes 51 seconds East**, a distance of **110.95 feet** to a point;
3. **South 73 degrees 22 minutes 54 seconds East**, a distance of **59.35 feet** to a point;
4. **South 83 degrees 15 minutes 08 seconds East**, a distance of **87.78 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total of **0.095 acres**, all of which are located within Lorain County Auditor's Parcel Number **04-00-012-103-102**.

Bearings described hereon are based on North 89 degrees 37 minutes 17 seconds East for the north line of Original Lot 31 of Ridgeville Township and the south line of Original Lot 12 of Avon Township, as measured between Lorain County Engineer's Office Geodetic Survey Marker 1999-97, being a 1" iron pipe in a monument box assembly, and an iron pipe in a monument box assembly at the intersection with the centerline of right-of-way of State Route 83, measured from Grid North, referenced to the Ohio State Plane Coordinate System (North Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and a NGS OPUS solution.

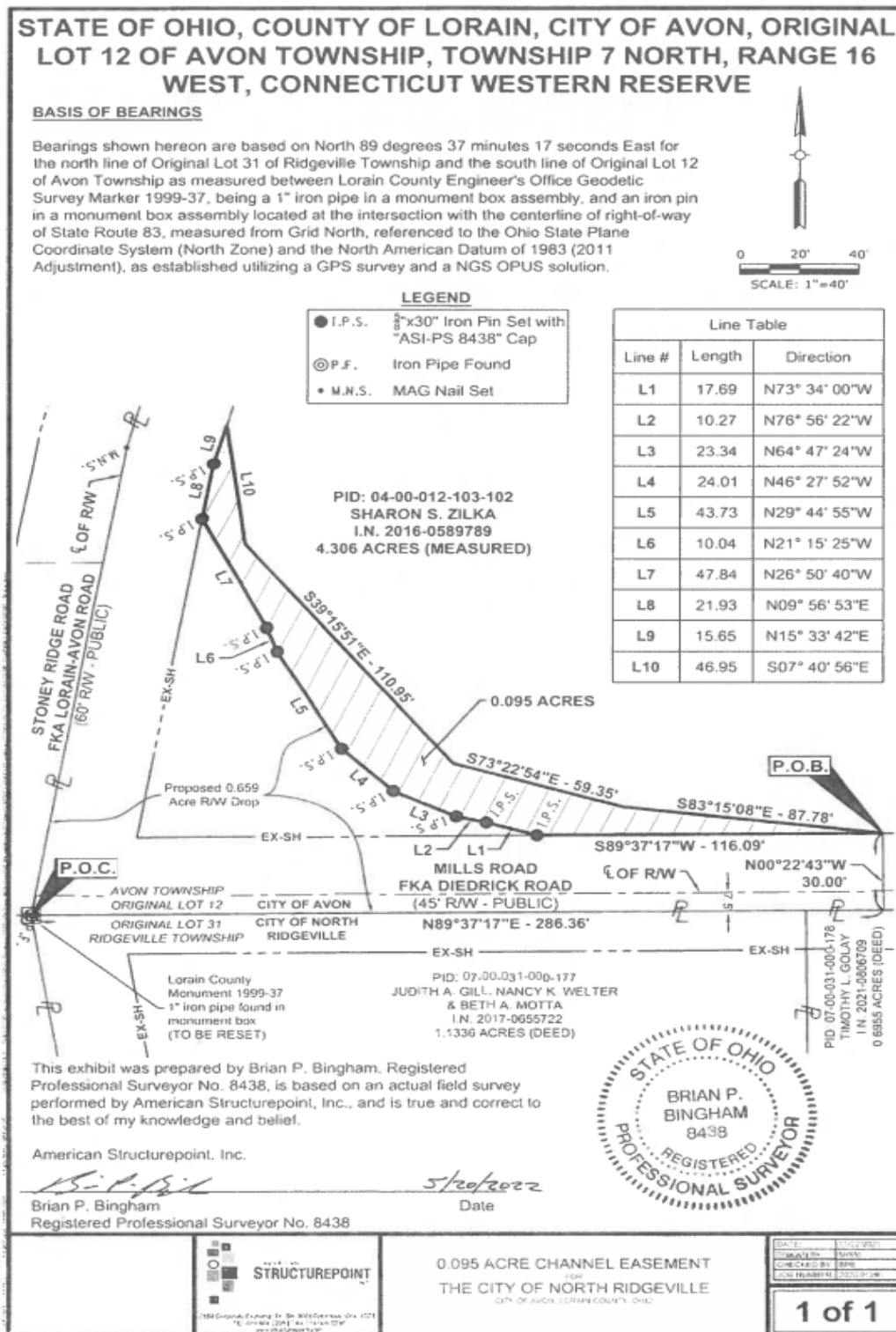
Where described, iron pins set are 5/8" rebar, 30" long, with cap stamped "ASI, PS-8438".

This description was prepared by Brian P. Bingham, Ohio Registered Professional Surveyor Number 8438, is based on an actual field survey performed by American Structurepoint, Inc. and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.


Brian P. Bingham
Registered Professional Surveyor No. 8438





DATE:	<u>May 19, 2025</u>	1 ST READING:	<u>May 19, 2025</u>
INTRODUCED BY:	<u>Petition</u>	2 ND READING:	<u></u>
REFERRED BY:	<u></u>	3 RD READING:	<u></u>
	<u></u>	ADOPTED:	<u></u>
		EMERGENCY:	<u>N/A</u>

ORDINANCE NO. 2025-79

AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF NORTH RIDGEVILLE SUCH THAT PERMANENT PARCEL NUMBER 07-00-024-101-101 LOCATED AT 35544 LORAIN ROAD THAT IS CURRENTLY ZONED I-2 LIGHT INDUSTRIAL DISTRICT AND THE PORTION OF PERMANENT PARCEL NUMBER 07-00-024-101-109 LOCATED AT 35600 LORAIN ROAD THAT IS CURRENTLY ZONED I-2 LIGHT INDUSTRIAL DISTRICT BE REZONED TO R-1 RESIDENCE DISTRICT.

WHEREAS, by the present and official Zoning Map of the City of North Ridgeville, PPN 07-00-024-101-101 is zoned I-2 Light Industrial District and PPN 07-00-024-101-109 is split zoned, such that the eastern portion of property is presently zoned I-2 Light Industrial District and the remainder of the property is zoned R-1 Residence District; and

WHEREAS, the subject properties, as described in the attached **Exhibit A** are owned by Michael Moyes and Harvest Ridge Assembly of God, respectively, who have filed a petition to rezone the the property to R-1 Residence District for future use by Harvest Ridge Church; and

WHEREAS, the North Ridgeville Planning Commission carefully considered the proposed amendment at their meeting of _____ and by formal motion recommended that the ordinance be (approved/not approved); and

WHEREAS, following publication of newspaper notice in conformance with the provisions of Section 9.1 of the Charter and Section 1246.03(d) of the Zoning Code, a public hearing was held on the ____ day of _____ 2025; and

WHEREAS, it is the desire of this Council to amend the official Zoning Map of the City of North Ridgeville.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH RIDGEVILLE, LORAIN COUNTY, OHIO, THAT:

SECTION 1. The official Zoning Map of the City of North Ridgeville is hereby amended so as to provide that from and after the effective date of this Ordinance, that, as particularly described in **Exhibit A**, PPN 07-00-024-101-101 located at 35544 Lorain Road be hereby changed from I-2 Light Industrial District to R-1 Residence District and the industrial portion of PPN 07-00-024-101-109 located at 35600 Lorain Road, be hereby changed from I-2 Light Industrial District to R-1 Residence District.

SECTION 2. Upon the effective date of this Ordinance, the Chief Building Official shall cause the official Zoning Map to be changed and corrected so as to reflect the rezoning authorized by this Ordinance.

SECTION 3. In all other respects, the North Ridgeville Zoning Map, as amended from time to time, shall remain in full force and effect.

SECTION 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were conducted 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 accordance with all legal requirements, including §121.22 of the Ohio Revised Code.

SECTION 5. This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

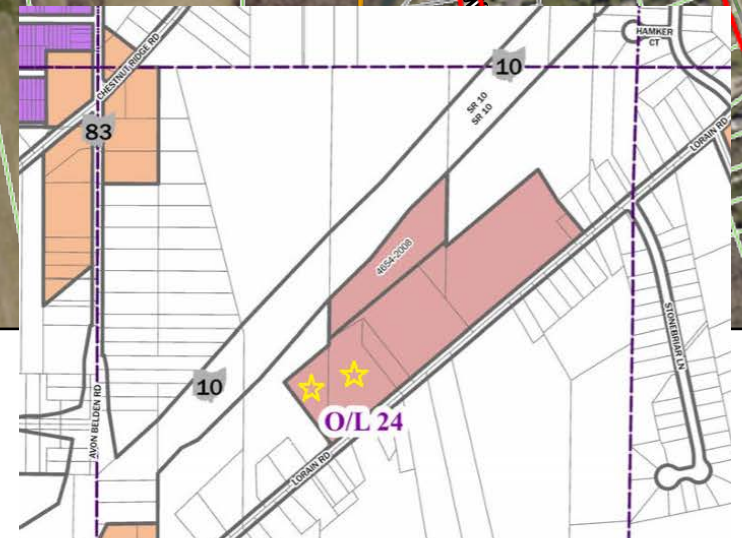
APPROVED: _____

MAYOR

Harvest Ridge Church



35600 Lorain Road
35544 Lorain Road



Warranty Deed

KNOW ALL MEN BY THESE PRESENTS THAT **Harvest Ridge Assembly of God Church**, the Grantor, claiming title by or through instrument recorded in Volume _____, Page _____, Lorain County Recorder's Office, for valuable consideration thereunto given, and especially for the sum of Ten Dollars (\$ 10.00) received to the full satisfaction of **Harvest Ridge Assembly of God Church**, the Grantee, whose tax mailing address will be 35600 Lorain Road, North Ridgeville, Ohio 44039 does

GIVE, GRANT, BARGAIN, SELL AND CONVEY unto said Grantee, its successors and assigns, the following described premises, situated in the City of North Ridgeville, County of Lorain, and State of Ohio:

Situated in the City of North Ridgeville, County of Lorain, and State of Ohio. Being known as part of Original Ridgeville Township Lot No. 24, and more definitely described as follows:

Beginning at a p.k. nail found set at the intersection of the centerline of Butternut Ridge Road and the centerline of Ohio State Route No. 83;

Thence North 50° 02' 19" East in the centerline of Butternut Ridge Road, a distance of 1316.50 feet to the southwesterly corner of land conveyed to the Harvest Ridge Assembly of God as recorded in Lorain County Recorder's Instrument No. 20020817490; said point is the principal place of beginning;

Thence North 0° 09' 11" East in the Harvest Ridge Assembly of God's westerly line, and in the westerly line of land conveyed to the Harvest Ridge Assembly of God as recorded in Volume 1034, Page 639 of Lorain County Official Records, a distance of 759.10 feet to an iron pin found set in the southerly right-of-way line of Ohio Route No. 10, said point being the southwesterly corner of "Parcel 225-WL" conveyed to the State of Ohio as recorded in Volume 1034, Page 477 of Lorain County Deed Records;

Thence continuing North 0° 09' 11" East in the westerly line of said "Parcel 225-WL", a distance of 349.00 feet to an angle point therein;

Thence North 14° 15' 52" West in the westerly line of "Parcel 225-WL", a distance of 49.78 feet to an iron pin found set in the northwesterly corner of said parcel;

Thence North 14° 15' 52" West in the westerly line of land conveyed to Harvest Ridge Assembly of God, recorded as first aforesaid, a distance of 1525.21 feet to an iron pin found set in the northerly line of Original Lot No. 24;

Thence North 89° 32' 10" East in the northerly line of Original Lot No. 24, a distance of 900.63 feet to an iron pin found set in Harvest Ridge Assembly of God's northeasterly corner;

Thence South 0° 47' 19" West in Harvest Ridge Assembly of God's easterly line, a distance of 946.02 feet to a 5/8" capped rebar set in the northerly right-of-way line of Ohio Route No. 10;

Thence South 43° 29' 11" West in the northerly right-of-way line of Ohio Route No. 10, said line being the northerly line of the aforesaid "Parcel 225-WL", a distance of 743.66 feet to the northwesterly corner of "Parcel 225-WL";

Thence South 14° 15' 52" East in the westerly line of "Parcel 225-WL", a distance of 49.78 feet to an angle point therein;

Thence South 0°19' 11" West in the westerly line of "Parcel 225-WL", a distance of 349.00 feet to an iron pin found set in the southwesterly corner thereof and in the southerly right-of-way line of Ohio Route No. 10;

Thence North 45° 26' 38" East in the southerly right-of-way line of Ohio Route No. 10, a distance of 133.01 feet to an iron pin found set at an angle point therein;

Thence North 41° 12' 03" East in the southerly right-of-way line of Ohio Route No. 10, a distance of 607.78 feet to an iron pin found set in the southeasterly corner of "Parcel 225-WL" and in the northeasterly corner of land conveyed to Harvest Ridge Assembly of God as recorded in Volume 1034, Page 639 of Lorain County Official Records;

Thence South 0° 47' 19" West in Harvest Ridge Assembly of God's easterly line, a distance of 903.63 feet to a point in the centerline of Butternut Ridge Road; said line passes through an iron pin found set 39.60 feet northerly of said Road;

Thence South 50° 02' 19" West in the centerline of Butternut Ridge Road, a distance of 125.75 feet to the southeasterly corner of land conveyed to Ronald P. Decker, Jr. as recorded in Volume 327, Page 597 of Lorain County Official Records;

Thence North 33° 17' 26" West in Decker's easterly line, a distance of 225.00 feet to an iron pin found set in Decker's northeasterly corner; said line passes through an iron pin found set 30.20 feet off the centerline of Butternut Ridge Road;

Thence South 50° 02' 19" West in Decker's northerly line and westerly extension thereof, a distance of 243.98 feet to a 5/8" capped rebar set;

Thence South 0° 09' 11" West, a distance of 189.56 feet to a point occupied by an existing power pole;

Thence South 39° 57' 41" East, a distance of 78.51 feet to a point in the centerline of Butternut Ridge Road; said line passes through a 5/8" capped rebar set 30.00 feet off the centerline of said road;

Thence South 50° 02' 19" West in the centerline of Butternut Ridge Road, a distance of 166.66 feet to the principal place of beginning;

Enclosing a parcel containing 28.3821 acres of land of which 20.7883 acres are north of Ohio Route No. 10 and 7.5938 acres are south of Ohio Route No. 10, but subject to all legal highways as surveyed by KS Associates, Inc., Engineers and Surveyors, in December of 2002.

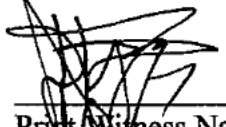
TO HAVE AND TO HOLD the above premises, with the appurtenances thereunto belonging, unto the said Grantee, ITS SUCCESSORS AND ASSIGNS FOREVER. and assigns forever.

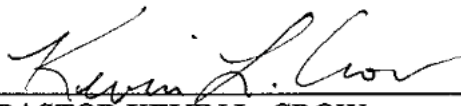
AND THE SAID Grantor, for themselves and their heirs, executors and administrators, hereby covenant with the said Grantee, its successors and assigns, that said Grantor is the true and lawful owner of said premises, and is well seized of the same in fee simple, and has good right and full power to bargain, sell and convey the same in the manner aforesaid, and that the same are free and clear from all encumbrances, except zoning ordinances, easements, reservations, conditions and restrictions of record, if any, and real estate taxes and assessments, general and special, which are a lien at the time of transfer, but which are not then due and payable, and further, that said Grantor will warrant and defend the same against all claims whatsoever except as provided herein.

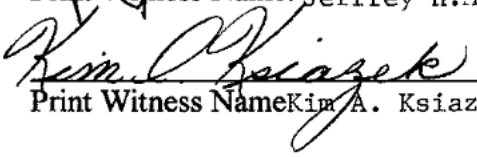
LORAIN COUNTY TAX MAP DEPT
P. P. NO. 07-00-024-101-109

IN WITNESS WHEREOF, the Grantor has hereunto set his hand the 19th day of February, 2003.

SIGNED AND ACKNOWLEDGED
IN THE PRESENCE OF:


Print Witness Name: Jeffrey H. Manning


PASTOR KEVIN L. CROW
HARVEST RIDGE ASSEMBLY OF GOD CHURCH


Print Witness Name Kim A. Ksiazek

STATE OF OHIO)

LORAIN COUNTY)

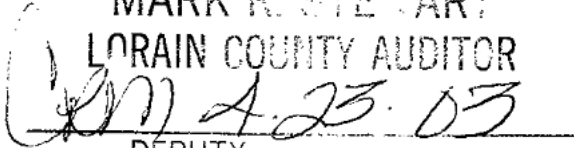
BEFORE ME, a Notary Public in and for said County and State, personally appeared the above-named Pastor Kevin L. Crow who acknowledged that he did sign this Warranty Deed and the same is his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal at North Ridgeville, Ohio the 19th day of February, 2003.

NO TRANSFER NECESSARY

MARK R. STEWART

LORAIN COUNTY AUDITOR


DEPUTY


NOTARY PUBLIC

Kim A. Ksiazek
Notary Public, State of Ohio
My Commission Expires March 26, 2007
Recorded in Lorain County

3/26/07

This Instrument Prepared By:

Jeffrey H. Manning, Attorney at Law

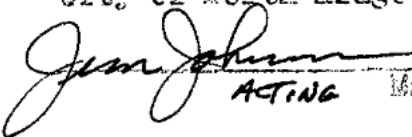
7064 Avon Belden Road

North Ridgeville, OH 44039

216-327-2700

REALEST/HARVEST RIDGE.GWD.27+ACRE

MARCH 24 03
NO PLAT NECESSARY
City of North Ridgeville


ACTING Mayor

516535

MARY ANN JAMISON
LORAIN COUNTY
RECORDER

2003 APR 24 A 8:00

RECEIVED FOR RECORD

18⁰⁰
TUM.

TRANSFERRED

IN COMPLIANCE WITH S.C. 319-202
OHIO REV. CODE

NOV 15 2017

J. CRAIG SNODGRASS, CPA, CGFM
LORAIN COUNTY AUDITOR

Doc ID: 020247280002 Type: OFF
Kind: DEEDS
Recorded: 11/15/2017 at 01:59:33 PM
Fee Amt: \$28.00 Page 1 of 2
Lorain County, Ohio
Judith M Nedwick County Recorder
File **2017-0651832**

2017 NOV 15 P 1:45

006571

Quit Claim Deed

KNOW ALL MEN BY THESE PRESENTS, that I, LINDA J. MOYES now by marriage known as LINDA J. OTT, the Grantor, married to GERALD H. OTT, for valuable consideration paid, does hereby Give, Grant, Remise, Release and Forever Quit Claim unto MICHAEL MOYES, the Grantee, with no warranty covenants, all such right and title as the said Grantor, has or ought to have in and to the following described parcel of real property:

Situated in the City of North Ridgeville, County of Lorain, and State of Ohio, and known as being part of Original Ridgeville Township Lot No. 24, and bounded and described as follows: Beginning at a 1" iron pin in a monument box on the centerline of Island Road, at its intersection with the centerline of Butternut Ridge Road, 60 feet wide; Thence South 50° 43' 34" West along the centerline of Butternut Ridge Road, a distance of 619.56 feet to an angle point therein; Thence South 49° 58' 44" West along the centerline of Butternut Ridge Road, a distance of 1732.93 feet to the most Southerly corner of a parcel of land conveyed to Roy S. Collins and Leona Collins by deed recorded in Volume 624, Page 472 of Lorain County Records of Deeds and the principal place of beginning; Thence South 49° 58' 44" West along the centerline of Butternut Ridge Road, a distance of 554.69 feet to the most Easterly corner of a parcel of land conveyed to the Harvest Ridge Assembly of God, by deed recorded in Volume 1034, Page 639 of Lorain County Official Records; Thence North 0° 39' 38" East along the Easterly line of land so conveyed to the Harvest Ridge Assembly of God, passing through a 5/8" capped (Reitz Eng.) iron pin set at 39.56 feet, a distance of 661.19 feet to a 5/8" capped (Reitz Eng.) iron pin set; Thence North 65° 19' 28" East, a distance of 225.44 feet to the Northwesterly corner of land conveyed to Roy S. and Leona Collins, as aforesaid, at which point a 1 1/2" iron pipe was found 0.09 feet West and 0.89 feet South; Thence South 0° 37' 45" West along the Westerly line of land so conveyed to Roy S. and Leona Collins, a distance of 143.85 feet to the most Westerly corner thereof, at which point an iron shaft was found 1.64 feet East and 2.20 feet South; Thence South 40° 01' 16" East along the Southwesterly line of land so conveyed to Roy S. and Leona Collins, passing through a 2" iron pipe found at 306.08 feet, a distance of 332.61 feet to the principal place of beginning and containing 4.0012 acres (174,292 sq. ft.) of land, according to a survey by The Henry G. Reitz Engineering Company, Donald E. Woike, Registered Surveyor No. 5547, dated August 18, 1999, be the same more or less, but subject to all legal highways and easements of record. *All bearings are to an assumed meridian and used to denote angles only.*

Permanent Parcel No.: 07-00-024-101-101
Property Location: 35544 Lorain Rd., North Ridgeville, OH 44039

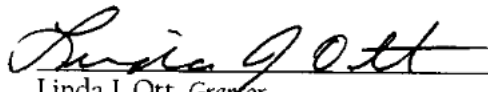
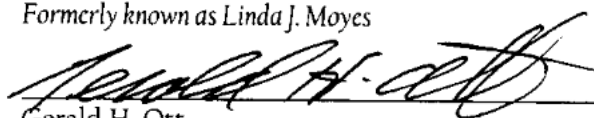
Legal description reviewed by SS
on 11/15/17 per ORC, Section 5713.09

Tax Mailing Address: 35544 Lorain Rd., North Ridgeville, OH 44039
Prior Instrument Ref.: 2010-0345455

This conveyance is subject to (i) easements and restrictions of record; (ii) zoning ordinances; and (iii) real estate taxes and assessments, both general and special, not yet due and payable.

And for valuable consideration we, LINDA J. MOYES now known as LINDA J. OTT and GERALD H. OTT, do hereby remise, release and forever quit-claim unto the said Grantee, his heirs, executors, and assigns, all of our right and expectancy of DOWER in the above described premises.

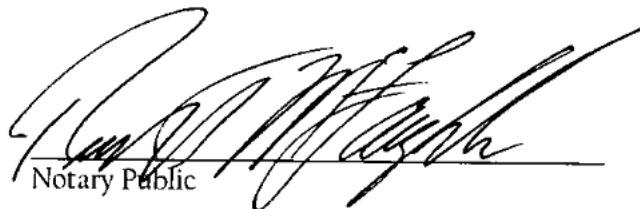
Executed on this 1st day of November, 2017.


Linda J. Ott, Grantor
Formerly known as Linda J. Moyes

Gerald H. Ott

STATE OF OHIO,)
COUNTY OF LORAIN) ss ACKNOWLEDGEMENT

Before me, a Notary Public, in and for said County and State, personally appeared the above-named LINDA J. OTT, formerly known as LINDA J. MOYES, the Grantor, and GERALD H. OTT, who acknowledge that they did sign this instrument and that the same is their free act and deed.

In witness whereof, I have hereunto set my hand and official seal, at Sheffield Village, Ohio this 1st day of November, 2017.


Notary Public

This instrument prepared by:
Russell T. McLaughlin, Esq.
O'Toole, McLaughlin,
Dooley & Pecora Co., LPA
5455 Detroit Road
Sheffield Village, Ohio 44054
(440) 930.4001

G:\18\18521-6\Quit Claim\Seed.docx



RUSSELL T. McLAUGHLIN
Attorney At Law
NOTARY PUBLIC, STATE OF OHIO
My Commission Has No Exp. Date
Section 147.03 O.R.C.

O'TOOLE, McLAUGHLIN, DOOLEY
AND PECORA
5455 DETROIT RD
SHEFFIELD VILLAGE, OH
44054-2940

DATE: May 19, 2025
INTRODUCED BY: Mayor Corcoran
REFERRED TO: _____

1st READING: May 19, 2025
2nd READING: _____
3rd READING: _____
ADOPTED: _____

ORDINANCE NO. 2025-80

**AN ORDINANCE AMENDING ORDINANCE NUMBER 2024-139
OF THE CITY OF NORTH RIDGEVILLE, OHIO, PROVIDING
APPROPRIATIONS FOR THE PERIOD COMMENCING
JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025.**

WHEREAS, it is necessary to amend the appropriations for certain funds and appropriate other amounts for the operations of the City of North Ridgeville, Ohio.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH RIDGEVILLE, LORAIN COUNTY, OHIO:

SECTION 1. That to provide for current and other expenditures for the City of North Ridgeville, Ohio for the period commencing January 1, 2025 and ending December 31, 2025, Ordinance No. 2024-139 be and the same are hereby supplemented in the following amounts so that from and after the effective date of the Ordinance, the appropriation Ordinance shall include the following, being adjusted for the similar terms in the preceding appropriation Ordinance.

SECTION 2. That there be appropriate from the respective funds listed below, the amounts as follows:

Fund Number	Fund	Personal Services	Other	Transfers and Advances	Total
<u>General Fund</u>					
101	General Government	-	56,240.00	-	56,240.00
Total General Fund		-	56,240.00	-	56,240.00
<u>Capital Project Funds</u>					
410	Capital Projects	-	10,500.00	-	10,500.00
480	TIF IMPRV #1 Ord 5206	-	9,250.00	-	9,250.00
481	TIF IMPRV #2 Ord 5207	-	24,200.00	-	24,200.00
482	TIF IMPRV #3 ORD 5208	-	45,000.00	-	45,000.00
483	TIF IMPRV #4 Ord 5209	-	105,500.00	-	105,500.00
485	TIF IMPRV #6 ORD 5211	-	14,800.00	-	14,800.00
486	TIF IMPRV #7 ORD 5251	-	20,500.00	-	20,500.00
487	TIF IMPRV #8 ORD 5252	-	127,600.00	-	127,600.00
488	TIF IMPRV #9 ORD 5286	-	1,400.00	-	1,400.00
490	TIF IMPV #10 ORD 5287	-	5,000.00	-	5,000.00
492	TIF IMPV #12 ORD 5289	-	900.00	-	900.00
493	TIF IMPV #13 ORD 5311	-	311,000.00	-	311,000.00
Total Capital Project Funds		-	675,650.00	-	675,650.00
<u>Enterprise Funds</u>					
610	Water	-	31,200.00	-	31,200.00
Total Enterprise Funds		-	31,200.00	-	31,200.00
<u>Custodial Funds</u>					
890	Trust Miscellaneous	-	100,000.00	-	100,000.00
Total Enterprise Funds		-	100,000.00	-	100,000.00
Total All Funds		-	863,090.00	-	863,090.00

SECTION 3. That the Director of Finance of the City of North Ridgeville is hereby authorized to draw warrants on the treasury of the City of North Ridgeville for payments on any of the foregoing appropriations, upon receiving proper certification and vouchers therefore,

approved by officers authorized by law to approve the same or by an ordinance or resolution of Council to make the expenditure and provide that no warrants may be drawn or paid for salaries or wages, except to persons employed by authority of or in accordance with law or Ordinance.

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 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 accordance with all legal requirements.

SECTION 5. This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____

MAYOR

DATE:	<u>May 19, 2025</u>	1 ST READING:	<u>May 19, 2025</u>
INTRODUCED BY:	<u>Mayor Corcoran</u>	2 ND READING:	<u></u>
REFERRED BY:	<u></u>	3 RD READING:	<u></u>
		ADOPTED:	<u></u>
		EMERGENCY:	<u></u>
		EFFECTIVE:	<u></u>

ORDINANCE NO. 2025-81

**AN ORDINANCE AMENDING ORDINANCE 2025-61 EXHIBIT “A” AND
EXHIBIT “B” CREATING THE POSITIONS OF HUMAN RESOURCE
COORDINATOR AND ADMINISTRATIVE LAW CLERK.**

WHEREAS, the Administration desires to create the full-time position of Human Resource Coordinator, this position will serve under the direction of the Finance Director; and

WHEREAS, the Administration desires to create the part-time position of Administrative Law Clerk, this position will serve under the direction of the Law Director; and

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH RIDGEVILLE, LORAIN COUNTY, OHIO, THAT:

SECTION 1. The full-time position of Human Resource Coordinator is hereby established with the salary range outlined in Exhibit A. This position shall be unclassified Civil Service.

SECTION 2. The part-time position of Administrative Law Clerk is hereby established with the salary range outlined in Exhibit B. This position shall be unclassified Civil Service.

SECTION 3. A copy of each job description can be found in the Office of the Mayor.

SECTION 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were conducted 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 accordance with all legal requirements, including §121.22 of the Ohio Revised Code.

SECTION 5. This Resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

Jason R. Jacobs
PRESIDENT OF COUNCIL

ATTEST: _____
Nicholas Ciofani
CLERK OF COUNCIL

APPROVED: _____

Kevin Corcoran
MAYOR

EXHIBIT A: Full Time Employee Classifications

	<u>From</u>	<u>To</u>	<u>Pay Type</u>
Office of Mayor			
Mayor	<i>See Ord. 6064-2023</i>		Salary
Administrative Assistant to Mayor	63,000.00	78,161.00	Hourly
Administrative Assistant	54,144.00	67,159.00	Hourly
Finance Department			
Director of Finance	105,393.00	146,387.00	Salary
Assistant Director of Finance	75,637.00	108,215.00	Salary
Payroll Administrator	66,884.00	82,989.00	Hourly
Accounts Payable Clerk	56,357.00	69,901.00	Hourly
Administrative Assistant	54,144.00	67,159.00	Hourly
Human Resource Coordinator	65,000.00	85,000.00	Salary
Law Department			
Assistant Director of Law/Chief Prosecutor	91,603.00	109,729.00	Salary
Assistant Director of Law/Prosecutor	91,603.00	109,729.00	Salary
Clerk of Mayor's Court	47,512.00	85,318.00	Salary
Administrative Assistant	54,144.00	67,159.00	Hourly
Public Works Department			
Director of Public Works	105,393.00	146,387.00	Salary
Streets Foreman	80,974.00	100,510.00	Hourly
Water and Sewage Foreman	80,974.00	100,510.00	Hourly
Stormwater Foreman	80,974.00	100,510.00	Hourly
Grounds Maintenance Foreman	80,974.00	100,510.00	Hourly
Superintendent of FCWWTP	81,495.00	133,753.00	Salary
Assistant Superintendent of FCWWTP	87,905.00	109,126.00	Hourly
Laboratory Manager	65,332.00	78,173.00	Hourly
French Creek Class IV Foreman	85,068.00	105,600.00	Hourly
French Creek Class III Foreman	82,231.00	102,072.00	Hourly
French Creek Foreman	80,974.00	100,510.00	Hourly
Administrative Assistant	54,144.00	67,159.00	Hourly
Arborist	55,744.00	77,662.00	Hourly
Community Services Department			
Director of Community Services	105,393.00	146,387.00	Salary
Director of Parks and Recreation	62,616.00	91,490.00	Salary
Recreation Services Administrator	51,500.00	72,100.00	Hourly
Program Supervisor	41,349.00	62,115.00	Hourly
Administrator of Office of Older Adults	52,086.00	80,865.00	Salary
Case Manager	51,406.00	63,714.00	Hourly
Information Technology Manager	81,161.00	119,036.00	Salary
Information Technology Specialist	67,244.00	83,438.00	Salary
Planning and Development Department			
Director of Planning and Development	105,393.00	146,387.00	Salary
Office Administrator	57,385.00	71,287.00	Salary
City Engineer	93,091.00	121,200.00	Salary
Assistant City Engineer	89,603.00	107,055.00	Salary
Civil Engineer II (PE)	82,243.00	99,233.00	Salary
Civil Engineer I (EI)	70,340.00	85,166.00	Salary
Chief Resident Project Representative	79,538.00	94,904.00	Hourly
Chief Building Official	91,670.00	115,790.00	Salary
Assistant Chief Building Official	84,460.00	98,880.00	Salary
Zoning Inspector	56,650.00	72,100.00	Hourly
Communications Coordinator	57,385.00	71,287.00	Salary
Police Department			
Fire Department			
Administrative Assistant	56,382.00	72,364.00	Hourly
Office of Council			
Assistant Clerk of Council	60,576.00	75,155.00	Salary
Deputy Clerk of Council	54,144.00	67,150.00	Hourly

EXHIBIT B: Part Time Employee Classifications

	<u>Steps</u>		
	<u>A</u>	<u>B</u>	<u>C</u>
Secretary/Admin Support	18.11	17.47	16.90
Administrative Law Clerk	25.00	21.00	18.00
Bailiff	29.98	29.27	28.61
Laborer	13.95	13.42	12.90
Licensed Building Inspector	36.22	35.53	34.80
Zoning Inspector	28.79	28.18	27.53
Resident Project Representative	37.31	35.86	34.49
Safetyville Instructor	29.08		
Humane Officer	22.26	21.25	20.55
Dispatcher	21.96	21.20	18.26
Crossing Guard	21.64		
Program and Events Coordinator	18.50	18.08	17.66
Site Supervisor	15.86	15.45	15.01
Intern	13.46	12.91	12.41
Crew Leader	13.46	12.91	12.41
Camp Director	15.96	15.57	15.20
Assistant Camp Director	13.81	13.47	13.15
Camp Counselor	12.22	11.83	11.41
Concession Manager	13.57	13.24	12.91
Concession Supervisor	12.18	11.94	11.71
Concession Worker	11.48	11.19	10.91
Scorekeeper	11.48	11.19	10.91
Case Manager	19.99	19.36	18.72
Cook	18.98	18.32	17.67
Van Driver	15.31	14.80	14.23

	<u>Range</u>		<u>Pay Type</u>
	<u>From</u>	<u>To</u>	
Director of Law	See Ord. 3480-99 and 3481-99		
Project Engineer	56.65	87.55	Hourly

DATE:	<u>May 5, 2025</u>	1 ST READING:	<u>May 5, 2025</u>
INTRODUCED BY:	<u></u>	2 ND READING:	<u></u>
REFERRED BY:	<u>Mayor Corcoran</u>	3 RD READING:	<u></u>
TEMPORARY NO:	<u></u>	ADOPTED:	<u></u>
		EFFECTIVE:	<u></u>

RESOLUTION NO. 2025-62

**A RESOLUTION TERMINATING THE COMMUNITY REINVESTMENT AREA
(CRA) TAX ABATEMENT AGREEMENT BETWEEN THE CITY OF NORTH
RIDGEVILLE AND ISOMER GROUP, INC.**

WHEREAS, the Council of the City of North Ridgeville, Ohio, established standards for the terms and extent of the real property exemptions permitted within Community Reinvestment Area No. 14 by the passage of Resolution No. 768-94 and subsequent amendments thereto; and

WHEREAS, on or about December 12, 2019, the Tax Abatement Review Board reviewed the application submitted by Isomer Group, Inc. and found Isomer Group, Inc. to qualify for a Class 2 exemption under Section 3(C) of Resolution No. 768-94 as amended; and

WHEREAS, through Resolution 1476-2020, adopted February 3, 2020, which was later amended by Resolution 6010-2022, adopted May 16, 2022, the City entered into a CRA Tax Abatement Agreement with Isomer Group, Inc. for a fifteen (15) year term (Exhibit A); and

WHEREAS, Section 2 of the Agreement allows for the City to terminate or modify the exemptions from taxation granted under the Agreement if the property owner materially fails to fulfill its obligations; and

WHEREAS, Isomer Group, Inc. has failed to fulfill its obligations under the Agreement for minimum job creation and the required annual payment to the North Ridgeville City School District; and

WHEREAS, the Community Reinvestment Area Housing Council, in open meeting conducted on April 9, 2025, made a recommendation to Council that the Agreement with Isomer Group, Inc. be terminated.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH RIDGEVILLE, LORAIN COUNTY, OHIO, THAT:

SECTION 1. Pursuant to the terms of the CRA Tax Incentive Agreement between the City and Isomer Group, Inc., the tax abatement granted therein is hereby terminated. Isomer Group, Inc. shall be responsible for making the delinquent annual payments to the North Ridgeville City School District; however, no repayment of taxes that would have been payable had the property not been exempted from taxation will be required.

SECTION 2. The Clerk of Council will inform Isomer Group, Inc. of the termination and send a certified copy to the Lorain County Auditor and CRA Housing Council.

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were conducted 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 accordance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

APPROVED: _____

MAYOR

EXHIBIT “A”**AMENDED COMMUNITY REINVESTMENT AREA AGREEMENT**

THIS AGREEMENT is made and entered into by and between the City of North Ridgeville, Lorain County, Ohio, a municipal corporation, with its main offices located at 7307 Avon Belden Road, North Ridgeville, Ohio (hereinafter referred to as “the City”), and ISOMER GROUP, Inc., with their office located at 211 Commerce Drive, Medina, Ohio 44256 (hereinafter referred to as “the Property Owner”), which shall occupy the parcel to which the tax exemption shall apply.

WITNESSETH THAT:

WHEREAS, the City encouraged the development of real property and the acquisition of real property located in the area designated as a Community Reinvestment Area; and

WHEREAS, the Property Owner is desirous of establishing a Discount Drug Mart which will include, among other things, a general store, pharmacy, and wellness center (hereinafter referred to as “the Project”), within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives are available to support the economic viability of said Project; and

WHEREAS, the Council of the City of North Ridgeville, Ohio, by Resolution No. 768-94 adopted June 20, 1994, and amended in Resolution No. 1415-2017, adopted December 4, 2017, has designated the area defined by the corporate boundaries of the City of North Ridgeville as a “Community Reinvestment Area” pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, the Director of Development of the State of Ohio determined that the aforementioned area designated in Resolution Nos. 768-94 and 1415-2017 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735 of the Ohio Revised Code; and

WHEREAS, the City of North Ridgeville, having the appropriate authority for the stated type of said Project, is desirous of providing Property Owner with incentives available for the development of the Project in said Community Reinvestment Area under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, Property Owner, by and through its designated agent, has submitted a proposed agreement application to the City of North Ridgeville (hereinafter referred to as “Application” and attached as Exhibit “B”); and

WHEREAS, the Mayor of the City of North Ridgeville has investigated the Application of the Property Owner and has recommended the same to Council on the basis that the Property Owner is qualified by financial responsibility and business experience to create and preserve employment opportunities in said Community Reinvestment Area, to establish a business that will be beneficial to the residents of the City, and to improve the economic climate of the City of North Ridgeville; and

WHEREAS, the North Ridgeville Tax Abatement Review Board has considered the Application in an open meeting and has voted to recommend approval of the Property Owner's request for a Community Reinvestment Area tax abatement agreement; and

WHEREAS, the project site, as proposed by the Property Owner, is located in the North Ridgeville School District, the Lorain County Joint Vocational School District, and the Board of Education of the City of North Ridgeville and have been notified in accordance with Section 5709.83 of the Ohio Revised Code or have otherwise agreed by separately executed contract to consent to the City's execution of the Abatement Agreement; and

WHEREAS, pursuant to Section 3735.67(A) and in accordance with the format required under Section 3735.671(B) of the Ohio Revised Code, the parties hereto desire to set forth their Agreement with respect to matters hereinafter contained;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein agree as follows:

1. Property Owner shall construct a free standing facility with square footage of approximately 28,000 including a general store, pharmacy and wellness center which will also include parking of approximately 125 spaces. Specifically, it will address patient health solutions including an all-purpose pharmacy with specialty pharmacy services, a full line of medical equipment and services including oxygen-ventilators, hospital beds, CPAPS, diabetic shoes and wheelchairs. It will also include groceries, health and beauty aids, household merchandise, fresh produce, hardware, full service deli, frozen foods, beer and wine, and school/office supplies.

The Project will involve a total investment by the Property Owner of \$6,650,000, as detailed in paragraph 12 of Exhibit B "Tax Incentive Request" form in new construction, machinery and equipment, and furniture and fixtures, plus or minus 10%, at the site. The Project will begin August of 2020 and will be completed by December of 2022.

The Project shall introduce 53 full-time permanent employees and 8 part-time employees at the site. The estimated annual payroll for the employees shall be \$1,500,000.

Property Owner shall provide to the North Ridgeville Tax Abatement Review Board or other public Tax Incentive Review Council any information reasonable required by Council to evaluate the Property Owner's compliance with the Agreement, including

returns filed pursuant to section 5711.02 of the Ohio Revised Code, if requested by Council.

2. The City hereby grants the Property Owner a Class 2 tax abatement for the real property improvements in the form of new construction of commercial structures made to the project site pursuant to Section 3735.67 of the Ohio Revised Code and shall be in the following amounts: 100% of the increase in real property taxes for the first ten (10) years after commencement of the exemption, 80% for the 11th year, 60% for the 12th year, 40% for the 13th year, 20% for the 14th year, and 0% for the 15th year and any subsequent year. The exemption commences the first year for which improvements to the real property would first be taxable were that property not exempted from taxation.

<u>Year of Tax Exemption</u>	<u>Tax Exemption Amount</u>
1.	100%
2.	100%
3.	100%
4.	100%
5.	100%
6.	100%
7.	100%
8.	100%
9.	100%
10.	100%
11.	80%
12.	60%
13.	40%
14.	20%
15.	0%

Property owner must file the appropriate tax forms with the County Auditor to effect and maintain the exemptions covered in the Agreement.

Property owner shall not be required to pay an annual fee, the same having been waived by the City.

Property Owner shall pay all such real and tangible property taxes which are not exempted under this Agreement and are charged against such property, and shall file all Tax reports and returns as required by law. If the Property owner fails to pay such taxes or fails to file such returns and reports, all incentives granted under this Agreement are rescinded beginning with the year for which the taxes are charged or such reports or returns are required to be filed and thereafter.

The City of North Ridgeville shall perform such acts as are reasonably necessary and appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this Agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.

If for any reason the Community Reinvestment Area designation expires, the Director of the Ohio Department of Development revokes certification of the zone, or the City of North Ridgeville revokes the designation of the zone, entitlements granted under this Agreement shall continue for the number of years specified under this Agreement, unless the Property owner and/or its assignees materially fail to fulfill its obligations under this Agreement and the City terminates or modifies the exemptions from taxation granted under this Agreement.

If the Property Owner materially fails to fulfill its obligations under this Agreement, or if the City determines that the certification as to delinquent taxes required by this agreement are false or fraudulent, the City may terminate or modify the exemptions from taxation granted under this Agreement, and may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this Agreement.

3. Property Owner hereby certifies that at the time this Agreement is executed, the Property Owner does not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which the Property Owner is liable under Chapters 5733, 5735, 5739, 5741, 5743, 5747, or 5753 of the Ohio Revised Code, or, if such delinquent taxes are owed, the property Owner currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof has filed a petition of bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against Property Owner. For the purposes of certification, delinquent taxes are taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the Ohio Revised Code governing payment of those taxes.

Property Owner affirmatively covenants that it does not owe: (1) any delinquent taxes to the State of Ohio or a political subdivision of the State; (2) any monies to the State or a State agency for the administration or enforcement of any environmental laws of the State; and (3) any other monies to the State, a State agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not.

Property Owner and the City of North Ridgeville acknowledge that this Agreement has been approved by formal action of the legislative authority of the City.

The City has developed a policy to ensure recipients of Community Reinvestment Area tax benefits practice non-discriminating hiring in its operation. By execution of this

Agreement, Property Owner is committing to following non-discriminatory hiring practices acknowledging that no individual may be denied employment solely on the basis of race, religion, sex, disability, color, national origin, or ancestry.

Exemptions from taxation granted under this Agreement shall be revoked if it is determined that Property Owner, any successor property owner, or any related member (as those terms are defined in Section 3735.671 of the Ohio Revised Code) has violated the prohibition against entering into this Agreement under Division (E) of Section 3735.671 or Section 5709.62 or Section 5709.63 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.

4. Property Owner affirmatively covenants that it has made no false statements to the State or local political subdivision in the process of obtaining approval of the Community Reinvestment Area incentives. If any representative of Property Owner has knowingly made a false statement to the State or local political subdivision to obtain the Community Reinvestment Area incentives, Property Owner shall be required to immediately return all benefits received under the Community Reinvestment Area Agreement pursuant to O.R.C. Section 9.66(C)(2) and shall be ineligible for any future economic development assistance from the State, any State Agency, or a political subdivision pursuant to O.R.C. Section 9.66(C)(1). Any person who provides a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree pursuant to O.R.C. Section 2921.13(D)(1) which is punishable by a fine of not more than \$1,000.00 and/or a term of imprisonment of not more than six months.

This Agreement is not transferrable or assignable without the express, written approval of the City.

5. In consideration of the City's agreement to abate property taxes as authorized by State law and for the waiver of the annual fee noted in paragraph 2 above, Property Owner shall annually, on or before April 30th, pay the City of North Ridgeville City Schools an amount equal to Forty Thousand Dollars (\$40,000.00) in the first ten years and then in an amount equal to Twenty-Five Thousand Dollars (\$25,000.00) in years eleven and twelve. Property Owner shall also make this annual payment in equal quarterly payments, if so requested by the North Ridgeville City Schools.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK WITH
SIGNATURES APPEARING ON THE FOLLOWING PAGE.**

IN WITNESS WHEREOF, the City of North Ridgeville, Ohio, by its Mayor, and pursuant to Resolution No. 1567-2022, has caused this instrument to be executed this 3 day of August, 2022, and the Property Owner by John Gans, President of ISOMER GROUP, INC., have caused this instrument to be executed on this 2 day of August, 2022.

CITY OF NORTH RIDGEVILLE

By: _____

Mayor Kevin Corcoran

-and-

PROPERTY OWNER

By: _____

John Gans, President

APPROVED AS TO FORM:

By: _____

Brian Moriarty
Director of Law for the City of North Ridgeville

EXHIBIT "B"**CITY OF NORTH RIDGEVILLE**

OFFICE OF THE MAYOR

G. David Gillock, Mayor
Jeffrey J. Armbruster, Safety-Service Director**TAX INCENTIVE REQUEST**

Tax Incentive Request between the City of North Ridgeville located in the County of Lorain
and ISOMER GROUP, INC. for Community Reinvestment Area (CRA).

1. a. Name of business, home or main office address, contact person and telephone number (attach additional pages if multiple enterprise participants):

ISOMER GROUP, INC.

Enterprise Name

JOHN GANS

Contact Person

211 COMMERCE DRIVE330.725.2340

Telephone Number

MEDINA OHIO 44256

Address

JGANS@DISCOUNT-DRUGMART.COM

E-mail

- b. Project site:

PARCEL #'STOM LUNT

Contact Person

07000111030040700011103085330.725.2340

Telephone Number

N. RIDGEVILLE OHIO

Address

TLUNT@DISCOUNT-DRUGMART.COM

E-mail

2. a. Nature of business (manufacturing, warehousing, wholesale or retail stores or other):

RETAIL: HEALTH & WELLNESS - GROCERY & GENERAL MERCH-ANDISE

- b. If a consolidation, what are the components of the consolidation? (must itemize the Location, assets and employment positions to be transferred):

NOT APPLICABLE

- 2 -

- c. Form of business or enterprise (corporation, partnership, proprietorship or other):
CORPORATION
3. Name of principal owner(s) or officers of the business:
DON BOOTEH (PRESIDENT)
MIKE EBY (SECRETARY / TRESURER)
4. Is business seasonal in nature? Yes _____ No ☒
5. a. State the enterprise's current employment level at the proposed project site:
NOT APPLICABLE
- b. Will the project involve the relocation of employment positions or assets from one Ohio Location to another? Yes _____ No ☒
- c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:

- d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees):
2,966 (FTEs)
- e. State the enterprise's current employment level for each facility to be affected by the Relocation of employment positions or assets: NOT APPLICABLE
- f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated? NOT APPLICABLE
6. Project Description: PLEASE SEE ATTACHED

- 3 -

7. Project will begin AUGUST, 20 20
and be completed DECEMBER, 20 20
8. a. Estimate the number of new employees the business intends to hire at the facility that is the project site (job creation projection must be itemized by full and part-time and by permanent and temporary): 53 (FTEs) 8 (PTEs)
9. a. Estimate the amount of annual payroll such new employees will add \$ 1.5 MILLION
(New annual payroll must be itemized by full and part-time and permanent and Temporary new employees): FTE = \$ 1.3 MILLION
PTE = \$ 200,000
- b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project: \$ NOT APPLICABLE
10. Market value of the existing site as determined for local property taxation:
\$ 1.1 MILLION
11. a. Business's total current investment in the facility as of the proposal's submission:
\$ - 0 -
- b. State the business's value of on-site inventory required to be listed in the personal property tax return of the enterprise in the return for the tax years (stated in average monetary value per most recent 12 month period) in which the agreement is entered into (baseline inventory): \$ NOT APPLICABLE
12. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or Occupy a facility:
- | | |
|--|--|
| A. Acquisition of Buildings: | \$ <u>NOT APPLICABLE</u> |
| B. Additions/New Construction: | \$ <u>4.5 M</u> |
| C. Improvements to existing buildings: | \$ <u>NOT APPLICABLE</u> |
| D. Machinery & Equipment: | \$ <u>752,000 K</u> |
| E. Furniture & Fixtures: | \$ <u>300,000 K</u> |
| F. Inventory: | \$ <u>1.1 M</u> |
| Total New Project Investment: | \$ <u>6,650,000⁰⁰ MILLION</u> |

- 4 -

13. a. Business requests the following tax exemption per Resolution 768-94:

Class 1 _____

Class 2 ✓ _____

Class 3 _____

- b. Business's reasons for requesting tax incentive (be quantitatively specific as possible):

PLEASE SEE ATTACHED

Applicant agrees to supply additional information upon request.

The applicant believes that the information contained in and submitted with this application is complete and correct.

ISOMER GROUP, INC.

Name of Enterprise (print)

Signature

Date

10/1/2019

JOHN GANS

Name (print)

PRESIDENT

Title (print)

Project description:

Construction of a free-standing building to house a general store- pharmacy- and wellness center. Building to be 28,000 square feet. Site will hold 125 parking spaces. Store- pharmacy and wellness center to stock more than 50,000 items.

Patient health solutions to include: all-purpose pharmacy- specialty pharmacy services- and a full line of medical equipment and services including oxygen- ventilators, cpaps- hospital beds- diabetic shoes and power wheelchairs. Professional staff will include pharmacists, registered nurses, respiratory therapists and pedorthists.

Items to include: groceries- health and beauty aids- household merchandise- fresh produce- hardware- full service deli- frozen foods- beer and wine- and school and office supplies. Services to include: photo center- sporting and event ticket purchase- UPS shipping- Western Union- Ohio Lottery- utility bill payments- and hunting and fishing licenses.

Businesses reasons for requesting tax incentive:

Discount Drug Mart is an Ohio based employee owned company. We have 75 locations just in Ohio. Our stores employ more than 3,700 Ohioans including more than 225 pharmacists. We are a family run company as our founder's three sons and daughter manage the day to day operations.

The tax incentives associated with this project will allow us to be more competitive with out-of-state competitors (e.g. CVS in Woonsocket, Rhode Island & Walgreen's in Deerfield, Illinois). The tax incentives will increase our ability to better serve the residents of North Ridgeville. The tax incentives will ensure continued sound company growth. The store will be owned and occupied by Discount Drug Mart and will not depend on tenants or leases.