RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR MEETING
August 10, 2026

CALL TO ORDER

The council meeting was called to order by Mayor Scott Jones at 7:00 p.m.

LORD'S PRAYER AND PLEDGE OF ALLEGIANCE

ROLL CALL

Councilmember Michele Jeffers	P	Fiscal Officer Michelle Henke	P
Councilmember Robb Koscho	P	Records Clerk Laurie Beran	P
Councilmember Mark Leshinski	P	Law Director Matthew Mishak	EA
Councilmember Anthony Savage	P	Utility Admin. David Valentine	P
Councilmember David Troike	P	Assistant F.O. Wendy Kolmorgen	EA
Council Pro Tempore Jeanne Maschari	P	*(EA – excused absences)*	

APPROVAL OF AGENDA August 10, 2026

Councilmember Savage moved to approve agenda as presented. Councilmember Leshinski
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

APPROVAL OF MINUTES June 29 and July 7, 2026

Councilmember Jeffers moved to approve minutes as presented. Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

VISITORS

Andrew Cotton introduced Spotless Lots, LLC, a commercial parking lot and property litter-cleanup service serving Lorain County. After leaving a four-year career as a computer technician, he pursued entrepreneurship and has grown the company to 10 monthly clients. Services include recurring litter removal for businesses, plazas and storage facilities, with visits ranging from weekly to three times per week. Phone number is 440-370-1628.

MAYOR

Key to the Village

The Key to the Village program was brought forward as potential recognition for a resident whose friend's child is undergoing a second round of leukemia treatment. Since the village may not have previously presented a key, staff will review the archives. Council members expressed no objection. The mayor will research a large decorative key with a plaque or inscription will be purchased to recognize the individual.

Council Project Update

Council members are encouraged to share updates on committee work or other projects completed during the July recess. Updates may be provided at the next meeting.

Committee-as-a-Whole

The possibility of holding a committee-as-a-whole meeting before the regular Council meeting was discussed to ensure that members and the public receive consistent information. This would not replace

existing committee meetings but could be used when scheduling a separate meeting is difficult or when additional discussion is needed. Suggested topics could include brainstorming, work sessions and clarifying information before formal action is taken. The meeting could begin at 6:00 or 6:30 p.m., as needed, and would be scheduled only when necessary.

Microsoft Calendar
Council committee chairs will be required to use Microsoft Calendar for all committee meetings. Invitations should be sent to members and appropriate personnel so attendance can be tracked, conflicts identified and reminders provided. The Microsoft Calendar will not replace the public village calendar but will help Council use its Microsoft 365 system more effectively and keep members organized. Council members are also responsible for submitting all agenda items to the records clerk.

FISCAL OFFICER

Payment Listing 6/20-8/7/26
Presented to council. Councilmember Leshinski received confirmation that the payment 11141 to Vaughn's was for maintenance on the Service/Water department vehicle.

Financial Reports
The following Financial Reports for August 2026 were presented to council: Revenue Summary, Fund Summary and Appropriation Summary.

June Mayor's Court

Gross Receipts	Ohio Reparations	City of Oberlin	Total net Receipts to SA	Computer Fund Clerk	Computer Fund Court	General Fund
$13,405.00	$2,625.00	$105.00	$10,675.00	$691.00	$207.00	$9,777.00

County MARCS Loan Request
The County is offering safety departments a two-year, 0% interest loan for eligible MARCS equipment, programming, and related upgrades. Fire Department expenses may also qualify for reimbursement through the State Fire Marshal's Office, with any reimbursement applied toward loan repayment. Police Department expenses would be limited to the county loan if costs exceed $25,000.

The current police radios are too outdated to reprogram, and MARCS provides improved reliability over the existing CCI system. No grants are currently available for the Police Department. Existing VHF licenses would remain active until expiration, but the current 154.37 MHz channel and tactical radios would no longer be used. The Police and Fire Chiefs tested coverage with project lead Jeff Young and determined that the MARCS system would meet or exceed current needs. The transition would be administered by the state, with financing through the county. Estimated costs are approximately $12,000 for Fire and just under $28,000 for Police, pending an updated Fire Department estimate.

Councilmember Maschari moved to approve the Loan Request for the MARCS (Multi-Agency Radio Communications System) Equipment and Services. Councilmember Jeffers seconded the motion.
Discussion: Mayor Jones suggested that Councilmember Leshinski contact the fire department for his technical questions regarding the radios.
Jeffers x Koscho x Leshinski **Nay** Maschari x Savage x Troike **Nay** Motion carried.

RECORDS CLERK

June & July Construction Report

B/Z	ADDRESS	DESCRIPT.	B/Z	ADDRESS	DESCRIT.	B/Z	ADDRESS	DESCRIPT.
B	120 W Main	Re-roof	B	110 W Main	Electrical	Z	114 Annis	Carport

B	153 E Main	Re-roof	B	5797 Russia	HVAC	Z	103 Squire	Fence
B	209 Annis	Re-roof	B	203 Charles	Re-roof	Z	116 Buckeye	Pool
B	104 Vivian	Re-roof	B	214 Charles	Windows	Z	216 Charles	Shed
B	115 Kenwood	Re-roof	B	108 W Main	Windows	Z	237 W Main	Concrete
B/Z	123 E Elm	Shed	B	301 Fern	Windows	Z	376 Annis	Fence
B	505 W Main	Re-roof	B	123 ½ E Elm	Re-roof	Z	226 N Lake	Concrete
B	121 E Main	Fire Sup.	B	110 W Main	Occupancy	Z	667 S Lake	Patio, Fence
Z	111 White Birch	Fence						

2027 Calendar
Thank you to committee chairs who responded promptly to the 2027 meeting requests. Additionally, confirmation is needed whether the Building & Grounds Committee will have a dedicated meeting day and time for 2027. Please email responses by 8/13. Mayor Jones strongly encouraged the committee to have at least bi-monthly meetings in order to complete projects.

Village Wide Rummage Sale
The Village Wide Rummage Sale is this weekend the 14-16th. If any resident would like their address listed on the Village FB page, please call the Records Clerk at 440-986-2222 ext. 5 or email recordsclerk@southamherst.org by tomorrow the 11th to be included.

BZA Meeting
The Board of Zoning Appeals will be meeting on August 17th at 7 p.m. for an appeal regarding a fence .

Shred Event
The community Shred Day is scheduled for Saturday, August 22nd from 9 a.m. – noon or when the truck is full. This event is co-sponsored with the Lorain County Solid Waste Management District and provides the village residents the opportunity to dispose of their personal papers safely and securely. For those who wish to participate please bring your paper documents that are free of paper clips, metal binder clips, rubber bands and spiral bindings. Enter the town hall parking lot from the South Lake St entrance and you will be exiting onto W. Main.

0UTILITY ADMINISTRATOR
Water/Storm
Consumption Report
Presented to council.

Engineering update
Survey work for the Maroy Thompson/Oakdale project is 70% complete, with gas line markings from Columbia Gas being the only remaining issue. Design and plan development are 5% complete, and storm sewer CCTV inspection is 10% complete. Core drilling has been completed, and the samples have been sent to the laboratory.

Streets
Service Garage
Staff met with KEM regarding a potential new service garage. The project is in the preliminary scoping phase, with a scope of work expected by mid-September. The preferred location is the Village-owned

farm field behind the cemetery, which appears more feasible than the former treatment plant area because of available infrastructure and improved drainage to Ludwig's Ditch.

After the scope of work is completed, the Village may issue an RFQ for an architect. Members noted that the RFQ would require only advertising costs and would not commit the Village to a project. It would provide a list of qualified architects for future planning and building projects. Members also suggested evaluating the former green space for community use, such as a park, dog park, or recreation area. The service department handles approximately 70% of the Village's work but lacks adequate storage, equipment space, and bays, making this preliminary planning a worthwhile step.

Councilmember Maschari moved to authorize the issuance of an RFQ for an architect for the proposed service garage. Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Public Works Operator
Interviews are ongoing and the position does not require EPA certifications. Dennis Hevener will be retiring at the end of August.

E Main Trees
A request was made by councilmember Maschari to inspect the dead tree across from 304 E. Main Street. The tree appears to be within the right-of-way, with exposed roots and potential to fall into the roadway. Staff will review the tree-removal ordinance, monitor the tree, and evaluate removal based on safety concerns and available funds. Existing storm damage and other tree-removal priorities must also be considered.

Councilmember Troike shared information regarding Ohio Edison offering 18 trees to communities.

Cemetery
Pioneer
The damaged headstones remain on the Village's radar. Staff will explore funding options during the next fiscal year, as the Village should not assume the full cost seeing that headstones are generally the family's responsibility under Ohio law. The previous repairs were completed as a Historical Society project. Staff will also consider clearing trees at the rear of the cemetery to reduce the risk of future storm damage. Current cemetery funds are limited due to recent tree-removal expenses.

DEPARTMENTS
Fire
July Call Report

Fire	EMS	MVA	Mutual	Other
2	4	4	0	12

COMMITTEES
Building & Grounds
Update
The committee inspected the exterior area of the service garage.
Village Hall Roof
Council requested a current estimate to repaint the town hall roof seeing the previous was 2 years old.

Councilmember Maschari moved to table further discussion on the roof until the August 24th meeting. Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Police Vehicles
The police department will decommission one vehicle and retain the other as backup.

ORDINANCES

Ordinance No. 1861-26 *(Emergency)* AN ORDINANCE FIXING THE RATE OF COMPENSATION FOR ELECTED AND CERTAIN APPOINTED OFFICIALS AND DECLARING AN EMERGENCY

Councilmember Troike moved to approve Ordinance No. 1861-26 as an emergency. Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Ordinance No. 1862-26 *(First Reading)* AN ORDINANCE ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 735 MOBILE FOOD VEHICLE

Ordinance No. 1863-26 *(First Reading)* AN ORDINANCE REPEALING EXISITING SECTION 1141.03 (e) FOOD TRUCKS OF CHAPTER 1141 OF THE CODIFIED ORDINANCES AND ENACTING NEW SECTION 1141.03 (e) MOBILE FOOD VEHICLE

RESOLUTIONS

Resolution No. 783-26 *(First Reading)* A RESOLUTION AUTHORIZING APPROVAL OF A CONSENT AGREEMENT WITH THE OHIO DEPARTMENT (ODOT) FOR THE 2027 LIGHTING MAINTENANCE PROJECT

Resolution No. 784-26 *(Emergency* A RESOLUTION FIXING THE RATES OF COMPENSATION FOR PUBLIC WORKS OPERATORS, REPEALING ALL LEGISLATION IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY

Councilmember Troike moved to approve Resolution No. 784-26 as an emergency. Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Resolution No. 785-26 *(Emergency)* A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH OHIO BUSINESS MACHINES AND DECLARING AN EMERGENCY

Councilmember Savage moved to approve Resolution No. 785-26 as an emergency. Councilmember Jeffers seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Resolution No. 786-26 *(Emergency)* A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF LORAIN FOR AN INTEREST-FREE LOAN FOR OHIO MARCS (MULTI-AGENCY RADIO COMMUNICATIONS SYSTEM)

EQUIPMENT AND SERVICES, APPROVING THE TERMS SET FORTH IN EXHIBIT A, AND DECLARING AN EMERGENCY

Councilmember Jeffers moved to approve Resolution No. 786-26 as an emergency. Councilmember Savage seconded the motion.
Discussion:
Jeffers x Koscho x Leshinski **Nay** Maschari x Savage x Troike **Nay** Motion carried.

Councilmember Maschari inquired of the Ordinance Committee Chair why the updated Animal Ordinance was not included on the agenda. Councilmember Savage stated that he would review his emails and add the item to the next agenda.

Councilmember Savage requested moving the Miscellaneous item before Executive Session so the visitor would not have to wait.

MISCELLANEOUS
Feral Cat Update
The group met with six to eight attendees and expressed enthusiasm for moving forward. A meeting was tentatively scheduled for August 22 at 11:00 a.m. in Council Chambers, but the date will change due to the shredding event. The meeting may still be held in August, with details to be confirmed.

EXECUTIVE SESSION
Councilmember Maschari moved to enter Executive Session at 8:10 p.m. to consider compensation and staff performance in accordance with ORC 121.22 (G)(1). Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

Councill returned to regular session at 8:35 p.m.

ADJOURNMENT Time 8:35 p.m.

Respectfully submitted,

Fiscal Officer Michelle Henke

Mayor Scott Jones

NOACA

August 4, 2026

The Honorable Scott Jones
Mayor of South Amherst
103 W. Main Street
South Amherst, OH 44001

Dear Mayor Jones,

Each year, the Northeast Ohio Areawide Coordinating Agency (NOACA) asks its members for financial support in the form of local dues, which serve as vital matching funds for federal funds that NOACA receives as the Metropolitan Planning Organization (MPO) for Cuyahoga, Geauga, Lake, Lorain, and Medina counties.

NOACA's transportation and environmental planning work is essential to the economic vitality and quality of life in the region. Our Long Range Plan, weNEO2050+, provides a comprehensive 20-year vision for the region's transportation system. It is implemented by the four-year Transportation Improvement Program (TIP), which lists the major federal and state projects in the region. The TIP for fiscal years (FY) 2024-2027 includes $135 million of NOACA-funded investments.

In addition to our routine planning and programming activities, regional initiatives expected to progress this year include work towards the establishment of an Economic Development District (EDD) designation, and advancement of pilot Transportation for Safer Community Initiatives (TSCI) projects to support safety improvements and the launch of a regional Bike Map App. Details on each initiative, as well as NOACA's Overall Work Program for FY 2027, can be found on our website, noaca.org. We also invite you to attend our Annual Meeting on October 16 to learn more about our accomplishments and future plans.

Section 3.4 of NOACA's Code of Regulations specifies that annual dues for each member county and the City of Cleveland are apportioned based on the most recent U.S. Census data. Each member county and the City of Cleveland may further apportion its share of dues according to a Board-approved plan. FY 2027 dues are based on 2020 census data.

Additionally, NOACA's Board of Directors approved a one-time rebate equal to fifty percent (50%) of FY 2026 membership dues paid by member communities (Resolution 2026-029). This action reflects the agency's strong financial position, resulting from responsible financial management, effective cash management practices, and spending efficiencies that have allowed reserve balances to exceed operational requirements. The Board authorized the rebate in recognition of the fiscal challenges facing local governments and in keeping with the principle of returning unspent public funds to the taxpayers while maintaining the financial resources necessary to support NOACA's ongoing operations and commitments.

Enclosed please find the FY 2027 dues invoice with the FY 2026 rebate applied as a credit, payable upon receipt.

It has been a pleasure to collaborate over the last year, and I look forward to another productive year ahead. Together, our region has accomplished much, and we have much more to accomplish as we continue to work together to achieve the mission of NOACA and strengthen our region.

If you have any questions, please call me at 216-241-2414 ext. 100 or Deborah Wordell, Finance Director, ext. 110. Thank you for your ongoing support.

Sincerely,

Grace Gallucci
Executive Director

GG:ml
Enclosure
cc: Michelle Henke, Fiscal Officer

Northeast Ohio Areawide Coordinating Agency

INVOICE

INVOICE #:	1290
INVOICE DATE:	8/4/2026
DUE DATE:	9/4/2026

To: South Amherst Village
103 West Main Street
South Amherst, OH 44001

Description	Amount
NOACA Fiscal Year 2027 Membership Dues July 1, 2026 - June 30, 2027	$323.00
One-time Rebate equal to 50% of FY 2026 Membership Dues	($161.50)

Invoice Total **$161.50**

THANK YOU

Please make check payable to: Northeast Ohio Areawide Coordinating Agency
1299 Superior Avenue
Cleveland, OH 44114

Payment Listing

8/8/2026 to 8/21/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
653-2026	08/14/2026	08/10/2026	EP	Laurie J Beran	$943.66	O
654-2026	08/14/2026	08/10/2026	EP	Ezekiel M Frye	$643.87	O
655-2026	08/14/2026	08/10/2026	EP	Dennis M Hevener	$1,020.81	O
656-2026	08/14/2026	08/10/2026	EP	Wendy Kolmorgen	$580.38	O
657-2026	08/14/2026	08/10/2026	EP	David J Leshinski	$118.65	O
658-2026	08/14/2026	08/10/2026	EP	Brittany M Ramirez	$608.19	O
659-2026	08/14/2026	08/10/2026	EP	Alexandra Tuggle	$167.26	O
660-2026	08/14/2026	08/10/2026	EP	David A Valentine Jr	$1,690.01	O
661-2026	08/14/2026	08/10/2026	EP	John Willis	$494.51	O
664-2026	08/11/2026	08/10/2026	EW	AFLAC	$85.14	O
665-2026	08/11/2026	08/10/2026	EW	EFTPS	$5,260.72	O
666-2026	08/11/2026	08/10/2026	EW	Ohio Dept of Taxtion	$1,121.68	O
667-2026	08/11/2026	08/10/2026	EW	Ohio Public Employees Deferred Comp	$360.00	O
668-2026	08/11/2026	08/10/2026	EW	Ohio School District Income Tax	$42.54	O
669-2026	08/11/2026	08/10/2026	EW	REGIONAL INCOME TAX AGENCY	$540.09	O
670-2026	08/11/2026	08/10/2026	EW	Ohio Public Employees Retirement System	$8,268.97	O
671-2026	08/09/2026	08/17/2026	CH	First National Bank Of Omaha	$1,496.00	O
672-2026	08/09/2026	08/17/2026	CH	First National Bank Of Omaha	$316.78	O
673-2026	08/10/2026	08/17/2026	CH	Ohio Edison	$1,922.64	O
674-2026	08/10/2026	08/17/2026	CH	Ohio Edison	$20.48	O
676-2026	08/21/2026	08/19/2026	CH	Spectrum	$130.00	O
11194	08/14/2026	08/10/2026	PR	Jesse Freeman	$601.12	O
11195	08/14/2026	08/10/2026	PR	Natalie Iafolla	$114.64	O
11196	08/10/2026	08/10/2026	AW	Lorain County Commissioners	$1,590.02	O
11197	08/10/2026	08/10/2026	WH	Lorain County Commissioners	$331.60	O
11198	08/10/2026	08/10/2026	WH	LORAIN DEPARTMENT OF TAXATION	$105.35	O
11199	08/13/2026	08/13/2026	AW	Statewide Ford	$59,765.00	O
11200	08/18/2026	08/18/2026	AW	FriendsOffice	$65.00	O
11201	08/18/2026	08/18/2026	AW	Fire Catt, LLC	$3,288.40	O
11202	08/18/2026	08/18/2026	AW	Fisher Auto Parts	$91.06	O
11203	08/18/2026	08/18/2026	AW	Diggers of Ohio LLC	$500.00	O
11204	08/18/2026	08/18/2026	AW	SAU	$100.00	O
11205	08/18/2026	08/18/2026	AW	Buckeye Community Bank	$1,103.93	O
11206	08/18/2026	08/18/2026	AW	Holland Computers Inc	$185.00	O
11207	08/18/2026	08/18/2026	AW	Sunrise Cooperative	$1,680.91	O
11208	08/18/2026	08/18/2026	AW	Lexipol, LLC	$3,991.35	O
11209	08/18/2026	08/18/2026	AW	Data Mail, Inc	$531.96	O
11210	08/18/2026	08/18/2026	AW	K.E McCartney & Associates, Inc.	$13,100.00	O
11211	08/18/2026	08/18/2026	AW	Scruples Cleaning Service	$200.00	O
11212	08/18/2026	08/18/2026	AW	A.M.C.C.O	$200.00	O
				Total Payments:	$113,377.72	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$113,377.72	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

August 2026

1000 - General	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Security of Persons and Property								
Police Enforcement								
Personal Services	$3,604.82	$153,594.00	$157,198.82	$9,400.63	$67,052.91	$1,255.91	$88,890.00	42.655%
Employee Fringe Benefits	$198.45	$29,065.00	$29,263.45	$1,455.46	$12,569.19	$470.50	$16,213.75	43.025%
Contractual Services	$337.91	$19,850.00	$20,187.91	$272.28	$15,447.08	$1,742.07	$2,998.76	76.516%
Supplies and Materials	$407.79	$7,700.00	$8,107.79	$578.52	$3,522.36	$1,438.52	$3,146.91	43.444%
Capital Outlay	$0.00	$22,200.00	$22,200.00	$0.00	$8,449.60	$12,908.16	$842.24	38.061%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Police Enforcement	$4,548.97	$232,429.00	$236,977.97	$11,706.89	$107,071.14	$17,815.16	$112,091.67	
Fire Fighting, Prevention and Inspection								
Personal Services	$1,816.20	$107,800.00	$109,616.20	$6,166.95	$58,433.64	$683.56	$50,499.00	53.307%
Employee Fringe Benefits	$0.00	$37,400.00	$37,400.00	$745.95	$14,120.99	$0.00	$23,279.01	37.757%
Contractual Services	$880.42	$60,250.00	$61,130.42	$5,213.15	$43,130.89	$8,469.81	$9,529.72	70.556%
Supplies and Materials	$0.00	$43,500.00	$43,500.00	$3,288.40	$38,372.20	$4,274.51	$853.29	88.212%
Capital Outlay	$0.00	$40,322.00	$40,322.00	$0.00	$22,222.00	$14,664.00	$3,436.00	55.111%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	$2,696.62	$289,272.00	$291,968.62	$15,414.45	$176,279.72	$28,091.88	$87,597.02	
Street Lighting								
Contractual Services	$1,632.15	$28,000.00	$29,632.15	$1,943.12	$13,893.76	$8,138.39	$7,600.00	46.887%
Total Street Lighting	$1,632.15	$28,000.00	$29,632.15	$1,943.12	$13,893.76	$8,138.39	$7,600.00	
Total Security of Persons and Property	$8,877.74	$549,701.00	$558,578.74	$29,064.46	$297,244.62	$54,045.43	$207,288.69	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$46.15	$6,200.00	$6,246.15	$977.72	$5,436.47	$73.18	$736.50	87.037%
Employee Fringe Benefits	$0.00	$958.00	$958.00	$187.89	$650.75	$0.00	$307.25	67.928%
Contractual Services	$0.00	$7,000.00	$7,000.00	$150.00	$5,241.67	$490.00	$1,268.33	74.881%
Supplies and Materials	$0.00	$4,800.00	$4,800.00	$0.00	$1,022.14	$45.48	$3,732.38	21.295%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$500.00	$500.00	$0.00	$444.13	$0.00	$55.87	88.826%
Total Provide and Maintain Parks	$46.15	$19,458.00	$19,504.15	$1,315.61	$12,795.16	$608.66	$6,100.33	
Other Leisure Time Activities								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Supplies and Materials	$0.00	$2,900.00	$2,900.00	$131.82	$1,250.24	$0.00	$1,649.76	43.112%

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

August 2026

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Other Leisure Time Activities	$0.00	$2,900.00	$2,900.00	$131.82	$1,250.24	$0.00	$1,649.76	
Total Leisure Time Activities	$46.15	$22,358.00	$22,404.15	$1,447.43	$14,045.40	$608.66	$7,750.09	
Community Environment								
Community Planning and Zoning								
Personal Services	$38.42	$4,000.00	$4,038.42	$226.03	$1,710.04	$34.38	$2,294.00	42.344%
Employee Fringe Benefits	$0.00	$620.00	$620.00	$70.15	$260.77	$0.00	$359.23	42.060%
Contractual Services	$0.00	$1,200.00	$1,200.00	$0.00	$310.69	$0.00	$889.31	25.891%
Supplies and Materials	$0.00	$100.00	$100.00	$0.00	$0.00	$26.56	$73.44	0.000%
Total Community Planning and Zoning	$38.42	$5,920.00	$5,958.42	$296.18	$2,281.50	$60.94	$3,615.98	
Other Community Environment								
Personal Services	$0.00	$1,700.00	$1,700.00	$0.00	$0.00	$0.00	$1,700.00	0.000%
Employee Fringe Benefits	$0.00	$276.00	$276.00	$0.00	$0.00	$0.00	$276.00	0.000%
Contractual Services	$129.00	$18,000.00	$18,129.00	$1,542.42	$6,451.95	$787.05	$10,890.00	35.589%
Total Other Community Environment	$129.00	$19,976.00	$20,105.00	$1,542.42	$6,451.95	$787.05	$12,866.00	
Total Community Environment	$167.42	$25,896.00	$26,063.42	$1,838.60	$8,733.45	$847.99	$16,481.98	
General Government								
Mayor and Administrative Offices								
Personal Services	$700.82	$47,200.00	$47,900.82	$3,186.36	$24,063.06	$216.35	$23,621.41	50.235%
Employee Fringe Benefits	$0.00	$18,780.00	$18,780.00	$389.15	$6,454.63	$0.00	$12,325.37	34.370%
Contractual Services	$262.25	$233,800.00	$234,062.25	$13,726.02	$76,709.77	$116,830.32	$40,522.16	32.773%
Supplies and Materials	$17.08	$4,600.00	$4,617.08	$95.87	$2,751.43	$345.82	$1,519.83	59.592%
Other	$0.00	$2,000.00	$2,000.00	$0.00	$1,941.78	$0.00	$58.22	97.089%
Total Mayor and Administrative Offices	$980.15	$306,380.00	$307,360.15	$17,397.40	$111,920.67	$117,392.49	$78,046.99	
Mayor's Court								
Personal Services	$238.90	$16,400.00	$16,638.90	$806.47	$8,137.74	$91.53	$8,409.63	48.908%
Employee Fringe Benefits	$0.00	$3,140.00	$3,140.00	$170.95	$1,311.58	$481.80	$1,346.62	41.770%
Contractual Services	$0.00	$1,600.00	$1,600.00	$273.52	$1,099.52	$42.46	$458.02	68.720%
Supplies and Materials	$0.00	$1,350.00	$1,350.00	$0.00	$460.43	$0.00	$889.57	34.106%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$238.90	$22,490.00	$22,728.90	$1,250.94	$11,009.27	$615.79	$11,103.84	
Clerk - Treasurer								
Personal Services	$1,645.97	$90,250.00	$91,895.97	$5,221.41	$52,502.58	$798.69	$38,594.70	57.133%
Employee Fringe Benefits	$750.00	$26,840.12	$27,590.12	$1,916.32	$15,491.27	$795.01	$11,303.84	56.148%

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Contractual Services	$0.00	$7,880.00	$7,880.00	$185.00	$2,240.00	$3,504.00	$2,136.00	28.426%
Supplies and Materials	$0.00	$400.00	$400.00	$0.00	$216.32	$14.79	$168.89	54.080%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Clerk - Treasurer	$2,395.97	$125,370.12	$127,766.09	$7,322.73	$70,450.17	$5,112.49	$52,203.43	
Auditor of State Fees								
Contractual Services	$210.00	$210.00	$420.00	$0.00	$210.00	$0.00	$210.00	50.000%
Total Auditor of State Fees	$210.00	$210.00	$420.00	$0.00	$210.00	$0.00	$210.00	
Solicitor								
Personal Services	$325.07	$22,358.81	$22,683.88	$1,863.22	$13,289.57	$78.04	$9,316.27	58.586%
Employee Fringe Benefits	$0.00	$4,085.00	$4,085.00	$245.62	$1,957.91	$0.00	$2,127.09	47.929%
Contractual Services	$0.00	$14,000.00	$14,000.00	$13.23	$1,223.03	$406.00	$12,370.97	8.736%
Supplies and Materials	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.000%
Other	$0.00	$2,800.00	$2,800.00	$0.00	$2,580.00	$0.00	$220.00	92.143%
Total Solicitor	$325.07	$44,243.81	$44,568.88	$2,122.07	$19,050.51	$484.04	$25,034.33	
Income Tax Administration								
Contractual Services	$0.00	$18,800.00	$18,800.00	$0.00	$10,636.22	$950.59	$7,213.19	56.576%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Income Tax Administration	$0.00	$18,800.00	$18,800.00	$0.00	$10,636.22	$950.59	$7,213.19	
Tax Refunds								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Tax Refunds	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Other General Government								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other General Government	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total General Government	$4,150.09	$517,493.93	$521,644.02	$28,093.14	$223,276.84	$124,555.40	$173,811.78	
Capital Outlay								
Capital Outlay								
Capital Outlay	$8,076.00	$136,001.00	$144,077.00	$60,934.70	$74,090.70	$35,402.90	$34,583.40	51.424%
Total Capital Outlay	$8,076.00	$136,001.00	$144,077.00	$60,934.70	$74,090.70	$35,402.90	$34,583.40	
Total Capital Outlay	$8,076.00	$136,001.00	$144,077.00	$60,934.70	$74,090.70	$35,402.90	$34,583.40	
Debt Service								
Debt Service								

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Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Debt Service	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Other Financing Uses								
Transfers - Out	$0.00	$125,999.00	$125,999.00	$0.00	$125,999.00	$0.00	$0.00	100.000%
Advances - Out	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Uses	$0.00	$125,999.00	$125,999.00	$0.00	$125,999.00	$0.00	$0.00	
Total 1000 - General	$21,317.40	$1,377,448.93	$1,398,766.33	$121,378.33	$743,390.01	$215,460.38	$439,915.94	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	$832.19	$76,000.00	$76,832.19	$3,295.28	$45,213.21	$540.73	$31,078.25	58.847%
Employee Fringe Benefits	$0.00	$23,460.12	$23,460.12	$858.49	$11,476.10	$3,188.20	$8,795.82	48.917%
Contractual Services	$113.40	$22,600.00	$22,713.40	$123.45	$10,936.36	$1,450.52	$10,326.52	48.149%
Supplies and Materials	$207.64	$30,600.00	$30,807.64	$739.60	$15,988.19	$2,931.20	$11,888.25	51.897%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$200.00	$200.00	$0.00	$148.04	$0.00	$51.96	74.020%
Total Street Maintenance and Repair	$1,153.23	$152,860.12	$154,013.35	$5,026.82	$83,761.90	$8,110.65	$62,140.80	
Total Transportation	$1,153.23	$152,860.12	$154,013.35	$5,026.82	$83,761.90	$8,110.65	$62,140.80	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Debt Service								
Debt Service								
Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$8,831.44	$3.41	$4,412.31	66.667%
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$8,831.44	$3.41	$4,412.31	
Total Debt Service	$0.00	$13,247.16	$13,247.16	$1,103.93	$8,831.44	$3.41	$4,412.31	
Total 2011 - Street Construction, Maint. and Repair	$1,153.23	$166,107.28	$167,260.51	$6,130.75	$92,593.34	$8,114.06	$66,553.11	

Report reflects selected information.

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2021 - State Highway								
Transportation								
Street Maintenance and Repair								
Contractual Services	$0.00	$8,210.00	$8,210.00	$0.00	$4,850.00	$1,300.00	$2,060.00	59.074%
Supplies and Materials	$0.00	$1,790.00	$1,790.00	$0.00	$1,780.00	$0.00	$10.00	99.441%
Total Street Maintenance and Repair	$0.00	$10,000.00	$10,000.00	$0.00	$6,630.00	$1,300.00	$2,070.00	
Total Transportation	$0.00	$10,000.00	$10,000.00	$0.00	$6,630.00	$1,300.00	$2,070.00	
Total 2021 - State Highway	$0.00	$10,000.00	$10,000.00	$0.00	$6,630.00	$1,300.00	$2,070.00	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	$78.00	$19,000.00	$19,078.00	$544.39	$6,200.81	$72.84	$12,804.35	32.502%
Employee Fringe Benefits	$0.00	$3,390.00	$3,390.00	$91.64	$913.55	$0.00	$2,476.45	26.948%
Contractual Services	$762.25	$68,800.00	$69,562.25	$4,588.26	$44,367.73	$20,635.36	$4,559.16	63.781%
Supplies and Materials	$0.00	$1,500.00	$1,500.00	$0.00	$721.57	$0.00	$778.43	48.105%
Other	$0.00	$500.00	$500.00	$0.00	$493.48	$0.00	$6.52	98.696%
Total Cemetery	$840.25	$93,190.00	$94,030.25	$5,224.29	$52,697.14	$20,708.20	$20,624.91	
Total Public Health Services	$840.25	$93,190.00	$94,030.25	$5,224.29	$52,697.14	$20,708.20	$20,624.91	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2031 - Cemetery-Operating Funds	$840.25	$93,190.00	$94,030.25	$5,224.29	$52,697.14	$20,708.20	$20,624.91	
2032 - Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,000.00	$3,000.00	0.000%
Total Cemetery	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,000.00	$3,000.00	
Total Public Health Services	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,000.00	$3,000.00	

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Total 2032 - Cemetery-Perpetual Funds	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$1,000.00	$3,000.00	
2041 - Recreation								
Leisure Time Activities								
Recreation								
Personal Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Employee Fringe Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Leisure Time Activities	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2041 - Recreation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2091 - Law Enforcement Trust								
Security of Persons and Property								
Police Enforcement								
Contractual Services	$0.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	100.000%
Total Police Enforcement	$0.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	
Total 2091 - Law Enforcement Trust	$0.00	$2,000.00	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	
2152 - American Rescue Plan								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 2152 - American Rescue Plan	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
2901 - Fire Levy								
Capital Outlay								

Report reflects selected information.

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Capital Outlay								
Contractual Services	$0.00	$900.00	$900.00	$0.00	$430.72	$0.00	$469.28	47.858%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$430.72	$0.00	$469.28	
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$430.72	$0.00	$469.28	
Debt Service								
Debt Service								
Debt Service	$0.00	$35,936.90	$35,936.90	$35,936.90	$35,936.90	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$35,936.90	$35,936.90	$35,936.90	$35,936.90	$0.00	$0.00	
Total Debt Service	$0.00	$35,936.90	$35,936.90	$35,936.90	$35,936.90	$0.00	$0.00	
Total 2901 - Fire Levy	$0.00	$36,836.90	$36,836.90	$35,936.90	$36,367.62	$0.00	$469.28	
2902 - Law Enforcement Technology								
Security of Persons and Property								
Police Enforcement								
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.000%
Total Police Enforcement	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
Total 2902 - Law Enforcement Technology	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	
2903 - Computer Fund Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	$0.00	$2,100.00	$2,100.00	$39.17	$647.79	$176.94	$1,275.27	30.847%
Total Mayor's Court	$0.00	$2,100.00	$2,100.00	$39.17	$647.79	$176.94	$1,275.27	
Total General Government	$0.00	$2,100.00	$2,100.00	$39.17	$647.79	$176.94	$1,275.27	
Total 2903 - Computer Fund Mayor's Court	$0.00	$2,100.00	$2,100.00	$39.17	$647.79	$176.94	$1,275.27	
2904 - Computer Fund CLERK Mayor's Court								
General Government								
Mayor's Court								

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Contractual Services	$0.00	$1,800.00	$1,800.00	$21.63	$254.63	$0.00	$1,545.37	14.146%
Supplies and Materials	$0.00	$1,500.00	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	0.000%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$0.00	$3,300.00	$3,300.00	$21.63	$254.63	$0.00	$3,045.37	
Total General Government	$0.00	$3,300.00	$3,300.00	$21.63	$254.63	$0.00	$3,045.37	
Total 2904 - Computer Fund CLERK Mayor's Court	$0.00	$3,300.00	$3,300.00	$21.63	$254.63	$0.00	$3,045.37	
2905 - Fire Donation Special Revenue Fund								
Security of Persons and Property								
Fire Fighting, Prevention and Inspection								
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	
Total Security of Persons and Property	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	
Total 2905 - Fire Donation Special Revenue Fund	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	
4901 - Capital Projects								
Transportation								
Street Construction and Reconstruction								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Construction and Reconstruction	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Street Maintenance and Repair								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Street Maintenance and Repair	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Debt Service								

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Debt Service								
Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$48,589.72	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$48,589.72	$0.00	$0.00	
Total Debt Service	$0.00	$48,589.72	$48,589.72	$0.00	$48,589.72	$0.00	$0.00	
Total 4901 - Capital Projects	$0.00	$48,589.72	$48,589.72	$0.00	$48,589.72	$0.00	$0.00	
4903 - Park Capital Projects								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$75,999.00	$75,999.00	$0.00	$75,999.00	$0.00	$0.00	100.000%
Total Capital Outlay	$0.00	$75,999.00	$75,999.00	$0.00	$75,999.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$75,999.00	$75,999.00	$0.00	$75,999.00	$0.00	$0.00	
Other Financing Uses								
Advances - Out	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Uses	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4903 - Park Capital Projects	$0.00	$75,999.00	$75,999.00	$0.00	$75,999.00	$0.00	$0.00	
4907 - FEMA Other Capital Projects								
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 4907 - FEMA Other Capital Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
5101 - Water Operating								
Basic Utility Services								
Administration - Water								
Personal Services	$1,004.21	$90,000.00	$91,004.21	$4,103.33	$37,806.50	$856.39	$52,341.32	41.544%
Employee Fringe Benefits	$750.00	$26,145.12	$26,895.12	$1,598.37	$12,918.53	$795.01	$13,181.58	48.033%
Total Administration - Water	$1,754.21	$116,145.12	$117,899.33	$5,701.70	$50,725.03	$1,651.40	$65,522.90	
Supply / Purchase - Water								

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Appropriation Summary

August 2026

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Contractual Services	$11,118.00	$210,000.00	$221,118.00	$13,939.00	$108,906.10	$100,211.90	$12,000.00	49.252%
Total Supply / Purchase - Water	$11,118.00	$210,000.00	$221,118.00	$13,939.00	$108,906.10	$100,211.90	$12,000.00	
Other Water								
Employee Fringe Benefits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Contractual Services	$906.78	$97,900.00	$98,806.78	$1,031.04	$70,471.95	$19,412.82	$8,922.01	71.323%
Supplies and Materials	$242.77	$10,200.00	$10,442.77	$302.57	$8,817.01	$1,455.80	$169.96	84.432%
Other	$0.00	$300.00	$300.00	$0.00	$0.00	$0.00	$300.00	0.000%
Total Other Water	$1,149.55	$108,400.00	$109,549.55	$1,333.61	$79,288.96	$20,868.62	$9,391.97	
Total Basic Utility Services	$14,021.76	$434,545.12	$448,566.88	$20,974.31	$238,920.09	$122,731.92	$86,914.87	
Capital Outlay								
Capital Outlay								
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 5101 - Water Operating	$14,021.76	$434,545.12	$448,566.88	$20,974.31	$238,920.09	$122,731.92	$86,914.87	
5102 - Water Improvement								
Basic Utility Services								
Other Water								
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Basic Utility Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Capital Outlay								
Capital Outlay								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Capital Outlay	$0.00	$60,000.00	$60,000.00	$0.00	$22,831.60	$7,475.00	$29,693.40	38.053%
Total Capital Outlay	$0.00	$60,000.00	$60,000.00	$0.00	$22,831.60	$7,475.00	$29,693.40	
Total Capital Outlay	$0.00	$60,000.00	$60,000.00	$0.00	$22,831.60	$7,475.00	$29,693.40	
Debt Service								
Debt Service								
Debt Service	$0.00	$62,722.76	$62,722.76	$0.00	$62,722.76	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$62,722.76	$62,722.76	$0.00	$62,722.76	$0.00	$0.00	

Appropriation Summary

August 2026

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Debt Service	$0.00	$62,722.76	$62,722.76	$0.00	$62,722.76	$0.00	$0.00	
Total 5102 - Water Improvement	$0.00	$122,722.76	$122,722.76	$0.00	$85,554.36	$7,475.00	$29,693.40	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	$0.00	$10,000.00	$10,000.00	$100.00	$4,400.00	$2,200.00	$3,400.00	44.000%
Total Other Water	$0.00	$10,000.00	$10,000.00	$100.00	$4,400.00	$2,200.00	$3,400.00	
Total Basic Utility Services	$0.00	$10,000.00	$10,000.00	$100.00	$4,400.00	$2,200.00	$3,400.00	
Total 5781 - Water Security Deposits	$0.00	$10,000.00	$10,000.00	$100.00	$4,400.00	$2,200.00	$3,400.00	
5901 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personal Services	$47.04	$8,000.00	$8,047.04	$44.65	$1,547.30	$6.24	$6,493.50	19.226%
Employee Fringe Benefits	$0.00	$1,250.00	$1,250.00	$14.97	$225.73	$0.00	$1,024.27	18.058%
Contractual Services	$0.00	$38,400.00	$38,400.00	$0.00	$19,207.80	$2,000.00	$17,192.20	50.020%
Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Administration - Storm Sewers and Drains	$47.04	$47,650.00	$47,697.04	$59.62	$20,980.83	$2,006.24	$24,709.97	
Total Basic Utility Services	$47.04	$47,650.00	$47,697.04	$59.62	$20,980.83	$2,006.24	$24,709.97	
Total 5901 - Storm Water Management	$47.04	$47,650.00	$47,697.04	$59.62	$20,980.83	$2,006.24	$24,709.97	
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions of Unclaimed Monies								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Distributions of Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 9101 - Unclaimed Monies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
9901 - Prepaid Opening & Closing, Cemetery								

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Fiduciary Distributions								
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Other Distributions								
Contractual Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Total 9901 - Prepaid Opening & Closing, Cemetery	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
9902 - Mayor's Court								
Fiduciary Distributions								
Distributions to Other Governments								
Other	$0.00	$0.00	$0.00	$0.00	$14,937.00	$0.00	$0.00	0.000%
Total Distributions to Other Governments	$0.00	$0.00	$0.00	$0.00	$14,937.00	$0.00	$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	$0.00	$0.00	$0.00	$0.00	$58,661.00	$0.00	$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	$0.00	$0.00	$0.00	$0.00	$58,661.00	$0.00	$0.00	
Total Fiduciary Distributions	$0.00	$0.00	$0.00	$0.00	$73,598.00	$0.00	$0.00	
Total 9902 - Mayor's Court	$0.00	$0.00	$0.00	$0.00	$73,598.00	$0.00	$0.00	
Report Totals	$37,379.68	$2,438,489.71	$2,475,869.39	$189,855.00	$1,482,622.53	$383,172.74	$663,672.12	

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	$515,856.66	$0.00	$344,554.77	($171,301.89)	66.793%
State Shared Taxes and Permits	$77,000.00	$0.00	$122,090.83	$45,090.83	158.560%
Special Assessments	$0.00	$0.00	$306.00	$306.00	0.000%
Intergovernmental	$0.00	$0.00	$40,919.15	$40,919.15	0.000%
Charges for Services	$79,827.52	$0.00	$61,674.96	($18,152.56)	77.260%
Fines, Licenses and Permits	$106,100.00	$950.50	$74,691.33	($31,408.67)	70.397%
Earnings on Investments	$50,000.00	$0.00	$40,580.81	($9,419.19)	81.162%
Miscellaneous	$5,200.00	$110.00	$30,561.39	$25,361.39	587.719%
Other Financing Sources					
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 1000 General	$833,984.18	$1,060.50	$715,379.24	($118,604.94)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$11,000.00	$0.00	$8,893.07	($2,106.93)	80.846%
State Shared Taxes and Permits	$99,000.00	$0.00	$62,312.56	($36,687.44)	62.942%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$3,500.00	$0.00	$1,370.84	($2,129.16)	39.167%
Miscellaneous	$800.00	$0.00	$0.00	($800.00)	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2011 Street Construction, Maint. and Repair	$114,300.00	$0.00	$72,576.47	($41,723.53)	
2021 State Highway					
Property and Other Local Taxes	$940.00	$0.00	$721.07	($218.93)	76.710%
State Shared Taxes and Permits	$7,800.00	$0.00	$5,052.37	($2,747.63)	64.774%
Earnings on Investments	$1,000.00	$0.00	$958.72	($41.28)	95.872%

Report reflects selected information.

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2021 State Highway	$9,740.00	$0.00	$6,732.16	($3,007.84)	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	$9,000.00	$0.00	$5,452.29	($3,547.71)	60.581%
State Shared Taxes and Permits	$1,400.00	$0.00	$841.43	($558.57)	60.102%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$34,000.00	$1,064.00	$23,745.95	($10,254.05)	69.841%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2031 Cemetery-Operating Funds	$44,400.00	$1,064.00	$30,039.67	($14,360.33)	
2032 Cemetery-Perpetual Funds					
Charges for Services	$13,000.00	$456.00	$8,631.30	($4,368.70)	66.395%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 2032 Cemetery-Perpetual Funds	$13,000.00	$456.00	$8,631.30	($4,368.70)	
2041 Recreation					
Charges for Services	$0.00	$0.00	$0.00	$0.00	0.000%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2041 Recreation	$0.00	$0.00	$0.00	$0.00	
2091 Law Enforcement Trust					
Intergovernmental	$0.00	$0.00	$4,556.50	$4,556.50	0.000%
Total 2091 Law Enforcement Trust	$0.00	$0.00	$4,556.50	$4,556.50	
2092 Indigent Alcohol Fund					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total 2092 Indigent Alcohol Fund	$0.00	$0.00	$0.00	$0.00	
2152 American Rescue Plan					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2152 American Rescue Plan	$0.00	$0.00	$0.00	$0.00	
2291 Underground Storage Tank					
Earnings on Investments	$0.00	$0.00	$0.00	$0.00	0.000%
Total 2291 Underground Storage Tank	$0.00	$0.00	$0.00	$0.00	
2901 Fire Levy					
Property and Other Local Taxes	$46,000.00	$0.00	$23,888.96	($22,111.04)	51.933%
Total 2901 Fire Levy	$46,000.00	$0.00	$23,888.96	($22,111.04)	
2903 Computer Fund Mayor's Court					
Fines, Licenses and Permits	$1,900.00	$0.00	$1,144.00	($756.00)	60.211%
Total 2903 Computer Fund Mayor's Court	$1,900.00	$0.00	$1,144.00	($756.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	$6,000.00	$0.00	$3,821.00	($2,179.00)	63.683%
Total 2904 Computer Fund CLERK Mayor's Court	$6,000.00	$0.00	$3,821.00	($2,179.00)	
2905 Fire Donation Special Revenue Fund					
Miscellaneous	$2,000.00	$0.00	$2,000.00	$0.00	100.000%
Total 2905 Fire Donation Special Revenue Fund	$2,000.00	$0.00	$2,000.00	$0.00	
4901 Capital Projects					
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$50,000.00	$0.00	$50,000.00	$0.00	100.000%
Total Other Financing Sources	$50,000.00	$0.00	$50,000.00	$0.00	
Total 4901 Capital Projects	$50,000.00	$0.00	$50,000.00	$0.00	

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
4903 Park Capital Projects					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$75,999.00	$0.00	$75,999.00	$0.00	100.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$75,999.00	$0.00	$75,999.00	$0.00	
Total 4903 Park Capital Projects	$75,999.00	$0.00	$75,999.00	$0.00	
4907 FEMA Other Capital Projects					
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 4907 FEMA Other Capital Projects	$0.00	$0.00	$0.00	$0.00	
4951 Cemetery Endowment Permanent					
Earnings on Investments	$100.00	$0.00	$45.12	($54.88)	45.120%
Total 4951 Cemetery Endowment Permanent	$100.00	$0.00	$45.12	($54.88)	
5101 Water Operating					
Special Assessments	$0.00	$0.00	$0.00	$0.00	0.000%
Charges for Services	$460,250.00	$26,208.43	$350,266.05	($109,983.95)	76.103%
Miscellaneous	$0.00	$0.00	$293.67	$293.67	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Sale of Fixed Assets	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5101 Water Operating	$460,250.00	$26,208.43	$350,559.72	($109,690.28)	
5102 Water Improvement					
Charges for Services	$162,000.00	$7,648.66	$118,480.09	($43,519.91)	73.136%

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Other Debt Proceeds	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5102 Water Improvement	$162,000.00	$7,648.66	$118,480.09	($43,519.91)	
5781 Water Security Deposits					
Charges for Services	$0.00	$300.00	$2,600.00	$2,600.00	0.000%
Total 5781 Water Security Deposits	$0.00	$300.00	$2,600.00	$2,600.00	
5901 Storm Water Management					
Special Assessments	$36,000.00	$0.00	$21,539.02	($14,460.98)	59.831%
Charges for Services	$1,000.00	$0.00	$2,350.00	$1,350.00	235.000%
Miscellaneous	$0.00	$0.00	$0.00	$0.00	0.000%
Other Financing Sources					
Transfers - In	$0.00	$0.00	$0.00	$0.00	0.000%
Advances - In	$0.00	$0.00	$0.00	$0.00	0.000%
Total Other Financing Sources	$0.00	$0.00	$0.00	$0.00	
Total 5901 Storm Water Management	$37,000.00	$0.00	$23,889.02	($13,110.98)	
9101 Unclaimed Monies					
Miscellaneous	$0.00	$0.00	$45.00	$0.00	0.000%
Total 9101 Unclaimed Monies	$0.00	$0.00	$45.00	$0.00	
9901 Prepaid Opening & Closing, Cemetery					
Charges for Services	$0.00	$0.00	$0.00	$0.00	0.000%
Total 9901 Prepaid Opening & Closing, Cemetery	$0.00	$0.00	$0.00	$0.00	
9902 Mayor's Court					
Miscellaneous	$0.00	$0.00	$64,518.00	$0.00	0.000%
Total 9902 Mayor's Court	$0.00	$0.00	$64,518.00	$0.00	

Revenue Summary

August 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Report Total:	$1,856,673.18	$36,737.59	$1,554,905.25	($366,330.93)	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY

Fund Summary

August 2026

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	$1,329,833.68	$1,060.50	$715,379.24	$121,378.33	$743,390.01	$1,209,515.85	$215,460.38	$994,055.47
2011	Street Construction, Maint. and Repair	$95,869.97	$0.00	$72,576.47	$6,130.75	$92,593.34	$89,739.22	$8,114.06	$81,625.16
2021	State Highway	$59,612.78	$0.00	$6,732.16	$0.00	$6,630.00	$59,612.78	$1,300.00	$58,312.78
2031	Cemetery-Operating Funds	$58,054.01	$1,064.00	$30,039.67	$5,224.29	$52,697.14	$53,893.72	$20,708.20	$33,185.52
2032	Cemetery-Perpetual Funds	$64,547.85	$456.00	$8,631.30	$0.00	$0.00	$65,003.85	$1,000.00	$64,003.85
2041	Recreation	$3,089.36	$0.00	$0.00	$0.00	$0.00	$3,089.36	$0.00	$3,089.36
2091	Law Enforcement Trust	$12,936.26	$0.00	$4,556.50	$0.00	$2,000.00	$12,936.26	$0.00	$12,936.26
2092	Indigent Alcohol Fund	$175.00	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$175.00
2152	American Rescue Plan	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2291	Underground Storage Tank	$13,337.65	$0.00	$0.00	$0.00	$0.00	$13,337.65	$0.00	$13,337.65
2901	Fire Levy	$118,629.78	$0.00	$23,888.96	$35,936.90	$36,367.62	$82,692.88	$0.00	$82,692.88
2902	Law Enforcement Technology	$7,262.32	$0.00	$0.00	$0.00	$0.00	$7,262.32	$0.00	$7,262.32
2903	Computer Fund Mayor's Court	$4,180.12	$0.00	$1,144.00	$39.17	$647.79	$4,140.95	$176.94	$3,964.01
2904	Computer Fund CLERK Mayor's Court	$26,781.66	$0.00	$3,821.00	$21.63	$254.63	$26,760.03	$0.00	$26,760.03
2905	Fire Donation Special Revenue Fund	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$2,000.00	$2,000.00	$0.00
4901	Capital Projects	$8,299.50	$0.00	$50,000.00	$0.00	$48,589.72	$8,299.50	$0.00	$8,299.50
4903	Park Capital Projects	$0.00	$0.00	$75,999.00	$0.00	$75,999.00	$0.00	$0.00	$0.00
4907	FEMA Other Capital Projects	$0.76	$0.00	$0.00	$0.00	$0.00	$0.76	$0.00	$0.76
4951	Cemetery Endowment Permanent	$5,912.36	$0.00	$45.12	$0.00	$0.00	$5,912.36	$0.00	$5,912.36
5101	Water Operating	$569,358.94	$26,208.43	$350,559.72	$20,974.31	$238,920.09	$574,593.06	$122,731.92	$451,861.14
5102	Water Improvement	$282,766.10	$7,648.66	$118,480.09	$0.00	$85,554.36	$290,414.76	$7,475.00	$282,939.76
5781	Water Security Deposits	$18,550.00	$300.00	$2,600.00	$100.00	$4,400.00	$18,750.00	$2,200.00	$16,550.00
5901	Storm Water Management	$103,534.82	$0.00	$23,889.02	$59.62	$20,980.83	$103,475.20	$2,006.24	$101,468.96
9101	Unclaimed Monies	$6,844.60	$0.00	$45.00	$0.00	$0.00	$6,844.60	$0.00	$6,844.60
9901	Prepaid Opening & Closing, Cemetery	$28,031.50	$0.00	$0.00	$0.00	$0.00	$28,031.50	$0.00	$28,031.50
9902	Mayor's Court	$0.00	$0.00	$64,518.00	$0.00	$73,598.00	$0.00	$0.00	$0.00
	Report Total:	$2,819,609.02	$36,737.59	$1,554,905.25	$189,865.00	$1,482,622.53	$2,666,481.61	$383,172.74	$2,283,308.87

Last reconciled to bank: 06/30/2026 – Total other adjusting factors: $0.00

Report reflects selected information.

January 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 *News Year's Day* *Office Closed*	2
3	4 B&G 5:30 pm	5 SAFD 6:30pm	6 Audit 4:30 pm	7	8	9
10	11 Council 7 pm	12 SAFD Assoc. 7:30 pm	13	14 Ordinance 6 p.m.	15	16
17	18 ***MLK Office Closed***	19 SAFD 6:30pm BZA*** 7:00 pm	20 Safety 6:30 pm	21	22	23
24	25 Council 7 pm	26	27	28	29	
31						

February 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 SAFD 6:30pm	3 Audit 4:30 pm	4	5	6
7	8 27 Perm. Appro. 6:45 pm Council 7 pm	9 CED 6:00 pm FD Assoc. 7:30 pm	10	11 Ordinance 6 P.m.	12	13
14	15 ***President's Day*** ***Office Closed***	16 SAFD 6:30pm BZA*** 7:00 pm	17 Safety 6:30 pm	18	19	20
21	22 Council 7 pm	23	24	25	26	27
28						

8/24/26

March 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 B&G 5:30 pm	2 SAFD 6:30pm	3 Audit 4:30 pm	4	5	6
7	8 Council 7 pm	9 CED 6:00 pm FD Assoc. 7:30 pm	10	11 Ordinance 6 p.m.	12	13
14	15 BZA*** 7:00 pm	16 SAFD 6:30pm	17 Safety 6:30 pm	18	19	20
21	22 Council 7 pm	23	24	25	26	27
28 Easter	29	30	31			

April 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6 SAFD 6:30pm	7 Audit 4:30 pm	8 Ordinance 6 p.m.	9	10
11	12 Council 7 pm	13 CED 6:00 pm FD Assoc. 7:30 pm	14	15	16	17
18	19 ZBA*** 6:30 pm Plan 7:00 pm	20 SAFD 6:30pm	21 Safety 6:30 pm	22	23	24
25	26 Records 6:30 pm Council 7 pm	27	28	29	30	

May 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 B&G 5:30 pm	4 SAFD 6:30pm	5 Audit 4:30 pm	6	7	8
9	10 Council 7 pm	11 CED 6:00 pm FD Assoc. 7:30 pm	12	13 Ordinance 6 p.m.	14	15
16	17 BZA*** 7:00 pm	18 SAFD 6:30pm	19 Safety 6:30 pm	20	21	22
23	24 Council 7 pm	25	26	27	28	29
30	*31* ***Memorial Day & Parade*** ***Office Closed***					

June 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 Audit 4:30 pm	3	4	5
6	7	8 CED 6:00 pm SAFD 6:30pm	9	10 Ordinance 6 p.m.	11	12
13	14 Council 7 pm	15 FD Assoc. 7:30 pm	16 Safety 6:30 pm	17	18 ***Juneteenth*** ***Office Closed***	19
20	21 BZA*** 7:00 pm	22 SAFD 6:30pm	23	24	25	26
27	28 2028 Budget Hearing 6:45 pm Council 7 pm	29 ***Council 7 pm	30			

July 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 ***Independence Day Observed Office Closed*** B&G 5:30 pm	6 SAFD 6:30pm	7 Audit 4:30 pm	8 Ordinance 6 pm	9	10
11	12	13 CED 6:00 pm FD Assoc. 7:30 pm	14	15	16	17
18	19	20 SAFD 6:30pm	21	22	23	24
25	26	27	28	29	30	31

August 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 SAFD 6:30pm	4 Audit 4:30 pm	4	6	7
8	9 Council 7 pm	10 CED 6:00 pm FD Assoc. 7:30 pm	11	12 Ordinance 6 p.m.	13 **Village Rummage**	14 **Sale**
15 **Village Rummage Sale**	16 BZA*** 7:00 pm	17 SAFD 6:30pm	18 Safety 6:30 pm	19	20	21
22	23 Council 7 pm	24	25	26	27	28
29	30	31				

September 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Audit 4:30 pm	2	3	4
5	6 ***Labor Day*** ***Office Closed***	7 B&G 5:30 pm SAFD 6:30pm	8	9 Ordinance 6 p.m.	10	11
12	13 Council 7 pm	14 CED 6:00 pm FD Assoc. 7:30 pm	15 Safety 6:30 pm	16	17	18
19	20 BZA*** 6:30 pm Plan 7:00 pm	21 SAFD 6:30pm	22	23	24	25
26	27 Council 7 pm	28	29	30		

October 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 SAFD 6:30 pm	6 Audit 4:30 pm	7	8	9
10	11 ***Columbus Day*** ***Office Closed***	12 CED 6:00 pm Council 7 pm FD Assoc. 7:30 pm	13	14 Ordinance 6 p.m.	15	16
17	18 BZA*** 7:00 pm	19 SAFD 6:30pm	20 Safety 6:30 pm	21	22	23
24	25 Records 6:30 pm Council 7 pm	26	27	28	29	30 **Halloween Parade 3 pm** **Trick-or-Treat 6-7:30**
31						

8/24/26

November 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 B&G 5:30 pm	2 SAFD 6:30pm	3 Audit 4:30 pm	4	5	6
7	8 VFDB 6:45 pm Council 7 pm	9 CED 6:00 pm FD Assoc. 7:30 pm	10	11 ***Veterans Day*** ***Office Closed*** Ordinance 6 p.m.	12	13
14	15 BZA*** 7:00 pm	16 SAFD 6:30pm	17 Safety 6:30 pm	18	19	20
21	22 '28Temp Approp. 6:45 pm Council 7 pm	23	24	25 ***Thanksgiving Day*** ***Office Closed***	26 ***Office Closed***	27
28	29	30				

December 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Audit 4:30 pm	2	3 Tree Lighting	4
5	6	7 SAFD 6:30 pm	8	9	10	11
12	13 Council 7 pm	14 FD Assoc. 7:30 pm	15	16	17	18
19	20 ****Council 7 pm*	21 SAFD 6:30pm	22	23	24 ***Christmas Eve*** ***Office Closed***	25 ***Christmas Day***
26	27	28	29	30	31 ***New Year's Eve*** ***Office Closed***	

*****(asterisk) If needed** The following committees will meet as needed: Building & Grounds. Service/Street/Sidewalk

8/24/26

Committee Meeting Minutes Template

[Committee Name] Meeting Minutes

Date: ________________
Time: ________________
Location: ________________
Chair: ________________
Recorder: ________________

1. Attendance (include committee members and visitors)

2. Call to Order

The meeting was called to order at ________________ by ________________.

3. Approval of Previous Minutes

The minutes from the meeting held on ________________ were:

And approved: ☐ As presented ☐ With the following revisions:

Revisions:

4. Agenda Items

Item 1: [Title]

Brief Description:

Discussion Summary:

Decision or Action:

Responsible Person/Department: ________________
Follow-Up Date, if applicable: ________________

Item 2: [Title]

Brief Description:

Discussion Summary:

Decision or Action:

Responsible Person/Department: ________________
Follow-Up Date, if applicable: ________________

Item 3: [Title]

Brief Description:

Discussion Summary:

Decision or Action:

Responsible Person/Department: ________________
Follow-Up Date, if applicable: ________________

5. Recommendations to Council ***

The committee makes the following recommendations to Council:

1. **Recommendation:**

Rationale:

2. **Recommendation:**

Rationale:

Recommended by: ________________
Moved by: ________________
Seconded by: ________________
Vote: ☐ Carried ☐ Defeated ☐ Deferred
Council Meeting or Date for Consideration: ________________

6. Next Meeting

Date: ________________
Time: ________________
Location: ________________

7. Adjournment

There being no further business, the meeting was adjourned at ________________.

Chair: ________________ **Date:** ________________

Recorder: ________________ **Date:** ________________

*** Recommendations to council will go on the next council agenda, forward those recommendation to the records clerk as soon as possible.

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1862-26 Passed: ____________

AN ORDINANCE ENACTING NEW SOUTH AMHERST CODIFIED ORDINANCE CHAPTER 735 MOBILE FOOD VEHICLE

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

SECTION 1. Codification

That the Codified Ordinances of the Village of South Amherst are hereby amended by enacting a new Chapter 735 titled:
"CHAPTER 735: MOBILE FOOD VEHICLE REGULATIONS"

SECTION 2. Enactment of Chapter 7356

The following sections are hereby adopted:

CHAPTER 735
Mobile Food Vehicle

735.01 PURPOSE

The purpose of this Chapter is to protect the public health, safety, and welfare of the residents of South Amherst by establishing reasonable regulations for the permitting and operation of Mobile Food Vehicles; preserving traffic safety and pedestrian access; preventing nuisance conditions; ensuring tax compliance; and promoting lawful business activity within the Village.

735.02 DEFINITIONS

(a) For purposes of this Chapter:

(1) MOBILE FOOD VEHICLE (MFV): means any mobile food preparation vehicle, whether self-propelled or attached as a trailer in which food or beverage is processed, prepared, stored, or dispensed to the paying consumer. An annual permit shall be required by the Village.

(2) PRIVATE EVENT: means a private invitation-only gathering not open to the general public.

(3) PUBLIC EVENT: means any gathering, festival, fundraiser, market, or event open to the public on public or private property.

(4) FIRE INSPECTOR: means the Fire Chief of the Village of South Amherst or their designee.

(5) PERMIT: means a valid permit issued under this Chapter.

(6) OPERATOR: means the owner, lessee, manager, or person in control of a Mobile Food Vehicle.

(7) GENERAL ENFORCEMENT AUTHORITY: General Enforcement Authority means the authority of the Village to administer, interpret, and enforce the provisions of this Chapter through the officials designated herein, including the issuance of permits, inspections, notices of violation, citations, and orders necessary to ensure compliance with all applicable laws and regulations. Unless otherwise specified in this Chapter, the Mayor or their designee shall serve as the primary enforcement authority for matters relating to this ordinance.

735.03 PERMIT REQUIRED

(a) No person or entity shall operate a Mobile Food Vehicle within the Village without a valid permit issued under this Chapter.

(b) A separate permit shall be required for each Mobile Food Vehicle unit.

(c) No permit shall create an exclusive right to any location.

(d) Village-sponsored events may be exempted or modified by Council action.

735.04 PERMIT TYPE

(a) Annual Permit. Valid for one (1) calendar year.

(b) All permits expire automatically upon lapse of required insurance or legally required licenses.

735.05 APPLICATION REQUIREMENTS

Applications shall be submitted 2 business days prior to the event in the form required by the Village and shall include:

(a) Business name and owner/operator contact information.

(b) Mailing address.

(c) Vehicle description, plate number, and VIN if applicable.

(d) Description of food or beverages to be sold.

(e) Proof of any license required by Lorain County Public Health or other lawful Ohio health authority.

(f) Proof of compliance with applicable fire code requirements where cooking equipment, propane, fuel systems, generators, or suppression systems are present.

(g) Certificate of liability insurance in a minimum amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) annual aggregate. The Village will require additional insured status for public property events.

(h) Proposed operating location(s).

(i) Any other information reasonably necessary to administer this Chapter.

735.06 PERMIT FEE

(a) Annual Permit: Applications for mobile food vehicles permits shall be accompanied by such fees as established by the Council which may be adjusted from time to time.

(b) Returned Check or Failed Payment Fee: $40.00 plus any actual bank or processing charges incurred by the Village. (Codified 133.02)

(c) All fees are non-refundable once an application has been reviewed, processed, approved, denied, or the event date has passed.

(d) The Mayor or their designee may waive fees for Village-sponsored, charitable, school, or civic events.

735.07 PERMIT NONTRANSERABLE

No permit issued under this Chapter may be assigned, sold, loaned, transferred, or used by any person or vehicle other than the approved permit holder and approved unit.

735.08 OPERATIONAL REQUIREMENTS

(a) Hours of operation shall be limited to 7:00 a.m. through 10:00 p.m.

(b) All MFVs shall comply with applicable federal, state, county, and Village laws.

(c) Operators shall comply with all applicable municipal income tax laws. Refer to Village Codified 182.06, 182.061, and 182.062.

(d) MFV shall be located so as to minimize the impact on available parking, and shall not block fire hydrants, fire lanes, or means of egress from buildings.

(e) Operators shall comply with all parking and traffic laws.

(f) No grease, wastewater, gray water, trash, litter, oil, or debris shall be discharged onto streets, storm drains, sidewalks, or property not authorized for disposal.

(g) MFV must be self-contained when vending, except for the required trash and/or recycling receptacles, which shall be placed in close proximity to the MFV and shall not impede the free movement of automobiles or pedestrians.

(h) MFV shall serve pedestrian customers only. No drive-through or drive-in service.

(i) MFV shall remove all waste and trash at the close of business.

(j) No Mobile Food Vehicle may not be parked overnight, and must be removed from the property.

(k) Required permits and licenses shall be displayed prominently during operation. Each MFV shall also display its Lorain County Public Health Department Certificate in a prominent location.

(l) Operation on private property requires permission of the property owner or lawful occupant.

(m) Sanitary facilities for vendors must be provided by the event coordinator

(n) MFV may only conduct business when the vehicle is parked and stationary.

(o) Fueling of a MFV or associated generators shall not be permitted at the vending site.

(p) Each MFV shall have an exterior emergency shut-off for flow from propane and/or natural gas tanks and said shut-off shall be clearly marked.

(q) All MFV shall have a ABC fire extinguisher in compliance with Ohio Fire Code. MFV that produces grease laden vapors shall have a "K" class fire extinguisher.

(r) Generators not permanently attached to a MFV shall be compliant with the Ohio Fire Code.

(s) There shall be no alcoholic beverage service associated with Mobile Food vending.

(t) Seating, tents, barriers, customer lines, and related site conditions may be regulated for safety and traffic control.

(u) Operators shall immediately comply with lawful directives of police, fire, or Village officials concerning emergencies, traffic, or public safety.

735.09 INSPECTIONS AND ENFORCEMENT AUTHORITY

(a) Fire Safety Authority. The Fire Inspector shall be responsible for fire safety inspections and enforcement relating to compliance of applicable fire code provisions.

(b) General Enforcement Authority. The Mayor or their designee shall be responsible for all non-fire inspections and enforcement under this Chapter, including:

1. Permit administration.
2. Location compliance.
3. Hours of operation.
4. Waste disposal compliance.
5. Site cleanliness.
6. Parking or placement concerns not handled by police.
7. Display of permits.
8. General operational compliance.

(c) Refusal to permit lawful inspection shall constitute grounds for suspension, revocation, or citation.

735.10 SUSPENSION, REVOCATION, AND APPEALS

(a) A permit may be suspended or revoked for any of the following:

1. Fraud, false statement, or material misrepresentation on any permit documentation.
2. Violation of any provisions of this chapter.
3. Creation or maintenance of a public health or safety hazard.

4. Repeated nuisance conditions.

5. Failure to maintain required insurance, licenses, or permits.

6. Refusal to permit a lawful inspection authorized by this chapter.

(b) Where an imminent threat to public health or safety exist, the Village may immediately suspend a permit pending further review.

(c) Written notice of suspension or revocation shall be provided to the permit holder and shall state the reasons for the action taken.

(d) The permit holder may appeal the suspension or revocation by filing a written appeal with the Village Council within ten (10) days after receipt of notice.

(e) The Village Council shall conduct a hearing to affirm, reverse, or modify the suspension or revocation.

735.99 PENALTY

(a) Whoever violates any provision of this Chapter shall be guilty of a minor misdemeanor unless otherwise provided by law.

(b) Each day a violation continues after notice has been given shall constitute a separate offense.

(c) The suspension or revocation of a permit under Section 735.10 shall be in addition to, and not in lieu of, any criminal penalty or other remedy authorized by law.

SECTION 3. Council declares that actions taken under this ordinance are administrative in nature and necessary for the proper management of Village operations.

SECTION 4. If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions.

SECTION 5: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

First Reading: ***Second Reading:***

Adopted the day of 2026 ***Vote: Aye_____ Nay _____***

____

Scott Jones, Mayor

ATTEST: __________________________

Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **1862-26** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

____

Fiscal Officer

APPROVED AS TO FORM:

____

Matthew A. Mishak, Law Director

SA/1862-26 Mobile Food Vehicle

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1863-26 Passed: ____________

AN ORDINANCE REPEALING EXISITING SECTION 1141.03 (e) FOOD TRUCKS OF CHAPTER 1141 OF THE CODIFIED ORDINANCES AND ENACTING NEW SECTION 1141.03 (e) MOBILE FOOD VEHICLE

WHEREAS, it is deemed in the best interest of the residents of the Village of South Amherst that the existing Section 1141.03 (e) Food Trucks of the Codified Ordinances of South Amherst Part Eleven Planning and Zoning Code be repealed and enact new Section 1141.03 (e) Mobile Food Vehicle.

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

SECTION 1: the Council of the Village of South Amherst hereby repeals the existing section of the South Amherst Codified Ordinances 1141.03 (e) Food Trucks and enacts new section 1141.03 (e) Mobile Food Vehicle as described below:

1141.03 TEMPORARY USES

(e) Mobile Food Vehicle (MFV)

"Mobile Food Vehicle" means any mobile food preparation vehicle, whether self-propelled or attached as a trailer in which food or beverage is processed, prepared, stored, or dispensed to the paying consumer. An annual permit shall be required by the Village.

Food Trucks shall only be permitted subject to the following requirements and standards:

1) MFV operators shall annually register with the Village and shall be subject to inspection by the Village Fire Department during operation.
(2) Hours of operation shall be limited to between 7:00 a.m. and 10:00 p.m.
(3) MFVs shall be located so as to minimize impacts on available parking and shall not block fire hydrants, fire lanes, or building exits.
(4) MFVs shall maintain a minimum separation of ten feet (10') from other vehicles and/or equipment and shall not be parked or operated within eight feet (8') of a building.
(5) Generators not permanently attached to the MFV shall be at a distance compliant with the Ohio Fire Code.
(6) Each MFV shall be equipped with an exterior emergency shutoff valve for propane and/or natural gas tanks, and the shutoff shall be clearly marked.
(7) All MFVs shall have a ABC fire extinguisher in compliance with Ohio Fire Code. MFVs that produce grease-laden vapors shall also have a Class K fire extinguisher.
(8) Fueling of an MFV or associated generators shall not be permitted at the vending site.
(9) Sanitary facilities for vendors shall be provided by the event coordinator.
(10) MFVs shall not be parked overnight and must be removed from the property at the conclusion of operations., including all waste and trash.
(11) There shall be no alcoholic beverage service associated with MFV vending.
(12) Refer to Section 735.08, Operational Requirements, for complete instructions.

SECTION 3. Council declares that actions taken under this ordinance are administrative in nature and necessary for the proper management of Village operations.

SECTION 4. If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions.

SECTION 5: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

First Reading:
Adopted the day of 2026

Second Reading:
Vote: Aye_____ Nay _____

Scott Jones, Mayor

ATTEST: ____________________________
Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **1863-26** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1863-26 R & E Mobile Food Trucks

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1864-26 Passed: ____________

WHEREAS, the Village of South Amherst, Lorain County, Ohio, is a statutory village; and

WHEREAS, the Council desires to establish consistent procedures for general purchases below the statutory competitive-bidding threshold; and

WHEREAS, O.R.C. Section 9.17 establishes the applicable threshold and requires the Director of Commerce to publish annual adjustments; and

WHEREAS, the competitive-bidding threshold for calendar year 2026 is **$79,568**. [codes.ohio.gov], [com.ohio.gov]

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of South Amherst, Lorain County, State of Ohio

Section 1. Adoption of Policy
The Council hereby adopts the Village of South Amherst General Procurement Policy, attached hereto as Exhibit A and incorporated into this Ordinance.

Section 2. Purpose and Scope
The Policy establishes procedures for purchasing general equipment, services, materials, supplies, and other ordinary goods when the total anticipated expenditure is below the competitive-bidding threshold established under O.R.C. Section 9.17.

The Policy does not supersede any more specific requirement of the O.R.C., an ordinance, a grant agreement, a funding source, or a cooperative purchasing contract.

Section 3. Competitive-Bidding Threshold
For purposes of the Policy, the threshold currently is:

Seventy-Nine Thousand Five Hundred Sixty-Eight Dollars ($79,568) for calendar year 2026.

The Fiscal Officer shall verify the threshold published by the Director of Commerce each calendar year and may update the amount stated in the Policy and related administrative forms to reflect the published statutory amount.

The updated amount shall not be interpreted as changing any other requirement established by law.

Section 4. General Procurement Requirements
For purchases below the threshold:
A. The purchase shall serve a lawful public purpose and shall be within a legally appropriated fund or account.

B. The purchase shall be approved by the Mayor and/or Fiscal Officer

C. The Village shall obtain reasonable price information and consider available alternatives whenever practicable.

D. The Village shall evaluate best value, including price, quality, delivery, compatibility, reliability, warranty, service, vendor experience, and total cost of ownership.

E. The Village shall not divide an expenditure into separate purchase orders, invoices, contracts, projects, or work items to avoid competitive bidding or another legal requirement.

Section 5. Procurement Levels
A. Purchases of $79,568 or more
The purchase shall be referred to the Fiscal Officer and/or Village Solicitor for processing under applicable Ohio law. No department may proceed by dividing the purchase or otherwise changing its description or structure to avoid the required statutory procedure.

Section 6. Documentation and Records
The procurement file shall include, as applicable:
1. The request or justification for purchase;
2. Specifications or a description of the goods or services;
3. Quotations, bids, cooperative-contract information, or evidence of price review;
4. The selection rationale;
5. Required approvals;
6. The purchase order or contract;
7. The invoice and payment documentation; and
8. Any emergency or exception justification.

Records shall be maintained according to the Village's approved records-retention schedule and applicable law.

Section 7. Competitive Purchasing Below the Threshold
Nothing in this Ordinance prevents the Village from using formal bidding, a request for proposals, a request for qualifications, or another competitive method for a purchase below the statutory threshold.

Section 8. Cooperative Procurement
The Village may use a cooperative purchasing program, state contract, federal contract, or contract competitively awarded by another lawful governmental entity when permitted by law. The procurement record shall identify the contract and the authority permitting its use.

Section 9. Purchases Above the Threshold
Except where otherwise authorized by law, a contract made by the legislative authority of a statutory village that exceeds the Section 9.17 threshold must be written and awarded to the lowest and best bidder after the advertisement and public bid-opening procedure required by O.R.C. Section 731.14.

Section 10. Conflicting Authority
If this Ordinance conflicts with applicable state or federal law, a grant condition, or another controlling legal requirement, the controlling authority shall govern.

Section 11. Severability
If any portion of this Ordinance or Exhibit A is determined to be invalid, the remaining portions shall remain in effect to the fullest extent permitted by law.

Section 12. Repeal of Inconsistent Provisions
All ordinances or parts of ordinances inconsistent with this Ordinance are repealed to the extent of the conflict.

Section 13. Effective Date and Emergency Declaration
This Council finds and determines that an immediate emergency exists because the Village requires a clear procurement procedure to ensure lawful, accountable, and uninterrupted purchasing. Therefore, this Ordinance shall take effect immediately upon passage and approval by the Mayor, unless otherwise provided by law.

Section 14. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the day of 2026 ***Vote: Aye_____ Nay _____***

____
Scott Jones, Mayor

ATTEST: ___________________________
Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **1864-26** is taken and copied from the record of proceedings of the Village Council of the Village of South Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

____
Fiscal Officer

APPROVED AS TO FORM:

____
Matthew A. Mishak, Law Director
SA/1864-26 Procurement Policy

Ordinance 1864-26 Exhibit A

Village of South Amherst General Procurement Policy

The procurement levels, quotation requirements, best-value review, documentation standards, emergency procedures, and statutory-threshold provisions contained in Sections 3 through 9 of this Ordinance are hereby adopted as the Village's General Procurement Policy.

The Fiscal Officer shall maintain the current annual competitive-bidding threshold published under O.R.C. Section 9.17 and shall make that amount available to all purchasing officials.

RESOLUTION NO. 783-26

ODOT Lighting Maintenance 2027 Project - Consent

Lorain County, Ohio

A RESOLUTION AUTHORIZING APPROVAL OF A CONSENT AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) FOR THE 2027 LIGHTING MAINTENANCE PROJECT

WHEREAS, the Ohio Department of Transportation ("ODOT") has proposed the 2027 Lighting Maintenance Project for the purpose of maintaining, repairing, and improving roadway lighting facilities within the applicable jurisdiction; and

WHEREAS, ODOT has requested that the Municipality/County enter into a Consent Agreement setting forth the respective responsibilities of the parties for the project; and

WHEREAS, the legislative authority has reviewed the proposed Consent Agreement and finds that participation in the project is in the best interest of the public health, safety, and welfare and will contribute to the continued maintenance and operation of the transportation system; and

WHEREAS, the Consent Agreement has been provided and attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE OF SOUTH AMHERST, STATE OF OHIO:

Section 1: The Consent Agreement between the Village of South Amherst and ODOT for the 2027 Lighting Maintenance Project, attached hereto as Exhibit A is hereby approved.

Section 2: The appropriate officials of the Village of South Amherst are hereby authorized to take all actions and execute all documents necessary to fulfill the obligations of this Resolution and the Consent Agreement.

Section 3: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

First Reading: __________
Second Reading: __________

Adopted: __________
Vote: Aye _____ ***Nay*** _____

____
Scott Jones, Mayor

ATTEST: ______________________________
Michelle Henke, Fiscal Officer

RESOLUTION NO. 783-26

ODOT Lighting Maintenance 2027 Project - Consent

Lorain County, Ohio

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **783-26** is taken and copied from the record of proceedings of the Village Council of the Village of So; uth Amherst, Lorain County, Ohio and that it has been compared by me with the ordinance on the record and is a true and accurate copy. Further, I certify that the adoption of such ordinance occurred in and open meeting held in compliance with O.R.C. 121.22

____
Fiscal Officer

APPROVED AS TO FORM:

____
Matthew A. Mishak, Law Director
Res. 783-26 SA\ ODOT Lighting Maintenance 2027

CONSENT LEGISLATION

Ordinance/Resolution No. ____________

PID No. 114999
Project Name D03 LG FY2027(A)

The following ____________ (Ordinance/Resolution) enacted by the *Village of South Amherst* of *Lorain County*, Ohio, hereinafter referred to as the Village, in the matter of the stated described project.

SECTION I - Project Description

WHEREAS, the State has identified the need for the described project:

Highway Lighting maintenance repairs.
LOR-SR-113 5.493 to 5.543

This project is currently scheduled to be constructed; Summer 2027.

NOW THEREFORE, be it ordained by the Village of South Amherst of Lorain County, Ohio.

SECTION II - Consent Statement

Being in the public interest, the Village gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The Village shall cooperate with the Director of Transportation in the above described project as follows:

1) *The Village gives consent for the above improvement.*

2) ***No funds are required from the Village*** *except that the Village agrees to assume and bear one hundred percent (100%) of the total cost for added construction items requested by the Village and not necessary for the improvement as determined by the State and the Federal Highway Administration.*

SECTION IV - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the Village shall:

1) Provide adequate maintenance for the described Project in accordance with all applicable state and federal law;

2) Provide ample financial provisions, as necessary, for the maintenance of the described project;

3) Maintain the right-of-way, keeping it free of obstructions; and hold said right-of-way inviolate for public highway purposes.

PID No. __000000__
Project Name __D03 LG FY2027(A)__

CERTIFICATE OF COPY
STATE OF OHIO
South Amherst of ***Lorain County***, Ohio

I, _________________, as Clerk of the *South Amherst* of *Lorain County*, Ohio,

Do hereby certify that the foregoing is a true and correct copy of _____________ (Ordinance/Resolution) adopted by the legislative Authority of the said *South Amherst* on this ____ day of _____, 202__,

that the publication of such _____________ (Ordinance/Resolution) has been made and certified of record according to law; that no proceedings looking to a referendum upon such _____________ (Ordinance/Resolution) have been taken; and that such _____________ (Ordinance/Resolution) and certificate of publication thereof are of record in _____________ (Ordinance/Resolution), Page _________.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this ____ day of ________, 202__,

(SEAL)
(If Applicable)

____
Clerk Signature
South Amherst of *Lorain County*, Ohio.

The foregoing is accepted as a basis for proceeding with the project herein described.

For the *South Amherst* of *Lorain County*, Ohio

Attest: ____________________ ________________________________ (Contractual Officer), Date _________