

RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR MEETING
September 28, 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	EA
Councilmember Robb Koscho	P	Records Clerk Laurie Beran	P
Councilmember Mark Leshinski	P	Law Director Matthew Mishak	P
Councilmember Anthony Savage	P	Utility Admin. David Valentine	P
Councilmember David Troike	EA	Assistant F.O. Wendy Kolmorgen	P
Council Pro Tempore Jeanne Maschari	P	(EA – excused absences)	

APPROVAL OF AGENDA

September 28, 2026 Amendment: Purchase Gator.

Councilmember Savage moved to approve the agenda as amended for September 28, 2026.

Councilmember Jeffers seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike **Absent** Motion carried.

APPROVAL OF MINUTES

September 14, 2026

Councilmember Koscho moved to approve the minutes as presented for September 14, 2026 as presented. Councilmember Savage seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike **Absent** Motion carried.

Councilmember Savage moved to excuse Councilmember Troike for September 28, 2026.

Councilmember Jeffers seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike **Absent** Motion carried.

VISITORS

Andrew Lipian write-in candidate for Lorain County Commissioner, spoke regarding his candidacy and outlined key aspects of his campaign platform.

Chris Gallagher 390 Annis Rd
Robert Dittmer 5807 Russia Rd
Fire Chief Aaron Grimm

MAYOR

Office 365

Invitations were distributed for Office 365 and Artificial Intelligence training session scheduled for October 5th. Council was encouraged to participate and noted that the training would focus on tools and features already included within the Village's subscription that are not being fully utilized.

Work/Life Balance

The mayor highlighted the importance of work-life balance and the responsibilities of elected officials. He proposed that Council members provide brief updates on projects and activities between meetings to better inform residents of ongoing municipal efforts. The activity reports will begin at the October 26th meeting.

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FISCAL OFFICER

Payment Listing 9/12-9/25/26
Presented to council.

September Financial Reports

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

July & August Bank Reconciliation

Reconciliations have been completed and ready for signatures.

July Mayor's Court

Gross Receipts	Ohio Reparations	City of Oberlin	Total net Receipts to SA	Computer Fund Clerk	Computer Fund Court	General Fund
\$19,620.00	\$3,900.00	\$156.00	\$15,564.00	\$1,040.00	\$312.00	\$14,212.00

MARCS Loan Approval

Confirmation was received that County Commissioners approved the loan request.

Appropriation Ord 341

An appropriation ordinance was prepared for fire department radio expenditures and the reallocation of park funds to cover remaining year-end obligations.

UTILITY ADMINISTRATOR

Water/Storm

Sensors

Service line detection sensors have been ordered for fire hydrants.

Hydrant Flushing

Annual fall hydrant flushing is tentatively set for the week of October 5th. CODE RED notification alert will go out for residents advising this will occur between midnight and 6 a.m. in order to reduce service disruptions and pressure fluctuations.

Chlorinator

Working with Eastwood to shut down the chlorinator in the next 2 weeks

Streets

Snow and Ice Control

The Utility Administrator presented a new Snow and Ice Control Program, similar to the previously distributed Asphalt Road Maintenance Program, to enhance reporting, standardize procedures, and improve Council's visibility into service department operations.

Councilmember Leshinski stated that he has often been told the Utility Administrator is being overloaded with work and questioned whether the Street Commissioner position had been eliminated. Referring to work-life balance, he remarked that if there are concerns about the amount of work assigned to the Village Administrator, some duties should be taken off his plate. The Utility Administrator stated that recent staff improvements have allowed him to focus on projects and develop new programs, procedures, and reporting tools. He noted that the Asphalt Road Maintenance Program and Snow and Ice Control Program

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are new initiatives intended to improve operations and provide Council with greater insight into departmental activities.

Councilmember Leshinski questioned whether the Utility Administrator should be solely responsible for monitoring weather conditions, noting that weather in the Village may differ from conditions elsewhere. He suggested that the responsibility should be assigned to the mayor. Mayor Jones responded that decisions regarding snow and ice operations should remain with the Utility Administrator, stating that he is more familiar with weather-related factors and operational needs and is best qualified to determine when plowing services are necessary. The Utility Administrator stated that monitoring weather conditions is part of his responsibility and that he does so around the clock during the winter season. He noted that he consults employees who live within the Village and, when weather conditions in Lorain differ from those expected locally, will personally travel to the Village during overnight hours to assess road conditions. He emphasized that keeping the roads clear is part of the job he was hired to perform. The Utility Administrator added that he remains in contact with designated Village staff who reside within the corporation limits, as well as County and ODOT personnel, to monitor conditions. He noted that these contacts help provide timely information on road conditions, allowing slick or hazardous areas to be addressed promptly. Several Councilmembers expressed support for the work performed by the Utility Administrator, particularly his efforts during winter operations and his year-round management of Village services.

Service

Facility Inspection Checklist

The annual Facility Inspection Sheets have been sent to all department heads to be completed and returned to the Utility Administrator. The inspections sheets are only for municipally owned properties.

Gator

The Utility Administrator requested Council approval to pursue the purchase of a 2012 John Deere Gator 625i with approximately 908 hours and a current minimum bid of \$7,000. The unit includes a hydraulic six-way snowplow, dump bed, canopy roof, front and rear working lights, windshield, rear glass, and mirror. The Gator is more roadworthy than the Village's current unit and would be used for snow removal at the cemetery and Town Hall, allowing staff to work more efficiently. After inspecting and test-driving the vehicle, he reported it was in good condition with only minor cosmetic issues. Funding is available through existing departmental budgets, and the equipment would be shared among multiple departments. The currently owned Gator would be designated for cemetery use.

Councilmember Maschari moved to approve the purchase of a 2012 John Deere Gator 625i not to exceed \$7000.00. Councilmember Savage seconded the motion.

Jeffers x Koscho x Leshinski Nay Maschari x Savage x Troike EA Motion carried

Park

Tree Planting

Volunteers were requested to assist the Beautification Committee with planting 75 trees received from the Lorain County Collection Center. Planting is scheduled for October 8 at Community Park and Evergreen Cemetery.

Cemetery

Fall Footers

The deadline for headstone footer orders was today. Approximately seven orders are expected to be completed by mid-October.

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Lot Sales

Cemetery lot sales have remained steady, with 15 lots sold through August compared to 14 during the same period last year. While openings, closings, and footer work continue at a strong pace, lot sales have remained relatively stagnant. Efforts are underway to identify opportunities to increase sales through marketing initiatives and other strategies. Discussion also focused on reducing cemetery costs by bringing certain contracted services in-house, which could improve efficiency, lower expenses, and potentially reduce costs to residents while maintaining perpetual care funding. Bringing mowing operations in-house was estimated to reduce costs by approximately 30 percent, and all equipment is now maintained on a regular schedule.

DEPARTMENTS

FIRE

Grants

The Fire Department was awarded a \$76,000 Assistance to Firefighters Grant for the purchase of fire hose and is awaiting notification regarding its truck grant application. To date, the department has secured more than \$140,000 in grants and donations this year.

ORDINANCES

Ordinance No. 1865-26 *(Second Reading)* AN ORDINANCE AMENDING CHAPTER 133 BY ENACTING A NEW SECTION 133.08 CURRENCY ROUNDING POLICY

Ordinance No. 1866-26 *(First Reading)* AN ORDINANCE AMENDING SECTION 1125.02 OF THE CODIFIED ORDINANCES OF THE VILLAGE OF SOUTH AMHERST – ZONING PERMIT REQUIRED

Ordinance No. 1867-26 *(First Reading)* AN ORDINANCE AMENDING SECTION 1141.02(d) OF THE CODIFIED ORDINANCES OF THE VILLAGE OF SOUTH AMHERST – PERMITTED ACCESSORY USES AND STRUCTURES – DETACHED STRUCTURES

Ordinance No. 1868-26 *(First Reading)* AN ORDINANCE AMENDING SECTION 1141.03(d) OF THE CODIFIED ORDINANCES OF THE VILLAGE OF SOUTH AMHERST – TEMPORARY USES – FARM STANDS

RESOLUTIONS

Resolution No. 787-26 *(Second Reading)* A RESOLUTION TO INCREASE THE VILLAGE CONTRIBUTION TOWARD QUALIFIED EMPLOYEE HEALTH INSURANCE

APPROPRIATIONS

Appropriation Ordinance No. 341

Councilmember Maschari moved to approve Appropriation No. 341. Councilmember Koscho seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike EA Motion carried.

VISITORS

Chirs Gallagher inquired as to the property to be annexed. Confirmation was given that it is a parcel adjacent to Evergreen Cemetery that the village has owned for over 50 years but was not properly recorded.

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Robert Dittmer requested flashing stop signs for either end of Annis Rd. and for the guardrail to be replaced on his property due to people going into the pond.

EXECUTIVE SESSION

ORC 121.22 (G)(1) Personnel: Complaint Against a Public Employee

Councilmember Savage moved to enter Executive Session at 7:52 p.m. in accordance with ORC 121.22 (G)(1) to discuss personnel a complaint against a public employee. Councilmember Jeffers seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike EA Motion carried.

Councilmember Leshinski moved to enter Executive Session at 7:52 p.m. in accordance with ORC 121.22 (G)(3) to discuss personnel a complaint against a public employee. Councilmember Savage seconded the motion.

Jeffers x Koscho x Leshinski x Maschari x Savage x Troike EA Motion carried.

Re-entered regular session at 8:38 p.m.

ADJOURNMENT Time 8:38 p.m.

Respectfully submitted,

Fiscal Officer Michelle Henke

Mayor Scott Jones

Payment Listing

UAN v2026.3

9/26/2026 to 10/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
784-2026	09/27/2026	09/23/2026	CH	Lowe's	\$42.82	O
785-2026	09/28/2026	09/23/2026	CH	T-Mobile	\$463.83	O
780-2026	10/07/2026	10/01/2026	EP	Laurie J Beran	\$329.14	O
781-2026	10/07/2026	10/01/2026	EP	Michelle M Henke	\$2,034.30	O
782-2026	10/07/2026	10/01/2026	EP	Michèle Jeffers	\$222.59	O
783-2026	10/07/2026	10/01/2026	EP	Scott Jones	\$1,103.03	O
794-2026	10/07/2026	10/01/2026	EP	Robert Koscho	\$316.72	O
795-2026	10/07/2026	10/01/2026	EP	Mark Leshinski	\$314.99	O
796-2026	10/07/2026	10/01/2026	EP	Jeanne Maschari	\$327.64	O
797-2026	10/07/2026	10/01/2026	EP	Matthew A Mishak	\$1,366.42	O
798-2026	10/07/2026	10/01/2026	EP	Anthony Savage	\$315.85	O
799-2026	10/07/2026	10/01/2026	EP	David T Troike	\$213.17	O
801-2026	10/07/2026	10/01/2026	EP	Ryan Atha	\$258.72	O
802-2026	10/07/2026	10/01/2026	EP	Kenneth Collins	\$228.64	O
803-2026	10/07/2026	10/01/2026	EP	Aaron Damell	\$495.07	O
804-2026	10/07/2026	10/01/2026	EP	Michael M Frazier	\$2,330.00	O
805-2026	10/07/2026	10/01/2026	EP	Michael Harvan	\$1,978.40	O
806-2026	10/07/2026	10/01/2026	EP	Sabrina Jimenez	\$613.92	O
807-2026	10/07/2026	10/01/2026	EP	Daniel E Makruski	\$495.94	O
808-2026	10/07/2026	10/01/2026	EP	Michael Randa	\$330.05	O
809-2026	10/07/2026	10/01/2026	EP	Jeffrey Saltis	\$1,142.89	O
812-2026	10/07/2026	10/01/2026	EP	Jason Barnard	\$392.21	O
813-2026	10/07/2026	10/01/2026	EP	Audrey Baumann	\$209.98	O
814-2026	10/07/2026	10/01/2026	EP	James Becker	\$158.15	O
815-2026	10/07/2026	10/01/2026	EP	Logan James Becker	\$301.53	O
816-2026	10/07/2026	10/01/2026	EP	Robert G Becker Jr	\$118.65	O
817-2026	10/07/2026	10/01/2026	EP	Thomas Campana	\$189.34	O
818-2026	10/07/2026	10/01/2026	EP	John R Crawford II	\$331.37	O
819-2026	10/07/2026	10/01/2026	EP	Alexandor J Gerakis Jr	\$246.81	O
820-2026	10/07/2026	10/01/2026	EP	Aaron Grimm	\$1,122.74	O
821-2026	10/07/2026	10/01/2026	EP	Alexander Justice	\$388.08	O
822-2026	10/07/2026	10/01/2026	EP	Arthur D Mead II	\$52.05	O
823-2026	10/07/2026	10/01/2026	EP	Christian Ramos	\$75.39	O
824-2026	10/07/2026	10/01/2026	EP	Japheth Michael Simons Sr	\$120.27	O
825-2026	10/07/2026	10/01/2026	EP	Ronald Zaleha	\$170.52	O
828-2026	10/09/2026	10/05/2026	EP	Laurie J Beran	\$980.29	O
829-2026	10/09/2026	10/05/2026	EP	Wendy Kolmorgen	\$804.15	O
830-2026	10/09/2026	10/05/2026	EP	David J Leshinski	\$217.00	O
831-2026	10/09/2026	10/05/2026	EP	Alexandra Tuggle	\$322.64	O
832-2026	10/09/2026	10/05/2026	EP	David A Valentine Jr	\$1,681.76	O
833-2026	10/09/2026	10/05/2026	EP	John Willis	\$440.47	O
835-2026	10/01/2026	10/05/2026	CH	Nextiva, Inc	\$442.14	O
836-2026	10/02/2026	10/05/2026	CH	AHP of OH Premiums	\$637.64	O
837-2026	10/05/2026	10/05/2026	CH	Ohio Edison	\$609.36	O
838-2026	10/05/2026	10/05/2026	CH	Ohio Edison	\$20.67	O
839-2026	10/05/2026	10/05/2026	CH	Ohio Edison	\$532.70	O

Payment Listing

UAN v2026.3

9/26/2026 to 10/9/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
840-2026	10/05/2026	10/05/2026	CH	Ohio Edison	\$130.06	O
841-2026	10/07/2026	10/07/2026	EW	AFLAC	\$56.76	O
842-2026	10/07/2026	10/07/2026	EW	EFTPS	\$4,049.05	O
843-2026	10/07/2026	10/07/2026	EW	Ohio Dept of Taxtion	\$844.20	O
844-2026	10/07/2026	10/07/2026	EW	Ohio School District Income Tax	\$18.85	O
845-2026	10/07/2026	10/07/2026	EW	REGIONAL INCOME TAX AGENCY	\$426.26	O
11275	09/29/2026	09/29/2026	AW	GOGREEN LANDSCAPING LLC	\$3,796.83	O
11276	09/29/2026	09/29/2026	AW	Piggy's	\$100.00	O
11277	09/29/2026	09/29/2026	AW	LifeCare Ambulance, Inc	\$732.00	O
11278	09/29/2026	09/29/2026	AW	Fisher Auto Parts	\$32.73	O
11279	09/29/2026	09/29/2026	AW	Shagovac Heating & Cooling Inc	\$1,645.00	O
11280	09/29/2026	09/29/2026	AW	Diggers of Ohio LLC	\$1,000.00	O
11281	09/29/2026	09/29/2026	AW	Sunrise Cooperative	\$2,551.60	O
11282	10/07/2026	10/01/2026	PR	Steven J Crawford	\$583.26	O
11283	10/07/2026	10/01/2026	PR	William Freeman	\$20.10	O
11284	10/07/2026	10/01/2026	PR	Kyle L Kudela	\$306.95	O
11285	10/09/2026	10/05/2026	PR	Malcom Allen	\$1,144.14	O
11286	10/09/2026	10/05/2026	PR	Jesse Freeman	\$739.03	O
11287	10/09/2026	10/05/2026	PR	Natalie lafolia	\$267.39	O
11288	10/05/2026	10/05/2026	AW	Annie's Embroidery	\$90.00	O
11289	10/05/2026	10/05/2026	AW	Buckeye Community Bank	\$1,103.83	O
11290	10/05/2026	10/05/2026	AW	Avon Lake Regional Water	\$54.00	O
11291	10/05/2026	10/05/2026	AW	Laurie Beran	\$127.60	O
11292	10/05/2026	10/05/2026	AW	Holland Computers Inc	\$445.15	O
11293	10/05/2026	10/05/2026	AW	P & J Sanitation	\$245.00	O
11294	10/05/2026	10/05/2026	AW	Donnellon McCarthy Enterprises	\$440.78	O
11295	10/05/2026	10/05/2026	AW	Diggers of Ohio LLC	\$500.00	O
11296	10/05/2026	10/05/2026	AW	K.E McCartney & Associates, Inc.	\$3,590.00	O
11297	10/05/2026	10/05/2026	AW	Thomas K Horseman	\$1,010.82	O
11298	10/05/2026	10/05/2026	AW	Treasurer State of Ohio	\$11.89	O
11299	10/06/2026	10/06/2026	AW	Atlantic Emergency Solutions	\$2,415.09	O
11300	10/06/2026	10/06/2026	AW	Atlantic Emergency Solutions	\$14,664.00	O
11301	10/07/2026	10/07/2026	WH	LORAIN DEPARTMENT OF TAXATION	\$67.52	O
				Total Payments:	\$68,690.73	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$68,690.73	

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.

Revenue Summary

October 2026

10/8/2026 9:10:45 AM

LJAN v2026.3

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	\$515,858.66	\$0.00	\$375,583.82	(\$140,272.84)	72.808%
State Shared Taxes and Permits	\$77,000.00	\$0.00	\$137,002.90	\$60,002.90	177.926%
Special Assessments	\$0.00	\$0.00	\$306.00	\$306.00	0.000%
Intergovernmental	\$78,736.40	\$0.00	\$40,919.15	(\$37,817.25)	51.970%
Charges for Services	\$79,827.52	\$0.00	\$70,494.37	(\$9,333.15)	88.308%
Fines, Licenses and Permits	\$109,100.00	\$0.00	\$94,817.92	(\$11,282.08)	89.367%
Earnings on Investments	\$50,000.00	\$0.00	\$45,320.86	(\$4,679.14)	90.642%
Miscellaneous	\$5,200.00	\$0.00	\$37,106.33	\$31,906.33	713.583%
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	\$912,720.66	\$0.00	\$801,551.35	(\$111,169.23)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	\$11,000.00	\$0.00	\$10,124.88	(\$875.12)	92.044%
State Shared Taxes and Permits	\$99,000.00	\$0.00	\$72,434.13	(\$26,565.87)	73.166%
Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Earnings on Investments	\$3,500.00	\$0.00	\$1,550.57	(\$1,949.43)	44.302%
Miscellaneous	\$900.00	\$0.00	\$393.77	(\$406.23)	49.221%
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	\$84,503.35	(\$28,796.65)	
2021 State Highway					
Property and Other Local Taxes	\$940.00	\$0.00	\$820.95	(\$119.05)	87.335%
State Shared Taxes and Permits	\$7,800.00	\$0.00	\$6,873.03	(\$1,926.97)	75.295%
Earnings on Investments	\$1,000.00	\$0.00	\$1,075.82	\$75.82	107.582%

Report reflects selected information.

Revenue Summary

October 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	\$7,759.80	(\$1,970.20)	
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	\$0.00	\$36,183.95	\$2,183.95	106.423%
Miscellaneous	\$0.00	\$0.00	\$39.38	\$39.38	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	\$0.00	\$42,517.05	(\$1,882.95)	
2032 Cemetery-Perpetual Funds					
Charges for Services	\$13,000.00	\$0.00	\$13,833.30	\$833.30	106.410%
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	\$0.00	\$13,833.30	\$833.30	
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%

Report reflects selected information.

Revenue Summary

UAN v2026.3

October 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	0.0000%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
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	0.0000%
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)	51.9333%
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	\$1,456.00	(\$444.00)	76.632%
Total 2903 Computer Fund Mayor's Court	\$1,900.00	\$0.00	\$1,456.00	(\$444.00)	
2904 Computer Fund CLERK Mayor's Court					
Fines, Licenses and Permits	\$6,000.00	\$0.00	\$4,861.00	(\$1,139.00)	81.017%
Total 2904 Computer Fund CLERK Mayor's Court	\$6,000.00	\$0.00	\$4,861.00	(\$1,139.00)	
2905 Fire Donation Special Revenue Fund					
Miscellaneous	\$2,000.00	\$0.00	\$2,000.00	\$0.00	100.0000%
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	0.0000%
Other Financing Sources					
Transfers - In	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.0000%
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	

Report reflects selected information.

Revenue Summary

October 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	\$0.00	\$425,714.01	(\$34,535.99)	92.496%
Miscellaneous	\$0.00	\$0.00	\$535.54	\$535.54	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	\$0.00	\$426,249.55	(\$34,000.45)	
5102 Water Improvement					
Charges for Services	\$162,000.00	\$0.00	\$138,690.48	(\$23,309.52)	85.611%

Report reflects selected information.

Revenue Summary

UAN v2026.3

October 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	\$0.00	\$138,890.48	(\$23,309.52)	
5781 Water Security Deposits					
Charges for Services	\$0.00	\$0.00	\$3,200.00	\$3,200.00	0.000%
Total 5781 Water Security Deposits	\$0.00	\$0.00	\$3,200.00	\$3,200.00	
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	\$2,300.00	\$1,300.00	230.000%
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	\$23,839.02	(\$13,160.98)	
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	\$95,947.42	\$0.00	0.000%
Total 9902 Mayor's Court	\$0.00	\$0.00	\$95,947.42	\$0.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Revenue Summary
October 2026

10/8/2026 9:10:45 AM
UAN V2026.3

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Report Total:	\$1,935,409.58	\$0.00	\$1,800,952.90	(\$230,449.10)	

Fund Summary

October 2026

UAN v2076.3

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	\$1,212,874.43	\$0.00	\$501,351.35	\$47,836.26	\$574,039.80	\$1,165,038.17	\$181,271.19	\$983,766.98
2011	Street Construction, Maint. and Repair	\$87,527.58	\$0.00	\$51,503.35	\$4,177.91	\$110,008.77	\$83,349.67	\$5,741.66	\$78,607.98
2021	State Highway	\$50,350.42	\$0.00	\$7,789.80	\$0.00	\$7,930.00	\$45,350.42	\$0.00	\$59,350.42
2031	Cemetery-Operating Funds	\$53,567.54	\$0.00	\$42,517.05	\$1,639.57	\$87,205.17	\$51,868.07	\$10,242.57	\$41,625.50
2032	Cemetery-Perpetual Funds	\$59,205.65	\$0.00	\$13,833.30	\$0.00	\$1,000.00	\$62,205.65	\$0.00	\$59,205.65
2041	Recreation	\$3,085.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,085.38	\$0.00	\$3,085.38
2081	Law Enforcement Trust	\$12,906.28	\$0.00	\$1,555.50	\$0.00	\$2,000.00	\$12,906.28	\$0.00	\$12,906.28
2082	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	\$13,227.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13,227.55	\$0.00	\$13,227.55
2901	Fire Levy	\$32,652.53	\$0.00	\$22,886.06	\$0.00	\$36,967.87	\$92,652.88	\$0.00	\$32,652.88
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	\$4,276.57	\$0.00	\$1,456.00	\$73.46	\$797.53	\$4,503.21	\$315.16	\$3,988.05
2904	Computer Fund CLERK Mayor's Court	\$27,778.40	\$0.00	\$4,631.00	\$21.63	\$237.89	\$27,756.77	\$43.26	\$27,713.51
2905	Fire Donation Special Revenue Fund	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
4901	Capital Projects	\$8,286.50	\$0.00	\$30,000.00	\$0.00	\$48,593.72	\$8,286.50	\$0.00	\$8,286.50
4903	Park Capital Projects	\$0.00	\$0.00	\$75,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4907	FEMA Other Capital Projects	\$6.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6.75	\$0.00	\$6.75
4951	Cemetery Endowment Permisssent	\$5,912.35	\$0.00	\$45.12	\$0.00	\$0.00	\$5,912.35	\$0.00	\$5,912.35
5101	Water Operating	\$326,222.95	\$0.00	\$408,240.55	\$2,670.49	\$265,550.51	\$623,552.47	\$108,413.45	\$515,239.02
5102	Water Improvement	\$309,806.15	\$0.00	\$138,580.48	\$0.00	\$36,243.33	\$309,806.15	\$11,475.00	\$298,431.15
5781	Water Security Deposits	\$19,015.95	\$0.00	\$3,200.00	\$0.00	\$4,734.05	\$19,015.95	\$1,855.85	\$17,150.00
5901	Storm Water Management	\$103,384.60	\$0.00	\$23,839.02	\$6.71	\$31,028.14	\$109,377.89	\$2,004.20	\$101,373.69
8101	Undeclared Monies	\$5,844.50	\$0.00	\$45.00	\$0.00	\$0.00	\$5,844.50	\$0.00	\$5,844.50
9801	Prepaid Opening & Closing, Cemetery	\$79,031.50	\$0.00	\$0.00	\$0.00	\$0.00	\$79,031.50	\$0.00	\$79,031.50
9802	Mayor's Court	\$0.00	\$0.00	\$95,947.42	\$0.00	\$105,027.42	\$0.00	\$0.00	\$0.00
Report Total:		\$2,743,752.83	\$0.00	\$1,830,952.80	\$58,326.02	\$1,709,714.38	\$2,685,438.81	\$322,372.47	\$2,363,066.34

Last reconciled to bank: 09/31/2026 - Total other adjusting factors: \$467.53

Report reflects selected information.

SOUTH ALBHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 2023

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 % Expenditure
Security of Persons and Property								
Police Enforcement								
Personal Services	\$1,804.82	\$153,364.00	\$157,198.82	\$8,870.36	\$85,124.15	\$2,236.63	\$58,835.00	54.78%
Employee Fringe Benefits	\$185.45	\$25,065.00	\$29,263.45	\$148.00	\$14,312.85	\$470.50	\$14,500.06	48.87%
Contractual Services	\$537.51	\$16,860.00	\$20,187.51	\$280.35	\$18,555.37	\$1,362.26	\$2,450.26	81.05%
Supplies and Materials	\$407.79	\$7,700.00	\$8,107.79	\$0.00	\$3,317.68	\$1,254.70	\$2,895.40	48.30%
Capital Outlay	\$0.00	\$22,200.00	\$22,200.00	\$0.00	\$5,449.65	\$17,932.19	\$942.24	38.06%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Police Enforcement	\$4,846.57	\$232,429.00	\$236,577.97	\$9,298.76	\$129,560.71	\$18,266.27	\$59,322.95	
Fire Fighting, Prevention and Inspection								
Personal Services	\$1,816.20	\$167,400.00	\$168,616.20	\$5,454.68	\$69,509.90	\$931.60	\$39,115.00	63.74%
Employee Fringe Benefits	\$0.00	\$37,400.00	\$37,400.00	\$433.27	\$15,321.18	\$0.00	\$22,378.82	40.16%
Contractual Services	\$680.42	\$59,900.00	\$60,310.42	\$654.60	\$48,488.69	\$5,716.02	\$6,635.55	79.28%
Supplies and Materials	\$0.00	\$43,870.00	\$43,870.00	\$367.50	\$40,288.74	\$5,362.01	\$169.25	91.94%
Capital Outlay	\$0.00	\$40,392.00	\$40,392.00	\$14,711.59	\$39,633.69	\$0.00	\$386.41	99.07%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Fire Fighting, Prevention and Inspection	\$2,696.62	\$288,272.00	\$291,368.62	\$21,821.54	\$213,571.85	\$9,706.69	\$39,687.15	
Street Lighting								
Contractual Services	\$1,632.15	\$28,000.00	\$26,632.15	\$20.67	\$15,878.45	\$8,153.70	\$7,690.00	63.96%
Total Street Lighting	\$1,632.15	\$28,000.00	\$29,632.15	\$20.67	\$15,878.45	\$8,153.70	\$7,690.00	
Total Security of Persons and Property	\$5,577.74	\$545,701.00	\$555,578.74	\$31,142.07	\$356,829.95	\$34,156.66	\$104,810.12	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	\$40.16	\$8,700.00	\$8,740.16	\$304.24	\$5,528.97	\$145.08	\$1,571.50	79.18%
Employee Fringe Benefits	\$0.00	\$568.00	\$568.00	\$1.22	\$725.07	\$0.00	\$232.00	75.78%
Contractual Services	\$0.00	\$7,000.00	\$7,000.00	\$150.00	\$5,488.67	\$245.00	\$1,268.33	78.36%
Supplies and Materials	\$0.00	\$2,900.00	\$2,900.00	\$5.00	\$1,037.62	\$2.00	\$1,732.38	38.12%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Other	\$0.00	\$500.00	\$500.00	\$0.00	\$444.13	\$0.00	\$55.87	88.82%
Total Provide and Maintain Parks	\$40.16	\$19,468.00	\$19,608.16	\$605.46	\$14,252.95	\$397.08	\$4,850.11	
Other Leisure Time Activities								
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Supplies and Materials	\$0.00	\$2,000.00	\$2,900.00	\$0.00	\$1,266.24	\$0.00	\$1,645.76	43.11%

Report reflects selected information.

SOUTH AMHERST VILLAGE, IOWA COUNTY
Appropriation Summary
October 2026

	Reserved for Encumbrance 12371 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	\$2,300.00	\$2,300.00	\$0.00	\$1,250.24	\$0.00	\$1,049.76	
Total Leisure Time Activities	\$45.15	\$22,358.02	\$22,404.15	\$355.46	\$15,507.20	\$350.06	\$8,509.87	
Community Environment								
Community Planning and Zoning								
Personal Services	\$36.40	\$4,000.00	\$4,036.42	\$277.25	\$2,510.23	\$306.18	\$1,622.00	57.208%
Employee Fringe Benefits	\$0.00	\$620.00	\$620.00	\$4.47	\$285.52	\$0.00	\$524.48	47.656%
Contractual Services	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$310.89	\$0.00	\$889.31	25.891%
Supplies and Materials	\$0.00	\$100.00	\$100.00	\$0.00	\$25.56	\$0.00	\$75.44	26.530%
Total Community Planning and Zoning	\$36.42	\$5,920.00	\$5,956.42	\$281.72	\$2,543.00	\$306.18	\$2,969.23	
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	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	0.000%
Contractual Services	\$129.00	\$13,000.00	\$13,129.00	\$1,022.71	\$7,980.65	\$3,686.67	\$9,249.47	44.077%
Total Other Community Environment	\$129.00	\$13,975.00	\$14,105.00	\$1,022.71	\$7,980.65	\$3,686.67	\$6,224.47	
Total Community Environment	\$167.42	\$20,895.00	\$20,061.42	\$1,304.43	\$10,523.65	\$3,692.85	\$11,133.70	
General Government								
Mayor and Administrative Offices								
Personal Services	\$700.82	\$47,200.00	\$47,900.82	\$2,874.17	\$30,479.48	\$424.42	\$17,016.92	63.632%
Employee Fringe Benefits	\$0.00	\$13,780.00	\$13,780.00	\$256.20	\$7,117.77	\$410.29	\$11,251.94	37.901%
Contractual Services	\$262.28	\$254,400.00	\$254,662.28	\$4,069.41	\$100,514.88	\$97,133.23	\$35,914.34	42.876%
Supplies and Materials	\$17.00	\$4,000.00	\$4,017.08	\$0.00	\$3,031.97	\$458.55	\$528.56	75.477%
Other	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$1,541.75	\$0.00	\$558.27	97.088%
Total Mayor and Administrative Offices	\$980.10	\$306,380.00	\$307,360.15	\$7,299.78	\$143,186.88	\$96,405.49	\$95,768.98	
Mayor's Court								
Personal Services	\$238.40	\$16,400.00	\$16,638.40	\$903.24	\$10,629.55	\$250.52	\$5,749.00	63.861%
Employee Fringe Benefits	\$0.00	\$3,290.00	\$3,290.00	\$15.74	\$1,649.96	\$363.10	\$1,294.04	30.151%
Contractual Services	\$0.00	\$1,750.00	\$1,750.00	\$73.59	\$1,680.40	\$193.10	\$574.50	84.584%
Supplies and Materials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$480.43	\$0.00	\$568.57	48.850%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor's Court	\$238.40	\$22,440.00	\$22,728.40	\$992.57	\$14,440.34	\$610.72	\$7,582.01	
Clerk - Treasurer								
Personal Services	\$1,845.97	\$92,250.00	\$94,095.97	\$4,532.85	\$85,500.06	\$1,734.58	\$34,092.93	71.273%
Employee Fringe Benefits	\$750.00	\$28,440.12	\$29,190.12	\$106.08	\$17,477.98	\$0.00	\$10,112.14	62.349%

Report reflects selected information.

Appropriation Summary

October 2026

10/8/2026 9:11:42 AM

JAN 2026.3

	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	\$0.00	\$7,855.00	\$7,855.00	\$0.00	\$4,868.00	\$0.00	\$2,135.00	57.77%
Supplies and Materials	\$0.00	\$400.00	\$400.00	\$0.00	\$215.32	\$0.00	\$183.68	54.08%
Other	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Contract - Treasurer	\$2,495.57	\$820,373.12	\$127,765.09	\$4,539.57	\$56,082.39	\$2,610.96	\$37,082.75	
Auditor of State Fees								
Contractual Services	\$210.00	\$210.00	\$435.00	\$0.00	\$210.00	\$0.00	\$210.00	50.00%
Total Auditor of State Fees	\$210.00	\$210.00	\$435.00	\$0.00	\$210.00	\$0.00	\$210.00	
Solidex								
Personal Services	\$325.07	\$22,355.81	\$22,680.88	\$1,376.90	\$16,832.89	\$261.16	\$5,589.53	74.20%
Employee Fringe Benefits	\$0.00	\$4,085.00	\$4,085.00	\$23.05	\$2,228.59	\$0.00	\$1,836.42	54.50%
Contractual Services	\$0.00	\$14,000.00	\$14,000.00	\$13.23	\$1,249.49	\$0.00	\$1,249.49	8.92%
Supplies and Materials	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Other	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$2,580.00	\$0.00	\$220.00	92.14%
Total Solidex	\$325.07	\$44,240.81	\$44,568.88	\$1,773.16	\$22,688.96	\$261.16	\$21,392.30	
Income Tax Administration								
Contractual Services	\$0.00	\$18,800.00	\$18,800.00	\$0.00	\$11,600.09	\$4,986.72	\$2,213.19	61.70%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Income Tax Administration	\$0.00	\$18,800.00	\$18,800.00	\$0.00	\$11,600.09	\$4,986.72	\$2,213.19	
Tax Refunds								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	0.00%
Total Other General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total General Government	\$4,150.69	\$817,463.93	\$621,644.07	\$14,645.30	\$290,167.29	\$107,106.51	\$134,376.23	
Capital Outlay								
Capital Outlay								
Capital Outlay	\$2,075.00	\$166,001.00	\$194,077.00	\$93.00	\$62,823.70	\$33,625.88	\$75,625.42	42.67%
Total Capital Outlay	\$2,075.00	\$166,001.00	\$194,077.00	\$93.00	\$62,823.70	\$33,625.88	\$75,625.42	
Total Capital Outlay	\$2,075.00	\$166,001.00	\$194,077.00	\$93.00	\$62,823.70	\$33,625.88	\$75,625.42	
Debt Service								
Debt Service								
Debt Service								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 2026

	Reserved for Encumbrance 1231 Less Adjustments	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Int. Debt Service	---	\$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	\$24,317.40	\$1,427,448.93	\$1,445,766.33	\$47,936.26	\$874,039.20	\$181,271.19	\$590,455.34	---
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair	---	---	---	---	---	---	---	---
Personal Services	\$932.16	\$16,000.00	\$76,332.19	\$2,254.09	\$65,446.85	\$1,135.59	\$20,248.75	72.198%
Employee Fringe Benefits	\$0.00	\$22,480.12	\$22,480.12	\$726.58	\$13,654.05	\$2,057.79	\$7,748.30	58.201%
Contractual Services	\$113.40	\$22,800.00	\$22,713.40	\$83.31	\$11,430.81	\$1,478.11	\$9,954.46	50.326%
Supplies and Materials	\$527.94	\$82,600.00	\$52,807.84	\$0.00	\$19,150.74	\$2,129.20	\$9,487.70	62.282%
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	\$2.00	\$51.82	74.020%
Total Street Maintenance and Repair	\$1,573.50	\$162,880.12	\$154,713.35	\$3,073.98	\$98,876.47	\$6,741.59	\$47,401.19	---
Total Transportation	\$1,573.50	\$162,880.12	\$154,713.35	\$3,073.98	\$98,876.47	\$6,741.59	\$47,401.19	---
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	\$0.00	\$13,247.12	\$13,247.16	\$1,103.93	\$11,039.30	\$0.00	\$2,207.85	83.333%
Total Debt Service	\$0.00	\$13,247.12	\$13,247.16	\$1,103.93	\$11,039.30	\$0.00	\$2,207.85	---
Total Debt Service	\$0.00	\$13,247.12	\$13,247.16	\$1,103.93	\$11,039.30	\$0.00	\$2,207.85	---
Total 2011 Street Construction, Maint. and Repair	\$1,573.50	\$189,107.28	\$187,290.51	\$4,177.91	\$110,909.77	\$6,741.59	\$49,609.04	---

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 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
2021 - State Highway								
Interpretation								
Street Maintenance and Repair	\$0.00	\$8,210.00	\$8,210.00	\$0.00	\$8,153.20	\$0.00	\$2,080.00	74.90%
Contractual Services	\$0.00	\$7,780.00	\$7,780.00	\$0.00	\$1,780.00	\$0.00	\$10.00	96.44%
Supplies and Materials								
Total Street Maintenance and Repair	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$7,830.00	\$0.00	\$2,070.00	
Total Transportation	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$7,830.00	\$0.00	\$2,070.00	
Total 2021 - State Highway	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$7,830.00	\$0.00	\$2,070.00	
2031 Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personnel Services	\$78.00	\$19,378.00	\$19,378.00	\$214.48	\$8,734.68	\$273.79	\$10,000.00	46.784%
Employee Fringe Benefits	\$0.00	\$3,360.00	\$3,360.00	\$15.48	\$1,067.77	\$0.00	\$2,282.25	32.553%
Contractual Services	\$762.25	\$58,900.00	\$58,900.00	\$808.51	\$6,430.71	\$9,752.64	\$3,575.90	80.859%
Supplies and Materials	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$740.53	\$216.14	\$543.35	49.399%
Other	\$0.00	\$500.00	\$500.00	\$0.00	\$450.48	\$0.00	\$50.52	98.858%
Total Cemetery	\$840.25	\$83,190.00	\$83,190.00	\$1,039.57	\$67,200.17	\$10,242.57	\$16,857.51	
Total Public Health Services	\$840.25	\$83,190.00	\$83,190.00	\$1,039.57	\$67,200.17	\$10,242.57	\$16,857.51	
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 2031 - Cemetery-Operating Funds	\$840.25	\$83,190.00	\$83,190.00	\$1,039.57	\$67,200.17	\$10,242.57	\$16,857.51	
2032 Cemetery-Perpetual Funds								
Public Health Services								
Cemetery								
Contractual Services	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$1,000.00	\$0.00	\$3,000.00	25.000%
Total Cemetery	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$1,000.00	\$0.00	\$3,000.00	
Total Public Health Services	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$1,000.00	\$0.00	\$3,000.00	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 2026

	Reserved for Encumbrances 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 2022 - Cemetery-Perpetual Funds	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$1,000.00	\$0.00	\$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	\$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 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.

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditure	Year to Date Expenditure	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
2800 - 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	
2801 - Debt Service	\$0.00	\$900.00	\$900.00	\$0.00	\$430.72	\$0.00	\$469.28	
Debt Service								
Debt Service	\$0.00	\$95,936.90	\$95,936.90	\$0.00	\$35,936.90	\$0.00	\$60.00	100.000%
Total Debt Service	\$0.00	\$95,936.90	\$95,936.90	\$0.00	\$35,936.90	\$0.00	\$60.00	
Total Debt Service	\$0.00	\$95,936.90	\$95,936.90	\$0.00	\$35,936.90	\$0.00	\$60.00	
2802 - Law Enforcement Technology	\$0.00	\$95,636.90	\$95,636.90	\$0.00	\$35,367.62	\$0.00	\$60.28	
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	
2803 - Law Enforcement Technology	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
2803 - Computer Fund Mayor's Court								
General Government								
Mayor's Court								
Contractual Services	\$0.00	\$2,100.00	\$2,100.00	\$73.45	\$797.63	\$515.15	\$587.31	37.978%
Total Mayor's Court	\$0.00	\$2,100.00	\$2,100.00	\$73.45	\$797.63	\$515.15	\$587.31	
Total General Government	\$0.00	\$2,100.00	\$2,100.00	\$73.45	\$797.63	\$515.15	\$587.31	
2803 - Computer Fund Mayor's Court	\$0.00	\$2,100.00	\$2,100.00	\$73.45	\$797.63	\$515.15	\$587.31	
2804 - Computer Fund Clerk Mayor's Court								
General Government								
Mayor's Court								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 2026

	Reserved for Encumbrance 1231 Less Adjustment	Fiscal Appropriation	Total Appropriations	Month To Date		Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
				Expenditures	Expenditures			
Contractual Services	\$0.00	\$1,800.00	\$1,800.00	\$21.63	\$237.85	\$23.26	\$1,456.95	15.549%
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	\$237.85	\$23.26	\$2,958.85	
Total General Government	\$0.00	\$3,300.00	\$3,300.00	\$21.63	\$237.85	\$23.26	\$2,958.85	
Total 2904 - Computer Fund CLERK Mayor's Court	\$0.00	\$3,300.00	\$3,300.00	\$21.63	\$237.85	\$23.26	\$2,958.85	
2905 - Fire District Special Revenue Fund								
Security of Persons and Property								
Fire Fighting, Prevention and Inspection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	100.000%
Capital Outlay	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	
Total Fire Fighting, Prevention and Inspection	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	
Total Security of Persons and Property	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	
Total 2905 - Fire District Special Revenue Fund	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	
4901 - Capital Projects								
Transportation								
Street Construction and Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Street Construction and Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Street Maintenance and Repair	\$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	
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	\$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%
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 Capital Outlay	\$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	

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 2026

	Reserved for Encumbrances 1231 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Debt Service								
Total 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 4901 - Capital Projects	\$0.00	\$48,589.72	\$48,589.72	\$0.00	\$48,589.72	\$0.00	\$0.00	
4905 - Park Capital Projects								
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4905 - Park Capital Projects	\$0.00	\$75,999.00	\$75,999.00	\$0.00	\$75,999.00	\$0.00	\$0.00	
4907 - LEAS Other Capital Projects								
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 - LEAS Other Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5001 - Water Operating								
Basic Utility Services								
Administration - Water	\$1,004.21	\$0,000.00	\$91,004.21	\$1,953.22	\$47,913.42	\$283.97	\$42,105.82	52.650%
Personnel Services	\$750.00	\$20,145.12	\$26,895.12	\$46.34	\$14,784.97	\$-64.86	\$11,965.25	54.873%
Employee Fringe Benefits			\$117,999.33	\$2,015.56	\$62,698.35	\$1,328.83	\$54,072.11	
Total Administration - Water	\$1,754.21	\$20,145.12	\$119,003.54	\$2,015.56	\$64,796.74	\$1,328.83	\$54,072.11	
Supply / Purchase - Water								

Report reflects selected information.

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 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	\$7,318.00	\$210,000.00	\$221,119.00	\$0.00	\$121,777.95	\$97,340.05	\$12,000.00	55.074%
Total Supply / Purchase - Water	\$11,118.00	\$210,000.00	\$221,118.00	\$0.00	\$121,777.95	\$97,340.05	\$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	\$97,750.00	\$98,656.78	\$950.90	\$71,575.23	\$12,502.85	\$3,178.57	72.500%
Supplies and Materials	\$242.77	\$10,450.00	\$10,692.77	\$0.00	\$9,988.84	\$1,041.59	\$152.24	64.839%
Other	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.000%
Total Other Water	\$1,148.55	\$108,400.00	\$109,548.55	\$950.90	\$81,564.07	\$14,544.57	\$3,530.81	
Total Basic Utility Services	\$14,021.78	\$404,545.12	\$448,036.88	\$2,570.48	\$265,550.51	\$108,413.45	\$74,602.92	
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 S101 Water Operating	\$14,021.78	\$404,545.12	\$448,036.88	\$2,570.48	\$265,550.51	\$108,413.45	\$74,602.92	
S102 - 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								
Capital Outlay								
Capital Outlay	\$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%
Capital Outlay	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$23,520.50	\$11,475.00	\$25,004.40	39.201%
Total Capital Outlay	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$23,520.50	\$11,475.00	\$25,004.40	
Total Capital Outlay	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$23,520.50	\$11,475.00	\$25,004.40	
Total Capital Outlay	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$23,520.50	\$11,475.00	\$25,004.40	
Debt Service								
Debt Service	\$0.00	\$82,722.76	\$82,722.76	\$0.00	\$82,722.76	\$0.00	\$0.00	100.000%
Total Debt Service	\$0.00	\$82,722.76	\$82,722.76	\$0.00	\$82,722.76	\$0.00	\$0.00	

Report reflects selected information.

Appropriation Summary

October 2026

	Reserved for Encumbrances 1231 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	
5102 - Water Improvement	\$0.00	\$122,722.76	\$122,722.76	\$0.00	\$86,243.93	\$11,475.00	\$25,004.40	
5181 - Water Security Deposits								
Basic Utility Services	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$4,734.06	\$1,865.95	\$3,400.00	47.341%
Other Water	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$4,734.06	\$1,865.95	\$3,400.00	
Total Basic Utility Services	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$4,734.06	\$1,865.95	\$3,400.00	
Total 5181 - Water Security Deposits	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$4,734.06	\$1,865.95	\$3,400.00	
5501 - Storm Water Management								
Basic Utility Services								
Administration - Storm Sewers and Drains								
Personnel Services	\$47.04	\$5,000.00	\$5,047.04	\$0.00	\$1,591.34	\$4.20	\$6,751.50	19.775%
Employee Fringe Benefits	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$228.50	\$0.00	\$1,021.50	18.320%
Contractual Services	\$0.00	\$38,400.00	\$38,400.00	\$0.00	\$18,207.80	\$2,000.00	\$17,192.20	52.000%
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 Administration - Storm Sewers and Drains	\$47.04	\$47,850.00	\$47,897.04	\$0.00	\$21,028.14	\$2,004.20	\$24,664.70	
Total Basic Utility Services	\$47.04	\$47,850.00	\$47,897.04	\$0.00	\$21,028.14	\$2,004.20	\$24,664.70	
Total 5501 - Storm Water Management	\$47.04	\$47,850.00	\$47,897.04	\$0.00	\$21,028.14	\$2,004.20	\$24,664.70	
9101 - Undeclared Monies								
Fiduciary Distributions								
Distributions of Undeclared Monies								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Distributions of Undeclared 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 - Undeclared Monies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9901 - Final Opening & Closing, Cemetery								

SOUTH AMHERST VILLAGE, LORAIN COUNTY
Appropriation Summary
October 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
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, Contingency	\$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	\$21,450.00	\$0.00	\$0.00	0.000%
Total Distributions to Other Governments	\$0.00	\$0.00	\$0.00	\$0.00	\$21,450.00	\$0.00	\$0.00	
Distributions to Other Funds (Primary Gov't)								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$83,577.42	\$0.00	\$0.00	0.000%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$0.00	\$0.00	\$0.00	\$83,577.42	\$0.00	\$0.00	
Total Fiduciary Distributions	\$0.00	\$0.00	\$0.00	\$0.00	\$105,027.42	\$0.00	\$0.00	
Total 9902 - Mayor's Court	\$0.00	\$0.00	\$0.00	\$0.00	\$105,027.42	\$0.00	\$0.00	
Report Totals:	\$57,379.65	\$2,488,485.71	\$2,525,865.36	\$58,326.02	\$1,709,714.98	\$922,312.47	\$968,909.38	

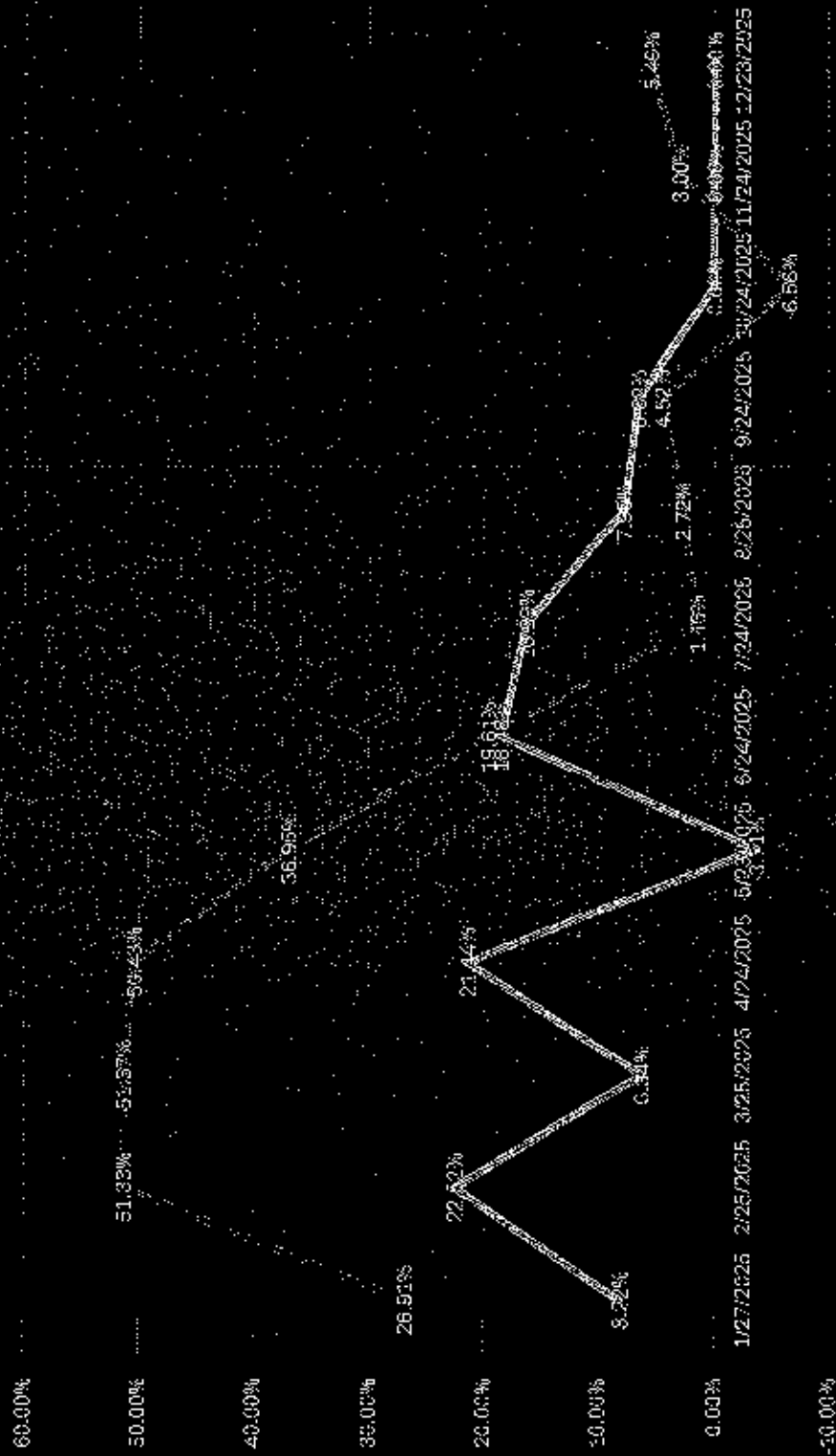
Report reflects selected information.

September Construction Report

B/Z	ADDRESS	DESCRIPTION	B/Z	ADDRESS	DESCRIPTION
B	217 Maple	Waterproofing	Z	375 Annis	Concrete
B	446 Annis	Windows	Z	326 Annis	Concrete, Sunroom
B	254 W Main	Windows	Z	114 W Main	Sign
B	374 Annis	Deck	Z	107 Leonard	Shed
B	392 Annis	Pole Barn	Z	214 E Main	Barn
B	619 W Main	Re-roof	Z	669 S Lake	Fence
B	113 W Main	Re-roof	Z	239 S Lake	Front Porch

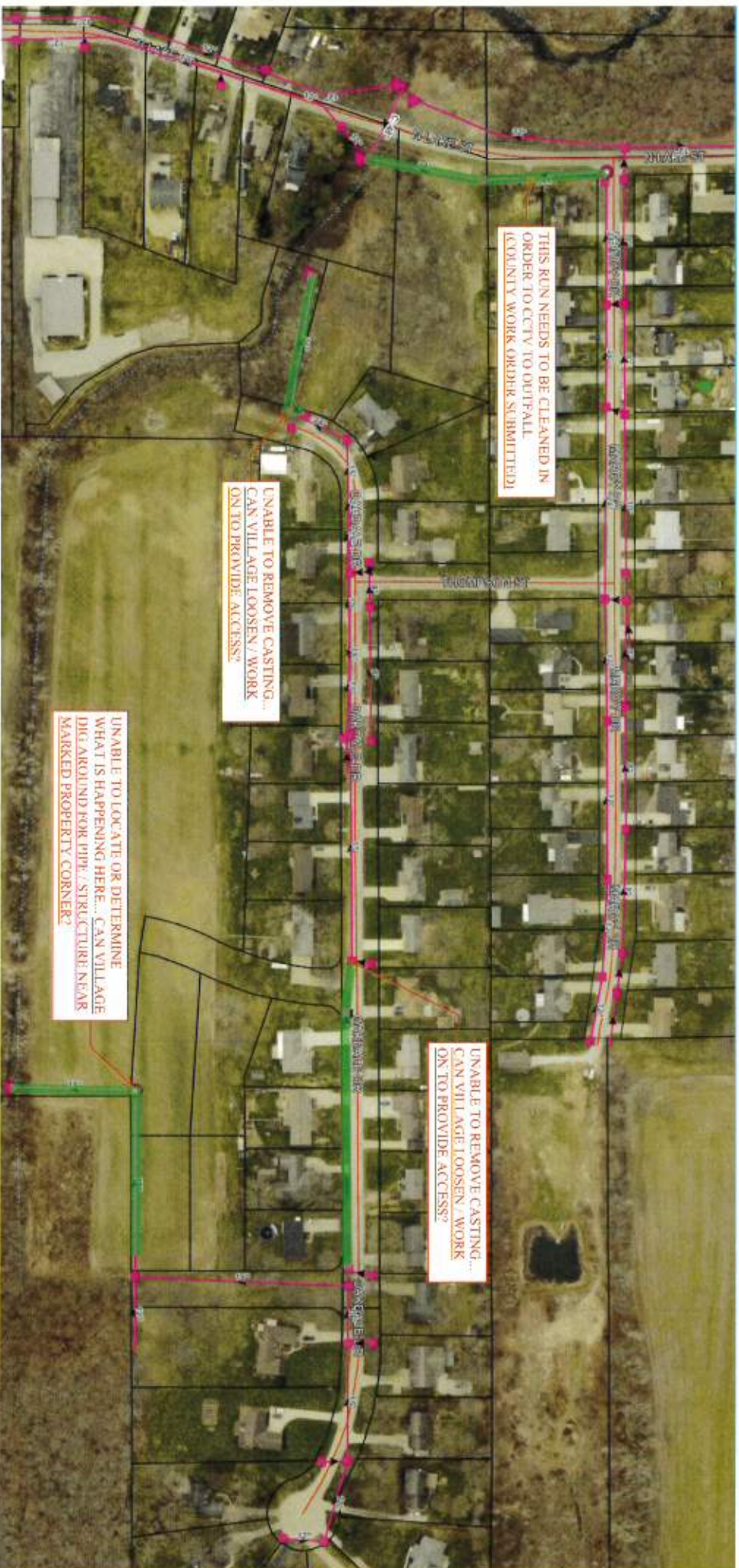
[illegible]

Water loss- Month over Month 2025 and 2026



2025
2026

LEGEND
= AREAS REMAINING





Village of South Amherst Annual Asphalt Road Inspection Sheet

Public Works Department 517 West Main St, South Amherst, OH 44001
Phone: (440) 986-1162 Email: Villageadmin@southamherst.org

GENERAL INFORMATION

Road Name: Wallu Dr.

From: _____ To: _____

Inspection Date: 09/24/2026

Inspector(s): David Valentine, Malcolm Allen, John Willis

Weather Conditions: 69° Sunny

Approximate Road Length: 443'

Approximate Road Width: 23'

Year of Last Major Repair/Overlay: Unknown

A. PAVEMENT SURFACE

- ☐ 1 – Severe deterioration
- ☐ 2 – Poor
- ☐ 3 – Fair
- ☒ 4 – Good
- ☐ 5 – Excellent

Observations:

The overall condition of the pavement is good. Minor cracking is beginning to develop; however, no significant edge deterioration is currently evident. Continued routine monitoring is recommended, with crack sealing performed as needed to prevent further deterioration and extend the pavement's service life.

B. CRACKING

Evaluate longitudinal, transverse, block, and other pavement cracking.

- ☐ 1 – Extensive cracking
- ☐ 2 – Significant cracking
- ☒ 3 – Moderate cracking
- ☐ 4 – Minor cracking
- ☐ 5 – Little or no cracking

Observations:

Multiple transverse cracks were observed throughout the pavement surface. The majority of these cracks appear to be superficial, with no significant depth noted at the time of inspection. Some block cracking was also observed near the pavement edges and in areas along the centerline. The pavement seam is beginning to exhibit longitudinal cracking, indicating areas that should be monitored for further deterioration.

C. POTHOLES

- ☐ 1 – Severe/numerous potholes
- ☐ 2 – Numerous potholes
- ☐ 3 – Several potholes
- ☐ 4 – Isolated potholes
- ☒ 5 – No significant potholes

Estimated Number of Potholes: 0

Observations:

No potholes were observed during the inspection, and there were no significant areas of pavement failure noted.

D. RUTTING / DEPRESSIONS

- ☐ 1 – Severe rutting/depressions
- ☐ 2 – Significant rutting
- ☐ 3 – Moderate rutting
- ☐ 4 – Minor rutting
- ☒ 5 – No significant rutting

Observations:

No rutting or significant pavement depressions were observed along the roadway.

E. ALLIGATOR / FATIGUE CRACKING

- ☐ 1 – Extensive structural failure
- ☐ 2 – Significant areas
- ☒ 3 – Moderate areas
- ☐ 4 – Small isolated areas
- ☐ 5 – None observed

Observations:

Throughout the roadway, areas of alligator (fatigue) cracking were observed, primarily along the pavement edge lines and at locations where the roadway intersects with other roadways.

F. ROADWAY EDGES / SHOULDERS

- ☐ 1 – Severe edge failure
- ☐ 2 – Significant deterioration
- ☐ 3 – Moderate deterioration
- ☒ 4 – Minor deterioration
- ☐ 5 – Good condition

Observations:

There were some minor edge deterioration observed along the pavement edges.

G. DRAINAGE

Evaluate catch basins, drainage ditches, culverts, roadway crowning, and areas of standing water.

- ☐ 1 – Severe drainage problems
- ☐ 2 – Significant drainage problems
- ☐ 3 – Moderate drainage problems
- ☐ 4 – Minor drainage problems
- ☒ 5 – Good drainage

Standing Water Observed: ☐ Yes ☒ No

Drainage Repairs Recommended: ☐ Yes ☒ No

Observations:

Overall, the pavement has good drainage. The road has a sufficient crown that allows water to drain toward either the catch basins or adjacent drainage ditches. No standing water was observed on the pavement at the time of inspection. The catch basins should be cleaned to ensure they remain clear and function properly.

H. PREVIOUS PATCHING / REPAIRS

- ☐ 1 – Extensive failed repairs
- ☐ 2 – Numerous repairs
- ☐ 3 – Moderate repairs
- ☐ 4 – Minor repairs
- ☒ 5 – Little or no patching required

Observations:

I. SAFETY CONCERNS

Check all that apply:

- ☐ Severe pothole
- ☐ Roadway depression
- ☐ Edge failure
- ☐ Drainage hazard
- ☐ Standing water
- ☐ Exposed infrastructure
- ☐ Roadway obstruction
- ☐ Unsafe pavement condition
- ☐ Other: _____

Immediate Action Required: ☐ Yes ☒ No

Action Taken:

J. OVERALL ROAD CONDITION SCORE

Category	Score
Pavement Surface	<u> 4 </u>
Cracking	<u> 3 </u>
Potholes	<u> 5 </u>
Rutting / Depressions	<u> 5 </u>
Alligator / Fatigue Cracking	<u> 3 </u>
Edges / Shoulders	<u> 4 </u>
Drainage	<u> 5 </u>
Previous Repairs	<u> 5 </u>
TOTAL	<u> 34 </u> / 40

CALCULATED CONDITION SCORE

Total Score ÷ 8 = 4.25

OVERALL RATING

- ☐ 5 – Excellent
- ☒ 4 – Good
- ☐ 3 – Fair
- ☐ 2 – Poor
- ☐ 1 – Critical

K. RECOMMENDED MAINTENANCE

Check all that apply:

- ☐ No action required
- ☒ Routine inspection
- ☒ Crack sealing
- ☐ Pothole repair
- ☐ Asphalt patching
- ☒ Edge repair
- ☒ Drainage maintenance
- ☐ Surface treatment
- ☐ Asphalt overlay
- ☐ Mill and overlay
- ☐ Major rehabilitation
- ☐ Full reconstruction
- ☐ Other: _____

Recommended Priority:

- ☐ Emergency
- ☐ High
- ☐ Moderate
- ☒ Low
- ☐ Monitor

L. PHOTOGRAPHS

Photographs Taken: ☒ Yes ☐ No

Number of Photographs: 8

Photo/File Reference: See attached photos

Photographs should be taken of significant pavement failures, drainage issues, safety concerns, and areas recommended for major maintenance.

M. INSPECTION COMMENTS

Wallu Dr. is currently in good overall condition, with a calculated condition score of 4.25 out of 5. The pavement has no significant potholes, rutting, or major depressions, and overall roadway drainage is good. Minor transverse, block, longitudinal, and fatigue cracking were observed, primarily along pavement edges, the centerline, and roadway intersections. Minor edge deterioration was also noted.

Routine maintenance is recommended to preserve the roadway condition, including crack sealing, continued periodic inspection, and cleaning of catch basins. No immediate safety concerns or major rehabilitation needs were identified at the time of inspection.

N. FOLLOW-UP

Work Order Required: ☐ Yes ☒ No

Work Order Number: _____

Maintenance Completed: ☐ Yes ☐ No

Date Completed: _____

Type of Work Completed: _____

Materials Used: _____

Labor Hours: _____

Estimated/Actual Cost: \$ _____

INSPECTOR CERTIFICATION

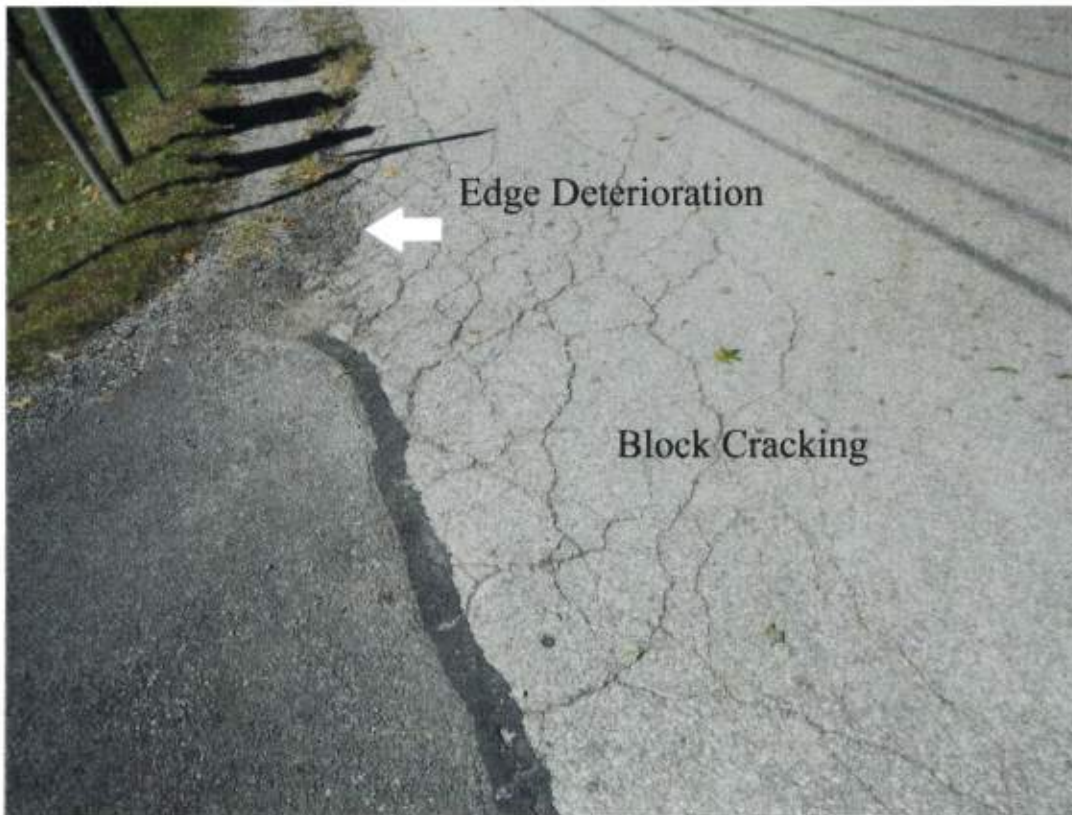
I certify that I have inspected the roadway identified above and that the condition rating and observations accurately represent the condition of the roadway at the time of inspection.

Inspector Signature: Malcolm Allen, John Willis

Date: 09/24/2026

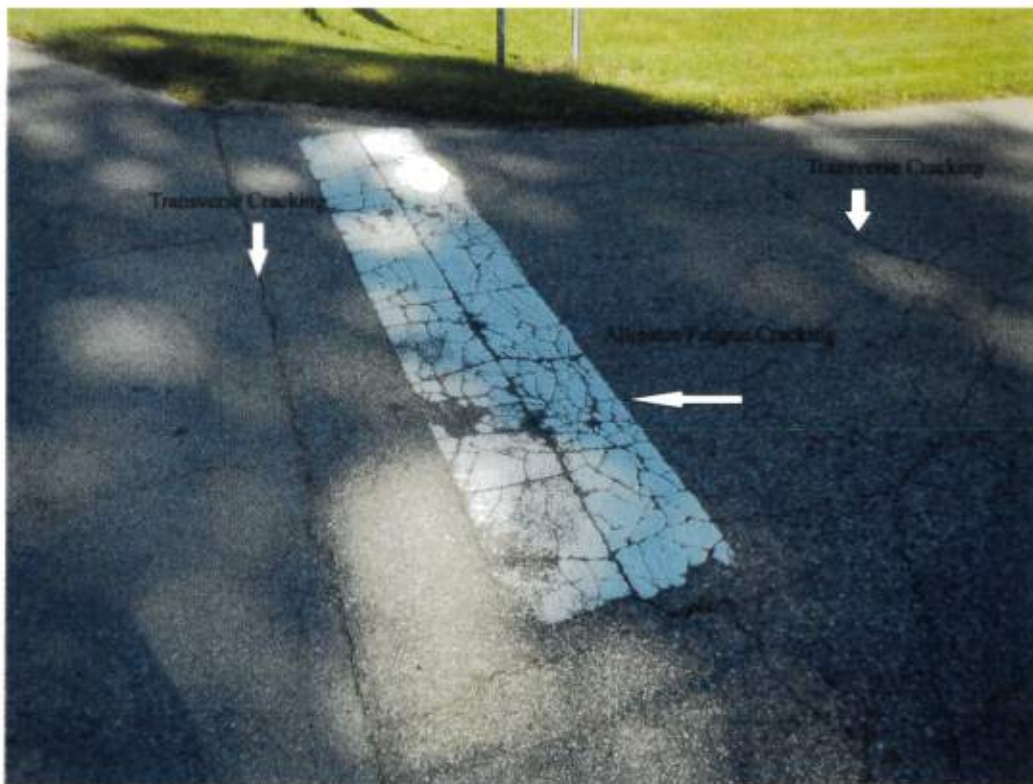
Public Works Supervisor: David Valentine

Date: 09/24/2026











Village of South Amherst Annual Asphalt Road Inspection Sheet

Public Works Department 517 West Main St, South Amherst, OH 44001
Phone: (440) 986-1162 Email: Villageadmin@southamherst.org

GENERAL INFORMATION

Road Name: White Birch Way

From: _____ To: _____

Inspection Date: 09/24/2026

Inspector(s): David Valentine, Malcolm Allen, John Willis

Weather Conditions: 69° Sunny

Approximate Road Length: 104'

Approximate Road Width: 13'

Year of Last Major Repair/Overlay: 2025

A. PAVEMENT SURFACE

Rating: 1 2 3 4 5

- ☐ 1 – Severe deterioration
- ☐ 2 – Poor
- ☐ 3 – Fair
- ☐ 4 – Good
- ☒ 5 – Excellent

Observations:

White Birch Way was resurfaced in October 2025

B. CRACKING

Evaluate longitudinal, transverse, block, and other pavement cracking.

Rating: 1 2 3 4 5

- ☐ 1 – Extensive cracking
- ☐ 2 – Significant cracking
- ☐ 3 – Moderate cracking
- ☐ 4 – Minor cracking
- ☒ 5 – Little or no cracking

Observations:

No cracking was observed at time of inspection.

C. POTHOLES

Rating: 1 2 3 4 5

- ☐ 1 – Severe/numerous potholes
- ☐ 2 – Numerous potholes
- ☐ 3 – Several potholes
- ☐ 4 – Isolated potholes
- ☒ 5 – No significant potholes

Estimated Number of Potholes: 0

Observations:

No potholes were observed at time of inspection.

D. RUTTING / DEPRESSIONS

Rating: 1 2 3 4 5

- ☐ 1 – Severe rutting/depressions
- ☐ 2 – Significant rutting
- ☐ 3 – Moderate rutting
- ☐ 4 – Minor rutting
- ☒ 5 – No significant rutting

Observations:

No rutting or depressions were observed at time of inspection.

E. ALLIGATOR / FATIGUE CRACKING

Rating: 1 2 3 4 5

- ☐ 1 – Extensive structural failure
- ☐ 2 – Significant areas
- ☐ 3 – Moderate areas
- ☐ 4 – Small isolated areas
- ☒ 5 – None observed

Observations:

No alligator/fatigue cracking was observed at time of inspection.

F. ROADWAY EDGES / SHOULDERS

Rating: 1 2 3 4 5

- ☐ 1 – Severe edge failure
- ☐ 2 – Significant deterioration
- ☐ 3 – Moderate deterioration
- ☐ 4 – Minor deterioration
- ☒ 5 – Good condition

Observations:

Edges and shoulders were in good condition at time of inspection.

G. DRAINAGE

Evaluate catch basins, drainage ditches, culverts, roadway crowning, and areas of standing water.

Rating: 1 2 3 4 5

- ☐ 1 – Severe drainage problems
- ☐ 2 – Significant drainage problems
- ☐ 3 – Moderate drainage problems
- ☐ 4 – Minor drainage problems
- ☒ 5 – Good drainage

Standing Water Observed: ☐ Yes ☒ No

Drainage Repairs Recommended: ☐ Yes ☒ No

Observations:

During periods of rain, water sheds away from the pavement and no standing water has been observed.

H. PREVIOUS PATCHING / REPAIRS

Rating: 1 2 3 4 5

- ☐ 1 – Extensive failed repairs
- ☐ 2 – Numerous repairs
- ☐ 3 – Moderate repairs
- ☐ 4 – Minor repairs
- ☒ 5 – Little or no patching required

Observations:

At the time of inspection no repairs or maintenance is required.

I. SAFETY CONCERNS

Check all that apply:

- ☐ Severe pothole
- ☐ Roadway depression
- ☐ Edge failure
- ☐ Drainage hazard
- ☐ Standing water
- ☐ Exposed infrastructure
- ☐ Roadway obstruction
- ☐ Unsafe pavement condition
- ☐ Other: _____

Immediate Action Required: ☐ Yes ☒ No

Action Taken:

J. OVERALL ROAD CONDITION SCORE

Category	Score
Pavement Surface	<u>5</u>
Cracking	<u>5</u>
Potholes	<u>5</u>
Rutting / Depressions	<u>5</u>
Alligator / Fatigue Cracking	<u>5</u>
Edges / Shoulders	<u>5</u>
Drainage	<u>5</u>
Previous Repairs	<u>5</u>
TOTAL	<u>40</u> / 40

CALCULATED CONDITION SCORE

Total Score ÷ 8 = 5

OVERALL RATING

- ☒ 5 – Excellent
- ☐ 4 – Good
- ☐ 3 – Fair
- ☐ 2 – Poor
- ☐ 1 – Critical

K. RECOMMENDED MAINTENANCE

Check all that apply:

- ☒ No action required
- ☒ Routine inspection
- ☐ Crack sealing
- ☐ Pothole repair
- ☐ Asphalt patching
- ☐ Edge repair
- ☐ Drainage maintenance
- ☐ Surface treatment
- ☐ Asphalt overlay
- ☐ Mill and overlay
- ☐ Major rehabilitation
- ☐ Full reconstruction
- ☐ Other: _____

Recommended Priority:

- ☐ Emergency
- ☐ High
- ☐ Moderate
- ☐ Low
- ☒ Monitor

L. PHOTOGRAPHS

Photographs Taken: ☒ Yes ☐ No

Number of Photographs: ____ | ____

Photo/File Reference: See attached photo.

Photographs should be taken of significant pavement failures, drainage issues, safety concerns, and areas recommended for major maintenance.

M. INSPECTION COMMENTS

White Birch Way was repaved in October 2025. It is recommended that the roadway be routinely monitored for any signs of cracking, edge deterioration, or other pavement distress. Any cracks identified during inspections should be promptly crack sealed to prevent water infiltration and minimize further deterioration of the pavement structure. Attention should be given to pavement edges, joints, and areas showing early signs of wear. Continued preventative maintenance, including timely crack sealing, will help protect the recent paving investment, extend the service life of the roadway, and reduce the potential for more extensive and costly repairs in the future.

N. FOLLOW-UP

Work Order Required: ☐ Yes ☒ No

Work Order Number: _____

Maintenance Completed: ☐ Yes ☐ No

Date Completed: _____

Type of Work Completed: _____

Materials Used: _____

Labor Hours: _____

Estimated/Actual Cost: \$ _____

INSPECTOR CERTIFICATION

I certify that I have inspected the roadway identified above and that the condition rating and observations accurately represent the condition of the roadway at the time of inspection.

Inspector Signature: Malcolm Allen, John Willis

Date: 09/24/2026

Public Works Supervisor: David Valentine

Date: 09/24/2026



White Birch Way- Repaved Oct. 2025



Village of South Amherst Monthly Zoning Report

Zoning Department 517 West Main St, South Amherst, OH, 44001
Phone: (440) 986-1162 Email: Villageadmin@southamherst.org

Reporting Month: September
Prepared By: David Valentine
Title: Village Administrator
Report Date: 09/30/2026

1. MONTHLY SUMMARY

During the reporting period, the Zoning Department conducted routine zoning administration, property inspections, permit reviews, ordinance enforcement activities, and responded to zoning-related inquiries and complaints.

Summary of Monthly Activities:

- Zoning permit applications received: 7
- Zoning permits approved/issued: 7
- Zoning inspections completed: 7
- Property inspections completed: 4
- Ordinance violations identified: 4
- Notices of Violation issued: 4
- Violations resolved: 3
- Outstanding violations: 1
- Zoning complaints received: 1
- Complaints resolved: 1
- Variance requests received: 1
- Zoning Board of Appeals requests: 1
- Other zoning activities: _____

2. ZONING PERMITS

Date Issued	Property Address	Project	Permit Cost	Inspection Required
09/01/2026	375 Annis Rd	330 sqft Concrete Patio + Concrete Driveway Repair	\$50.00	Yes
09/18/2026	326 Annis Rd	12'x18' Sunroom + Concrete	\$50.00	Yes
09/23/2026	114 W Main St	6'x6' LED Sign	\$100.00	Yes
09/24/2026	107 Leonard St	10'x12' Shed	\$90.00	Yes
09/28/2026	214 E Main St	30'x40' Detached Accessory Structure + Concrete	\$146.00	Yes
09/29/2026	669 S Lake St	290 Linear Foot Fence	\$50.00	Yes
09/29/2026	239 S Lake St	6'x13' Deck	\$50.00	Yes

Total Applications Received: 7
Total Permits Issued: 7
Total Pending: 0
Total Denied/Withdrawn: 0

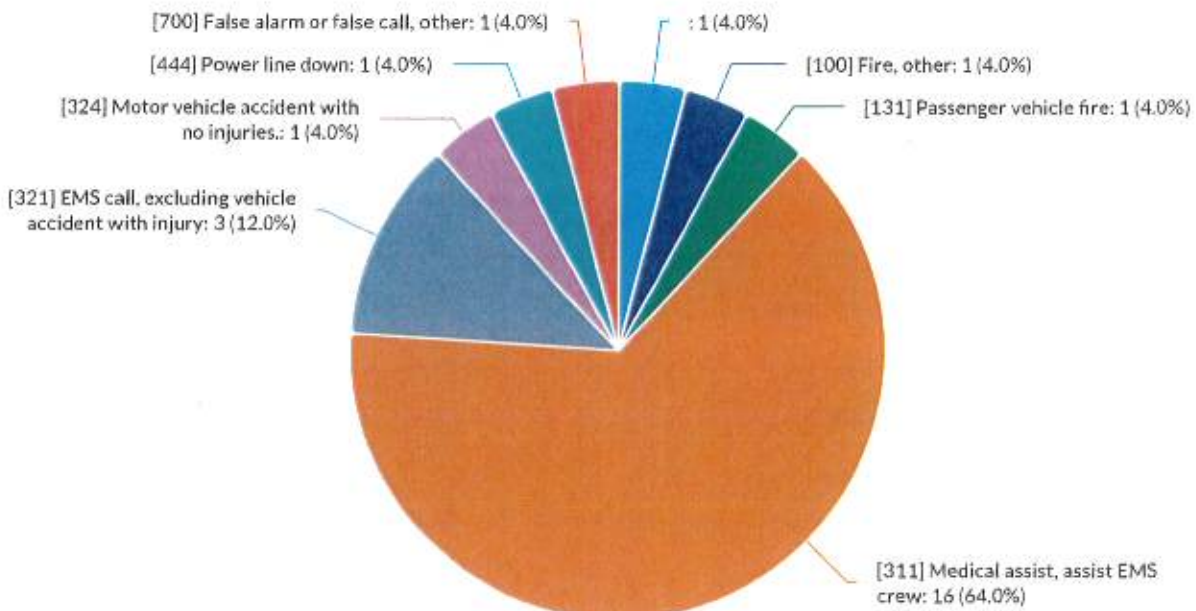
South Amherst Fire Department

South Amherst, OH



Incident Count and Percentage per Incident Type (1390)

Start Date: 9/1/2026 0:00:00 | End Date: 9/30/2026 23:59:59



District	Incident Count	Percentage
✓ Brownhelm Township		
[311] Medical assist, assist EMS crew	4	16.00%
Total (Brownhelm Township)	4	16.00%
✓ District Undefined		
Incident Type Undefined	1	4.00%
Total (District Undefined)	1	4.00%
✓ Henrietta Township		
[311] Medical assist, assist EMS crew	4	16.00%
Total (Henrietta Township)	4	16.00%
✓ Mutual Aid		
[100] Fire, other	1	4.00%
Total (Mutual Aid)	1	4.00%
✓ New Russia Township		

[131] Passenger vehicle fire	1	4.00%
[444] Power line down	1	4.00%
[700] False alarm or false call, other	1	4.00%
Total (New Russia Township)	3	12.00%
✓ Village Of South Amherst		
[311] Medical assist, assist EMS crew	8	32.00%
[321] EMS call, excluding vehicle accident with injury	3	12.00%
[324] Motor vehicle accident with no injuries	1	4.00%
Total (Village Of South Amherst)	12	48.00%
Grand Total	25	100.00%

Incident Count and Percentage per Incident Type



emergencynetworking.com
#1390

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1865-26

Passed:

**AN ORDINANCE AMENDING CHAPTER 133 BY ENACTING A
NEW SECTION 133.08 CURRENCY ROUNDING POLICY**

WHEREAS, the acceptance and processing of cash payments may require the making of change in denominations of United States currency; and

WHEREAS, the Village desires to establish a uniform and administratively efficient method for handling cash transactions when exact change cannot practicably be tendered; and

WHEREAS, the Village intends for such policy to remain effective notwithstanding future changes in the denominations of United States coinage or currency that are in general circulation;

**NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE
VILLAGE OF SOUTH AMHERST, LORAIN COUNTY, AS FOLLOWS:**

Section 1. Chapter 133 is hereby amended by creating a new Section 133.08, which shall read as follows:

133.08 CURRENCY ROUNDING POLICY

(A) This section applies only to payments made in cash.

(B) When the exact amount due cannot be paid using the denominations of United States currency then in general circulation, the amount collected shall be rounded up to the nearest denomination then in general circulation.

(C) Any amount collected in excess of the exact amount due as a result of rounding under this section shall be credited to the customer's water utility account and applied toward future charges.

(D) This section does not apply to payments made by check, credit card, debit card, electronic transfer, or any other non-cash payment method.

(E) Recordkeeping. Rounding a cash payment does not change the amount owed to the Village. It is only used to determine the amount of cash accepted at the time of payment.

(F) This section shall automatically apply to any future changes in the denominations of United States currency in general circulation, and no amendment to this Code shall be required to implement such changes.

Section 2. If any portion of this Ordinance is determined to be invalid, the remaining portions shall remain in effect to the fullest extent permitted by law.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are repealed to the extent of the conflict.

Section 4. This ordinance shall take effect on January 1, 2027, following its passage and publications as required by law.

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 October 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. ~~1865-26~~ 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 an open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1865-26 Courtesy Rounding

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1866-26

Passed: _____

**AN ORDINANCE AMENDING SECTION 1125.02 OF THE CODIFIED
ORDINANCES OF THE VILLAGE OF SOUTH AMHERST – ZONING PERMIT
REQUIRED**

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

SECTION 1: That Section 1125.02 of the codified ordinances as enacted by Ordinance No. 1818-24 passed on the 12th day of November 2024 is hereby amended to read as follows:

1125.02 ZONING PERMIT REQUIRED

(a) No vacant land and no building erected, added to or altered shall be occupied or used in whole or in part nor shall any owner or tenant or any land or building hereafter change the use classification or enlarge the use classification in any building or on any premises without obtaining a Zoning Permit from the Administrator.

Applications for a Zoning Permit, variance, conditional use permit, site plan review, zoning amendment, appeal, or other zoning approval shall be submitted by the property owner of record or by a person authorized in writing by the property owner. A tenant or lessee may submit an application only when accompanied by written authorization from the property owner.

Applications for a Zoning Permit shall be submitted on forms provided by the Village of South Amherst and accompanied by the information required by Chapter 1157 and fees as established by the Council. The Administrator shall issue a zoning permit when the following have occurred:

- (1) The Administrator has determined that all the provisions of the Zoning Ordinance have been satisfied or the application has been approved by the Planning Commission.
- (2) The property owner has submitted evidence, when necessary, from the Lorain County Public Health Department indicating compliance with all the requirements of said Department.

SECTION 2: That existing Section 1125.02 of the codified ordinances as enacted by Ordinance No 1818-24 passed on the 12th day of November 2024 is hereby repealed.

SECTION 3: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

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

First Reading:
Adopted the day of October 2026

Second Reading:
Vote: Aye _____ Nay _____

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. 1866-26 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 an open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1866-26 Zoning Permit Required

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

Ordinance No. 1867-26

Passed: _____

**AN ORDINANCE AMENDING SECTION 1141.02(d) OF THE CODIFIED
ORDINANCES OF THE VILLAGE OF SOUTH AMHERST -- PERMITTED
ACCESSORY USES AND STRUCTURES -- DETACHED STRUCTURES**

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

SECTION 1: That Section 1141.02 (d) of the codified ordinances as enacted by Ordinance No. 1818-24 passed on the 12th day of November 2024 is hereby amended to read as follows:

(d) Detached Structures

Any accessory buildings or structures shall comply with the following specific standards and conditions:

- (1) Accessory buildings or structures shall be limited to two structures per lot in residential and commercial districts. Accessory buildings or structures shall include, but are not limited to detached garages, carports and sheds.
- (2) On a lot in a residential or commercial district one accessory structure shall not exceed 768 square feet and the other structure shall not exceed 300 square feet.
- (3) In all zoning districts, accessory buildings and structures shall be located a minimum of eight (8) feet from any side or rear property line and a minimum of fifteen (15) feet from the principal structure and any other accessory structure on the same lot. No accessory building or structure shall be located in front of, or extend beyond the front building line of, the principal structure.
- (4) On lots where any commercial use is located, accessory buildings or structures shall be located eight (8) feet from any side or rear property line.
- (5) The maximum height shall be:
 - (A) Sixteen feet or the height of the main structure, whichever is less in residential districts.
 - (B) The height of the main structure in the commercial districts
 - (C) The height of an accessory structure when associated with a farm use in the Agricultural-Residential district shall not exceed 35 feet.

SECTION 2: That existing Section 1141.02 (d) of the codified ordinances as enacted by Ordinance No 1818-24 passed on the 12th day of November 2024 is hereby repealed.

SECTION 3: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

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

First Reading:

Adopted the day of October 2026

Second Reading:

Vote: Aye _____ Nay _____

Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

**RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST**

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. 1867-26 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 an open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
SA/1867-26 Zoning Detached Structures

RESOLUTION NO. 787-26

Contribution to Qualified Employees' Health Insurance Coverage

Lorain County, Ohio

A RESOLUTION TO INCREASE THE VILLAGE CONTRIBUTION TOWARD QUALIFIED EMPLOYEE HEALTH INSURANCE COVERAGE

WHEREAS, the Village of South Amherst recognizes the importance of providing competitive benefits to attract and retain qualified employees; and

WHEREAS, the Village desires to continue assisting eligible employees with the cost of health insurance coverage; and

WHEREAS, the Village has determined that an increase in the monthly employer contribution toward qualified employee health insurance coverage is appropriate and in the best interest of the Village and its employees; and

WHEREAS, the Village defines a qualified employee for purposes of this contribution as a full-time employee:

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of South Amherst, Lorain County, Ohio as follows:

Section 1. The Village contribution toward qualified employee health insurance coverage shall be increased to One Thousand Dollars (\$1,000.00) per month per qualified employee.

Section 2. This increased contribution shall become effective January 1, 2027.

Section 3. A qualified employee under this Resolution shall be considered a full-time employee who is eligible for Village-provided health insurance benefits in accordance with Village policies and applicable plan requirements.

Section 4. All other provisions regarding employee eligibility, enrollment, employee-paid premiums, and participation in the Village's health insurance program shall remain unchanged unless otherwise amended by the Village.

Section 5. This Resolution supersedes any prior Village action or policy concerning the monthly Village health insurance contribution to the extent that such prior action or policy is inconsistent with this Resolution.

BE IT FURTHER RESOLVED that the appropriate Village officials are authorized and directed to take any necessary actions to implement this Resolution effective January 1, 2027.

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

RESOLUTION NO. 787-26

Contribution to Qualified Employees' Health Insurance Coverage

Lorain County, Ohio

First Reading: _____
Second Reading: _____

Adopted: _____
Vote: Aye _____ *Nay* _____

Scott Jones, Mayor

ATTEST: _____
Michelle Henke, Fiscal Officer

I, Michelle Henke, the Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. 787-26 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 an open meeting held in compliance with O.R.C. 121.22

Fiscal Officer

APPROVED AS TO FORM:

Matthew A. Mishak, Law Director
Res. 787-26 SA's Health Ins Contribution