RECORD OF PROCEEDINGS
Minutes of Village of South Amherst
REGULAR MEETING
October 13, 2026

CALL TO ORDER
The council meeting was called to order by Council Pro Tempore Jeanne Maschari 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	P	Assistant F.O. Wendy Kolmorgen	P
Council Pro Tempore Jeanne Maschari	P	*(EA – excused absences)*	

APPROVAL OF AGENDA October 13, 2026
Councilmember Koscho moved to approve the agenda as presented for October 13, 2026.
Councilmember Jeffers seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

APPROVAL OF MINUTES September 28, 2026
Councilmember Koscho moved to approve the minutes as presented for September 28, 2026.
Councilmember Savage seconded the motion.
Jeffers x Koscho x Leshinski x Maschari x Savage x Troike x Motion carried.

VISITORS
Chris Gallagher 390 Annis Rd/

FISCAL OFFICER
Payment Listing 9/26-10/9/26
Presented to council.

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

RECORDS CLERK
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

Records Commission
Will meet at 6:30 p.m. on October 26th. The commission currently has a vacancy for a resident member.

DRAFT

Planning Commission – Farm Stand
At the September 21 Planning Commission meeting, the commission reviewed three ordinances that had presented issues over the past year. For Section 1141.03(d), Temporary Uses – Farm Stands, the commission recommended reducing the maximum size of a farm stand in residential areas from 200 square feet to 120 square feet to better fit typical R-1 front yards and allow easier seasonal storage. The commission also added a requirement that farm stands be located at least 15 feet from other buildings on the property, consistent with other zoning regulations. Finally, language was added to clarify that farm stands may not impede traffic flow or interfere with neighboring properties.

UTILITY ADMINISTRATOR

Water/Storm

Consumption Report
September's report was presented to council.

Shut Offs
Four for the month of September, all service has been restored.

KEM Northside Update
The survey of the area has been completed. Twelve percent of the design and plan has been completed with thirty-one percent of the CTV (video of the system) is completed There has been issue with locating parts of the storm system and will take further investigation prior to winter.

Sensors
Installation of the hydrant sensors will begin later in the week. Data will be collected in the next week or two.

Streets

Asphalt Road Inspections
Reports for Wallu and White Birch Way were presented to council. Due to the detailed nature of these reports, they require a significant amount of time to prepare. Additional reports will be provided as they are completed.

Speed Bump/Rumble Strip
The Service Department is researching several options to address speeding concerns, particularly on Leonard Street and Annis Road. Potential measures include rumble strips and flashing stop signs; however, speed bumps are not considered a practical option.

Gator Update
The Village's bid was not accepted. Staff will review other available options and will provide updates as additional information becomes available.

Gas Tax
The State has suspended the gas tax for 90 days (10/4/26-1/2/27). Gas tax is used for road repair and makes up a significant amount of the road budget. In order to offset the lost tax revenue, the State has budgeted 7.25 million.

DRAFT

Service

Monthly Zoning/Violation Report

Going forward there will be a combined monthly Zoning Permit and Violation Report presented to council.

Ludwig Ditch Drainage Improvement Project 2027

The Utility Administrator and the Assistant Fiscal Officer attended the bid presentation at the Lorain County Administrative Building. The estimated construction cost of the project is $223,870.00, which the village's portion comes from the special property tax assessment. The project consists of 2,700 feet of ditch restoration, reset 1 culvert, clean and repair inlets, and restoration of work area.

DEPARTMENTS

Fire

September Call Report

Fire	EMS	MVA	Mutual	Other
	19	2	1	3

Police

Citations 9/10-10/12/26

Speeding 77, Expired License 1, Stop Sign 2, Right on Red 1, Total Driver interactions 98

Reports Taken

Menacing complaint, DOA, 3 neighbor complaints, theft complaint, theft/criminal mischief complaint, and receiving stolen property case turned over to prosecutor.

Officers are completing annual firearms qualifications and will be assisting in the Halloween festivities. Background investigations are currently being conducted on two applicants. Additionally, decals are being installed on the new cruiser, which will be placed in service upon completion.

ORDINANCES

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

Councilmember Troike moved to approve Ordinance No. 1865-26. Councilmember Savage seconded the motion.

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

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

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

RESOLUTIONS

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

DRAFT

Councilmember Troike moved to approve Resolution 787-26. Councilmember Savage seconded the motion.

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

VISITORS

Chris Gallagher expressed opposition to using rumble strips to address the concerns of speeding on Annis Rd. She also offered to circulate a petition among Annis Rd residents to gather input, should Council wish to obtain feedback on the issue.

ADJOURNMENT Time 7:20 p.m.

Respectfully submitted,

_____

Fiscal Officer Michelle Henke

_____

Mayor Scott Jones

DRAFT

TAX YEAR 2027
OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

September 3, 2026

The Budget Commission of LORAIN County, Ohio hereby makes the following Official Certificate of Estimated Resources for the Village of **SOUTH AMHERST** for the CALENDAR YEAR Beginning January 1st, 2027

FUND	ESTIMATED UNENCUMBERED BALANCE January 1, 2027	REAL ESTATE TAXES	ESTIMATED LOCAL GOVERNMENT ALLOCATION 2027	OTHER SOURCES	TOTAL	ESTIMATED EXPENDITURES	OVER/UNDER REVENUE
General Fund	$ 879,629.47	$165,856	$ 84,925.37	$ 593,427.52	$ 1,723,838.36	$ 1,071,186.43	$ 652,651.93
Tif Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Special Revenue Funds	$ 381,256.82	$59,314	$ -	$ 167,440.00	$ 608,010.82	$ 302,479.54	$ 306,531.28
Debt Service Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Capital Project Funds	$ 14,267.50	$ -	$ -	$ 50,100.00	$ 64,367.50	$ 48,589.72	$ 15,777.78
Special Assessment Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Enterprise Funds	$ 885,822.79	$ -	$ -	$ 705,250.00	$ 1,592,072.79	$ 606,280.00	$ 985,792.79
Internal Service Funds	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Custodial Funds	$ 45,536.10	$ -	$ -	$ -	$ 45,536.10	$ -	$ 45,536.10
TOTAL	$ 2,207,512.68	$ 225,170	$ 84,925.37	$ 1,516,217.52	$ 4,033,825.57	$ 2,028,535.69	$ 2,005,289.88

The Budget Commission further certifies its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages, and the total amount approved for each fund must govern the amount of appropriation from such fund.

BUDGET COMMISSION

DATE:
9/29/2026

BUDGET COMMISSION

Anthony D. Cillo

09/17/2026 03:00 PM EDT

BUDGET COMMISSION

SCHEDULE D

ESTIMATES
CALENDAR YEAR 2027

LEVIES INSIDE & OUTSIDE THE 10 MILL LIMITATION

SUBDIVISION: SOUTH AMHERST VILLAGE

2025 ESTIMATED VALUES & YIELDS	2025 VALUES
1. RESAG	$43,646,280
2. OTHER REAL	$2,487,760
3. PUCO PERSONAL	$2,080,050
4. RESAG NEW CONSTR.	$0
5. OTHER NE CONSTR.	$0
6. TOTAL	$48,214,090

FUND TYPE	PURPOSE	LAST YR VOTED	NO.# YEARS	TAX YEAR FIRST/LAST	COLL YEAR FIRST/LAST	FULL MILLAGE	REDUCTION RESAG OTHER	EFFECTIVE RESAG OTHER	RESAG	OTHER	PUCO PERSONAL	NEW CONSTRUCTION	TOTAL
GENERAL FUND	General Fund - Inside					3.440		3.440000 3.440000	$150,143	$8,558	$7,155	$0	$165,856
	Cemetery - Inside					0.260		0.260000 0.260000	$11,345	$647	$541	$0	$12,536
SPECIAL REVENUE	2019 FIRE	2019	5	2024/2028	2025/2029	1.500		0.955814 0.783235	$41,708	$1,969	$3,120	$0	$46,778

COUNTIES THAT OVERLAP

RESAG	$0	$0								
OTHER	$0	$0								
PU PERS	$0	$0	INSIDE	3.700		$203,210	$11,154	$10,816	$0	$225,179
TELEPHONE TANGIBLE	$0	$0	OUTSIDE	1.500						
RESAG NEW CONSTR.	$0	$0			4.655814	RESAG				
OTHER NEW CONSTR.	$0	$0		5.200	4.483235	OTHER				
TOTAL	$0	$0								

Fund Summary

October 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	$1,313,153.58	$0.00	$907,441.42	$59,650.66	$891,465.12	$1,253,502.92	$230,660.07	$1,022,842.85
2011	Street Construction, Maint. and Repair	$98,542.45	$0.00	$95,518.22	$8,736.35	$115,468.21	$89,806.10	$6,689.31	$83,116.79
2021	State Highway	$80,339.95	$0.00	$8,756.33	$0.00	$7,930.00	$80,330.95	$0.00	$80,330.95
2031	Cemetery-Operating Funds	$59,377.88	$0.00	$47,472.23	$7,053.78	$72,699.33	$51,324.08	$5,966.58	$45,357.51
2032	Cemetery-Perpetual Funds	$89,205.85	$0.00	$13,833.30	$0.00	$1,000.00	$89,205.85	$0.00	$89,205.85
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	$103,564.36	$0.00	$45,087.73	$0.00	$36,684.91	$103,564.36	$0.00	$103,564.36
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	$4,378.67	$0.00	$1,458.00	$73.46	$797.53	$4,303.21	$435.16	$3,868.05
2904	Computer Fund CLERK Mayor's Court	$27,778.40	$0.00	$4,861.00	$21.63	$297.89	$27,756.77	$43.26	$27,713.51
2905	Fire Donation Special Revenue Fund	$2,000.00	$0.00	$2,000.00	$2,000.00	$2,000.00	$0.00	$0.00	$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	$75,889.00	$0.00	$75,889.00	$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	$46.12	$0.00	$0.00	$5,912.36	$0.00	$5,912.36
5101	Water Operating	$825,390.99	$0.00	$425,717.59	$5,900.14	$268,860.17	$619,790.85	$108,149.51	$511,641.34
5102	Water Improvement	$309,686.15	$0.00	$138,440.48	$4,000.00	$90,243.36	$305,880.15	$7,475.00	$298,211.15
5781	Water Security Deposits	$18,915.95	$0.00	$3,100.00	$0.00	$4,734.05	$18,915.95	$1,865.95	$17,050.00
5901	Storm Water Management	$103,384.00	$0.00	$23,836.02	$56.48	$21,079.91	$105,326.12	$2,014.31	$103,311.81
9101	Unclaimed Monies	$6,844.60	$0.00	$45.00	$0.00	$0.00	$6,844.60	$0.00	$6,844.60
9801	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	$95,947.42	$0.00	$105,027.42	$0.00	$0.00	$0.00
	Report Total:	$2,880,906.14	$0.00	$1,944,119.36	$87,494.51	$1,744,905.62	$2,793,411.63	$363,229.15	$2,430,112.48

Last reconciled to bank: 08/31/2026 -- Total other adjusting factors: $467.53

Appropriation Summary

October 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	$3,601.52	$155,594.00	$157,198.82	$9,854.88	$57,105.69	$1,255.15	$98,835.00	36.413%
Employee Fringe Benefits	$198.45	$29,085.00	$29,283.45	$1,526.35	$15,691.16	$470.50	$13,121.79	55.581%
Contractual Services	$357.91	$19,650.00	$20,767.91	$355.93	$18,460.97	$1,305.65	$2,450.29	87.590%
Supplies and Materials	$407.79	$7,700.00	$8,107.79	$350.00	$4,257.69	$1,284.70	$2,565.40	52.637%
Capital Outlay	$0.00	$22,200.00	$22,200.00	$0.00	$8,446.60	$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	$4,649.87	$232,429.00	$235,977.97	$12,087.16	$101,948.11	$17,235.17	$87,794.69	
Fire Fighting, Prevention and Inspection								
Personal Services	$1,815.20	$107,505.00	$109,816.20	$5,498.28	$69,903.20	$586.00	$39,115.00	63.771%
Employee Fringe Benefits	$0.00	$37,400.00	$37,400.00	$450.31	$15,068.72	$0.00	$22,331.78	40.289%
Contractual Services	$880.42	$49,280.00	$50,160.42	$906.80	$48,507.69	$5,966.88	$5,985.85	96.631%
Supplies and Materials	$0.00	$44,470.00	$44,470.00	$367.50	$40,288.74	$3,362.01	$819.25	90.598%
Capital Outlay	$0.00	$40,322.00	$40,322.00	$14,711.59	$39,933.59	$0.00	$388.41	99.037%
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	$299,272.00	$291,966.62	$21,951.48	$213,701.94	$9,928.89	$66,840.09	
Street Lighting								
Contractual Services	$1,632.15	$28,000.00	$29,632.15	$1,964.04	$17,821.82	$4,210.33	$7,600.00	60.144%
Total Street Lighting	$1,632.15	$28,000.00	$29,632.15	$1,964.04	$17,821.82	$4,210.33	$7,600.00	
Total Security of Persons and Property	$8,877.74	$549,701.00	$558,578.74	$36,002.68	$333,471.57	$31,072.39	$194,034.78	
Leisure Time Activities								
Provide and Maintain Parks								
Personal Services	$46.15	$9,200.00	$9,246.15	$527.95	$6,652.89	$129.76	$2,463.50	80.679%
Employee Fringe Benefits	$0.00	$955.00	$955.00	$12.96	$737.73	$0.00	$220.27	77.207%
Contractual Services	$0.00	$7,000.00	$7,000.00	$250.00	$5,456.67	$275.00	$1,268.33	78.381%
Supplies and Materials	$0.00	$2,900.00	$2,900.00	$0.00	$1,067.82	$0.00	$1,732.36	36.129%
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	$19,455.00	$19,501.15	$790.54	$14,359.24	$374.76	$4,740.35	
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	$0.00	$1,250.24	$0.00	$1,649.76	43.112%

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
Total Other Leisure Time Activities	$0.00	$2,900.00	$2,900.00	$0.00	$1,250.24	$0.00	$1,649.76	
Total Leisure Time Activities	$46.15	$22,358.00	$22,404.15	$780.64	$15,638.28	$574.76	$6,390.11	
Community Environment								
Community Planning and Zoning								
Personal Services	$38.42	$4,000.00	$4,038.42	$381.42	$2,424.40	$104.02	$1,510.00	60.033%
Employee Fringe Benefits	$0.00	$620.00	$620.00	$47.88	$338.64	$0.00	$281.36	54.619%
Contractual Services	$0.00	$1,200.00	$1,200.00	$0.00	$310.89	$0.00	$889.11	25.891%
Supplies and Materials	$0.00	$100.00	$100.00	$0.00	$26.56	$0.00	$73.44	26.560%
Total Community Planning and Zoning	$38.42	$5,920.00	$5,958.42	$429.30	$3,100.29	$104.02	$2,754.11	
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	$126.00	$18,000.00	$18,126.00	$1,022.71	$7,990.66	$3,889.87	$6,246.47	44.077%
Total Other Community Environment	$126.00	$19,976.00	$20,102.00	$1,022.71	$7,990.66	$3,889.87	$8,222.47	
Total Community Environment	$197.42	$25,896.00	$26,093.42	$1,451.72	$11,090.95	$3,993.89	$10,976.58	
General Government								
Mayor and Administrative Offices								
Personal Services	$700.82	$47,200.00	$47,900.82	$3,311.58	$30,816.89	$247.51	$16,836.42	64.335%
Employee Fringe Benefits	$0.00	$18,760.00	$18,760.00	$510.87	$7,372.44	$410.29	$10,987.27	39.287%
Contractual Services	$252.25	$234,400.00	$234,652.25	$4,261.53	$105,183.78	$97,745.35	$31,723.14	44.828%
Supplies and Materials	$17.08	$4,000.00	$4,017.08	$187.79	$3,219.73	$268.79	$528.56	80.152%
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	$969.15	$306,360.00	$307,330.15	$8,311.74	$148,544.80	$98,672.94	$60,113.41	
Mayor's Court								
Personal Services	$288.90	$16,400.00	$16,688.90	$1,291.97	$11,018.11	$169.17	$5,451.62	66.218%
Employee Fringe Benefits	$0.00	$3,250.00	$3,250.00	$466.15	$2,100.37	$91.07	$1,058.56	53.841%
Contractual Services	$0.00	$1,750.00	$1,750.00	$155.69	$1,582.40	$113.10	$74.50	89.260%
Supplies and Materials	$0.00	$1,050.00	$1,050.00	$0.00	$460.43	$0.00	$589.57	43.860%
Capital Outlay	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000%
Total Mayor's Court	$288.90	$22,450.00	$22,738.90	$1,913.81	$15,141.31	$373.34	$7,214.25	
Clerk - Treasurer								
Personal Services	$1,645.97	$90,250.00	$91,895.97	$7,128.18	$68,090.57	$1,414.48	$22,390.92	74.095%
Employee Fringe Benefits	$750.00	$26,840.12	$27,590.12	$1,934.92	$19,306.52	$2,385.03	$5,898.17	69.974%

Appropriation Summary

October 2026

	Reserved for Encumbrance 12/31 Lese 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	$7,880.00	$7,920.00	$0.00	$4,958.00	$875.00	$2,136.00	51.777%
Supplies and Materials	$0.00	$400.00	$400.00	$0.00	$216.32	$0.00	$183.68	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	$9,058.10	$82,480.61	$4,575.51	$38,509.77	
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	$22,368.81	$22,693.88	$1,963.22	$17,019.21	$74.84	$5,599.83	75.029%
Employee Fringe Benefits	$0.00	$4,085.00	$4,085.00	$245.62	$2,419.15	$0.00	$1,665.85	59.225%
Contractual Services	$0.00	$14,000.00	$14,000.00	$93.23	$1,249.48	$26.48	$12,724.05	8.925%
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	$44,253.81	$44,578.88	$2,122.07	$23,267.86	$101.32	$21,209.73	
Income Tax Administration								
Contractual Services	$0.00	$18,800.00	$18,800.00	$0.00	$12,764.05	$3,822.76	$2,213.19	67.894%
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	$12,764.05	$3,822.76	$2,213.19	
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	$617,493.84	$621,644.02	$21,305.72	$292,138.52	$107,644.86	$121,860.65	
Capital Outlay								
Capital Outlay								
Capital Outlay	$8,076.00	$186,001.00	$194,077.00	$80.00	$82,825.70	$87,574.18	$23,677.12	42.677%
Total Capital Outlay	$8,076.00	$186,001.00	$194,077.00	$80.00	$82,825.70	$87,574.18	$23,677.12	
Total Capital Outlay	$8,076.00	$186,001.00	$194,077.00	$80.00	$82,825.70	$87,574.18	$23,677.12	
Debt Service								
Debt Service								

Report reflects selected information.

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	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
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	$1,427,448.93	$1,448,766.33	$59,850.68	$891,485.12	$230,980.07	$329,841.14	
2011 - Street Construction, Maint. and Repair								
Transportation								
Street Maintenance and Repair								
Personal Services	$832.19	$75,000.00	$75,832.19	$5,456.60	$58,648.26	$1,161.18	$17,022.75	78.333%
Employee Fringe Benefits	$0.00	$23,460.12	$23,460.12	$1,789.92	$14,717.37	$1,912.92	$6,829.83	62.734%
Contractual Services	$113.40	$22,600.00	$22,713.40	$120.81	$11,456.31	$1,510.81	$9,744.46	50.447%
Supplies and Materials	$907.64	$30,000.00	$30,907.64	$268.19	$18,456.93	$2,704.00	$9,246.71	59.705%
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	$7,832.42	$104,428.91	$6,589.31	$42,995.13	
Total Transportation	$1,153.23	$152,860.12	$154,013.35	$7,832.42	$104,428.91	$6,589.31	$42,995.13	
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	$13,247.18	$13,247.18	$1,103.93	$11,039.30	$0.00	$2,207.88	83.333%
Total Debt Service	$0.00	$13,247.18	$13,247.18	$1,103.93	$11,039.30	$0.00	$2,207.88	
Total Debt Service	$0.00	$13,247.18	$13,247.18	$1,103.93	$11,039.30	$0.00	$2,207.88	
Total 2011 - Street Construction, Maint. and Repair	$1,153.23	$166,107.28	$167,260.51	$8,936.35	$115,468.21	$6,589.31	$45,203.01	

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	$6,160.00	$0.00	$2,050.00	74.969%
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	$7,930.00	$0.00	$2,070.00	
Total Transportation	$0.00	$10,000.00	$10,000.00	$0.00	$7,930.00	$0.00	$2,070.00	
Total 2021 - State Highway	$0.00	$10,000.00	$10,000.00	$0.00	$7,930.00	$0.00	$2,070.00	
2031 - Cemetery-Operating Funds								
Public Health Services								
Cemetery								
Personal Services	$78.00	$16,000.00	$16,078.00	$1,534.30	$9,551.50	$313.04	$6,213.46	59.381%
Employee Fringe Benefits	$0.00	$3,300.00	$3,300.00	$176.64	$1,256.93	$0.00	$2,133.07	37.058%
Contractual Services	$752.25	$88,600.00	$89,352.25	$5,171.91	$60,581.85	$5,508.34	$23,470.96	67.790%
Supplies and Materials	$0.00	$1,500.00	$1,500.00	$71.84	$812.47	$144.20	$543.33	54.155%
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	$7,053.79	$72,696.33	$5,965.58	$15,368.34	
Total Public Health Services	$840.25	$93,190.00	$94,030.25	$7,053.79	$72,696.33	$5,965.58	$15,368.34	
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	$7,053.79	$72,696.33	$5,965.58	$15,368.34	
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.

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Total 2032 - 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								
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								

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Capital Outlay								
Contractual Services	$0.00	$900.00	$900.00	$0.00	$758.01	$0.00	$141.99	84.223%
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	$758.01	$0.00	$141.99	
Total Capital Outlay	$0.00	$900.00	$900.00	$0.00	$758.01	$0.00	$141.99	
Debt Service								
Debt Service								
Debt Service	$0.00	$35,935.90	$35,935.90	$0.00	$35,935.90	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$35,935.90	$35,935.90	$0.00	$35,935.90	$0.00	$0.00	
Total Debt Service	$0.00	$35,935.90	$35,935.90	$0.00	$35,935.90	$0.00	$0.00	
Total 2901 - Fire Levy	$0.00	$36,835.90	$36,835.90	$0.00	$36,694.91	$0.00	$141.99	
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	$73.46	$797.53	$435.18	$867.31	37.967%
Total Mayor's Court	$0.00	$2,100.00	$2,100.00	$73.46	$797.53	$435.18	$867.31	
Total General Government	$0.00	$2,100.00	$2,100.00	$73.46	$797.53	$435.18	$867.31	
Total 2903 - Computer Fund Mayor's Court	$0.00	$2,100.00	$2,100.00	$73.46	$797.53	$435.18	$867.31	
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	$21.53	$297.89	$43.26	$1,458.85	16.549%
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	$21.53	$297.89	$43.26	$2,958.85	
Total General Government	$0.00	$3,300.00	$3,300.00	$21.53	$297.89	$43.26	$2,958.85	
Total 2901 - Computer Fund CLERK Mayor's Court	$0.00	$3,300.00	$3,300.00	$21.53	$297.89	$43.26	$2,958.85	
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	$2,000.00	$2,000.00	$0.00	$0.00	100.000%
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 Donation 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								
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	
4902 - 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 4902 - 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	$3,716.75	$49,676.96	$703.44	$40,623.82	54.588%
Employee Fringe Benefits	$750.00	$25,145.12	$25,895.12	$903.92	$13,822.55	$0.00	$11,272.57	56.067%
Total Administration - Water	$1,754.21	$115,145.12	$117,899.33	$4,620.67	$56,299.50	$703.44	$61,896.39	
Supply / Purchase - Water								

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Contractual Services	$11,118.00	$210,000.00	$221,118.00	$0.00	$121,777.95	$87,340.05	$12,000.00	55.074%
Total Supply / Purchase - Water	$11,118.00	$210,000.00	$221,118.00	$0.00	$121,777.95	$87,340.05	$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	$803.78	$97,750.00	$98,856.78	$925.08	$71,949.39	$19,418.82	$7,288.57	72.829%
Supplies and Materials	$242.77	$10,450.00	$10,492.77	$304.39	$6,855.53	$587.20	$152.24	92.149%
Other	$0.00	$200.00	$200.00	$0.00	$0.00	$0.00	$200.00	0.000%
Total Other Water	$1,149.55	$108,400.00	$109,549.55	$1,279.47	$81,892.72	$20,106.02	$7,640.81	
Total Basic Utility Services	$14,921.78	$434,545.12	$448,536.86	$5,900.14	$288,880.17	$108,149.51	$71,537.20	
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	$14,921.78	$434,545.12	$448,536.86	$5,900.14	$288,880.17	$108,149.51	$71,537.20	
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	$4,000.00	$27,520.60	$7,475.00	$25,004.40	45.868%
Total Capital Outlay	$0.00	$60,000.00	$60,000.00	$4,000.00	$27,520.60	$7,475.00	$25,004.40	
Total Capital Outlay	$0.00	$60,000.00	$60,000.00	$4,000.00	$27,520.60	$7,475.00	$25,004.40	
Debt Service								
Debt Service								
Debt Service	$0.00	$82,722.78	$82,722.78	$0.00	$82,722.78	$0.00	$0.00	100.000%
Total Debt Service	$0.00	$82,722.78	$82,722.78	$0.00	$82,722.78	$0.00	$0.00	

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
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	$4,000.00	$90,243.36	$7,475.00	$25,004.40	
5781 - Water Security Deposits								
Basic Utility Services								
Other Water								
Other	$0.00	$10,000.00	$10,000.00	$0.00	$4,734.05	$1,865.95	$3,400.00	47.341%
Total Other Water	$0.00	$10,000.00	$10,000.00	$0.00	$4,734.05	$1,865.95	$3,400.00	
Total Basic Utility Services	$0.00	$10,000.00	$10,000.00	$0.00	$4,734.05	$1,865.95	$3,400.00	
Total 5781 - Water Security Deposits	$0.00	$10,000.00	$10,000.00	$0.00	$4,734.05	$1,865.95	$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	$51.89	$5,837.23	$14.31	$6,395.50	20.546%
Employee Fringe Benefits	$0.00	$1,250.00	$1,250.00	$3.49	$234.88	$0.00	$1,015.12	18.790%
Contractual Services	$0.00	$32,400.00	$32,400.00	$0.00	$19,207.89	$2,000.00	$17,192.20	59.029%
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	$55.48	$25,079.97	$2,014.31	$24,602.82	
Total Basic Utility Services	$47.04	$47,650.00	$47,697.04	$55.48	$25,079.97	$2,014.31	$24,602.82	
Total 5901 - Storm Water Management	$47.04	$47,650.00	$47,697.04	$55.48	$25,079.97	$2,014.31	$24,602.82	
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	
9601 - Prepaid Opening & Closing, Cemetery								

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, 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	$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:	$37,379.68	$2,488,138.71	$2,525,858.39	$87,494.51	$1,744,905.52	$959,239.15	$822,697.04	

Payment Register Detail

10/10/2026 to 10/23/2026

Payment Advice #: 851-2026
Vendor / Payee: Ohio Public Employees Retirement System
Type: Withholding Voucher
Purpose:

Status: Outstanding
Post Date: 10/16/2026
Transaction Date: 10/15/2026
Original Amount: $8,490.86

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	$8,490.86	$8,490.86	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/16/2026	10/15/2026	EW	Direct	1000-110-190-0000	Other - Personal Services	$984.50	O
10/16/2026	10/15/2026	EW	Direct	1000-110-211-0000	Ohio Public Employees Retirement System	$1,378.30	O
10/16/2026	10/15/2026	EW	Direct	1000-120-190-0000	Other - Personal Services	$33.60	O
10/16/2026	10/15/2026	EW	Direct	1000-120-211-0000	Ohio Public Employees Retirement System	$47.04	O
10/16/2026	10/15/2026	EW	Direct	1000-320-190-0000	Other - Personal Services	$36.20	O
10/16/2026	10/15/2026	EW	Direct	1000-320-211-0000	Ohio Public Employees Retirement System	$11.76	O
10/16/2026	10/15/2026	EW	Direct	1000-410-190-0000	Other - Personal Services	$30.80	O
10/16/2026	10/15/2026	EW	Direct	1000-410-211-0000	Ohio Public Employees Retirement System	$43.12	O
10/16/2026	10/15/2026	EW	Direct	1000-710-111-0000	Salaries - Council	$63.30	O
10/16/2026	10/15/2026	EW	Direct	1000-710-161-0000	Salary - Mayor	$108.33	O
10/16/2026	10/15/2026	EW	Direct	1000-710-169-0000	Other - Salaries - Mayor's Office	$1.88	O
10/16/2026	10/15/2026	EW	Direct	1000-710-190-0000	Other - Personal Services	$19.25	O
10/16/2026	10/15/2026	EW	Direct	1000-710-211-0000	Ohio Public Employees Retirement System	$254.68	O
10/16/2026	10/15/2026	EW	Direct	1000-710-211-0000	Ohio Public Employees Retirement System	-$0.01	O
10/16/2026	10/15/2026	EW	Direct	1000-720-190-0000	Other - Personal Services	$133.13	O
10/16/2026	10/15/2026	EW	Direct	1000-720-211-0000	Ohio Public Employees Retirement System	$186.38	O
10/16/2026	10/15/2026	EW	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	$257.47	O
10/16/2026	10/15/2026	EW	Direct	1000-725-122-0000	Salaries - Clerk/Treasurer's Staff	$442.14	O

10/16/2026	10/15/2026	EW	Direct	1000-725-211-0000	Ohio Public Employees Retirement System	$1,032.93	O
10/16/2026	10/15/2026	EW	Direct	1000-750-141-0000	Salary - Legal Counsel	$158.98	O
10/16/2026	10/15/2026	EW	Direct	1000-750-142-0000	Salaries - Legal Counsel's Staff	$27.34	O
10/16/2026	10/15/2026	EW	Direct	1000-750-211-0000	Ohio Public Employees Retirement System	$222.57	O
10/16/2026	10/15/2026	EW	Direct	2011-620-190-0000	Other - Personal Services	$594.25	O
10/16/2026	10/15/2026	EW	Direct	2011-620-211-0000	Ohio Public Employees Retirement System	$918.47	O
10/16/2026	10/15/2026	EW	Direct	2031-240-190-0000	Other - Personal Services	$113.69	O
10/16/2026	10/15/2026	EW	Direct	2031-240-211-0000	Ohio Public Employees Retirement System	$159.16	O
10/16/2026	10/15/2026	EW	Direct	5101-531-190-0000	Other - Personal Services	$528.80	O
10/16/2026	10/15/2026	EW	Direct	5101-531-211-0000	Ohio Public Employees Retirement System	$692.72	O
10/16/2026	10/15/2026	EW	Direct	5901-551-190-0000	Other - Personal Services	$4.20	O
10/16/2026	10/15/2026	EW	Direct	5901-551-211-0000	Ohio Public Employees Retirement System	$5.86	O
						$8,490.86	

Payment Advice #: 852-2026
Vendor / Payee: Ohio Public Employees Deferred Comp
Type: Withholding Voucher
Purpose:

Status: Outstanding
Post Date: 10/16/2026
Transaction Date: 10/16/2026
Original Amount: $120.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	$120.00	$120.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/16/2026	10/16/2026	EW	Direct	2011-620-190-0000	Other - Personal Services	$64.28	O
10/16/2026	10/16/2026	EW	Direct	5101-531-190-0000	Other - Personal Services	$55.72	O
						$120.00	

Payment Advice #: 854-2026
Vendor / Payee: Malcom Allen
Type: Payroll EFT
Purpose: AllenM

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $987.40

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$987.40	$987.40	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-320-190-0000	Other - Personal Services	$87.12	O
10/23/2026	10/20/2026	EP	Direct	2011-620-190-0000	Other - Personal Services	$900.28	O
						$987.40	

Payment Advice #: 855-2026
Vendor / Payee: Penny R K Becker
Type: Payroll EFT
Purpose: Becker P

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $71.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$71.70	$71.70	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-710-169-0000	Other - Salaries - Mayor's Office	$71.70	O
						$71.70	

Payment Advice #: 856-2026
Vendor / Payee: Laurie J Beran
Type: Payroll EFT
Purpose: Beran L

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $1,001.19

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$1,001.19	$1,001.19	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-725-122-0000	Salaries - Clerk/Treasurer's Staff	$1,001.19	O
						$1,001.19	

Payment Advice #: 857-2026
Vendor / Payee: Jesse Freeman
Type: Payroll EFT
Purpose: Freeman J

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $704.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$704.85	$704.85	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	5101-531-190-0000	Other - Personal Services	$704.85	O
						$704.85	

Payment Advice #: 358-2026
Vendor / Payee: Wendy Kolmorgen
Type: Payroll EFT
Purpose: KolmorgenW

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $723.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$723.89	$723.89	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-725-122-0000	Salaries - Clerk/Treasurer's Staff	$723.89	O
						$723.89	

Payment Advice #: 359-2026
Vendor / Payee: David J Leshinski
Type: Payroll EFT
Purpose: LeshinskiD

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $183.16

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$183.16	$183.16	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	2031-240-190-0000	Other - Personal Services	$183.16	O
						$183.16	

Payment Advice #: 860-2026
Vendor / Payee: Alexandra Tuggle
Type: Payroll EFT
Purpose: Tuggle A

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $255.60

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$255.60	$255.60	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-720-190-0000	Other - Personal Services	$255.60	O
						$255.60	

Payment Advice #: 861-2026
Vendor / Payee: David A Valentine Jr
Type: Payroll EFT
Purpose: ValentineD

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $1,979.99

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$1,979.99	$1,979.99	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	1000-410-190-0000	Other - Personal Services	$83.37	O
10/23/2026	10/20/2026	EP	Direct	1000-710-190-0000	Other - Personal Services	$72.95	O
10/23/2026	10/20/2026	EP	Direct	2011-620-190-0000	Other - Personal Services	$1,094.20	O
10/23/2026	10/20/2026	EP	Direct	2031-240-190-0000	Other - Personal Services	$213.62	O

10/23/2026	10/20/2026	EP	Direct	5101-531-190-0000	Other - Personal Services	$474.16	O
10/23/2026	10/20/2026	EP	Direct	5901-551-190-0000	Other - Personal Services	$41.69	O
						$1,979.99	

Payment Advice #: **862-2026**
Vendor / Payee: John Willis
Type: Payroll EFT
Purpose: WillisJA

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026
Original Amount: $548.40

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$548.40	$548.40	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	EP	Direct	2011-620-190-0000	Other - Personal Services	$548.40	O
						$548.40	

Payment Advice #: **11302**
Vendor / Payee: Scruples Cleaning Service
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/13/2026
Transaction Date: 10/13/2026
Original Amount: $200.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	Invoice	Town Hall Cleaning Services September	$200.00	$200.00	103110

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/13/2026	10/13/2026	AW	PO 387-2026	1000-710-399-0000	Other - Other Contractual Services	$66.67	O
10/13/2026	10/13/2026	AW	PO 387-2026	2031-240-399-0000	Other - Other Contractual Services	$66.67	O
10/13/2026	10/13/2026	AW	PO 387-2026	5101-539-399-0000	Other - Other Contractual Services	$66.66	O
						$200.00	

Payment Advice #: 11303
Vendor / Payee: GOGREEN LANDSCAPING LLC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/13/2026
Transaction Date: 10/13/2026
Original Amount: $3,796.63

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	Invoice	Monthly Maintenance Agreement for Lawn Service	$3,796.63	$3,796.63	67717

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/13/2026	10/13/2026	AW	PO 210-2026	2031-240-395-0000	Land and Improvements	$3,796.63	O
						$3,796.63	

Payment Advice #: 11304
Vendor / Payee: Alexandra Tuggle
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/13/2026
Transaction Date: 10/13/2026
Original Amount: $55.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
76.00	Invoice	Mileage for the Parma Bar Association Training	$0.73	$55.10	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/13/2026	10/13/2026	AW	PO 508-2026	1000-720-252-0000	Travel and Transportation	$55.10	O
						$55.10	

Payment Advice #: 11305
Vendor / Payee: Diggers of Ohio LLC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/13/2026
Transaction Date: 10/13/2026
Original Amount: $500.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	Invoice	J Ingersoll Sec I, Row 5, Plot 108	$500.00	$500.00	6819

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/13/2026	10/13/2026	AW	PO 417-2026	2031-240-349-0000	Other - Professional and Technical Services	$500.00	O
						$500.00	

Payment Advice #: 11306
Vendor / Payee: NECO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/13/2026
Transaction Date: 10/13/2026
Original Amount: $4,057.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
44.00	Invoice	ALFX200 Network Leak Dectection Sensor	$75.00	$3,300.00	0011299
1.00	Invoice	ALF003 Controller Kit	$700.00	$700.00	0011299
1.00	Invoice	Freight	$57.02	$57.02	0011299

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/13/2026	10/13/2026	AW	BC 12-2026	5101-539-420-0000	Operating Supplies and Materials	$57.02	O
10/13/2026	10/13/2026	AW	PO 485-2026	5102-800-560-0000	Utility Distribution Systems	$4,000.00	O
						$4,057.02	

Payment Advice #: 11307
Vendor / Payee: Customs by Ali
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 10/14/2026
Transaction Date: 10/14/2026
Original Amount: $350.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	Invoice	Police Decals/ 2026 Cruiser	$350.00	$350.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/14/2026	10/14/2026	AW	PO 516-2026	1000-110-420-0000	Operating Supplies and Materials	$350.00	O
						$350.00	

Payment Advice #: 11308
Vendor / Payee: Lorain County Commissioners
Type: Accounting Warrant

Status: Outstanding
Post Date: 10/17/2026
Transaction Date: 10/17/2026

Purpose:

Original Amount: $795.01

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	Invoice	September health insurance premium	$795.01	$795.01	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/17/2026	10/17/2026	AW	PO 518-2026	1000-725-221-0000	Medical/Hospitalization	$795.01	O
						$795.01	

Payment Advice #: **11309**
Vendor / Payee: Lorain County Commissioners
Type: Withholding Warrant
Purpose:

Status: Outstanding
Post Date: 10/17/2026
Transaction Date: 10/17/2026
Original Amount: $165.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	$165.80	$165.80	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/17/2026	10/17/2026	WH	Direct	1000-725-122-0000	Salaries - Clerk/Treasurer's Staff	$165.80	O
						$165.80	

Payment Advice #: **11310**
Vendor / Payee: Natalie Iafolla
Type: Payroll Warrant

Status: Outstanding
Post Date: 10/23/2026
Transaction Date: 10/20/2026

Payment Register Detail

10/10/2026 to 10/23/2026

Purpose: Iafolla N **Original Amount:** $309.35

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	$309.35	$309.35	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2026	10/20/2026	PR	Direct	2031-240-190-0000	Other - Personal Services	$309.35	O
						$309.35	

Total Payments: $25,295.95

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

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

	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	$476,256.09	($39,600.57)	92.323%
State Shared Taxes and Permits	$77,000.00	$0.00	$137,813.96	$60,813.96	178.979%
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	$106,100.00	$0.00	$94,767.92	($11,332.08)	89.319%
Earnings on Investments	$50,000.00	$0.00	$49,777.60	($222.40)	99.555%
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	$912,720.58	$0.00	$907,441.42	($5,279.16)	
2011 Street Construction, Maint. and Repair					
Property and Other Local Taxes	$11,000.00	$0.00	$11,430.69	$430.69	103.915%
State Shared Taxes and Permits	$99,000.00	$0.00	$81,971.39	($17,028.61)	82.799%
Intergovernmental	$0.00	$0.00	$0.00	$0.00	0.000%
Earnings on Investments	$3,500.00	$0.00	$1,722.37	($1,777.63)	49.211%
Miscellaneous	$800.00	$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	$95,518.22	($18,781.78)	
2021 State Highway					
Property and Other Local Taxes	$940.00	$0.00	$926.83	($13.17)	98.599%
State Shared Taxes and Permits	$7,800.00	$0.00	$6,646.32	($1,153.68)	85.209%
Earnings on Investments	$1,000.00	$0.00	$1,166.18	$166.18	116.618%

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	$8,759.33	($980.67)	
2031 Cemetery-Operating Funds					
Property and Other Local Taxes	$9,000.00	$0.00	$10,407.47	$1,407.47	115.638%
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	$47,472.23	$3,072.23	
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%

Revenue Summary

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	0.000%
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	$45,087.73	($912.27)	98.017%
Total 2901 Fire Levy	$46,000.00	$0.00	$45,087.73	($912.27)	
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	100.000%
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

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	$425,182.05	($35,067.95)	92.381%
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	$425,717.59	($34,532.41)	
5102 Water Improvement					
Charges for Services	$162,000.00	$0.00	$138,440.48	($23,559.52)	85.457%

Revenue Summary

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	$138,440.48	($23,559.52)	
5781 Water Security Deposits					
Charges for Services	$0.00	$0.00	$3,100.00	$3,100.00	0.000%
Total 5781 Water Security Deposits	$0.00	$0.00	$3,100.00	$3,100.00	
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.

Revenue Summary

October 2026

	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Report Total:	$1,935,409.58	$0.00	$1,944,119.36	($87,282.84)	

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1869-26 Passed: _____

AN ORDINANCE TO ADOPT A CYBERSECURITY PROGRAM AND DECALRING AN EMERGENCY

WHEREAS, in accordance with O.R.C. section 9.64, enacted through House Bill 96, the village is required to adopt a cybersecurity program that safeguards its data, IT systems, and resources to ensure confidentiality, availability, and integrity; and

WHEREAS, the law mandates use of generally accepted cybersecurity best practices, including frameworks such as the NIST (National Institute of Standards and Technology) Cybersecurity Framework and the Center for Internet Security ("CIS") best practices; and

WHEREAS, Council, having reviewed the recommendation of the Village Fiscal Officer, the Village hereby adopts the CIS Critical Security Controls as its foundational cybersecurity controls framework and doing so will be in the best interest of the health, safety and welfare of the citizens of South Amherst.

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

Section 1 - The Village of South Amherst hereby adopts the CIS Critical Security Controls (per attached Exhibit A) as its official cybersecurity framework. These controls represent a prioritized set of actions proven to defend against the most common cyber threats and will form the basis of the Village's cybersecurity program.

Section 2 - The Village's cybersecurity program shall implement the CIS Critical Security Controls, focusing on managing assets, protecting sensitive data, controlling access, securing and updating systems, defending against malware and vulnerabilities, monitoring logs and networks, responding to incidents, training employees, and ensuring third-party providers meet security standards. These measures represent the most effective first steps in reducing cyber risk, particularly against ransomware and phishing, and are designed for local governments of our size to achieve practical, affordable, and measurable security improvements while remaining aligned with state and federal best practices.

Section 3 - The Village shall begin by implementing the CIS Controls at the Implementation Group 1 (IG1) level to establish essential cyber hygiene. The Village will then adopt Implementation Group 2 (IG2) safeguards to strengthen its defenses. The cybersecurity program shall be reviewed annually to assess progress, update practices, and ensure alignment with evolving threats, best practices, and State requirements under O.R.C. section 9.64.

Section 4 - That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the O.R.C.

Section 5 - That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the citizens of the Village of South Amherst, the immediate emergency being the necessity to adopt a cybersecurity program to be in compliance with ORC Section 9.64; therefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Adopted the_____ day of_____ 2026 ***Vote: Aye_____ Nay_____***

_____

Scott Jones, Mayor

ATTEST: _____

Fiscal Officer

I, Michelle Henke, Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **1869-26** 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/1869-26 Cybersecurity

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1870-26 Passed: _____

AN ORDINANCE ENACTING NEW §303.12 OF THE CODIFIED ORDINANCES OF THE VILLAGE OF SOUTH AMHERST TO PROHIBIT AUTOMATED LICENSE PLATE READER SYSTEMS ON VILLAGE PROPERTY AND RIGHTS-OF-WAY

WHEREAS, automated license plate reader systems systematically capture and convert license plate images and related vehicle information into searchable data associated with a time and location; and

WHEREAS, the routine collection of location-linked vehicle data concerning persons not suspected of wrongdoing creates privacy, security, misuse, and public trust concerns; and

WHEREAS, ORC Section 149.43(A)(1)(yy) excludes images and data captured by an automated license plate recognition system and maintained in a law-enforcement database from the definition of a public record, thereby limiting public visibility into such databases; and

WHEREAS, Council finds that public safety should be pursued through methods that do not create a system of indiscriminate, location-linked monitoring of vehicles traveling within the Village and that prohibiting automated license plate reader systems within the Village is in the best interest of the health, safety, and welfare of the citizens of South Amherst.

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

SECTION 1: That new Section 303.12 of the Codified Ordinances is hereby enacted to read as follows:

§303.12 AUTOMATED LICENSE PLATE READER SYSTEMS PROHIBITED.

(A) Purpose.

The purpose of this section is to protect personal privacy, data security, and public trust by prohibiting the Village from acquiring, operating, using, or accessing automated license plate reader systems or ALPR data, and by prohibiting the placement and operation of such systems on property and rights-of-way owned or controlled by the Village.

(B) Definitions.

(1) "Automated License Plate Reader System" or "ALPR System" means any fixed, portable, or vehicle-mounted camera, device, hardware, software, or combination thereof that is designed or primarily used to automatically capture images of license plates or vehicles, convert license plate characters or vehicle characteristics into computer-readable data, and store, compare, analyze, or transmit that data. The term includes systems marketed as automatic license plate recognition, automated license plate recognition, vehicle fingerprinting, or by a vendor or product name, including Flock Safety or any successor technology.

(2) "ALPR Data" means an image, plate number, vehicle characteristic, date, time, geographic location, alert, search, query, association, or other information collected, generated, derived from, maintained in, or accessed through an ALPR System.
(3) "Village Personnel" means the Village, its departments, offices, boards, commissions, employees, officers, agents, contractors, and any person acting on behalf of or at the direction of the Village.
(4) "Village Property or Right-of-Way" means real property, structures, poles, fixtures, easements, streets, alleys, sidewalks, parks, facilities, vehicles, or public rights-of-way owned, leased, occupied, maintained, or controlled by the Village, to the extent of the Village's lawful authority.

(C) Prohibited Activities.
(1) Village Personnel shall not purchase, lease, accept as a donation or free trial, install, operate, maintain, contract for, or otherwise acquire or use an ALPR System.
(2) Village Personnel shall not access, search, query, request, receive, purchase, subscribe to, retain, or use ALPR Data collected or maintained by any person, vendor, database, law enforcement agency, governmental entity, or regional or national network.
(3) No Village funds, equipment, property, personnel, grant proceeds, or other resources shall be used, directly or indirectly, for any activity prohibited by this section.
(4) No contract, memorandum of understanding, mutual aid agreement, task force agreement, grant condition, or other arrangement entered into by or on behalf of the Village may authorize an activity prohibited by this section.

(D) Installation on Village Property Prohibited.
No person or entity shall install, attach, place, maintain, or operate an ALPR System on Village Property or Right-of-Way, and the Village shall not issue a permit, license, consent, or other authorization for such installation or operation.

(E) Exceptions.
(1) Body-worn cameras, dashboard cameras, traffic safety cameras, security cameras, or other imaging devices that are not designed or used to automatically convert license plate information into searchable or networked vehicle-location data.
(2) Manual observation, recording, photographing, or entry of a license plate number in the course of a specific incident, traffic stop, parking matter, investigation, or emergency using technology other than an ALPR System.
(3) Systems used solely to control entry to or payment for a private parking facility, provided the system is not located on Village Property or Right-of-Way and its data is not sold, disclosed, or made searchable outside the facility operator except as required by law.
(4) Conduct by a federal, state, or county entity that the Village lacks legal authority to regulate; however, Village Personnel shall not participate in, facilitate, or access data from such conduct in violation of this section.

(F) Existing Systems and Agreements.
To the extent applicable, the Mayor or the Mayor's designee shall, within thirty (30) days after the effective date of this section:
(1) Discontinue Village access to all ALPR systems and databases;
(2) Terminate or allow the earliest lawful termination of any Village agreement authorizing prohibited activity;

(3) Cause any ALPR System located on Village Property or Right-of-Way to be deactivated and removed; and
(4) Request in writing that any vendor or custodian permanently delete ALPR Data collected on behalf of the Village, except data required to be preserved by law or court order.
The Mayor shall provide Council written confirmation of the actions taken.

(G) Enforcement.
(1) No Village officer, employee, or agent shall retaliate against any person for reporting in good faith a suspected violation of this section.
(2) Any procurement, permit, license, consent, contract, or authorization issued or entered into in violation of this section is unauthorized and shall be rescinded or terminated to the fullest extent permitted by law.
(3) The Mayor shall promptly notify Council of any known violation and the corrective action taken.

(H) Construction.
This Ordinance shall be construed broadly to prevent the circumvention of its prohibitions through a vendor, contractor, intergovernmental arrangement, free trial, donated equipment, software-only access, data-sharing network, or substantially similar or successor technology. Nothing in this Ordinance shall be construed to require the destruction, concealment, or withholding of evidence or records when preservation or disclosure is required by state or federal law or a valid court order.

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: 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.

SECTION 5: This ordinance shall take effect and be in full force from and after the earliest period allowed by law.

First Reading:
Adopted the_____ day of_____ 2026

Second Reading:
Vote: Aye_____ Nay_____

_____
Scott Jones, Mayor

ATTEST: _____
Fiscal Officer

I, Michelle Henke, Fiscal Officer of the Village of South Amherst, certifies that the forgoing Ordinance No. **1870-26** 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/1870-26 Prohibit ALPRS

RECORD OF ORDINANCE
VILLAGE OF SOUTH AMHERST

Ordinance No. 1871-26 Passed: _ _____

AN ORDINANCE REPEALING EXISITING CHAPTER 505 OF THE CODIFIED ORDINANCES AND ENACTING NEW CHAPTER 505 ANIMAL AND FOWL

WHEREAS, it is deemed in the best interest of the residents of the Village of South Amherst that the existing Chapter 505 Animal and Fowl of the Codified Ordinances of South Amherst Part Five – General offenses Code be repealed and enact as new Chapter 505 Animal and Fowl, and

WHEREAS, The Village recognizes the importance of agricultural education and youth development programs, including 4-H, FFA, school agricultural education programs, county fair projects, and similar educational activities, and

WHEREAS, It is the intent of this chapter to reasonably accommodate such programs while protecting neighboring properties and preserving public health, safety, and welfare.

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 Chapter 505 Animal and Fowl of the South Amherst Codified Ordinances and enacts new Chapter 505 as detailed in the attached Exhibit A:

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. **1871-26** 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/1871-26 R & E Animal & Fowl

CHAPTER 505
Animals and Fowl

505.001 Definitions.
505.01 Animals running at large.
505.02 Impounding and disposition; records.
505.03 Dogs and Cats; Registration, Vaccination, and Control
505.04 Abandonment. Cruelty, and Neglect
505.05 Killing or injuring animals.
505.06 Poisoning animals.
505.07 Chicken and Fowl
505.08 Nuisance conditions prohibited.
505.09 Livestock and Agricultural Animals
505.10 Animal bites; reports and quarantine.
505.11 Hunting prohibited.
505.12 Coloring rabbits or baby poultry; sale or display of poultry.
505.13 Dangerous wild animals and restricted snakes.
505.14 Dangerous dogs.
505.15 Animal fights.
505.16 Rights of blind, deaf or hearing impaired, or mobility impaired person, or trainer with assistance dog.
505.99 Penalty.

505.001 DEFINITIONS

As used in this chapter, unless otherwise specifically provided:

(A) At Large

"At large" means off the premises of the owner, keeper, or harborer and not under physical control by leash, fence, enclosure, tether, or direct supervision.

(B) Dangerous Dog *(ORC 955.11)*

"Dangerous dog" means a dog that, without provocation, has:

1. Caused injury, other than killing or serious injury, to any person;
2. Killed another dog; or
3. Been the subject of a third or subsequent violation of this chapter.

"Dangerous dog" does not include a police dog that causes injury or kills another dog while assisting law enforcement officers in the performance of official duties.

(C) Farm

"Farm" shall have the same meaning and applicability as provided in Sections 1129.02 and 1133.09(e) of the South Amherst Codified Ordinances.

(D) Feral Cat

"Feral cat" means an unsocialized free-roaming cat that is not owned, confined, or regularly controlled by a person.

(E) Fowl

"Fowl" includes chickens, ducks, geese, turkeys, and other domesticated birds commonly raised for eggs, meat, or exhibition.

(F) Livestock

"Livestock" means domesticated animals commonly raised or maintained for agricultural, breeding,

production, exhibition, or commercial purposes, including but not limited to cattle, horses, ponies, mules, donkeys, sheep, goats, swine, llamas, alpacas, poultry, rabbits, and other similar farm animals. Livestock does not include dogs, cats, or other animals commonly maintained solely as household pets.

(G) Menacing Fashion *(ORC 955.11)*

"Menacing fashion" means that a dog would cause a reasonable person being chased or approached to believe the dog will cause physical injury.

(H) Nuisance Dog *(ORC 955.11)*

"Nuisance dog" means a dog that, without provocation and while off the premises of its owner, keeper, or harborer, has:

1. Chased or approached a person in a menacing fashion or apparent attitude of attack; or
2. Attempted to bite or otherwise endanger a person.

"Nuisance dog" does not include a police dog acting in the performance of official law enforcement duties.

(I) Police Dog *(ORC 955.11)*

"Police dog" means a dog trained and used to assist one or more law enforcement officers in the performance of official duties.

(J) Serious Injury *(ORC 955.11)*

"Serious injury" means any of the following:

1. Physical harm carrying a substantial risk of death;
2. Physical harm involving permanent incapacity, whether partial or total, or temporary substantial incapacity;
3. Physical harm involving permanent disfigurement or temporary serious disfigurement; or
4. Physical harm involving acute pain resulting in substantial suffering or prolonged or intractable pain.

(K) Vicious Dog *(ORC 955.11)*

"Vicious dog" means a dog that, without provocation, has killed or caused serious injury to any person. "Vicious dog" does not include:

1. A police dog acting in the performance of official duties; or
2. A dog that killed or caused serious injury to a person who was committing or attempting to commit a trespass or other criminal offense on the property of the dog's owner, keeper, or harborer.

(L) Without Provocation *(ORC 955.11)*

"Without provocation" means a dog was not teased, tormented, or abused by a person and was not coming to the aid or defense of a person who was engaged in illegal or criminal activity or using the dog to carry out such activity.

(M) Wolf-Dog Hybrid

"Wolf-dog hybrid" means any animal that is the offspring of a wolf and a domestic dog, or any animal represented by its owner as containing wolf ancestry.

505.01 ANIMALS RUNNING AT LARGE

(a) No person being the owner or having charge of any animal or fowl, including but not limited to cattle, horses, swine, sheep, goats, chickens, ducks, geese, turkeys, dogs, cats, or other domestic animals, shall permit such animal or fowl to run at large upon:

1. Any public street, alley, sidewalk, park, public grounds, or other public place;
2. Any unenclosed lands or property; or
3. The premises or property of another without permission.

This subsection shall apply to all animals and fowl identified herein and any other animals governed by Ohio Revised Code Chapter 951. (ORC 951.02)

(b) No owner, keeper, or harborer of any female dog shall permit it to go beyond the premises of the owner, keeper, or harborer at any time the dog is in heat, unless the dog is properly restrained by leash.

(c) No owner, keeper, or harborer of any dog shall fail at any time to do either of the following:
(1) Keep the dog physically confined or restrained upon the premises of the owner, keeper, or harborer by a leash, tether, adequate fence, direct supervision, or secure enclosure to prevent escape.
(2) Keep the dog under the reasonable control of some person.(ORC 955.22)
(d) The running at large of any animal or fowl in or upon any of the places mentioned in this section shall be prima facie evidence that it is running at large in violation of this section. (ORC 951.02)
(e) Any police officer, animal control officer, dog warden, or other official authorized by law may seize, impound, or otherwise take custody of any animal found in violation of this section, subject to the provisions of the ORC.
(f) Penalties.
(1) Whoever violates subsection (a) hereof is guilty of a misdemeanor of the fourth degree. (ORC 951.99)
(2) **Female Dogs in Heat.**
A. Whoever violates subsection (b) hereof is guilty of a minor misdemeanor for a first offense and a misdemeanor of the fourth degree for each subsequent offense.
B. In addition to the penalties prescribed in subsection (f)(2)A., the court may order the offender to personally supervise the dog, cause the dog to complete obedience training, or both. (ORC 955.99)
(3) **Failure to Control or Confine a Dog.**
A. **Dog Not Classified as a Nuisance, Dangerous, or Vicious Dog.**

1. Whoever violates subsection (c) hereof involving a dog that is not a nuisance dog, dangerous dog, or vicious dog is guilty of a minor misdemeanor for the first offense and a misdemeanor of the fourth degree for each subsequent offense.
2. In addition to the penalties prescribed above, the court may order the offender to personally supervise the dog, cause the dog to complete obedience training, or both.

B. **Nuisance Dog.**

1. Whoever commits a violation of subsection (c) involving a nuisance dog is guilty of a minor misdemeanor for a first offense and a misdemeanor of the fourth degree for each subsequent offense involving the same dog. Upon conviction of or plea of guilty to a third violation involving the same dog, the court shall require the offender to register the dog as a dangerous dog.
2. In addition to the penalties prescribed above, the court may order the offender to personally supervise the nuisance dog, cause the dog to complete obedience training, or both.

C. **Dangerous Dog.**
Whoever commits a violation of subsection (c) involving a dangerous dog is guilty of a misdemeanor of the fourth degree for a first offense and a misdemeanor of the third degree for each subsequent offense. In addition, the court may order the offender to personally supervise the dog, complete obedience training, obtain liability insurance as required by Ohio R.C. 955.22(E), or any combination thereof. The court may alternatively order the dangerous dog humanely destroyed in accordance with Ohio law. Pending final disposition and any appeal, the dog may be confined or restrained as provided by Ohio R.C. 955.22(D) or held at the county dog pound at the owner's expense.
D. **Vicious Dog.**

1. Whoever commits a violation of subsection (c) involving a vicious dog is guilty of:

a. A felony, if the dog kills a person, and shall be prosecuted under applicable state law. The court shall order the dog humanely destroyed.
b. A misdemeanor of the first degree if the dog causes serious injury to a person. The court may order the dog humanely destroyed.

2. If the court does not order the dog destroyed under subsection (f)(3)D.1.b., the court shall issue an order applying the confinement, restraint, registration, and insurance requirements of ORC 955.11, 955.22, and 955.54 as applicable to dangerous dogs. The court shall order the offender to obtain

liability insurance in an amount of not less than one hundred thousand dollars ($100,000), exclusive of interest and costs. Pending final disposition and any appeal, the dog may be confined or restrained as provided by Ohio law or held at the county dog pound at the owner's expense. (ORC 955.99)

505.02 Impounding and disposition of animals; records.

(a) Any police officer, Dog Warden, animal control officer, or other authorized official may impound any animal found running at large or otherwise in violation of this chapter.

(b) If an impounded dog is not wearing a valid registration tag and the owner is not otherwise reasonably determined, notice shall be posted at the pound or animal shelter describing the dog, stating the place where it was seized, and advising the unknown owner that, unless the dog is redeemed within three (3) days, it may thereafter be sold, adopted, transferred, or humanely destroyed as provided by law.

(c) If an impounded dog is wearing a valid registration tag, or if the identity of the owner, keeper, or harborer is otherwise reasonably determined, notice shall be given by certified mail to the owner, keeper, or harborer stating that the dog has been impounded and that, unless redeemed within fourteen (14) days of the date of notice, it may thereafter be sold, adopted, transferred, or humanely destroyed as provided by law.

(d) Any impounded animal may be redeemed by its owner, keeper, or harborer at any time prior to the expiration of the applicable redemption period upon:

1. Payment of all lawful impoundment, boarding, and other costs assessed against the animal;
2. Providing proof of licensing, registration, or vaccination when required by law; and
3. Compliance with any other applicable requirements of this code.

(e) Upon expiration of the applicable redemption period, any impounded animal not redeemed may be sold, adopted, transferred, humanely destroyed, or otherwise disposed of as provided by law.

(f) The poundkeeper, Dog Warden, animal shelter, or other impounding authority shall maintain records of all impounded animals, including:

1. A description of the animal;
2. The date and location of impoundment;
3. The disposition of the animal;
4. The owner's name and address, when known; and
5. A statement of all fees and costs assessed against the animal.

(g) Records maintained pursuant to this section shall be retained in accordance with the Municipality's records retention schedule and shall be available for inspection as provided by law.

505.03 DOGS AND CATS; REGISTRATION, VACCINATION, AND ANIMAL CONTROL

(A) Dog Registration

1. Except for guide dogs registered under Ohio R.C. 955.011 and dogs kept by an institution or organization for teaching and research purposes under Ohio R.C. 955.16, no person shall

own, keep, or harbor a dog more than three (3) months of age without annually registering the dog with the County Auditor as required by Ohio Revised Code Chapter 955.

2. Failure of a dog to wear a valid registration tag shall be prima facie evidence of lack of registration and may subject the dog to impoundment and disposition as provided by Ohio law.
3. Whoever violates this subsection is guilty of a minor misdemeanor for a first offense and a misdemeanor of the fourth degree for each subsequent offense, as provided by Ohio R.C. 955.99.

(B) Vaccination Requirements

1. All dogs and cats required by law to receive rabies vaccinations shall be vaccinated and maintained in compliance with the requirements of the Lorain County General Health District and Ohio law.
2. Owners, keepers, or harborers shall maintain proof of current rabies vaccination and provide such proof upon request by an authorized enforcement officer or health official.

(C) Barking, Howling, and Animal Nuisances

1. No person shall keep or harbor a dog or other animal that habitually or repeatedly barks, howls, yelps, or otherwise creates excessive noise in a manner that unreasonably disturbs the peace and quiet of the neighborhood.
2. Any person who regularly feeds, shelters, houses, or exercises control over a dog or cat shall be presumed to be harboring that animal.

(D) Animal Bites and Quarantine

1. Any person who has knowledge of a dog, cat, or other animal bite to a human shall report the bite to the local health department within twenty-four (24) hours.
2. Any dog or cat that bites a person shall be quarantined in accordance with the requirements of the Lorain County General Health District and applicable Ohio law.
3. No person shall fail to comply with a quarantine order, rabies control order, or other lawful order issued by the health department.

(E) Assistance Dogs

1. Persons with disabilities accompanied by assistance dogs shall have the rights and protections provided by Ohio Revised Code Sections 955.021 and 955.43.
2. No person shall deny lawful access to a person accompanied by a service dog or assistance dog as provided by law.
3. Violations of this subsection shall be punished as provided by Ohio law.

(F) Feral Cats

1. No person shall intentionally maintain or harbor a colony of feral cats in a manner that creates a nuisance, health hazard, unsanitary condition, or danger to the public.
2. Any person feeding feral cats shall:

a. Maintain the feeding area in a clean and sanitary condition;

b. Remove excess food and waste on a daily basis; and

c. Take reasonable measures to prevent offensive odors, insects, rodents, property damage, or other nuisance conditions.

3. No person shall permit feral cats to accumulate in numbers that create excessive noise, offensive odors, property damage, public health concerns, or unsanitary conditions.
4. The Village may coordinate with animal control agencies, humane societies, veterinary providers, or trap-neuter-return (TNR) programs to address feral cat populations.

5. Nothing in this subsection shall prohibit humane trap-neuter-return programs conducted in compliance with applicable law.
6. A violation of this subsection shall constitute a minor misdemeanor.

(G) Enforcement

1. The provisions of this section may be enforced by law enforcement officers, animal control officers, health department officials, or other persons authorized by the Village.
2. In addition to criminal penalties, the Village may seek abatement of any nuisance condition created by the keeping, harboring, feeding, or maintenance of dogs, cats, or other animals in violation of this chapter.

505.04 ABANDONMENT, CRUELTY, AND NEGLECT OF ANIMALS

(a) Abandonment.

No owner, keeper, or person having custody of a dog, cat, or other domestic animal shall abandon such animal. (ORC 959.01)

(b) Cruelty to Animals Generally.

No person shall do any of the following:
(1) Torture an animal, deprive an animal of necessary sustenance, unnecessarily or cruelly beat, poison, needlessly mutilate, maim, injure, or kill an animal;
(2) Impound or confine an animal without supplying it with sufficient quantities of good wholesome food and potable water;
(3) Impound or confine an animal without affording it access to adequate shelter from heat, cold, wind, rain, snow, or excessive direct sunlight when it can reasonably be expected that the animal would otherwise become sick or suffer;
(4) Carry or convey an animal in a cruel or inhumane manner;
(5) Keep animals other than cattle, poultry or fowl, swine, sheep, or goats in an enclosure without wholesome exercise and adequate ventilation;
(6) Detain livestock in railroad cars or compartments longer than twenty-eight hours without supplying necessary food, water, and attention, except as otherwise permitted by Ohio law.
For purposes of this section, "shelter" means a man-made enclosure, windbreak, sunshade, or natural windbreak or sunshade developed from the earth's contour, tree development, or vegetation. (ORC 959.13)

(c) Companion Animals.

As used in this section, "companion animal" shall have the same meaning as provided in ORC 959.131.
No person shall knowingly torture, torment, needlessly mutilate, maim, cruelly beat, poison, needlessly kill, or commit an act of cruelty against a companion animal.
No person who confines or who is the custodian or caretaker of a companion animal shall negligently or recklessly:
(1) Deprive the companion animal of necessary sustenance;
(2) Confine the companion animal without sufficient quantities of good, wholesome food and water;
(3) Confine the companion animal without adequate shelter from heat, cold, wind, rain, snow, or excessive direct sunlight;

(4) Otherwise commit an act of cruelty against the companion animal.
No owner, manager, or employee of a dog kennel, boarding kennel, training kennel, or animal rescue for dogs shall negligently commit any act prohibited by this subsection. (ORC 959.131)

(d) Minimum Standards of Care.
All animals shall be provided:
(1) Adequate food and potable water;
(2) Proper shelter from heat, cold, rain, snow, wind, and excessive sunlight;
(3) Veterinary care when reasonably necessary to prevent suffering;
(4) Humane handling and transportation.

(e) Exceptions.
This section shall not apply to:
(1) A companion animal used in scientific research conducted in accordance with the Federal Animal Welfare Act and related regulations;
(2) The lawful practice of veterinary medicine;
(3) Dogs used or intended for hunting or field-trial purposes when treated in accordance with usual and commonly accepted practices;
(4) Commonly accepted animal training methods and training devices;
(5) The administration of medication prescribed by a licensed veterinarian. (ORC 959.131)

(f) Forfeiture and Reimbursement.
In addition to any criminal penalty authorized by law, a court may:
(1) Order the forfeiture of any animal involved in a violation of this section;
(2) Prohibit or limit the offender's ownership, custody, or care of animals for a specified or indefinite period;
(3) Order reimbursement to an impounding agency for the reasonable costs of care incurred as a result of the violation;
(4) Order psychological evaluation or counseling as authorized by Ohio law. (ORC 959.99)

(g) Penalties.
(1) Whoever violates subsection (a) of this section is guilty of a misdemeanor of the second degree for a first offense and a misdemeanor of the first degree for each subsequent offense. (ORC 959.99(E)(3))
(2) Whoever violates subsection (b) of this section is guilty of a misdemeanor of the second degree. (ORC 959.99)
(3) Whoever violates subsection (c) of this section shall be subject to the penalties provided in ORC 959.131 and 959.99, as amended.
(4) Any violation of this section shall be prosecuted and punished in accordance with applicable provisions of ORC 959.

505.05 KILLING OR INJURING ANIMALS.

(a) No person shall maliciously, or willfully, and without the consent of the owner, kill or injure a farm animal, dog, cat or other domestic animal that is the property of another. This section does

not apply to a licensed veterinarian acting in an official capacity, or to trespassing animals as set forth in ORC. 959.04. (ORC 959.02)

(b) Except as otherwise provided herein, whoever violates this section is guilty of a misdemeanor of the second degree. If the value of the animal killed or the injury done amounts to three hundred dollars ($300.00) or more, such person is guilty of a misdemeanor of the first degree. (ORC 959.99)

505.06 POISONING ANIMALS.

(a) No person shall maliciously, or willfully and without the consent of the owner, administer poison, except a licensed veterinarian acting in such capacity, to a farm animal, dog, cat, poultry or other domestic animal that is the property of another; and no person shall, willfully and without the consent of the owner, place any poisoned food where it may be easily found and eaten by any of such animals, either upon his own lands or the lands of another. This section does not apply to trespassing animals as set forth in ORC. 959.04. (ORC 959.03)

(b) Whoever violates this section is guilty of a misdemeanor of the fourth degree. (ORC 959.99)

505.07 CHICKENS AND FOWL

(a) Chickens may be kept within the Municipality only in compliance with this section.

(b) No person shall keep roosters within the Municipality unless they are in an A-R Agricultural Residential District with a minimum of a one-acre lot and a flock of six (6) hens to one (1) rooster. If you have no hens, you cannot have a rooster.

(c) All chickens and other permitted fowl shall be confined within a secure coop, enclosure, fenced run, or other structure sufficient to prevent the animals from roaming onto neighboring property or public areas.

(d) Free-range chickens or other free-range fowl are prohibited.

(e) Chicken coops and runs shall be maintained in a clean and sanitary condition so as not to create odors, insects, rodents, or other nuisance conditions.

(f) No slaughtering of chickens or fowl shall occur outdoors or in a manner visible to the public.

(g) No person shall keep chickens or fowl in a manner that creates excessive noise, offensive odors, unsanitary conditions, or otherwise interferes with the reasonable enjoyment of neighboring property.

(h) A violation of this section shall constitute a minor misdemeanor, and each day a violation continues shall constitute a separate offense.

505.08 NUISANCE CONDITIONS PROHIBITED.

(a) No person shall keep, harbor, transport, unload, collect, or maintain any animal or fowl in a manner that creates or results in:

(1) Excessive odor;

(2) Excessive noise;

(3) Unsanitary or filthy conditions;

(4) Infestation by insects, rodents, or other vermin; or

(5) Any condition that is offensive, injurious, or detrimental to the health, safety, comfort, or welfare of persons living in the vicinity.

No person shall permit a place where an animal or fowl is kept to become so noisy, filthy, offensive, or unsanitary that it is injurious to the health, safety, or comfort of neighboring persons. No person shall keep, transport, unload, or collect any animal or fowl in such a manner that the stench therefrom or noise caused thereby is annoying or offensive to any person.

(b) No owner or person having charge, custody, or control of any dog, except a service animal assisting a person with a disability, shall permit such dog to defecate upon any public property or upon any private property not owned by such person unless:

(1) Permission has been granted by the owner of the property; or

(2) The owner or person having charge, custody, or control of the dog immediately removes the feces and disposes of it in a sanitary manner.

Any dog, except a service animal assisting a person with a disability, that defecates upon public or private property other than property owned by the owner or person in control of the dog is hereby declared to be a nuisance unless such nuisance is immediately abated as provided herein.

(c) Each day a nuisance condition exists, occurs, or continues shall constitute a separate offense.

(d) Whoever violates this section is guilty of a minor misdemeanor.

505.09 Livestock and Agricultural Animals
Quartering of domestic livestock

(a) The quartering of domestic livestock shall be permitted only so long as the owner of such livestock owns pastureland of not less than five (5) acres in area to accommodate such stock, adequately fenced to contain same.

Agricultural Education Exception

Animals otherwise classified as livestock may be kept within the Village when they are part of a bona fide agricultural education program K-12, including 4-H, FFA, school agricultural education, or county fair projects, provided that:

1. The animal is owned or supervised by a participating student.
2. The project is conducted for educational purposes.
3. The animal is housed and cared for in a manner that does not create a public health hazard or nuisance.
4. All applicable zoning, animal welfare, and sanitation requirements are met.
5. The Village may require proof of participation in the educational program.
6. Participating students may provide proof of participation and ask for a certificate from the village administration.

505.10 ANIMAL BITES; REPORTS AND QUARANTINE.

(a) Whenever any person is bitten by a dog or other animal, report of such bite shall be made to the Health Commissioner within twenty-four hours. Whenever it is reported to the Health Commissioner that any dog or cat has bitten a person, that dog or cat shall be quarantined under an order issued by the Health Commissioner. The dog or cat shall be quarantined by its owner or by a harborer, or shall be quarantined in a pound or kennel. In all cases, such quarantine shall be under the supervision of the Health Commissioner and shall be at the expense of the owner or harborer. Quarantine shall continue until the Health Commissioner determines that the dog or cat is not afflicted with rabies. The quarantine period hereby required shall not be less than ten days from the date on which the person was bitten. If at any time during the quarantine, the Health Commissioner requires the dog or cat to be examined for symptoms of rabies, then the examination shall be by a licensed doctor of veterinary medicine. The veterinarian shall report to the Health Commissioner the conclusions reached as a result of the examinations. The examination by a veterinarian shall be at the expense of the owner or harborer. No dog or cat shall be released from the required quarantine unless and until it has been properly vaccinated against rabies.

No person shall fail to comply with the requirements of this section or with any order of the Health Commissioner made pursuant thereto, nor fail to immediately report to the Health Commissioner any symptoms or behavior suggestive of rabies.

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.11 HUNTING PROHIBITED.

(a) No person shall hunt, trap, kill, or attempt to kill any animal or fowl within the corporate limits of the Municipality by means of a firearm, bow and arrow, air rifle, or any other weapon or device, except as otherwise permitted by law.

(b) This section shall not prohibit:

(1) Lawful activities conducted by law enforcement officers in the performance of their official duties; or

(2) Animal control, wildlife control, or other animal management activities authorized by law or by the Municipality.

(c) Whoever violates this section is guilty of a minor misdemeanor.

505.12 COLORING RABBITS OR BABY POULTRY; SALE OR DISPLAY OF POULTRY.

(a) No person shall dye or otherwise color any rabbit or baby poultry, including, but not limited to, chicks and ducklings. No person shall sell, offer for sale, expose for sale, raffle or give away any rabbit or poultry which has been dyed or otherwise colored. No poultry younger than four weeks of age may be sold, given away or otherwise distributed to any person in lots of less than three. Stores, shops, vendors and others offering young poultry for sale or other distribution shall provide and operate brooders or other heating devices that may be necessary to maintain poultry in good health, and shall keep adequate food and water available to the poultry at all times. (ORC 925.62)

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.13 DANGEROUS WILD ANIMALS AND RESTRICTED SNAKES.

(a) For purposes of this section, "dangerous wild animal" and "restricted snake" shall have the same meanings as set forth in ORC. 935.01.

(b) No person shall possess, harbor, transport, maintain, sell, offer for sale, or otherwise keep a dangerous wild animal or restricted snake in violation of ORC 935.

(c) Except for a restricted snake specified in ORC. 935.01(L)(1), no person shall sell or offer for sale at auction a dangerous wild animal or restricted snake.

(d) Except for a microchip removed for purposes of a medical emergency by a veterinarian qualified to provide veterinary care to the dangerous wild animal, no person shall knowingly remove a microchip implanted in a dangerous wild animal as required by ORC 935.04.

(e) No person possessing a dangerous wild animal or restricted snake shall fail to maintain any warning signs, microchips, registrations, permits, enclosures, or other requirements mandated by ORC 935, including the following:

(1) On each cage in which a dangerous wild animal is confined, signs warning the public that a dangerous wild animal is confined in the cage;

(2) At each entrance to the property where a dangerous wild animal is confined, a sign warning the public that a dangerous wild animal is on the property;

(3) On each container in which a restricted snake is confined, a sign warning the public that a restricted snake is in the container;

(4) At the main entrance to each structure where a restricted snake is confined, a sign warning the public that a restricted snake is in the structure;

(5) On a vehicle used to transport a dangerous wild animal or restricted snake, a sign warning that a dangerous wild animal or restricted snake, as applicable, is in the vehicle.

All signs shall comply with standards established by the Director of Agriculture.

(f) No person shall allow a dangerous wild animal or restricted snake to roam off the property where it is confined.

(g) No person shall remove any teeth or claws from a dangerous wild animal or restricted snake unless determined to be medically necessary by a veterinarian. (ORC 935.18)

(h) Whoever violates this section is guilty of a misdemeanor of the first degree for a first offense. On a second or subsequent offense, the offender is guilty of a felony and shall be prosecuted under applicable state law. (ORC 935.99)

505.14 DANGEROUS DOGS AND WOLF-DOG HYBRIDS

(a) Dangerous Dogs.

(1) Except when a dangerous dog is lawfully engaged in hunting or training for the purpose of hunting and is accompanied by the owner, keeper, harborer, or handler of the dog, no owner, keeper, or harborer of a dangerous dog shall fail to comply with the requirements of Ohio Revised Code Section 955.22, including the following:

A. While the dog is on the premises of the owner, keeper, or harborer, the dog shall be securely confined at all times in a building, locked pen with a top, locked fenced yard, or other locked enclosure with a top.

B. While the dog is off the premises of the owner, keeper, or harborer, the dog shall be restrained by a chain-link leash or tether not exceeding six (6) feet in length and shall additionally meet at least one of the following requirements:

i. Be confined in a locked pen with a top, locked fenced yard, or other locked enclosure with a top;

ii. Be controlled by a person of suitable age and discretion, or be securely attached to the ground or other stationary object while such person remains in close proximity sufficient to prevent the dog from causing injury; or

iii. Be muzzled.

(2) No owner, keeper, or harborer of a dangerous dog shall fail to:

A. Obtain and maintain liability insurance as required by court order or Ohio law and provide proof of insurance upon request to any law enforcement officer, County Dog Warden, public health official, or Municipality representative charged with enforcing this section;

B. Obtain a dangerous dog registration certificate as required by Ohio Revised Code Section 955.22, affix a tag identifying the dog as a dangerous dog to the dog's collar, and ensure the dog wears the collar and tag at all times;

C. Immediately notify the Dog Warden if:

i. The dog escapes, becomes loose, or is otherwise unconfined;

ii. The dog bites a person, unless the dog is on the property of its owner and the person bitten is unlawfully trespassing or committing a criminal act on the property; or

iii. The dog attacks another animal while off the owner's property.

D. Notify the County Auditor within ten (10) days if the dog is sold, transferred, or dies.

(3) Violations involving dangerous dogs shall be punished in accordance with Ohio Revised Code Section 955.99.

(b) Wolf-Dog Hybrids.

(1) No person shall own, keep, harbor, breed, or maintain a wolf-dog hybrid within the Municipality unless all of the following requirements are met:

A. The animal is lawfully possessed under Ohio law;

B. The owner maintains homeowner's, renter's, or specialty liability insurance providing coverage of not less than One Hundred Thousand Dollars ($100,000.00) for bodily injury or property damage caused by the animal;

C. Proof of insurance is provided to the Municipality upon request; and

D. The animal is securely confined at all times in a manner that prevents escape and protects the public.

(2) No wolf-dog hybrid shall be permitted to run at large.

(3) The Municipality may require removal of any wolf-dog hybrid determined to present a danger to

public safety or maintained in violation of this section.

(4) Each day a violation continues shall constitute a separate offense.

(5) A violation of this subsection is a misdemeanor of the first degree.

(c) Penalties and Enforcement.

(1) Whoever violates subsection (a)(1) of this section is guilty of a misdemeanor of the fourth degree for a first offense and a misdemeanor of the third degree for each subsequent offense.

(2) In addition to any criminal penalty, the court may order the offender to personally supervise the dangerous dog, cause the dog to complete obedience training, obtain liability insurance, or any combination thereof. The court may also order the dangerous dog to be humanely destroyed by a licensed veterinarian, the County Dog Warden, or a humane society at the owner's expense, as authorized by law.

(3) Whoever violates subsection (a)(2)(B) concerning dangerous dog registration and identification is guilty of a misdemeanor of the fourth degree.

(4) Whoever violates subsections (a)(2)(A), (C), or (D) is guilty of a minor misdemeanor.

(5) In addition to any penalties provided herein, the Municipality may seek any lawful remedy available under the Ohio Revised Code, including injunctive relief, abatement, or removal of conditions that pose a threat to public health, safety, or welfare.

505.15 ANIMAL FIGHTS.

a) No person shall engage in, promote, conduct, attend, or participate in animal fighting, including dog fighting or cockfighting.

(b) No person shall train or possess an animal for purposes of fighting.

(c) Violations of this section shall be prosecuted under ORC 959.

505.16 RIGHTS OF BLIND, DEAF OR HEARING IMPAIRED, OR MOBILITY IMPAIRED PERSON, OR TRAINER WITH ASSISTANCE DOG.

(a) When either a blind, deaf or hearing impaired, or mobility impaired person, or a training of an assistance dog is accompanied by an assistance dog, the person or trainer, as applicable, is entitled to the full and equal accommodations, advantages, facilities, and privileges of all public conveyances, hotels, and lodging places, all places of public accommodation, amusement, or resort, and other places to which the general public is invited, and may take the dog into such

conveyances and places, subject only to the conditions and limitations applicable to all persons not so accompanied, except that:

(1) The dog shall not occupy a seat in any public conveyance; and

(2) The dog shall be leashed while using the facilities of a common carrier.

(3) Any dog in training to become an assistance dog shall be covered by a liability insurance policy provided by the nonprofit special agency engaged in such work protecting members of the public against personal injury or property damage caused by the dog.

(b) No person shall deprive a blind, deaf or hearing impaired, or mobility impaired person, or a training of an assistance dog who is accompanied by an assistance dog, of any of the advantages, facilities or privileges provided in subsection (a) of this section, nor charge the person or training a fee or charge for the dog. (ORC 955.43(A), (B))

(c) As used in this section:

(1) "Assistance dog" means a dog that has been trained by a nonprofit or for-profit special agency and that is one of the following:

A. A guide dog;

B. A hearing dog;

C. A service dog.

(2) "Blind" means either of the following:

A. Vision 20/20 or less in the better eye with proper correction;

B. Field defect in the better eye with proper correction that contracts the peripheral field so that the diameter of the visual field subtends an angle no greater than twenty degrees.

(3) "Guide dog" means a dog that has been trained or is in training to assist a blind person.

(4) "Hearing dog" means a dog that has been trained or is in training to assist a deaf or hearing-impaired person.

(5) "Institutions of education" means:

A. Any state university or college as defined in Ohio R.C. 3345.32;

B. Any private college or university that holds a certificate of authorization issued by the Ohio Board of Regents pursuant to Ohio R.C. Chapter 1713;

C. Any elementary or secondary school operated by a board of education;

D. Any chartered or nonchartered nonpublic elementary or secondary school; or

E. Any school issued a certificate of registration by the state Board of Career Colleges and Schools.

(6) "Person with a mobility impairment" means any person, regardless of age, who is subject to a physiological impairment regardless of its cause, nature or extent that renders the person unable to move about without the aid of crutches, a wheelchair, or any other form of support, or that limits the person's functional ability to ambulate, climb, descend, sit, rise, or perform any related function. The phrase includes a person with a neurological or psychological disability that limits the person's functional ability to ambulate, climb, descend, sit, rise or perform any related function. The phrase also includes a person with a seizure disorder and a person who is diagnosed with autism.

(7) "Service dog" means a dog that has been trained or is in training to assist a person with a mobility impairment. (ORC 955.011(B), 955.43(C))

(d) Whoever violates any provision of this section shall be guilty of a misdemeanor of the fourth degree. (ORC 955.99(D))

505.99 PENALTY.

(EDITOR'S NOTE: See Section 501.99 for penalties applicable to any misdemeanor classification.)