



City of Brecksville, Ohio
City Council Regular Meeting
Ralph W. Biggs City Council Chambers
May 19, 2026 – 8:00 PM

In compliance with the Americans with Disabilities Act, those requiring accommodation for meetings should notify the City Clerk's Office at least three days prior to the meeting at (440)526-2609.

AGENDA

To listen to the live stream of the meeting please go to the City's Agenda & Minutes link on the website: <https://brecksvilleoh.portal.civicclerk.com/>. Questions and comments may be e-mailed to ttabor@brecksville.oh.us or by phone to (440) 526-2609 and will be forwarded to the appropriate personnel for a response.

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Approval of May 5, 2026 City Council Minutes

New Business

1. RES. 5786 - a Resolution accepting the renewal of the City's Insurance and Risk Management Policies with Wichert Insurance for the period May 25, 2026 through May 25, 2027; and declaring an emergency
2. RES. 5787 - a Resolution accepting the quote of GO Assigning LLC to provide Umpire Services for the 2026 youth baseball and softball season; and declaring an emergency
3. RES. 5788 - a Resolution adding an exception to the limit for a regular blanket purchase order for Services & Repairs - Vehicle Maintenance; and declaring an emergency.
4. ORD. 5864 - an Ordinance to Amend Ordinance No. 5829, Making Appropriations for Current Expenses of the City of Brecksville During the Fiscal Year Ending December 31, 2026, Making Necessary Appropriation and Revenue Adjustments; and Declaring an Emergency
5. ORD. 5865 - an Ordinance amending Ordinance No. 5863 to include the amounts of trade-ins for credit in Section 1; and declaring an emergency.

Report of Council Representatives and Council Committees: Board of Zoning Appeals, Planning Commission, Recreation Commission, Human Services Advisory Board

Reports of Department Directors: Director of Law, Engineer, Director of Finance, Chief Building Official, Director of Human Services, Director of Service, Director of Purchasing, Chief of Police Department, Chief of Fire Department, Director of Recreation

Report of the Mayor

Adjournment

"Patriotism is supporting your country all the time,
and your government when it deserves it."

- Mark Twain

Mayor and Safety Director: Daryl Kingston

City Council Members: Dominic Caruso, President; Beth Savage, Vice President; Dan Bender; AJ Ganim; Mark Jantzen; Ann Koepke; Brian Stucky.

Clerk: Tammy Tabor

MINUTES OF THE MEETING OF THE
CITY OF BRECKSVILLE CITY COUNCIL REGULAR MEETING
HELD: May 5, 2026

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Call to Order

Pledge of Allegiance

Roll Call

Present: Daniel Bender, Dominic Caruso, AJ Ganim, Mark Jantzen, Ann Koepke, Beth Savage, Brian Stucky. Also Present: Law Director D. Matty, Assistant Law Director L. Sabol, Engineer G. Wise, Finance Director L. Starosta, Fire Chief M. Bender, Police Chief Korinek, Purchasing Director M. Bartkiewicz, Human Services Director Dr. Paciorek, CBO Packard, Service Director J. Kickel, Media Specialist Rylan, Clerk T. Tabor.

Absent: None

Approval of Minutes

- 1. Approval of April 21, 2026 City Council Minutes**

Unfinished Business

New Business

- 1. RES. 5784 - a Resolution authorizing the Mayor or his designee to apply for a 2026-2027 Drug Use Prevention Grant through the Ohio Attorney General's Office; and declaring an emergency.**

Motion for suspension made by Ganim, Seconded by Koepke.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Nays: None.

Motion by Stucky, seconded by Bender, to pass Resolution 5784.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

- 2. RES. 5785 - a Resolution authorizing the Mayor to enter into a subdivision agreement and escrow agreement with the Woodlands Brecksville LLC for the Woodlands of Snowville Phase 3 Residential Subdivision; and declaring an emergency.**

Motion for suspension made by Ganim, Seconded by Koepke.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Nays: None.

Motion by Stucky, seconded by Bender, to pass Resolution 5785.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

- 3. ORD. 5861- an Ordinance authorizing a contract with Fire Force Inc. for 2026 Personal Protective Equipment for the Brecksville Fire Department; and declaring an emergency.**

Motion for suspension made by Ganim, Seconded by Koepke.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Nays: None.

Motion by Stucky, seconded by Bender, to pass Ordinance 5861.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

- 4. ORD. 5862 - an Ordinance authorizing the purchase of one Brush Bandit 15XP Wood Chipper for use by the Service Department from Earthworx Equipment through Sourcewell and declaring an emergency.**

Motion for suspension made by Ganim, Seconded by Koepke.

Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.

Nays: None.

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Motion by Stucky, seconded by Bender, to pass Ordinance 5862.
Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.
Abstain: None.
MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

5. ORD. 5863 - an Ordinance authorizing the purchase of one New Way Cobra 25-yard rear packer mounted onto a Freightliner M106 Cab and Chassis for the Service Department from Iser Equipment through Sourcewell; and declaring an emergency.

Motion for suspension made by Ganim, Seconded by Koepke.
Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.
Nays: None.
Motion by Stucky, seconded by Bender, to pass Ordinance 5863.
Voting Yea: Bender, Caruso, Ganim, Koepke, Jantzen, Savage, Stucky.
Abstain: None.
MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

Report of Council Representatives and Council Committees

Board of Zoning Appeals - Council Member Stucky reported the next meeting of the BZA will be May 11th at 7:30 PM.

Planning Commission - Council President Caruso - The next meeting of the Planning Commission will be May 21st at 7:00 PM

AMERICAN WAY EXTERIORS SIGN – 7007 MILL ROAD

Approval of a permit for 1.) a 12" x 72", 6 sq. ft panel for an existing externally illuminated permanent ground identification sign and 2.) a 26 sq. ft. internally illuminated wall sign for the American Way Exteriors, 7007 Mill Road, Brecksville, Ohio as described in the application dated 03/23/2026, and attached plans by Krusoe Sign Company and contingent on City Council's approval of the following deviation:

- From Section 1187.05(d)(2) of internally illumination may be permitted only on free-standing ground identification signs and limited to business logo or individual letters to allow an internally illuminated wall sign.

Motion for passage by Caruso, seconded by Savage.
Voting Yea: Bender, Caruso, Ganim, Jantzen, Koepke, Savage, Stucky.
Abstain: None.
MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

EVERLASTING BEAUTY – 8801 BRECKSVILLE ROAD

Approval of the issuance of a permit for two 11.31 sq. ft. permanent wall identification signs for Everlasting Beauty, 8801 Brecksville Road, Brecksville, Ohio, as described in the application dated 04/13/2026 and attached plan contingent upon City Council approval of the following deviations:

- From Section 1187.04(c) of a maximum of one sign per unit to allow 2 permanent wall identification signs.
- From Section 1187.09(c) from the requirement that this type of sign be placed on the front of the building to allow the placement of one of these permanent wall identification signs on the east side elevation of the building.

Motion for passage by Caruso, seconded by Savage.
Voting Yea: Bender, Caruso, Ganim, Jantzen, Koepke, Savage, Stucky.
Abstain: None.
MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

Council Member Bender left the Meeting due to a conflict

WOODLANDS OF SNOWVILLE PHASE 3 – RIVER BIRCH RUN

Approval of Phase 3 only of The Woodlands of Snowville consisting of ten lots and two out-lots on 59.40 acres of land on River Birch Run and Snowville Road and dedication of the remaining portion of Oak Brooke Court in the City of Brecksville, as described in the application dated 01/19/2026 and

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attached plans:

- Improvement Plans for The Woodlands of Snowville Phase 3 by Davey Resource Group, 33 pages dated 2026-04-06.
- The Woodlands of Snowville Phase 3 plat, 3 pages dated 2026-04-06.

And contingent on approval of the City Engineer and City Council.

Motion for passage by Caruso, seconded by Savage.

Voting Yea: Caruso, Ganim, Jantzen, Koepke, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 6 - Ayes, 0-Nays, 0-Abstain.

VA MIXED USE PHASE 1 SITE LIGHTING, LANDSCAPING & FURNISHINGS

Final approval of Buildings D, E, F, G & H Site Lighting, Landscaping & Furnishings in a Business Planned Development Area (“BPDA”) Phase (Phase VI), at Valor Acres (Mixed-Use Phase 1), as described in the application dated 04/03/2026 and Plans Valor Acres BPDA Site Wide Submission (44 pages) dated April 23, 2026 contingent on approval by the City Engineer and City Council, and contingent upon resubmission and evaluation of the site lighting photometrics study with additional information as discussed.

Motion for passage by Caruso, seconded by Savage.

Voting Yea: Caruso, Jantzen, Koepke, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 5 - Ayes, 0-Nays, 0-Abstain.

VA MIXED USE BPDA SIGNAGE & WAYFINDING DEVELOPMENT

It was moved by Mr. Lahrmer and seconded by Mr. Sciria, to recommend to City Council final approval for exterior signage for Valor Acres Development Phase 1 located at Miller & Brecksville Roads as described in the application dated 04/06/2026 and attached plans by APX dated 3/17/2026 for the following signs:

ID-02	Valor Acres Halo illuminated ground sign	151.7 sq. ft.
VP-01, 02, 03	3 illuminated Parking projection signs	20.8 sq. ft. per side
PD-01, 02, 03	3 illuminated Pedestrian directional signs	12.6 sq. ft. per side
ST-01 to ST-08	8 Street signs	
Building D	Linden Non-Illuminated canopy Identification sign	9.38 sq. ft.
Building E Pool	Valor Acres Halo illuminated wall sign	72.8 sq. ft.
Building E West	The Vale non-illuminated ground sign	46.52 sq. ft.
Building E North	The Vale non-illuminated canopy identification sign	12.34 sq. ft.
Building F North	Laurel non-illuminated canopy identification sign	10.45 sq. ft.

Contingent on discussed alterations and City Council’s approval of the recommended deviations.

Motion for passage by Caruso, seconded by Savage.

Voting Yea: Caruso, Jantzen, Koepke, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 5 - Ayes, 0-Nays, 0-Abstain.

Council Members Bender and Ganim returned to the meeting.

Recreation Commission - Council Member Ganim reported the Recreation Commission met on April 29th and has no items for Council consideration.

Human Services Advisory Board - Council Member Koepke reported the next meeting will be May 12th at 3:00 PM.

Reports of our Council Committees

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For Safety Service Committee Council Member Jantzen: No Report.

For Streets & Sidewalks Council Member Stucky: No Report.

For Utilities Council Member Koepke: No Report.

For Buildings & Grounds Council Member Ganim: No Report.

Service Department Vehicle Storage Building Sprinkler System - Approval of a motion authorizing MG Fire Design, Inc. in the amount of \$10,944.00 and Lee Molnar and Associates in the amount of \$616.25 for consulting and design services for the construction of a fire sprinkler system at the Vehicle Storage Building in the Service Complex. Project BI260011 Account: C4900170-32020.

Motion for passage by Ganim, seconded by Koepke.

Voting Yea: Bender, Caruso, Ganim, Jantzen, Koepke, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

For Legislation Council Member Savage - No Report.

For Finance Council Member Bender : No Report.

Professional Bills: Approve the payment of monthly professional bills - Matty, Henrikson & Greve LLC \$17,104.83, William Logan \$4,000.00, Kutak Rock, LLP \$1,848.50, Mary Hanna, Esq. \$1,400.00, Mansour Gavin, LPA \$13,172.00, Donald G. Bohning & Associates, Inc. \$19,176.50, Sixmo \$2,750.00
Total of all Invoices \$59,451.83.

Motion for passage by Caruso, seconded by Savage.

Voting Yea: Bender, Caruso, Ganim, Jantzen, Koepke, Savage, Stucky.

Abstain: None.

MOTION CARRIED: 7 - Ayes, 0-Nays, 0-Abstain.

Reports of Department Directors

Director of Law, Dave Matty

Engineer, Gerry Wise reported the NEORS D will be working on Riverview Road and expects to have the area closed for 30 days

Director of Finance, Laura Starosta: No Report.

Chief Building Official: CBO Scott Packard: No Report.

Director of Human Services, Dr. Steve Paciorek reported Fran Mlady and Jerry Patterson are turning 100 years old this month. If anyone wants to help carry the American Flag in the Memorial Day Parade. Please contact Human Services.

Director of Service, Joe Kickel: No Report

Director of Purchasing, Monica Bartkiewicz: No Report.

Chief of Police Department, Chief Korinek reported the Police Department participated in the DEA Drug Take Back event on Saturday and collected 19 boxes of unused medication totaling 301.2 pounds.

Chief of Fire Department: Chief Bender: No Report.

Report of the Mayor

Mayor Kingston said Memorial Day and Armed Forces Day are recognized in the month of May.

Mayor Kingston thanked Service Director Kickel and his staff for all of the work they do during this busy time of the year.

Adjournment

President of Council

Clerk of Council

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Mayor and Safety Director: Daryl Kingston

City Council Members: Dominic Caruso, President; Beth Savage, Vice President; Dan Bender; AJ Ganim; Mark Jantzen; Ann Koepke; Brian Stucky.

Clerk: Tammy Tabor

RESOLUTION RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Resolution No. 5786

**A RESOLUTION ACCEPTING THE RENEWAL
OF THE CITY'S INSURANCE POLICIES WITH
WICHERT INSURANCE FOR THE PERIOD
MAY 25, 2026 THROUGH MAY 25, 2027;
AND DECLARING AN EMERGENCY**

WHEREAS, Wichert Insurance, through its carriers Selective Insurance Company, Cincinnati Insurance Company, Greenwich Insurance Company and Travelers Casualty & Surety Company, has provided the City with a proposal for the renewal of the City's various insurance policies including Property, Inland Marine, Automobile, General Liability, Abuse/Molestation, Public Officials & Employment Practices Liability, Umbrella, Boiler & Machinery, Law Enforcement Liability, Cyber Liability & Governmental Crime.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The insurance renewal proposal for the City's various insurance policies with Wichert Insurance, through various carriers, attached hereto as Exhibit "A," in the amount of three hundred ninety-two thousand, three hundred fifty-eight dollars (\$392,358.00), is hereby approved, and the Mayor is hereby authorized to execute such documents on behalf of the City so as to renew the City's insurance policies for the period May 25, 2026 through May 25, 2027.

SECTION 2. The Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof, and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Section 1 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes as expressed in Section 1 hereof, said amounts to be charged to the appropriately designated Fund.

SECTION 3. The Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is it relates to the daily operation of municipal departments, therefore, said Resolution shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: May 19, 2026

APPROVED: May 19, 2026

MAYOR

CLERK OF COUNCIL

EXHIBIT "A"

City of Brecksville

Insurance and Risk Management Proposal

Policy Period: May 25, 2026 to May 25, 2027

Carriers: Selective Insurance Company
CNA Insurance Company
Greenwich Insurance Company
Travelers Casualty & Surety Company

Presented By: Thomas H. Wichert, CPCU, ARM
Principal & CEO

Janie Geis, CPIA
Principal



1200 Graham Road
Cuyahoga Falls, OH 44224
www.wichert.com

PREMIUM SUMMARY

Property	Included
Inland Marine	Included
Automobile	Included
General Liability	Included
Abuse/Molestation	Included
Public Officials & Employment Practices Liability	Included
Umbrella	Included
Total Selective Package Policy	\$333,391
Boiler & Machinery	\$10,925
Law Enforcement Liability	\$17,742
Cyber Liability & Governmental Crime	\$30,300
TOTAL PREMIUM	\$392,358

COMPANIES:

SELECTIVE INSURANCE COMPANY
A. M. BEST'S RATING: A+: XV
(all coverages except Law Enforcement, Boiler, Crime & Cyber)

CNA INSURANCE COMPANY
A .M. BEST'S RATING: A: XV
(Boiler & Machinery)

GREENWICH INSURANCE COMPANY
A. M. BEST'S RATING: A+: XV
(Law Enforcement Liability)

TRAVELERS CASUALTY & SURETY COMPANY
A. M. BEST'S RATING: A++: XV
(Crime & Cyber Liability)

Note: Coverage for "Certified Acts of Terrorism" is included on all policies.

I. PROPERTY

A.	Blanket Building, Business Personal Property & PIO	\$123,016,913
B.	8929 Highland Drive, Comstock House – ACV.....	\$507,928
C.	Special Form Perils.....	Included
D.	Replacement Cost Coverage.....	Included
E.	Agreed Amount.....	Included
F.	Deductible (disappearing).....	\$10,000
G.	Extensions:	
1.	Accounts Receivable	\$250,000
	Fire Department	Actual Loss Sustained
2.	Arson, Theft and Vandalism Rewards	\$25,000
3.	Automated External Defibrillators	\$10,000
4.	Back Up of Sewer, Drain or Sump Direct Damage.....	\$100,000
5.	Building Owner –Tenant Move Back Expenses	\$25,000
6.	Business Income/Extra Expense (no deductible).....	Actual Loss Sustained
7.	Business Income at Newly Acquired Location.....	\$250,000
8.	Canine Coverage	\$10,000/\$25,000
9.	Claim Expenses	\$50,000
10.	Commandeered Property (*)	Actual Loss Sustained
11.	Computer Equipment & Electronic Data (*).....	\$100,000
	Fire Department	Actual Loss Sustained
12.	Computer – Virus or Harmful Code	\$25,000/\$75,000
13.	Confiscated Property – Any One Year	\$100,000
14.	Debris Removal.....	\$50,000
	Fire Department	Actual Loss Sustained
15.	Fine Arts (*)	\$25,000
	Fire Department	Actual Loss Sustained
16.	Fire Extinguisher Equipment (no deductible).....	Actual Loss Sustained
17.	Grave Markers & Headstones (\$250 deductible)	\$25,000/\$50,000
18.	Installation Property.....	\$25,000
19.	Lock Replacement if keys are stolen (no deductible).....	\$10,000
20.	Loss Reduction Rewards	
	10% of loss or maximum (no deductible)	\$25,000
21.	Mobile Equipment (*).....	\$25,000
22.	Money and Securities Off Premises/On Premises (*).....	\$25,000
23.	Newly Acquired or Constructed Buildings	\$2,000,000
	(if reported within 180 days)	
24.	Ordinance or Law (A) –Undamaged Parts of Building (*).....	Included in Bldg Limit
	(B) – Demolition Costs.....	\$500,000
	(C) – Increased Cost of Construction	\$500,000
	Ordinance or Law for Fire Dept (A, B & C).....	Actual Loss Sustained
25.	Outdoor Property (*)	\$500,000

PROPERTY EXTENSIONS CONTINUED

26.	Outdoor trees, shrubs & plants (\$2,500 any one item) (*)	\$25,000/100,000
27.	Personal Effects (no deductible)	\$5,000/\$25,000
	Fire Department	Actual Loss Sustained
28.	Personal Property at Newly Acquired Locations (if reported within 180 days)	\$1,000,000
29.	Personal Property at Unnamed Premises (*)	\$100,000
30.	Pollutant Clean Up and Removal	\$25,000
	Fire Department	Actual Expenses Incurred
31.	Property In Transit (*)	\$50,000
32.	Spoilage due to utility failure (*)	\$25,000
33.	Tools & Equipment (*)	\$10,000
34.	Underground Fiber Optic Cable (\$2,500 deductible)	\$10,000/\$50,000
35.	Unscheduled bleachers, grandstands, scoreboards, refreshment stands, etc. (*)	\$100,000
36.	Valuable Papers and Records	\$250,000
	Fire Department	Actual Loss Sustained

*Coverage extensions apply to property located in or on the building described in the Declarations or in the open (or in a vehicle) within 1,500 feet of the described premises.
(*) denotes \$500 deductible*

II. BOILER AND MACHINERY

A.	Limit Per Breakdown	\$117,093,923
B.	Property Damage	Included
C.	Expediting Expenses	\$50,000
D.	Extra Expense Only	\$1,000,000
E.	Extended Period of Restoration	5 Days
F.	Data or Media	\$50,000
G.	Utility Interruption	\$1,000,000
H.	Newly Acquired Premises	Included
I.	Ordinance or Law	\$100,000
J.	Errors and Omissions	\$100,000
K.	Brands and Labels	Included
L.	Loss Adjustment Expenses	\$25,000
O.	Off Premises Equipment Coverage	Included
P.	Refrigerant Contamination	\$50,000
Q.	Undamaged Stock	\$50,000
R.	Data and Media	\$50,000
S.	Hazardous Substance	\$50,000
T.	Water Damage	\$50,000
U.	Deductible	\$5,000

III. INLAND MARINE

A.	Contractors Equipment, \$1,000 Deductible	\$2,351,196
B.	Leased & Rented Equipment, \$1,000 Deductible	\$300,000
C.	Volunteer Emergency Portable Equipment (VESP) \$500 Ded	\$125,000
D.	Flood & Earthquake, \$25,000 Deductible.....	\$5,000,000
E.	Scheduled Property, \$100 Deductible	\$88,426

No flood coverage provided for flood zones A or V or prefixed V

IV. GOVERNMENTAL CRIME

A.	Blanket Employee Dishonesty (\$20,000 Ded)	\$2,000,000
B.	Faithful Performance of Duty.....	\$1,000,000
C.	Forgery or Alteration	\$1,000,000
D.	On Premises	\$1,000,000
E.	In Transit.....	\$1,000,000
F.	Money Orders and Counterfeit Money.....	\$1,000,000
G.	Computer Fraud.....	\$1,000,000
H.	Computer Programs & Electronic Data Restoration Expense	\$100,000
I.	Funds Transfer Fraud	\$1,000,000
J.	Social Engineering Fraud.....	\$250,000
K.	Personal Accounts Forgery or Alteration (\$2,500 Ded)	\$250,000
L.	Identity Fraud Expense Reimbursement (\$0 Ded).....	\$25,000
M.	Claims Expense (\$0 Ded).....	\$5,000
N.	Deductible.....	\$10,000

Includes:

Excess Theft Coverage over Statutory Bonded Officials
Treasurers/Tax Collectors as Employees

V. CYBER LIABILITY

Liability

Privacy and Security Liability	\$2,000,000
Payment Card Costs	\$2,000,000
Media Liability	\$2,000,000
Regulatory Proceedings & Fines.....	\$2,000,000

Breach Response

Privacy Breach Notification.....	\$2,000,000
Computer and Legal Experts.....	\$2,000,000
Betterment	\$100,000
Cyber Extortion.....	\$2,000,000
Data Restoration.....	\$2,000,000
Public Relations.....	\$2,000,000

Cyber Crime

Social Engineering Fraud	\$100,000
Telecom Fraud	\$100,000

Business Loss

Business Interruption.....	\$2,000,000
Dependent Business Interruption	\$100,000
Dependent Business Interruption System Failure	\$100,000
Dependent Business Interruption Outsource Provider	\$100,000
Reputation Harm	\$250,000
System Failure.....	\$2,000,000
Retention	\$25,000
CyberRisk Aggregate Limit.....	\$2,000,000

VI. AUTOMOBILE LIABILITY

- A. Limit Per Occurrence \$1,000,000
 - 1. Combined Single Limit Bodily Injury and Property Damage Liability
 - 2. All Owned Autos
 - 3. Hired and Non-Owned Auto

- B. Comprehensive Deductible..... \$2,000
Per Schedule of Vehicles including hired cars

- C. Collision Deductible \$2,000
Per Schedule of Vehicles including hired cars

- D. Garagekeepers Legal Liability \$120,000
Deductible Comprehensive & Collision..... \$500/\$2,500

Extensions of Coverage:

- 1. Pollution exclusion does not apply to “emergency operations” or “training operations”
- 2. Hired car physical damage \$250,000 sublimit
- 3. Lease-Gap coverage included for any leased vehicle
- 4. Deductible reimbursement for volunteers’ vehicles up to \$1,000
- 5. Deductible reimbursement for fire dept. volunteers vehicles up to \$2,500
- 6. Towing and Labor up to \$500 for disabled ambulance
- 7. Freezing coverage for permanently attached equipment
- 8. Glass deductible waived for all vehicles
- 9. Value Guard on all Fire Vehicles

Value Guard Endorsement on all Fire Trucks and Ambulances providing payment for loss or damage to be the lesser of:

- What it would cost to repair covered auto or part
- What it would cost to replace a part or parts with like kind without depreciation
- What it would cost to replace vehicle with new vehicle of like kind & quality
- Limit of coverage scheduled on endorsement

Please provide list of drivers including drivers license numbers

VII. GENERAL LIABILITY

A. Limit Per Occurrence	\$1,000,000
B. Bodily Injury and Property Damage	Included
C. Personal Injury/Advertising Injury	\$1,000,000
D. Products/Completed Operations Aggregate	\$2,000,000
E. General Aggregate	\$2,000,000
F. Fire Damage Legal Liability	\$1,000,000
G. Employee Benefits Liability (\$1,000 ded).....	\$1,000,000
H. Employer's Liability Stop-Gap.....	\$1,000,000

Additional Coverages Included:

1. Premises & Operations
2. Products & Completed Operations
3. Independent Contractors
4. Employees, Elected Officials & Volunteers as Additional Insureds
5. Temporary Liquor liability
6. Blanket Contractual Liability
7. Broad Form Property Damage
8. Hostile Fire Pollution Liability
9. Non-Owned Aircraft
10. Non-Owned Watercraft (without size limit)
11. Fire Department Errors & Omissions
12. Cemetery Professional Liability

Exclusions:

1. Riot, Civil Commotion or Mob Action
2. Inverse Condemnation
3. Asbestos
4. Injury to Volunteer Firemen
5. Law Enforcement Activities
6. Failure to Supply
7. Pollution
8. Medical Payments
9. Mechanically operated amusement device
10. Employment Related Practices

VIII. ABUSE/MOLESTATION COVERAGE

A. Per Occurrence.....	\$1,000,000
B. Aggregate Limit.....	\$1,000,000

IX. PUBLIC OFFICIALS/EMPLOYMENT PRACTICES LIABILITY

- A. Limit Each Wrongful Act..... \$1,000,000
- B. Annual Aggregate \$1,000,000
- C. Deductible \$15,000
- D. Includes Employment Practices Liability
- E. Claims Made Coverage with no retro date

Includes:

- 1. Land Use Planning and Zoning
- 2. Mental Anguish/Emotional Distress/Personal Injury
- 3. Consent to Settle
- 4. Loss of Wages
 - Per Claim..... \$1,000,000
 - Aggregate \$1,000,000
- 5. Employment Non-Monetary Defense
 - Per Claim..... \$100,000
 - Aggregate \$100,000
- 6. Public Officials Non-Monetary Defense
 - Per Claim..... \$10,000
 - Aggregate \$50,000
- 7. Limited Civil Legal Expense Endorsement
 - Per Claim..... \$50,000
 - Aggregate \$300,000
- 8. Regulatory Taking of Private Property
 - Per Claim..... \$100,000
 - Aggregate \$100,000
- 9. Property Damage Definition Endorsement
 - Per Claim..... \$100,000
 - Aggregate \$100,000

X. LAW ENFORCEMENT LIABILITY

A. Each Occurrence	\$1,000,000
B. Aggregate Limit.....	\$1,000,000
C. Deductible Each Wrongful Act	\$25,000

Includes:

1. Line of Duty Death Coverage
2. Defense Costs are in Addition to Limit of Liability

XI. UMBRELLA LIABILITY

A. Limit Each Occurrence	\$10,000,000
B. Annual Aggregate	\$10,000,000
C. Self-Insured Retention	\$0

Aggregate limit applies separately per line of coverage and per location

Coverage over:

- General Liability (including Fire Department E&O and EMT Malpractice)
- Automobile Liability
- Law Enforcement Liability
- Public Officials Liability
- Employment Practices Liability

OPTIONS

- Increase Property Deductible to \$25,000 – Deduct \$12,555
- Remove Flood Coverage Entirely – Deduct \$24,871
- Remove Earthquake Coverage – Deduct \$6,964

EXPOSURE CHANGES

- Property Limits Increased from \$116,018,550 to \$126,024,841
- 3 Additional Full Time Personnel
- Increased Cost of New 2025 Ford Explorer
- Removed Central School Building
- Increased All Crime Coverages

Disclaimer: This presentation represents a general description of proposed insurance coverage. This summary is necessarily brief and is meant only as a supplement to the actual policies. The information presented limits itself to the highlights of various coverages and cannot be applied as a substitute for the actual insurance policies. Further clarification of coverages, conditions, or exclusions may be obtained from the specific insurance policies and forms.

RESOLUTION RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Resolution No. 5787

**A RESOLUTION ACCEPTING THE QUOTE OF
GO ASSIGNING LLC TO PROVIDE UMPIRE SERVICES
FOR THE 2026 YOUTH BASEBALL AND SOFTBALL
SEASON; AND DECLARING AN EMERGENCY**

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The quote of Go Assigning LLC to provide umpire services for the 2026 youth baseball and softball season, dated May 8, 2026, at a cost not to exceed eight thousand, two hundred dollars (\$8,200.00), a copy of which quote is attached hereto as Exhibit "A" be, and the same hereby is, accepted. Further, the Mayor be, and is hereby authorized on behalf of the City of Brecksville, to execute the necessary Work Authorization form.

SECTION 2. The Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Section 1 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes expressed in Section 1 hereof, said amounts to be charged to the appropriately designated Fund.

SECTION 3. The Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the need for umpire services, therefore, said Resolution shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: May 19, 2026

APPROVED: May 19, 2026

MAYOR

CLERK OF COUNCIL



EXHIBIT "A"

GO Assigning LLC

38245 Westminster Lane
Willoughby, Ohio 44094

Gary Ostkar Phone: 440-666-9448
e-mail: cvcgary@yahoo.com

Date: May 8, 2026

To: Carolyn Jatsek, City of Brecksville. Recreation Department
Subject: 2026 Summer REC Baseball/Softball Umpire Rates

Gary Ostkar is pleased to submit the following quote to umpire youth baseball/softball:

<u>Boys REC BASEBALL</u>	<u>Age</u>	<u>\$ / Ump 2026</u>	<u>Ump/ Game</u>	<u>Time Limit</u>	<u>Inn.</u>	<u>Run Rule</u>
Boys 10U (MINORS)	9-10	\$100.00	1	1.5hr	7	15/4;10/5
Boys 12U (MAJORS)	11-12	\$120.00	1	1.5hr	7	15/4;10/5
Boys 15U (PONY)	13-14	\$140.00	1	2hr	7	15/4;10/5
Boys 18U (HIGH SCHOOL)	15-18	\$100.00	2	N/A	7	15/4;10/5

<u>Girls REC SOFTBALL</u>	<u>Age</u>	<u>\$ / Ump 2026</u>	<u>Ump/ Game</u>	<u>Time Limit</u>	<u>Inn.</u>	<u>Run Rule</u>
Girls FP 10U (MINITAIL)	9-10	\$100.00	1	1.5hr	7	10/5
Girls FP 13U	11-13	\$100.00	1	1.5hr	7	10/5
Girls SP 18U	N/A	N/A	1	N/A	7	10/5

The above quote is based on the following:

1. Season Administration/Scheduling/Assigning Fees: TBD
2. Payable 30 days after the official start of the season.
3. Pricing shown above is for 1 year.
4. Weather cancelled games that start but are not official games: umpires receive half fee.
5. Weather cancelled games that are official but are not 7 innings: umpires receive full fee.
6. Forfeits: Umpire receives full fee.
7. One umpire shows for game scheduled for two (2) umpires: Umpire receives 1-1/2 fee.
8. Games that are cancelled for reasons other than weather: Umpire receives full fee if GO Assigning is not notified by 10:00 AM the day of the game.
9. **Quote Valid until May 30, 2026.**

Respectfully submitted,

Gary Ostkar

**A RESOLUTION ADDING AN EXCEPTION TO THE
LIMIT FOR A REGULAR BLANKET PURCHASE ORDER
FOR SERVICES & REPAIRS - VEHICLE MAINTENANCE;
AND DECLARING AN EMERGENCY**

WHEREAS, at its meeting on November 18, 2025, council adopted Res. No. 5728 establishing a blanket purchase order amount limit and exceptions for higher limits; and

WHEREAS, the Purchasing Director has recommended an exception for the limit for a regular blanket purchase order for Services & Repairs - Vehicle Maintenance; and

WHEREAS, Council desires to add an exception for the limit for a regular blanket purchase order for Services & Repairs - Vehicle Maintenance.

NOW THEREFOR BE IT RESOLVED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. Council hereby adds an exception for the limit for a regular blanket purchase order for Services & Repairs - Vehicle Maintenance in an amount not to exceed one hundred ten thousand dollars (\$110,000).

SECTION 2. The Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency relates to the need to add a limit exception on a regular blanket purchase order for Services & Repairs - Vehicle Maintenance, therefore, said Resolution shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: _____

APPROVED: _____

MAYOR

CLERK OF COUNCIL

ORDINANCE RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Ordinance No. 5864

**AN ORDINANCE TO AMEND ORDINANCE NO. 5829,
MAKING APPROPRIATIONS FOR CURRENT
EXPENSES OF THE CITY OF BRECKSVILLE
DURING THE FISCAL YEAR ENDING
DECEMBER 31, 2026, MAKING NECESSARY
APPROPRIATION AND REVENUE ADJUSTMENTS;
AND DECLARING AN EMERGENCY**

WHEREAS, the appropriations heretofore set to certain accounts of the City of Brecksville are insufficient to pay expenses incurred during the fiscal year ending December 31, 2026.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. That the Director of Finance be authorized to increase appropriations in the General fund.

13,640.00 Special Services 1100113-21030

SECTION 2. That the Director of Finance be authorized to increase estimated resources and appropriations in the Recreation Expansion fund.

50,000.00 Other Capital Grants R2410710-08590
50,000.00 Land Improvements C2410710-31020

SECTION 3. The Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is that it is necessary to make adjustments to appropriations of the City, therefore, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: May 19, 2026

APPROVED: May 19, 2026

MAYOR

CLERK OF COUNCIL

ORDINANCE RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Ordinance No. 5865

**AN ORDINANCE AMENDING ORDINANCE NO. 5863 TO
INCLUDE THE AMOUNTS OF TRADE-INS FOR CREDIT
IN SECTION 1; AND DECLARING AN EMERGENCY**

WHEREAS, at its meeting on May 5, 2025, council adopted Resolution No. 5863 authorizing the Mayor, to enter into a contract on behalf of the City of Brecksville with Iser Equipment, through Sourcewell and specifically contract #110223-NWY; and

WHEREAS, Resolution No. 5863 Section 1. must be amended to include the amounts of trade-ins for credit.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. Section 1. of Resolution 5863 be amended to read as follows:

“SECTION 1. The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with Iser Equipment, through Sourcewell and specifically contract #110223-NWY, said contract to be in such form as is approved by the Director of Law, for the purchase of the following for use by the Service Department:

<u>QUANTITY</u>	<u>ITEM</u>	<u>AMOUNT</u>
1	New Way Cobra 25-Yard Rear Packer Mounted onto a Freightliner M106 Cab and Chassis	\$317,000.00
	Trade-In of a Marathon Gemini 3560 baler for credit	(\$ 40,000.00)
	Trade-In of 2005 Peterbilt with Leach Packer for credit	<u>(\$ 7,500.00)</u>
	TOTAL	<u>\$269,500.00”</u>

SECTION 2. The Council declares this Resolution to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the need to include amounts of trade-ins for credit, therefore, said Resolution shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

PASSED: _____ May 19, 2026

APPROVED: _____ May 19, 2026

MAYOR

CLERK OF COUNCIL