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VILLAGE OF GATES MILLS  
COUNCIL AGENDA (REVISED)

APRIL 21, 2026

5:30 p.m.

VILLAGE HALL COUNCIL CHAMBERS, 1470 CHAGRIN RIVER ROAD

(Livestream available on YouTube – click on the link on  
[www.gatesmillsvillage.com](http://www.gatesmillsvillage.com) to watch)

1. Roll call.
2. Minutes of Regular Council meeting of March 17, 2026. Clerk.
3. Pay Ordinance # 1308 \$651,854.93. Clerk.
4. Mayor’s Report. Mayor.
  - a. Rust Belt Riders presentation regarding food composting.
  - b. Tree City USA Proclamation.
  - c. Walking Bridge renovation costs and report and funding submission.
  - d. 640 Chagrin River Road.
  - e. Police Locker Room.
  - f. OPWC Grant Decision.
5. Financial Report. Mayor.
6. Clerk’s Report. Clerk.
7. Treasurer’s Report. Spear.
8. Police Department Report. Minichello.
9. Service Department Report. Biggert.
10. Fire Department Report. Majeski.
11. **Resolution No. 2026-22** Mayor.

A Resolution Authorizing the Mayor to Enter Into a Community Cost-Share Agreement with the Northeast Ohio Regional Sewer District for Funding of a Community Cost-share Project.
12. Motion to approve advertising for bids for the Old Mill Storm Sewer Replacement Project.
13. **Resolution No. 2026-23** Mayor.

A Resolution Authorizing the Mayor to Enter Into a Contract with Lake Erie Construction for the 2026 Guardrail Project and Declaring an Emergency.

14. **Resolution No. 2026-24**

Mayor.

A Resolution Adopting a Cybersecurity Program in Accordance with Ohio Revised Code Section 9.64(C); and Declaring this to be an Emergency.

15. Council Discussion.

16. Business from the Audience.

17. Adjourn.

Proposed Ordinances and Resolutions on the Agenda may be obtained by calling Village Hall,  
440-423-4405.

**Village of Gates Mills**  
**MINUTES OF A REGULAR MEETING OF COUNCIL**  
**March 17, 2026**

A regular meeting of the Council of the Village of Gates Mills, Ohio was held at the Community House on Tuesday, March 17, 2026, at 5:30 p.m. with Mayor Siemborski presiding. The meeting was live-streamed to the internet.

1. Roll Call starts at 0:12

Councilmembers present: Broome, Greco (via Zoom), Onysko, Perez, Steinbrink, Turner, Young.

Other Village officials present were Treasurer Spear, Clerk DeCapite, Service Director Biggert, Police Chief Minichello, Fire Chief Majeski, Fire Captain Feig, Finance Administrator Mulh, Village Engineer Courtney, and Law Director Hunt.

2. Minutes of Regular Council Meeting of February 17, 2026 starts at 0:34

Councilmember Turner indicated a correction was necessary on page 10 at the second paragraph beginning with "MetroParks is extending the work they're doing on their own property along Sherman Road". "Sherman Road" should be replaced by "Chagrin River Road between Mayfield and Sherman Roads".

Councilmember Broome moved to approve the February 17, 2026 minutes as amended and Councilmember Steinbrink seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Law Director Hunt clarified that a Councilmember attending a Council meeting virtually can participate in the discussion, but the virtual attendance does not count toward a quorum and the Councilmember does not have the authority to vote.

3. Pay Ordinance # 1307 \$823,239.44 starts at 2:18

Councilmember Broome moved to approve Pay Ordinance #1307, and Councilmember Perez seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

4. Mayor's Report starts at 3:00

a. Aging Well

Recall we have supplemented the offerings of the Community Partnership on Aging (CPA) with some of our own offerings. Specifically, we have planned to have leadership lunches meant to provide socialization opportunities for village seniors on the third Wednesday of every month from 11 a.m. to 1 p.m. at the Community House. The first lunch will be hosted by the Mayor tomorrow, and the topic will be village priorities for 2026. Don Fellows, President of CVG, will speak at and has offered to pay for the April lunch. Subsequent lunches will be led by the Police Chief, Fire Chief, Building Commissioner, and others.

b. 200th Anniversary - no report

c. Arboretum - starts at 4:53

AB Forestry and Better Meadows & Woodlands will meet with us at the arboretum Thursday to discuss the next year of invasive controls, the tree management plan, and thinning out overgrowth.

d. 2026 Priorities - starts at 5:21

Since our last meeting the Mayor made two changes suggested by Council, and the revised 2026 Priorities list is before you tonight. This is the list that will go forward in organizing where we spend our time, money, and efforts this year.

“Update the 3-5 year financial plan” was added to the Community Engagement section. One Councilmember wants to be on the small working group that will be tasked with putting together the plan.

“Evaluate Town Hall and future Village needs” replaces language in the Safety section considered too narrow. There are some village needs beyond Town Hall - the use of the waterfront location for the salt bin and the adequacy of space for equipment storage.

e. Ohio Capital Budget Application - starts at 7:07

We submitted last week to State Senator Jerry Cirino and Representative Dan Troy an application for funding a salt bin at a cost of about \$750,000. The State makes dollars available for community-based projects supported by our legislators.

f. Pedestrian Bridge - starts at 9:00

Preliminary findings from the structural engineering firm R.E. Warner, following a visual assessment in February, include 32 deficiencies requiring some degree of repair within one year. We have no unsafe situations. When the finalized report is received, we will have a rough sense of cost, and we will determine if we agree with their recommendations and if we need construction drawings in order to get proposals.

Added Agenda Items:

g. Wastewater - starts at 12:07

Recall that last year the Village applied for funding from the Ohio EPA for a loan and from the Ohio Dept of Public Works for a grant. Those two funding sources would provide the total cost for constructing and replacing the plant currently operated by the Hunt Club. We were successful on the loan; not on the grant. Last fall we submitted a revised application to the Ohio Dept of Public Works to ask for the grant, and we recently were notified by the Ohio Dept of Public Works District One that we had met the requirements to be recommended to go to the state of Ohio for consideration. This morning we submitted to the Ohio Dept of Public Works Small Business Government Subcommittee the 148-page application to be considered again for the grant. We will know the outcome on May 6. The Hunt Club is supportive of going forward with the village.

h. Old Mill Stormwater Information - starts at 15:25

The east Old Mill at Chagrin River Road stormwater overflow problem has returned, the County televised the system, and the cost to fix it will be about \$125,000. We've been able to put together about \$110,000 from 1) a balance we have in a community cost-share fund with NEORS and 2) a NEORS allocation program where we can draw on up to five years future collections of storm water management fees. The project needs to be approved by and has been submitted to NEORS. An allocation agreement was received from NEORS today and will be presented to Council for approval in April.

5. Financial Report attached and on the website starts at 18:40

Mayor Siemborski reported the lag in February real estate tax collections has been caught up with by the \$1,039,000 in taxes collected to date in March. We have some excess service, police, and fire dept overtime pay related to storms.

6. Clerk's Report - None

7. Treasurer's Report - None

8. Police Department Report attached and on the website starts at 20:52

Chief Minichello reported the St. Francis summer festival typically held every June will be placed on a one-year hiatus and is expected to return in some capacity in 2027.

Mayor Siemborski asked what led to the decrease in citations issued in January and February. Subsequent discussion indicated there are more questions than answers tonight; Council will receive a write up (including Sensys Gatso's parameters for culling out citations prior to sending to GMPD for verification) over the next couple weeks; and we will pick this subject up at the April meeting. Collection efforts following the second request have not yet commenced, and we have been promised the final language would be done by March 31.

9. Service Department Report attached and on the website starts at 30:37

Motion to authorize the re-advertisement for competitive bids for the Village's 2026 Guardrail Program

Service Director Biggert explained the guardrail work planned for 2026 initially was estimated to be below the publicly bid threshold. Of the 3 contractors contacted, only one bid was received from Lake Erie Construction in the amount of \$89,000. That is 18% over the engineer's estimate, above the bid threshold, and now we are required to publicly advertise the work.

Mayor Siemborski prompted an update on our remaining salt purchase obligation. Service Director Biggert advised that of the 2100 tons contracted for this season, we have the option to buy or store 85% (128 tons remain) or to buy or store 115% (758 tons remain). Available space in the salt bin and next season's price estimate will guide the decision.

Councilmember Steinbrink made a motion to authorize the re-advertisement for competitive bids for the Village's 2026 Guardrail Program. Councilmember Broome seconded the motion. The Mayor recalled most of the guardrail work was the result of the August 6, 2024 storm. Over \$125,000 in guardrail damage was split into a two-year program with about \$80,000 completed last year. This is year two.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

10. Fire Department Report attached and on the website starts at 35:08

Fire Chief Majeski reported the storm activity of the last 3-4 days caused damage to one structure on Riverview, a lot of downed trees, and generated 22 calls of storm damage and assessments. Most of the impact damage was on West Hill, Woodstock, and Riverview. Power still has not been restored to a few areas of the village. We used our radio system to its advantage this time - members of the Service Dept now have upgraded radios and we were able to better coordinate with them.

Councilmember Broome thanked Scott Magoch for his 38 years of service.

The Mayor thanked all depts and crews for their dedication during this latest storm.

11. **Ordinance No. 2026-17 (First Reading)** starts at 39:36

"An Ordinance Authorizing All Actions Necessary to Accept Northeast Ohio Public Energy Council (NOPEC) 2026 Energized Community Grant" was read by Mayor Siemborski. This is an \$8,000 grant from NOPEC made from time to time to member municipalities and is to be used for energy-based expenditures - in this case, three windows in the police dept locker room downstairs are in need of replacement.

Councilmember Turner moved that the rules requiring ordinances to be read on three different days be suspended and that Ordinance No. 2026-17 be placed on its final passage. Councilmember Broome seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None

Motion carried.

Councilmember Turner moved to approve Ordinance No. 2026-17, and Councilmember Broome seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

12. **Resolution No. 2026-18 (First Reading)** starts at 42:33

“A Resolution Authorizing the Mayor to Enter Into a Phase II Stormwater Services Agreement with the Cuyahoga County Board of Health for Authority and Consent to Provide Phase II Stormwater Services in 2026 and 2027” was read by Mayor Siemborski.

Village Engineer Courtney explained, as a municipality of a certain size in Ohio, we must have a permit from the EPA to operate our storm sewer system. Resolution Nos. 2026-18 and 2026-19 are a part of that permit program. In conjunction with the Cuyahoga County Board of Health, Chagrin River Watershed Partners, NEORSD, Cuyahoga County Dept of Public Works, Cuyahoga County Soil and Water Conservation District, Service Dept and Village Engineer, we administer the permit program. There are 6 elements to the program - Public Education, Public Involvement, Elicit Discharge Detection and Elimination, Construction Site Runoff, Post-Construction Stormwater Management, and Pollution Prevention/Good Housekeeping - and each has a prescribed requirement. Each April we have to assemble a combined report for all activity over the last year and then submit that to the EPA for permit compliance. Every 3-4 years the EPA visits and audits a certain portion of our program.

Resolution No. 2026-18 covers illicit discharge detection and elimination services provided by the Cuyahoga County Board of Health at a cost of \$500 per year. The County Board of Health monitors our stormwater outfalls during dry weather periods to determine if there's any illicit discharges connected to them. We have a program in place to track those back upstream and eliminate them.

Councilmember Broome moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-18 be placed on its final passage. Councilmember Young seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Councilmember Broome moved to approve Resolution No. 2026-18, and Councilmember Young seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

13. **Resolution No. 2026-19 (First Reading)** starts at 47:09

“A Resolution Authorizing the Mayor to Enter Into a Memorandum of Understanding with the Cuyahoga County Soil and Water Conservation District and the Northeast Ohio Regional Sewer District for the Provision of Technical Assistance for the Village of Gates Mills’ Compliance with the Ohio EPA’s National Pollutant Discharge Elimination System (“NPDES”) Permit Requirements” was read by the Mayor.

Village Engineer Courtney advised Resolution No. 2026-19 covers public involvement and public education (PIPE) services provided by the Cuyahoga County Soil and Water Conservation District. There is no cost because it is paid directly by NEORSO under the regional stormwater plan. He will double check this since previously NEORSO reimbursed \$6600 to the village.

Councilmember Perez noted the PIPE activities provided by the Soil and Water Conservation District align with our Tree Canopy and Land Conservancy efforts. Are we taking advantage of the services and have we considered joint programming? Village Engineer Courtney stated we rely heavily on the Chagrin River Watershed Partners and the Soil and Water Conservation District for our PIPE program, and it would be terrific to include something with the Tree Canopy Committee. He will reach out to them tomorrow. Councilmember Turner noted we have taken advantage of the Rain Barrel program through the Soil and Water Conservation District.

Councilmember Steinbrink moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-19 be placed on its final passage. Councilmember Perez seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Councilmember Steinbrink moved to approve Resolution No. 2026-19 and Councilmember Perez seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

14. **Resolution No. 2026-20 (First Reading)** starts at 49:27

“A Resolution Accepting the Bids of Specialized Construction, Inc. and Ronyak Paving, Inc. and Awarding Two Contracts for the 2026 Road Program; and Declaring an Emergency” was read by Mayor Siemborski. The two bids total \$1,062,260 (excludes engineering) which is slightly under the budget of \$1,118,000.

Councilmember Perez asked if we would seek reimbursement for last year’s construction damage to Settlers Ridge. Village Engineer Courtney replied that instead of reimbursement, we had the construction company complete about \$75,000 - \$90,000 worth of full depth repairs at the end of last year in preparation for our overlay this year.

The Village Engineer described Sections I and II of the project as county and local road maintenance programs - primarily striping and reclamite work on recently

repaved roads along with about \$70,000 in patching on roads that have yet to be determined based on winter damage. The County will reimburse us for about half of the county road maintenance program. Sections III, IV, and V cover local road reconstruction work on Chelsea, Beverly, Colvin, Glenwood, Settlers Ridge, and West Hill. Colvin will be reconstructed in concrete because of the bus traffic.

The Mayor noted we have addressed in five years what was a \$5,000,000 - \$7,000,000 nugget in front of us 5-6 years ago by doubling the spend from \$400,000 - \$500,000 to roughly \$1,000,000 a year while maintaining some of the improvements made. The Village Engineer added that once we complete this year's program, we will have addressed all the roads designated as failed, along with making headway on some of the roads designated as fair.

Anticipating a May start for reconstruction work, Councilmember Broome moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-20 be placed on its final passage. Councilmember Young seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Councilmember Broome moved to approve Resolution No. 2026-20 and Councilmember Turner seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

15. **Resolution No. 2026-21 (First Reading)** starts at 56:00

"A Resolution Authorizing the Mayor to Enter Into a Second Amendment to the Indenture of Lease with Smyth Cramer Co., DBA Howard Hanna, for Office Space at 1501 Chagrin River Road" was read by Mayor Siemborski. When time came for renewal of their one-year lease, Howard Hanna indicated they would like to have a two-year lease with one two-year option. Essentially, this would identify them as the holder of that space for four years. They have agreed to a rent increase and a second rent increase at renewal two years from now. Law Director Hunt has prepared a document satisfactory to Howard Hanna. Their lease runs through the summer. We don't have to suspend the rules to approve this, but it is a relatively simple item, a relatively small space.

Councilmember Steinbrink moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-21 be placed on its final passage. Councilmember Broome seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Councilmember Steinbrink moved to approve Resolution No. 2026-20 and Councilmember Broome seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

16. Executive Session starts at 58:53

Councilmember Broome moved to go into Executive Session to receive legal advice from our Law Director. Councilmember Turner seconded the motion.

Ayes: Broome, Onysko, Perez, Steinbrink, Turner, Young.  
Nays: None  
Motion carried.

Executive Session commenced at 6:30 p.m.

Mayor Siemborski reconvened the meeting at 7:00 p.m.

17. Council Discussion starts at 59:23

a. Rust Belt Riders - Councilmember Turner

Information was emailed to Councilmembers on Sunday. Rust Belt Riders (RBR) is an employee-owned business that specializes in recycling food scraps into compost. Their composting services align well with our environmental goals and could represent a logical next step for the village. RBR bins are located at all 18 Heinen's stores, businesses, schools, and municipalities such as Beachwood, Shaker Heights, Lakewood, and Rocky River. This idea was brought forward by residents Jennifer Pinto, Jann Holzman, Evans Barnes, and Laurel Smith. It would cost us about \$12,000 per year for a corral with three bins to be located possibly either in the recycling area behind the Town Hall or in the school parking lot. Bins are emptied on a weekly basis. Other village entities - i.e. Sara's, Addies's Cup, multiple schools, Hunt Club - could participate. The purpose tonight is to get feedback about the concept and to determine if a presentation by RBR is desired and if seeking approval at the April meeting to distribute a resident interest survey is supported.

Discussion starts at 1:05:02

Young - His wife and he participate at the Heinen's location for \$12 per month. If we have three bins here in GM for \$12,000 per year, does that change the cost for the individual participant?

Turner - The individual participant would pay zero.

Perez - If we wanted more bins or multiple locations, what would the cost be?

Turner - Bins are \$85 per week.

Perez - Her husband uses RBR and has had a great experience with them since 2018. Does RBR report what they collect to Cuyahoga County Solid Waste District? There is a metric that they capture about composting.

Turner - Yes, and RBR will make a utilization report to the village on a monthly basis.

Steinbrink - Are the bins sealed for smell?

Turner - Yes. The bins, similar to recycling bins, have locking lids.

Broome - He puts food outside in compost bins. This would only make sense if we had good participation. The barrier is people having some way to store it before they bring it down. Is there a container that sits under the sink?

Young - They have a container that sits under the sink, and they drop food into a green compostable bag inside. Put the bag in the freezer as needed until the next trip to Heinen's.

Turner - There is a community education component to RBR's program.

Mulh - What happens if the bins are filled by midweek?

Turner - They would come out and get them. If it becomes a trend, they are going to add a bin.

Onysko - Will RBR provide a trial run for 60 days at a pilot price? We'll put the word out. If it works, it works. If it doesn't work, it doesn't.

Steinbrink - He thinks it would be better to have RBR come in before sending out a survey. That way we'd be more knowledgeable and it might help formulate questions for a survey.

Turner - She is not fast-tracking this per se. It could be part of the 2027 budget. If we start a trial period, then people who do participate are going to say "you quit already" at the end of the trial.

Onysko - It is the law in England and Japan.

Mayor Siemborski summarized that we will invite RBR to the April meeting. In the meantime, Councilmember Turner can start creating survey questions in order to be prepared if we go forward.

b. Speed Camera Citations Issued - Councilmember Onysko - starts at 1:14:50

Councilmembers Onysko will work personally with Police Chief Minichello before the next meeting to augment his PD report with two columns in preparation for discussion at the next meeting. The notable oddity is in February 2026 when citations issued dropped to 57% of eligible speeders - the norm has been 72-76%.

c. Fiber Optic Construction Map - Mayor Siemborski - starts at 1:16:30

The colored zones depict CVG's best estimate of their construction schedule by quarter through June 2027 when construction should be completed. The map will be posted in places like the library and Town Hall, so residents can get a sense of what zone they are in and roughly in what quarter they will be affected.

18. Business from the Audience - None

19. Adjourn

There being no further business, it was moved by Councilmember Broome, seconded by Councilmember Young, and unanimously carried, that the council meeting be adjourned.

Respectfully submitted,

Beth DeCapite, Clerk

Approved:

Steven L. Siemborski, Mayor

**Payment Listing**

March 2026

| Payment Advice # | Post Date  | Transaction Date  | Type    | Vendor / Payee     | Amount        | Status |  |
|------------------|------------|---|---------|--------------------|---------------|--------|--|
| 93-2026          | 02/20/2026 | 02/23/2026  | CH      | CIGNA HEALTHCARE   | \$66,651.45 * | C      |  |
|                  | Purpose:   | HEALTH, DENTAL AND VISION PREM W/ ADJ FOR NEW RATES FROM JAN  |         |                    |               |        |  |
| 93-2026          | 03/12/2026 | 03/17/2026  | NEG ADJ | CIGNA HEALTHCARE   | -\$1,756.02   | C      |  |
|                  | Purpose:   | ZALEWSKI COBRA PAYMENT  |         |                    |               |        |  |
| 113-2026         | 03/02/2026 | 03/03/2026  | CH      | CHASE CARD SERVICE | \$6,260.57    | C      |  |
|                  | Purpose:   | TRAINING, TOOLS, AWARD, UNIFORMS, HEATED WIPER BLADES, REG WIPER BLADES, FUEL PUMP, CANVA, ZOOM, SUPPLIES       |         |                    |               |        |  |
| 113-2026         | 03/03/2026 | 03/03/2026  | NEG ADJ | CHASE CARD SERVICE | -\$30.20      | C      |  |
|                  | Purpose:   | REIMBURSEMENT FROM HUSTOSKY FOR OVERPAID REIMBURSEMENT TO HIM (MEAL WAS ON VILLAGE CREDIT CARD NOT PAID BY HIM) |         |                    |               |        |  |
| 114-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | WASH HOUSE  |         |                    |               |        |  |
| 115-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | 1481 CRR - PARK LAND  |         |                    |               |        |  |
| 116-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | BRIDGE BOXES  |         |                    |               |        |  |
| 117-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | 1471 CRR PARK LAND  |         |                    |               |        |  |
| 118-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | WASTE WATER PLANE   |         |                    |               |        |  |
| 119-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | FLOWER BOXES - SOUTH BRIDGE   |         |                    |               |        |  |
| 120-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$9.90        | C      |  |
|                  | Purpose:   | OBT BLDG  |         |                    |               |        |  |
| 121-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$19.45       | C      |  |
|                  | Purpose:   | SERVICE GARAGE  |         |                    |               |        |  |
| 122-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$34.19       | C      |  |
|                  | Purpose:   | POST OFFICE   |         |                    |               |        |  |
| 123-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$49.48       | C      |  |
|                  | Purpose:   | VILLAGE HOUSE - GLENWOOD  |         |                    |               |        |  |
| 123-2026         | 03/31/2026 | 03/31/2026  | NEG ADJ | DIVISION OF WATER  | -\$49.48      | C      |  |
|                  | Purpose:   | reimbursed by g minichello  |         |                    |               |        |  |
| 124-2026         | 03/03/2026 | 03/03/2026  | CH      | DIVISION OF WATER  | \$120.21      | C      |  |
|                  | Purpose:   | TOWN HALL   |         |                    |               |        |  |

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

4/3/2026 11:54:11 AM

UAN v2026.1

**Payment Listing**

March 2026

| Payment Advice # | Post Date  | Transaction Date     | Type    | Vendor / Payee             | Amount      | Status |
|------------------|------------|----------------------|---------|----------------------------|-------------|--------|
| 125-2026         | 03/03/2026 | 03/03/2026           | CH      | DIVISION OF WATER          | \$326.68    | C      |
|                  | Purpose:   | MILLS BUILDING       |         |                            |             |        |
| 126-2026         | 03/03/2026 | 03/03/2026           | CH      | PRIME PAY                  | \$79,466.26 | C      |
| 127-2026         | 03/04/2026 | 03/04/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$453.17    | C      |
|                  | Purpose:   | TRAFFIC LIGHTS       |         |                            |             |        |
| 128-2026         | 03/04/2026 | 03/04/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$504.49    | C      |
|                  | Purpose:   | STREET LIGHTS        |         |                            |             |        |
| 129-2026         | 03/04/2026 | 03/04/2026           | CH      | THE HARTFORD               | \$178.44    | C      |
|                  | Purpose:   | LIFE INS PREMIUM     |         |                            |             |        |
| 130-2026         | 03/04/2026 | 03/04/2026           | CH      | EQUIVEST                   | \$2,776.00  | C      |
|                  | Purpose:   | DEFERRED COMP        |         |                            |             |        |
| 131-2026         | 03/04/2026 | 03/04/2026           | CH      | OHIO DEFERRED COMP         | \$1,295.00  | C      |
|                  | Purpose:   | ROTH CONTRIBUTIONS   |         |                            |             |        |
| 132-2026         | 03/04/2026 | 03/04/2026           | CH      | OHIO DEFERRED COMP         | \$7,327.00  | C      |
|                  | Purpose:   | DEFERRED COMP        |         |                            |             |        |
| 133-2026         | 03/04/2026 | 03/12/2026           | CH      | CHASE BANK                 | \$2.50      | C      |
|                  | Purpose:   | ACH FEE              |         |                            |             |        |
| 134-2026         | 03/09/2026 | 03/12/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$375.48    | C      |
|                  | Purpose:   | WASTEWATER PLANT     |         |                            |             |        |
| 135-2026         | 03/10/2026 | 03/12/2026           | CH      | PRIME PAY                  | \$544.59    | C      |
|                  | Purpose:   | PAYROLL PROCESSING   |         |                            |             |        |
| 136-2026         | 03/10/2026 | 03/12/2026           | CH      | ENBRIDGE GAS OHIO          | \$224.00    | C      |
|                  | Purpose:   | VILLAGE HALL         |         |                            |             |        |
| 137-2026         | 03/10/2026 | 03/12/2026           | CH      | ENBRIDGE GAS OHIO          | \$396.00    | C      |
|                  | Purpose:   | MILLS BUILDING       |         |                            |             |        |
| 137-2026         | 03/30/2026 | 03/30/2026           | NEG ADJ | ENBRIDGE GAS OHIO          | -\$396.00   | C      |
|                  | Purpose:   | REIMB BY SARA'S      |         |                            |             |        |
| 138-2026         | 03/11/2026 | 03/12/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$89.43     | C      |
|                  | Purpose:   | CHAGRIN RIVER BRIDGE |         |                            |             |        |
| 139-2026         | 03/11/2026 | 03/12/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$116.34    | C      |
|                  | Purpose:   | BURTON COURT         |         |                            |             |        |
| 140-2026         | 03/11/2026 | 03/12/2026           | CH      | CLEVELAND ILLUMINATING CO. | \$201.52    | C      |
|                  | Purpose:   | SERVICE GARAGE       |         |                            |             |        |

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| 141-2026         | 03/11/2026 | 03/12/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$1,248.14  | C      |
|                  | Purpose:   | MILLS BUILDING                 |      |                            |             |        |
| 142-2026         | 03/12/2026 | 03/12/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$35.83     | C      |
|                  | Purpose:   | TRAFF LIGHT                    |      |                            |             |        |
| 143-2026         | 03/12/2026 | 03/12/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$92.28     | C      |
|                  | Purpose:   | CARPENTER ROAD                 |      |                            |             |        |
| 144-2026         | 03/12/2026 | 03/12/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$93.15     | C      |
|                  | Purpose:   | MAYFIELD & CARPENTER           |      |                            |             |        |
| 145-2026         | 03/12/2026 | 03/12/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$94.81     | C      |
|                  | Purpose:   | FOX HILL & MAYFIELD            |      |                            |             |        |
| 146-2026         | 03/12/2026 | 03/12/2026                     | CH   | CINTAS CORPORATION #259    | \$1,577.46  | C      |
|                  | Purpose:   | UNIFORM CLEANING SERVICE       |      |                            |             |        |
| 147-2026         | 03/13/2026 | 03/17/2026                     | CH   | ENBRIDGE GAS OHIO          | \$555.94    | C      |
|                  | Purpose:   | COMMUNITY HOUSE                |      |                            |             |        |
| 148-2026         | 03/13/2026 | 03/17/2026                     | CH   | CLEVELAND ILLUMINATING CO. | \$633.60    | C      |
|                  | Purpose:   | COMMUNITY HOUSE                |      |                            |             |        |
| 149-2026         | 03/16/2026 | 03/17/2026                     | CH   | HOME DEPOT CRC             | \$28.54     | C      |
|                  | Purpose:   | COMM HOUSE FURNACE FILTERS     |      |                            |             |        |
| 150-2026         | 03/16/2026 | 03/17/2026                     | CH   | FP MAILING SOLUTIONS       | \$200.00    | C      |
|                  | Purpose:   | POSTAGE UPLOAD                 |      |                            |             |        |
| 151-2026         | 03/16/2026 | 03/17/2026                     | CH   | PRIME PAY                  | \$76,853.37 | C      |
| 152-2026         | 03/17/2026 | 03/17/2026                     | CH   | CHARTER COMMUNICATIONS     | \$63.22     | C      |
|                  | Purpose:   | CABLE                          |      |                            |             |        |
| 153-2026         | 03/17/2026 | 03/17/2026                     | CH   | VERIZON WIRELESS           | \$656.05    | C      |
|                  | Purpose:   | CELL PHONE, PAGERS, MDT REMOTE |      |                            |             |        |
| 154-2026         | 03/18/2026 | 03/18/2026                     | CH   | EQUIVEST                   | \$2,776.00  | C      |
|                  | Purpose:   | DEFERRED COMP                  |      |                            |             |        |
| 155-2026         | 03/18/2026 | 03/18/2026                     | CH   | OHIO DEFERRED COMP         | \$1,295.00  | C      |
|                  | Purpose:   | ROTH                           |      |                            |             |        |
| 156-2026         | 03/18/2026 | 03/18/2026                     | CH   | OHIO DEFERRED COMP         | \$7,527.00  | C      |
|                  | Purpose:   | DEFERRED COMP                  |      |                            |             |        |
| 157-2026         | 03/20/2026 | 03/23/2026                     | CH   | CIGNA HEALTHCARE           | \$52,022.88 | C      |

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|                  | Purpose:   | CIGNA HEALTH, DENTAL, VISION  |      |                             |             |        |
| 158-2026         | 03/20/2026 | 03/23/2026                    | CH   | CLEVELAND ILLUMINATING CO.  | \$990.71    | C      |
|                  | Purpose:   | CITY HALL                     |      |                             |             |        |
| 159-2026         | 03/20/2026 | 03/23/2026                    | CH   | CLEVELAND ILLUMINATING CO.  | \$90.19     | C      |
|                  | Purpose:   | OLD MILL XMAS                 |      |                             |             |        |
| 160-2026         | 03/20/2026 | 03/23/2026                    | CH   | CLEVELAND ILLUMINATING CO.  | \$89.45     | C      |
|                  | Purpose:   | OBT BLDG                      |      |                             |             |        |
| 161-2026         | 03/20/2026 | 03/23/2026                    | CH   | CLEVELAND ILLUMINATING CO.  | \$1,542.90  | C      |
|                  | Purpose:   | TOWN HALL                     |      |                             |             |        |
| 162-2026         | 03/23/2026 | 03/23/2026                    | CH   | LYNDHURST MUNI COURT        | \$14,300.00 | C      |
|                  | Purpose:   | FEBRUARY TRAFFIC CAMERA CASES |      |                             |             |        |
| 163-2026         | 03/23/2026 | 03/23/2026                    | CH   | SELECTIVE INSURANCE - FLOOD | \$9,226.00  | C      |
|                  | Purpose:   | POST OFFICE FLOOD INS         |      |                             |             |        |
| 164-2026         | 03/24/2026 | 03/24/2026                    | CH   | OPERS PUBLIC EMPLOYEES      | \$22,348.73 | C      |
|                  | Purpose:   | OPERS CONTRIBUTIONS FEB 2026  |      |                             |             |        |
| 165-2026         | 03/24/2026 | 03/24/2026                    | CH   | OHIO POLICE & FIRE PENSION  | \$29,812.01 | C      |
|                  | Purpose:   | OP&F CONTRIBUTIONS FEB 2026   |      |                             |             |        |
| 166-2026         | 03/24/2026 | 03/24/2026                    | CH   | DIVISION OF WATER           | \$70.69     | C      |
|                  | Purpose:   | FIRELINE MILLS BLDG           |      |                             |             |        |
| 167-2026         | 03/26/2026 | 03/26/2026                    | CH   | FIRST COMMUNICATIONS, LLC   | \$2,087.90  | C      |
|                  | Purpose:   | PHONE & INTERNET              |      |                             |             |        |
| 168-2026         | 03/26/2026 | 03/26/2026                    | CH   | FP MAILING SOLUTIONS        | \$200.00    | C      |
|                  | Purpose:   | POSTAGE UPLOAD                |      |                             |             |        |
| 169-2026         | 03/30/2026 | 03/30/2026                    | CH   | CHASE CARD SERVICE          | \$5,930.33  | C      |
| 170-2026         | 03/31/2026 | 03/31/2026                    | CH   | DIVISION OF WATER           | \$9.90      | C      |
|                  | Purpose:   | WASTEWATER PLANT              |      |                             |             |        |
| 171-2026         | 03/31/2026 | 03/31/2026                    | CH   | DIVISION OF WATER           | \$9.90      | C      |
|                  | Purpose:   | 596 CHAGRIN RIVER - BRIDGE    |      |                             |             |        |
| 172-2026         | 03/31/2026 | 03/31/2026                    | CH   | DIVISION OF WATER           | \$9.90      | C      |
|                  | Purpose:   | FLOWER BOXES SOUTH BRIDGE     |      |                             |             |        |
| 173-2026         | 03/31/2026 | 03/31/2026                    | CH   | DIVISION OF WATER           | \$9.90      | C      |
|                  | Purpose:   | OBT BUILDING                  |      |                             |             |        |

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| 174-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$9.90      | C      |
|                  | Purpose:   | 1481 CHAGRIN - PARK  |         |                              |             |        |
| 175-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$9.90      | C      |
|                  | Purpose:   | 1471 CHAGRIN - PARK  |         |                              |             |        |
| 176-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$18.90     | C      |
|                  | Purpose:   | WASH HOUSE   |         |                              |             |        |
| 177-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$80.07     | C      |
|                  | Purpose:   | VILLAGE HOUSE - GLENWOOD                                       |         |                              |             |        |
| 177-2026         | 03/31/2026 | 03/31/2026   | NEG ADJ | DIVISION OF WATER            | -\$80.07    | C      |
|                  | Purpose:   | reimbursed by g minichello                                     |         |                              |             |        |
| 178-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$133.60    | C      |
|                  | Purpose:   | POST OFFICE  |         |                              |             |        |
| 179-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$19.45     | C      |
|                  | Purpose:   | SERVICE GARAGE   |         |                              |             |        |
| 180-2026         | 03/31/2026 | 03/31/2026   | CH      | DIVISION OF WATER            | \$135.51    | C      |
|                  | Purpose:   | VILLAGE HALL   |         |                              |             |        |
| 181-2026         | 03/31/2026 | 03/31/2026   | CH      | PRIME PAY                    | \$65,380.55 | C      |
| 182-2026         | 03/31/2026 | 04/03/2026   | CH      | ANCORA ADVISORS              | \$15.00     | C      |
| 183-2026         | 03/31/2026 | 04/03/2026   | CH      | STATE TREASURER OF OHIO      | \$487.50    | C      |
| 184-2026         | 03/31/2026 | 04/03/2026   | CH      | REDSS                        | \$65.00     | C      |
| 185-2026         | 03/31/2026 | 04/03/2026   | CH      | LYNDHURST MUNI COURT         | \$19.50     | C      |
| 186-2026         | 03/31/2026 | 04/03/2026   | CH      | LYNDHURST MUNI COURT         | \$375.00    | C      |
| 187-2026         | 03/31/2026 | 04/03/2026   | CH      | LYNDHURST MUNI COURT         | \$75.00     | C      |
| 9109             | 03/03/2026 | 03/03/2026   | AW      | A.B. FORESTRY CONSULTING LLC | \$1,000.00  | C      |
|                  | Purpose:   | FOREST MANAGEMENT PLAN - TREE CANOPY COMM                      |         |                              |             |        |
| 9110             | 03/03/2026 | 03/03/2026   | AW      | AKE ENVIRONMENTAL, INC.      | \$2,607.70  | C      |
|                  | Purpose:   | SERVICE BLOWERS, ROUTINE MAINT, INSPECTIONS, ANALYSIS, REPORTS |         |                              |             |        |
| 9111             | 03/03/2026 | 03/03/2026   | AW      | ASCENDANCE TRUCKS            | \$71.18     | C      |
|                  | Purpose:   | VALVES   |         |                              |             |        |
| 9112             | 03/03/2026 | 03/03/2026   | AW      | ATLANTIC EMERGENCY SOLUTIONS | \$479.13    | C      |
|                  | Purpose:   | HELMET   |         |                              |             |        |
| 9113             | 03/03/2026 | 03/03/2026   | AW      | CARGILL, INCORPORATED        | \$24,619.23 | C      |
|                  | Purpose:   | SALT   |         |                              |             |        |

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|------------------|------------|--|------|--------------------------|-------------|--------|
| 9114             | 03/03/2026 | 03/03/2026   | AW   | CHAGRIN VALLEY DISPATCH  | \$14,101.17 | C      |
|                  | Purpose:   | RADIO PROGRAMMING, DISPATCH, ANNUAL RADIO MAINT            |      |                          |             |        |
| 9115             | 03/03/2026 | 03/03/2026   | AW   | CHAGRIN VALLEY TIMES     | \$17.56     | C      |
|                  | Purpose:   | LEGAL AD - FINANCIAL REPORT                                |      |                          |             |        |
| 9116             | 03/03/2026 | 03/03/2026   | AW   | MICHAEL E. CICERO        | \$1,250.00  | C      |
|                  | Purpose:   | RETAINER - PROSECUTOR                                      |      |                          |             |        |
| 9117             | 03/03/2026 | 03/03/2026   | AW   | CITY OF MAYFIELD HEIGHTS | \$750.00    | C      |
|                  | Purpose:   | HILLCREST HEIGHTS REGIONAL FIU                             |      |                          |             |        |
| 9118             | 03/03/2026 | 03/03/2026   | AW   | CITY OF SOLON            | \$550.00    | C      |
|                  | Purpose:   | PRISONER HOUSING   |      |                          |             |        |
| 9119             | 03/03/2026 | 03/03/2026   | AW   | THOMAS J COOK            | \$350.00    | C      |
|                  | Purpose:   | JANUARY INSPECTIONS  |      |                          |             |        |
| 9120             | 03/03/2026 | 03/03/2026   | AW   | D.H. ELLISON CO.         | \$100.00    | C      |
|                  | Purpose:   | DECEMBER HRB MEETING                                       |      |                          |             |        |
| 9121             | 03/03/2026 | 03/03/2026   | AW   | DISTILLATA COMPANY       | \$120.20    | C      |
|                  | Purpose:   | WATER COOLERS  |      |                          |             |        |
| 9122             | 03/03/2026 | 03/03/2026   | AW   | DUSTBUSTER               | \$575.00    | C      |
|                  | Purpose:   | JANUARY CLEANING SERVICE                                   |      |                          |             |        |
| 9123             | 03/03/2026 | 03/03/2026   | AW   | FLOCK SAFETY             | \$3,000.00  | C      |
|                  | Purpose:   | BRIGHAM CAMERA ANNUAL                                      |      |                          |             |        |
| 9124             | 03/03/2026 | 03/03/2026   | AW   | GENUINE PARTS COMPANY    | \$435.96    | C      |
|                  | Purpose:   | FILTERS, BLADES, BATTERY                                   |      |                          |             |        |
| 9125             | 03/03/2026 | 03/03/2026   | AW   | JOSEPH GIGLIO            | \$200.00    | C      |
|                  | Purpose:   | TWO HRC MEETINGS   |      |                          |             |        |
| 9126             | 03/03/2026 | 03/03/2026   | AW   | DYLAN HUSTOSKY           | \$178.22    | C      |
|                  | Purpose:   | MILEAGE REIMB  |      |                          |             |        |
| 9127             | 03/03/2026 | 03/03/2026   | AW   | J & L DOOR SERVICE, INC. | \$3,632.00  | C      |
|                  | Purpose:   | GARAGE DOOR PANELS, SERVICE GARAGE                         |      |                          |             |        |
| 9128             | 03/03/2026 | 03/03/2026   | AW   | KEN'S WINDOW CLEANING    | \$930.00    | C      |
|                  | Purpose:   | WINDOW CLEANING MILLS BLDG                                 |      |                          |             |        |
| 9129             | 03/03/2026 | 03/03/2026   | AW   | MARSHALL POWER EQUIPMENT | \$404.93    | C      |
|                  | Purpose:   | CHAIN, VENT HELMET, HEARING PROTECTORS, STIHL TIMBERSPORTS |      |                          |             |        |

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| 9130             | 03/03/2026 | 03/03/2026                      | AW   | MENTOR LUMBER                  | \$56.50    | C      |
|                  | Purpose:   | FENCING                         |      |                                |            |        |
| 9131             | 03/03/2026 | 03/03/2026                      | AW   | MILL SUPPLY, INC.              | \$299.95   | C      |
|                  | Purpose:   | CURB GUARD                      |      |                                |            |        |
| 9132             | 03/03/2026 | 03/03/2026                      | AW   | MULLET'S HARNESS SHOP          | \$764.30   | C      |
|                  | Purpose:   | BOOTS - 3 PAIR                  |      |                                |            |        |
| 9133             | 03/03/2026 | 03/03/2026                      | AW   | NICOLA, GUDBRANSON & COOPER    | \$5,967.50 | C      |
|                  | Purpose:   | DECEMBER AND JANUARY WORK       |      |                                |            |        |
| 9134             | 03/03/2026 | 03/03/2026                      | AW   | NOSDA                          | \$50.00    | C      |
|                  | Purpose:   | DUES - MURFELLO AND PATA        |      |                                |            |        |
| 9135             | 03/03/2026 | 03/03/2026                      | AW   | OAMCC                          | \$125.00   | C      |
|                  | Purpose:   | MEMBERSHIP DUES 2026            |      |                                |            |        |
| 9136             | 03/03/2026 | 03/03/2026                      | AW   | OHIO CAT                       | \$8,274.00 | C      |
|                  | Purpose:   | EXCAVATOR FOR DEMO BATTLES RD   |      |                                |            |        |
| 9137             | 03/03/2026 | 03/03/2026                      | AW   | OHIO STATE FIREFIGHTERS' ASSOC | \$369.00   | C      |
|                  | Purpose:   | MEMBERSHIP DUES                 |      |                                |            |        |
| 9138             | 03/03/2026 | 03/03/2026                      | AW   | BEN PESUIT                     | \$12.50    | C      |
|                  | Purpose:   | HEALTH REIMB 2025               |      |                                |            |        |
| 9139             | 03/03/2026 | 03/03/2026                      | AW   | PRESTON FORD                   | \$959.96   | C      |
|                  | Purpose:   | CRUISER BALL JOINT REPAIR       |      |                                |            |        |
| 9140             | 03/03/2026 | 03/03/2026                      | AW   | REFRIGERATION SALES CORP       | \$219.21   | C      |
|                  | Purpose:   | INDUCER MOTOR FOR COMM HOUSE    |      |                                |            |        |
| 9141             | 03/03/2026 | 03/03/2026                      | AW   | RUMPKE                         | \$88.82    | C      |
|                  | Purpose:   | TRASH REMOVAL                   |      |                                |            |        |
| 9142             | 03/03/2026 | 03/03/2026                      | AW   | STAPLES BUSINESS ADVANTAGE     | \$213.01   | C      |
|                  | Purpose:   | PLANNER, STAMP, OFFICE SUPPLIES |      |                                |            |        |
| 9143             | 03/03/2026 | 03/03/2026                      | AW   | SHUTTLE'S UNIFORM INC.         | \$196.50   | C      |
|                  | Purpose:   | UNIFORMS                        |      |                                |            |        |
| 9144             | 03/03/2026 | 03/03/2026                      | AW   | TREASURER, STATE OF OHIO       | \$100.00   | C      |
|                  | Purpose:   | ANNUAL SEWAGE SLUDGE FEE        |      |                                |            |        |
| 9145             | 03/03/2026 | 03/03/2026                      | AW   | TRIAD TECHNOLOGIES, LLC        | \$103.18   | C      |
|                  | Purpose:   | HARDWARE/PARTS, SWIVEL NUT      |      |                                |            |        |

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|------------------|------------|--|------|-----------------------------|-------------|--------|--|
| 9146             | 03/03/2026 | 03/03/2026   | AW   | TURNEY HOME & AUTO          | \$408.64    | C      |  |
|                  | Purpose:   | BATTERIES, LIGHT BULBS, TOOL BOXES, TOOLS, CLEANING SUPPLIES |      |                             |             |        |  |
| 9147             | 03/03/2026 | 03/03/2026   | AW   | ULLMAN OIL COMPANY          | \$11,569.04 | C      |  |
|                  | Purpose:   | DIESEL AND UNLEADED FUEL                                     |      |                             |             |        |  |
| 9148             | 03/03/2026 | 03/03/2026   | AW   | VILLAGE OUTDOORS LTD        | \$539.00    | C      |  |
|                  | Purpose:   | ICE MELTER   |      |                             |             |        |  |
| 9149             | 03/03/2026 | 03/03/2026   | AW   | WADSWORTH SERVICE           | \$2,037.61  | C      |  |
|                  | Purpose:   | STEAM PIPE REPAIR - BOILER, CAMERA MAINTENANCE               |      |                             |             |        |  |
| 9150             | 03/03/2026 | 03/03/2026   | AW   | WINZER                      | \$252.99    | C      |  |
|                  | Purpose:   | WASHERS, INSERTS, HARDWARE                                   |      |                             |             |        |  |
| 9151             | 03/03/2026 | 03/03/2026   | AW   | XEROX BUSINESS SOLUTIONS    | \$603.56    | C      |  |
|                  | Purpose:   | XEROX COPIER CONTRACT  |      |                             |             |        |  |
| 9152             | 03/04/2026 | 03/04/2026   | AW   | TECHSPERT DATA SERVICES LLC | \$3,230.70  | C      |  |
| 9153             | 03/17/2026 | 03/17/2026   | AW   | A & A SAFETY, INC.          | \$899.40    | C      |  |
|                  | Purpose:   | BARRICADES AND FLASHERS                                      |      |                             |             |        |  |
| 9154             | 03/17/2026 | 03/17/2026   | AW   | ADVANCE OHIO                | \$574.08    | C      |  |
|                  | Purpose:   | ROAD PROGRAM AD  |      |                             |             |        |  |
| 9155             | 03/17/2026 | 03/17/2026   | AW   | AKE ENVIRONMENTAL, INC.     | \$2,437.70  | C      |  |
|                  | Purpose:   | ROUTINE PLANT MAINT ANALYSIS, INSPECTIONS, REPORTS           |      |                             |             |        |  |
| 9156             | 03/17/2026 | 03/17/2026   | AW   | ASCENDANCE TRUCKS           | \$722.00    | C      |  |
|                  | Purpose:   | OIL AND FUEL FILTERS   |      |                             |             |        |  |
| 9157             | 03/17/2026 | 03/17/2026   | AW   | AUBURN FENCE CORPORATION    | \$321.00    | C      |  |
|                  | Purpose:   | FENCE RAILS  |      |                             |             |        |  |
| 9158             | 03/17/2026 | 03/17/2026   | AW   | BAUER SUPPLY                | \$219.55    | C      |  |
|                  | Purpose:   | RESTROOM SUPPLIES, CUPS                                      |      |                             |             |        |  |
| 9159             | 03/17/2026 | 03/17/2026   | AW   | CHAGRIN VALLEY DISPATCH     | \$17,053.17 | C      |  |
|                  | Purpose:   | MOTOROLA PORTABLE RADIOS                                     |      |                             |             |        |  |
| 9160             | 03/17/2026 | 03/17/2026   | AW   | CLASSIC FORD                | \$139.70    | C      |  |
|                  | Purpose:   | PD CAR 2 BRAKES  |      |                             |             |        |  |
| 9161             | 03/17/2026 | 03/17/2026   | AW   | THOMAS J COOK               | \$100.00    | C      |  |
|                  | Purpose:   | FEB INSPECTIONS  |      |                             |             |        |  |
| 9162             | 03/17/2026 | 03/17/2026   | AW   | COPY KING                   | \$103.00    | C      |  |
|                  | Purpose:   | PD BUSINESS CARDS  |      |                             |             |        |  |

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

4/3/2026 11:54:11 AM

**Payment Listing**

UAN v2026.1

March 2026

| Payment Advice # | Post Date  | Transaction Date  | Type | Vendor / Payee                | Amount      | Status |
|------------------|------------|---|------|-------------------------------|-------------|--------|
| 9163             | 03/17/2026 | 03/17/2026  | AW   | CUYAHOGA CO FIRE CHIEFS ASSOC | \$550.00    | O      |
|                  | Purpose:   | 2026 DUES & USAR COST SHARE   |      |                               |             |        |
| 9164             | 03/17/2026 | 03/17/2026  | AW   | CUYAHOGA LANDMARK             | \$998.99    | C      |
|                  | Purpose:   | SHELL ROTELLA 15W40 DRUM 55 GAL   |      |                               |             |        |
| 9165             | 03/17/2026 | 03/17/2026  | AW   | C.W. COURTNEY COMPANY         | \$36,147.91 | C      |
|                  | Purpose:   | INSPECTIONS, GUARDRAIL PROJ, ROAD PROGRAM, TREE CANOPY, FIBER OPTIC, PROJECT STROLL |      |                               |             |        |
| 9166             | 03/17/2026 | 03/17/2026  | AW   | DEFENDER AUTO GLASS           | \$448.00    | C      |
|                  | Purpose:   | WINDSHIELD PD CAR 4   |      |                               |             |        |
| 9167             | 03/17/2026 | 03/17/2026  | AW   | DISTILLATA COMPANY            | \$113.75    | C      |
|                  | Purpose:   | WATER COOLERS   |      |                               |             |        |
| 9168             | 03/17/2026 | 03/17/2026  | AW   | DUSTBUSTER                    | \$575.00    | O      |
|                  | Purpose:   | CLEANING  |      |                               |             |        |
| 9169             | 03/17/2026 | 03/17/2026  | AW   | EVANS PRINTING COMPANY        | \$632.80    | C      |
|                  | Purpose:   | ART SHOW ENTRY FORMS/POSTERS  |      |                               |             |        |
| 9170             | 03/17/2026 | 03/17/2026  | AW   | FP MAILING SOLUTIONS          | \$197.70    | C      |
|                  | Purpose:   | POSTAGE MACHINE CONTRACT  |      |                               |             |        |
| 9171             | 03/17/2026 | 03/17/2026  | AW   | GENUINE PARTS COMPANY         | \$1,047.48  | C      |
|                  | Purpose:   | TAPE, FILTERS, PIPE, BATTERIES, CLAMPS, GAUGE, HOSEBED, FLOOD LIGHTS                |      |                               |             |        |
| 9172             | 03/17/2026 | 03/17/2026  | AW   | IRON MAN SUPPLY LLC           | \$79.98     | C      |
|                  | Purpose:   | FOLDING SAW AND PRUNING SHEARS  |      |                               |             |        |
| 9173             | 03/17/2026 | 03/17/2026  | AW   | KAMERON WILLIAMS              | \$3,470.00  | C      |
|                  | Purpose:   | REIMB TUITION, BOOK, REG FEES FOR AUBURN CAREER CTR FF TRNG                         |      |                               |             |        |
| 9174             | 03/17/2026 | 03/17/2026  | AW   | KIMBALL MIDWEST               | \$274.10    | C      |
|                  | Purpose:   | CLEANERS AND CABLE TIES   |      |                               |             |        |
| 9175             | 03/17/2026 | 03/17/2026  | AW   | KOLSOM TIRES                  | \$618.32    | C      |
|                  | Purpose:   | PD 4 TIRES, MOUNT AND BALANCE   |      |                               |             |        |
| 9176             | 03/17/2026 | 03/17/2026  | AW   | KT'S CUSTOM LOGOS             | \$54.00     | C      |
|                  | Purpose:   | SERVICE UNIFORM   |      |                               |             |        |
| 9177             | 03/17/2026 | 03/17/2026  | AW   | SENSYS GATSO USA, INC.        | \$21,529.00 | C      |
|                  | Purpose:   | TRAFFIC CAMERA FEB 2026   |      |                               |             |        |
| 9178             | 03/17/2026 | 03/17/2026  | AW   | MARSHALL POWER EQUIPMENT      | \$77.88     | C      |
|                  | Purpose:   | STIHL HP ULTRA  |      |                               |             |        |

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

4/3/2026 11:54:11 AM

UAN v2026.1

**Payment Listing**

March 2026

| Payment Advice # | Post Date  | Transaction Date   | Type | Vendor / Payee                   | Amount      | Status |
|------------------|------------|--|------|----------------------------------|-------------|--------|
| 9179             | 03/17/2026 | 03/17/2026   | AW   | MIDWEST LAW ENFORCEMENT TRAINING | \$1,275.00  | C      |
|                  | Purpose:   | EVIDENCE TECH TRAINING   |      |                                  |             |        |
| 9180             | 03/17/2026 | 03/17/2026   | AW   | NICOLA, GUDBRANSON & COOPER      | \$3,605.00  | C      |
|                  | Purpose:   | FEBRUARY SERVICES  |      |                                  |             |        |
| 9181             | 03/17/2026 | 03/17/2026   | AW   | OHIO CAT                         | \$250.00    | C      |
|                  | Purpose:   | PICKUP EQUIPMENT - BATTLES ROAD DEMO                                   |      |                                  |             |        |
| 9182             | 03/17/2026 | 03/17/2026   | AW   | OHIO TREASURER OF STATE          | \$360.00    | C      |
|                  | Purpose:   | PD MARCS RADIOS  |      |                                  |             |        |
| 9183             | 03/17/2026 | 03/17/2026   | AW   | O'REILLY AUTO PARTS              | \$324.77    | C      |
|                  | Purpose:   | CRUISER REPAIR PARTS AND RETURN  |      |                                  |             |        |
| 9184             | 03/17/2026 | 03/17/2026   | AW   | R.E. WARNER & ASSOCIATES, INC.   | \$17,268.00 | C      |
|                  | Purpose:   | PEDESTRIAN BRIDGE INFRASTRUCTURE ASSESSMENT                            |      |                                  |             |        |
| 9185             | 03/17/2026 | 03/17/2026   | AW   | ROETZEL & ANDRESS                | \$6,720.00  | C      |
|                  | Purpose:   | RETAINER FOR JAN AND NON-LAW DIR SERVICES JAN                          |      |                                  |             |        |
| 9186             | 03/17/2026 | 03/17/2026   | AW   | RUGG'S PEST MANAGEMENT           | \$210.00    | C      |
|                  | Purpose:   | MILLS BLDG SERVICE   |      |                                  |             |        |
| 9187             | 03/17/2026 | 03/17/2026   | AW   | RUMPKE                           | \$14,230.78 | C      |
|                  | Purpose:   | TRASH REMOVAL AND ROLL OFF CONTAINERS FOR DEMO AT KISH PROP            |      |                                  |             |        |
| 9188             | 03/17/2026 | 03/17/2026   | AW   | SHUTTLE'S UNIFORM INC.           | \$16.00     | C      |
|                  | Purpose:   | FD UNIFORM   |      |                                  |             |        |
| 9189             | 03/17/2026 | 03/17/2026   | AW   | SOUTHEASTERN EQUIPMENT CO INC    | \$3,803.59  | C      |
|                  | Purpose:   | REPAIR PARTS - BEARING, SPRING, ADJUSTER, MOTOR, BOTTOM AND TOP ROLLER |      |                                  |             |        |
| 9190             | 03/17/2026 | 03/17/2026   | AW   | STAPLES BUSINESS ADVANTAGE       | \$277.88    | C      |
|                  | Purpose:   | PAPER SHREDDER PD  |      |                                  |             |        |
| 9191             | 03/17/2026 | 03/17/2026   | AW   | TURNEY HOME & AUTO               | \$411.84    | C      |
|                  | Purpose:   | HARDWARE, CLEANERS, SOAP DISP BATT, PAINT & SUPPLIES, LEDS             |      |                                  |             |        |
| 9192             | 03/17/2026 | 03/17/2026   | AW   | ULLMAN OIL COMPANY               | \$4,355.00  | C      |
|                  | Purpose:   | DIESEL FUEL  |      |                                  |             |        |
| 9193             | 03/26/2026 | 03/26/2026   | AW   | A.B. FORESTRY CONSULTING LLC     | \$1,500.00  | O      |
|                  | Purpose:   | FOREST MANAGEMENT PLAN   |      |                                  |             |        |
| 9194             | 03/26/2026 | 03/26/2026   | AW   | ALL STAR AWARDS & APPAREL        | \$26.40     | O      |
|                  | Purpose:   | ACCOUNTABILITY TAGS  |      |                                  |             |        |

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

4/3/2026 11:54:11 AM

UAN v2026.1

**Payment Listing**

March 2026

| Payment Advice #                | Post Date  | Transaction Date                          | Type    | Vendor / Payee                 | Amount       | Status |
|---------------------------------|------------|---|---------|--------------------------------|--------------|--------|
| 9195                            | 03/26/2026 | 03/26/2026                                | AW      | AUBURN FENCE CORPORATION       | \$435.00     | O      |
|                                 | Purpose:   | 30 2-HOLE LINE POSTS                      |         |                                |              |        |
| 9196                            | 03/26/2026 | 03/26/2026                                | AW      | CHAGRIN VALLEY DISPATCH        | \$267.50     | C      |
|                                 | Purpose:   | REPLACEMENT MIC AND IMPRESS PORTABLE BATT |         |                                |              |        |
| 9197                            | 03/26/2026 | 03/26/2026                                | AW      | ENLEBROOK CONSTRUCTION INC.    | \$2,260.00   | C      |
|                                 | Purpose:   | FROZEN WATER LINE REPAIR MILLS - REST.    |         |                                |              |        |
| 9197                            | 03/30/2026 | 03/30/2026                                | NEG ADJ | ENLEBROOK CONSTRUCTION INC.    | -\$1,478.76  | C      |
|                                 | Purpose:   | REIMB BY SARA'S CAE                       |         |                                |              |        |
| 9198                            | 03/26/2026 | 03/26/2026                                | AW      | FASTLANE TRUCK ACCESSORIES     | \$507.00     | O      |
|                                 | Purpose:   | F350 FLOOR MATS/SEAT COVERS               |         |                                |              |        |
| 9199                            | 03/26/2026 | 03/26/2026                                | AW      | FLASH INDUSTRIES CORP.         | \$250.00     | O      |
|                                 | Purpose:   | ART SHOW ROAD SIGNS                       |         |                                |              |        |
| 9200                            | 03/26/2026 | 03/26/2026                                | AW      | OHIO TREASURER OF STATE        | \$645.00     | C      |
|                                 | Purpose:   | MARCS - FIRE DEPT                         |         |                                |              |        |
| 9201                            | 03/26/2026 | 03/26/2026                                | AW      | O'REILLY AUTO PARTS            | \$762.68     | C      |
|                                 | Purpose:   | CAR 2 BRAKES - PD                         |         |                                |              |        |
| 9202                            | 03/26/2026 | 03/26/2026                                | AW      | SHUTTLE'S UNIFORM INC.         | \$68.50      | O      |
|                                 | Purpose:   | GARCIA AND MINICHELLO - UNIFORM SUPP.     |         |                                |              |        |
| 9203                            | 03/26/2026 | 03/26/2026                                | AW      | ZOOM CAR WASH                  | \$312.00     | O      |
|                                 | Purpose:   | JAN AND FEB CAR WASHES PD                 |         |                                |              |        |
| 9204                            | 03/26/2026 | 03/26/2026                                | AW      | CHARLES E. HARRIS & ASSOCIATES | \$12,800.00  | C      |
|                                 | Purpose:   | AUDIT 2024-2025                           |         |                                |              |        |
| 9205                            | 03/26/2026 | 03/26/2026                                | AW      | WICHERT INSURANCE SERVICES     | \$1,369.00   | C      |
|                                 | Purpose:   | ADD 2026 FORD F350                        |         |                                |              |        |
| Total Payments:                 |            |   |         |                                | \$651,854.93 |        |
| Total Conversion Vouchers:      |            |   |         |                                | \$0.00       |        |
| Total Less Conversion Vouchers: |            |   |         |                                | \$651,854.93 |        |

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

**Payment Listing**

March 2026

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.

ORDINANCE FOR PAYMENT OF BILLS

ORDINANCE NO. 1308

PASSED APRIL 21, 2026

TOTAL \$651,854.93

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\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Mayor

CLERK'S CERTIFICATE

I hereby certify that at the time of making the contracts or orders for the expenditures provided for in the foregoing ordinance and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract was in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances.

(This ordinance is not of "a general or permanent nature" and need not be read three times nor published)

\_\_\_\_\_  
Clerk

*Working together to build sustainable programs residents value*

**RUST**

**BELT**

**RIDERS**

**Municipal Composting Program**



# Rust Belt Riders' Origins



**RUST BELT  
GARDEN**



**RIDYALL**

**GREEN PARTNERSHIP**  
Urban Agriculture and Youth Education

# What is the composting process?

nitrogen + carbon + air + water + microorganisms



# ~~RUST BELT~~ Riders' Origins Today

WORKER OWNED CO-OP

Currently 30+ employees  
8 worker owners and growing



# Some of Our Partners



# Why Composting?

40% of all food is wasted.



**Wasted  
Food**



**Methane  
Emissions**



**Underutilized  
Resource**



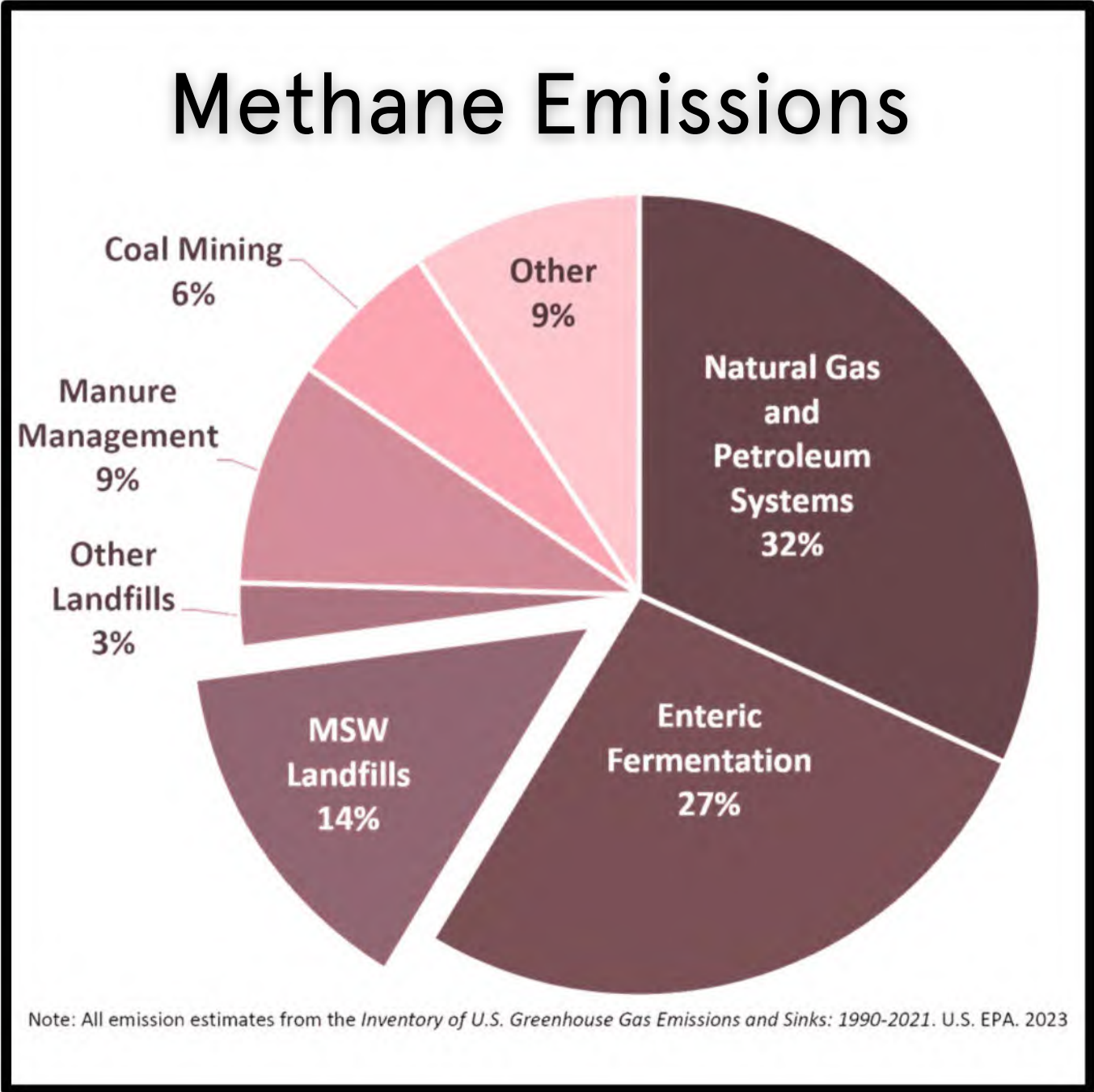
# Composting decreases methane emissions.



“In the U.S., food is the single most common material sent to landfills, comprising 24.1 percent of municipal solid waste (MSW).”

**Methane is more than 28 times as potent as carbon dioxide at trapping heat in the atmosphere...**

US Environmental Protection Agency

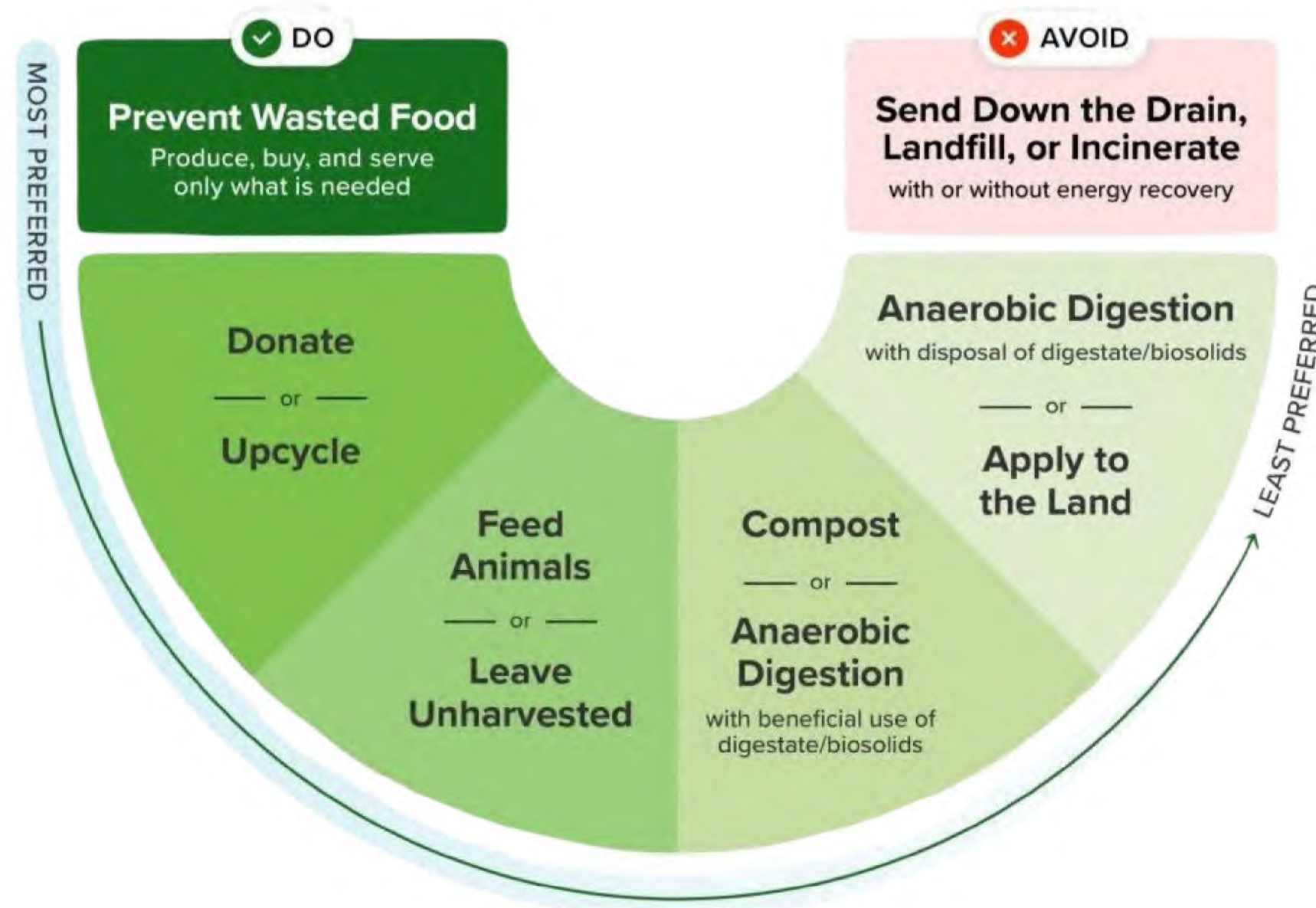


# Who else is talking about this?



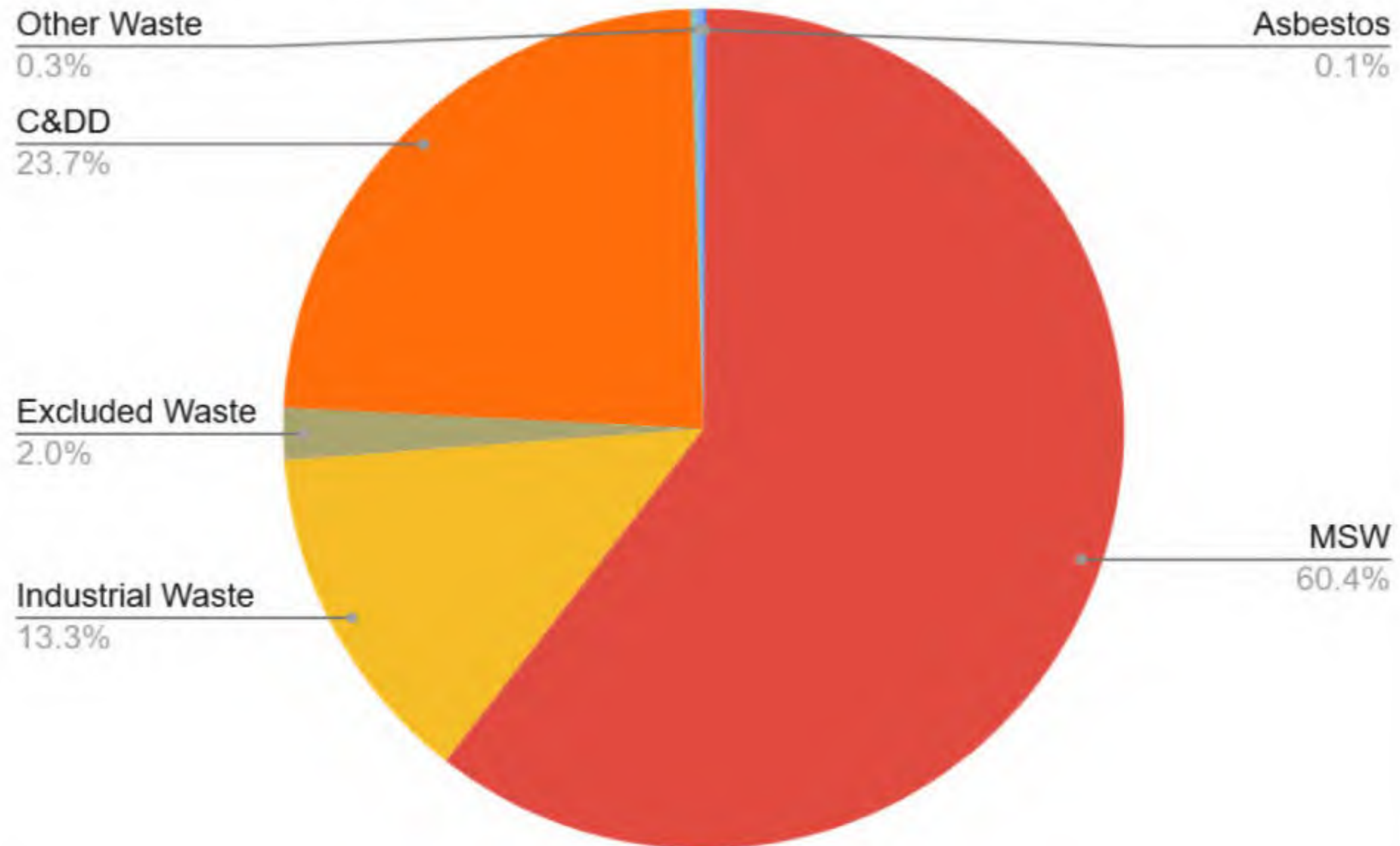
## Wasted Food Scale

How to reduce the environmental impacts of wasted food

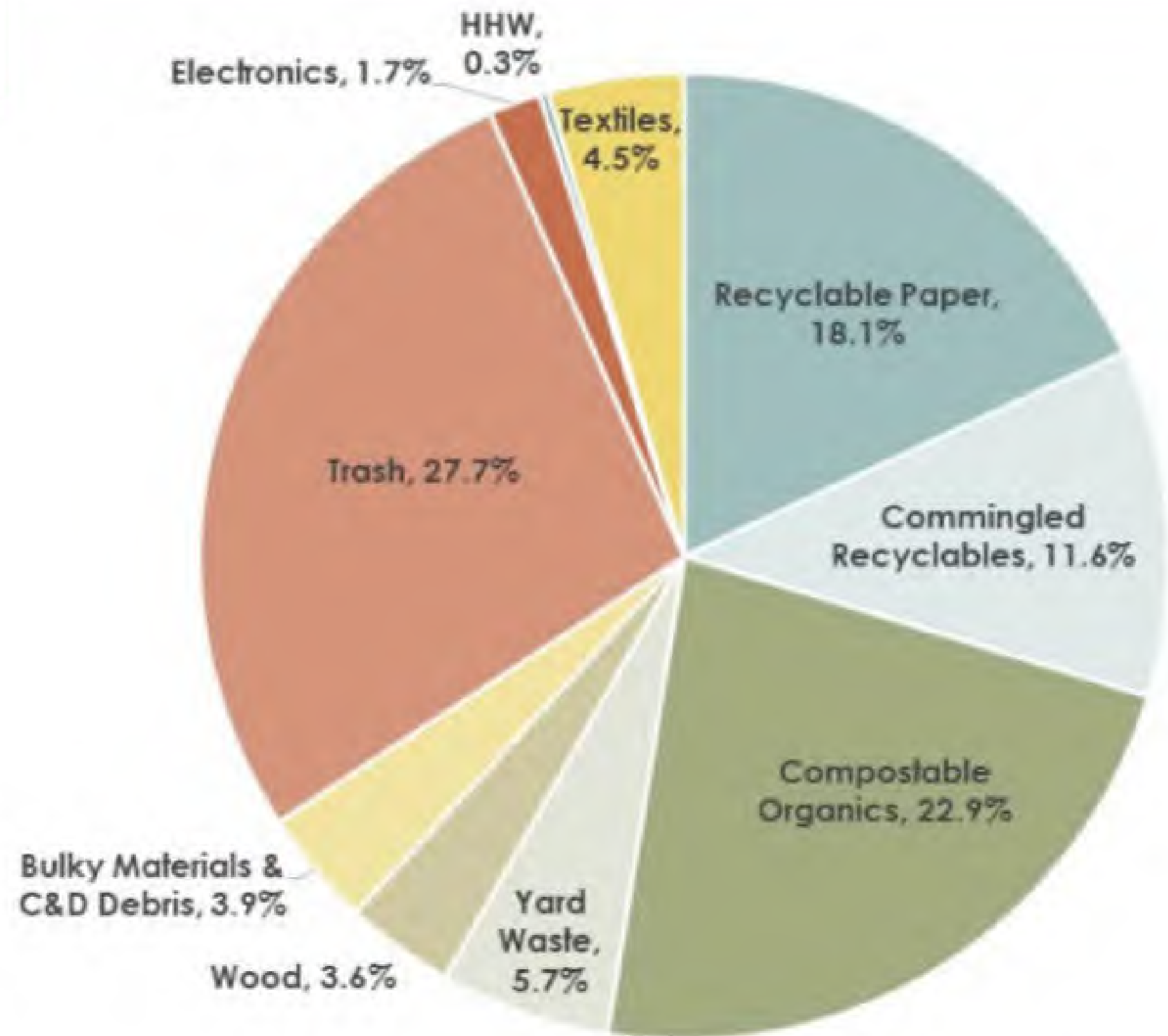


# Ohio's Municipal Solid Waste (MSW)

Breakdown by % of What Goes to Ohio's Landfills



# MSW Componets



# Municipal Composting Program

A Scalable, Low-Risk Organics Diversion Solution.



# Municipal Composting Program



## Community Drop-Off Model

- Service supported by 10+ years in the industry and national partners
- Proven logistics, education, and reporting model
- Turnkey operations with minimal City lift



# Program Goals



## What This Program Delivers

- Divert food scraps from landfill
- Maintain clean, odor-free, well-managed sites
- Generate real data to guide long-term sustainable decisions



# How it Works

## Neighborhood Drop-Off

- 1** Sign up! On the city's website, through RBR's link.
- 2** Receive the 4-digit lock code
- 3** Collect your food scraps at home.
- 4** Bring them to the bins to compost!



# Sign-Up!

RBR Sign up link hosted on the municipality's homepage

- Brings residents back to the city resources
- Ensures residents associate the service with the city
- Allows for educational onboarding from RBR

The screenshot shows the City of Cleveland Heights website. The browser address bar displays 'clevelandheights.gov/1798/Municipal-Composting-Program'. The navigation bar includes links for Police, Fire, Schools, Library, Cain Park, Economic Development, and Parks & Rec. A search bar is present with the text 'What can we help you find?'. Below the navigation bar, there are links for 'GOVERNMENT RESIDENTS COMMUNITY BUSINESS HOW DO I...'. The main content area features a green sidebar with links to 'Business Recycling Pilot Program', 'Climate Action Resiliency Plan', and 'Municipal Composting Program'. The main content area is titled 'COMPOSTING PROGRAM' and includes the following text: 'The City of Cleveland Heights in partnership with Rust Belt Riders offers a free, drop-off municipal composting program for all residents. Participants can drop off accepted compostable waste, including all food scraps, at bins at Dave's Supermarket at Severance Town Center, 3628 Mayfield Road.' Below this text is a section titled 'How it works' with a numbered list of six steps. The first step, '1. Sign up for free online using Rust Belt Riders [Cleveland Heights registration form](#).', is circled in orange.

# ACCEPTABLE

We accept all food, BPI-certified single-use compostable items, and some paper products!

Eaten and uneaten fruits and vegetables



Meat and seafood



Peels, rinds, pits and skins



Pantry and dry storage items



Moldy and expired food



Bones, shells, eggshells



Coffee grounds, tea, and filters



Food soiled paper, compostable plastic, & BPI items



# Resident Support

## Designed for Positive Member Experience

- On-call phone and email support
- Troubleshooting and education reinforcement
- Rapid response to site needs
- Clear communication throughout the program
- RBR handles all the people problems



# Site Corrals

## Each Site Is Outfitted With

- 64-gallon commercial-grade locking, animal-resistant compost containers
  - 225 lbs capacity per container
- Durable, weatherproof signage with clear instructions
- Municipal co-branding



# Collection Logistics



## Reliable, Scalable Service

- Weekly collection as a baseline
- Ability to increase collection as needed
- Container count adjusted based on participation



# Reporting



## Timley Reporting

- Reports that fit your needs
- Formatting for your audiences
- Personalized account dashboard
- County Collection reports managed by RBR



# Reporting



The screenshot shows a user interface for reporting environmental impact. At the top left is the RBR logo. On the right, it says "Account Holder Name". Below this is a navigation bar with "Dashboard", "Account & Billing", "Service & Support", and a "Skip Service" button. The main section is titled "Your Environmental Impact" and includes a filter for "All Locations" and a "Filter by date" button. Below the title is a paragraph explaining that statistics are based on CO<sub>2</sub>E (Carbon Equivalency) and provides a link to the EPA's Greenhouse Gas Equivalencies Calculator. The dashboard features four data points:

- 77,296 lbs diverted!**: This is the total weight we have collected from you so far. (Accompanied by an image of food scraps)
- 76,678 miles offset!**: Your composting efforts are equivalent to not driving 76,678 miles. Whoa. (Accompanied by a car icon)
- 510 seedlings planted!**: Composting has a huge impact on the environment. From a greenhouse gas equivalency standpoint your composting efforts are equivalent to 510 urban trees seedlings grown for 10 years. (Accompanied by a seedling icon)
- 3,478 gallons of gas!**: The number of gallons of gasoline offset by diverting food scraps from the landfill. (Accompanied by a gas pump icon)

Updated immediately after service.

Meaningful comparisons.

# Soil Creation

## Collaboration with Tilth

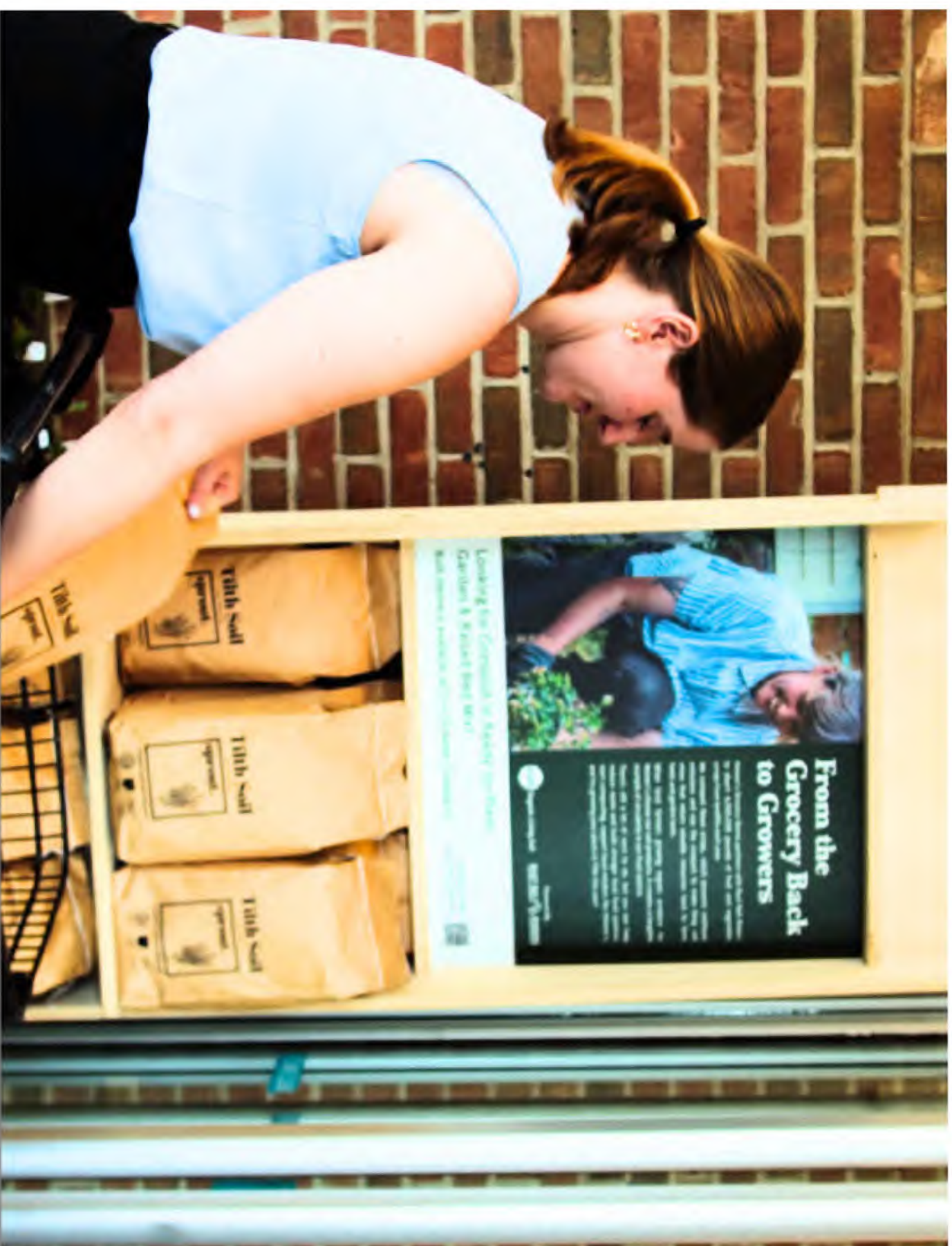
10% off soil for municipal projects made using our food-scrap!

Close the loop and bring food “waste” resources back into your City’s public spaces.

Soil offerings negotiable based on City interest and need.



# Municipal Composting -> Soil Creation.



# What about costs?

## Cost Description

- *Launch Expenses*
  - Corral
    - An enclosure area is necessary for best practice
  - RBR Program Outreach
    - Necessary for community education and proper use training
  - Buckets
    - \$12 per bucket. Recommended for the city to provide to incentivize participation and generate community support



# What about costs?

## Cost Description

- ***Ongoing Service Expenses***
  - Monthly Flat Rate
    - Calculated by usage expectations as defined by community survey
  - 2% Growth every three months expected
    - 3 month increase in flat rate

## Recommended

- ***Annual Soil Purchasing***
  - Bring the service full circle with annual soil givebacks



# First Next Step

## Community Survey

- Positive Response Rate
  - 40-60 interested households
- Current Enrollment
  - 15 households currently enrolled
- Word-of-Mouth
  - Momentum quickly builds



## Gates Mills Resident Survey: Food Scrap Composting Program

The Village is exploring a food scrap composting program in partnership with Rust Belt Riders, a local composting cooperative. This program would be paid for by the Village and free to residents.

This survey was developed in consultation with Rust Belt Riders and will directly shape how the program is designed if approved by Village Council.

# Contact and Questions



Zoe Apisdorf  
Residential Sales and Partnerships  
Manager  
zoe@rustbelriders.com  
216-800-4651 Ext. 708

Robert Kurtz  
Director of Hauling  
robert@rustbelriders.com  
216-800-4651 Ext. 714



# The Village of Gates Mills Municipal Composting Program



## Municipal Composting Proposal

Prepared by Rust Belt Riders to demonstrate the service and expenses related to the first year implementation of a Municipal Composting Program for a community the size of Gates Mills.

### Summary:

As communities across the country seek sustainable and cost-effective solutions to manage organic waste, The Village of Gates Mills has an opportunity to lead by example and provide food-scrap composting to its residents. Rust Belt Riders Composting, LLC (RBR), a Northeast Ohio-based composting service, offers a **village-wide composting program designed to divert food scraps from the landfills, reduce greenhouse gas emissions, and return valuable nutrients back to local soils.**

Rust Belt Riders brings a proven track record of successful partnerships with municipalities, schools, and businesses, offering a scalable and community-centered composting solution. **Providing city-subsidized composting access to residents will encourage sustainable organic waste management and immediately increase local organics diversion.**

The program features one food-scrap Drop-Off site accessible for free to enrolled residents. Service is delivered by a team of more than 30 professionals, using commercial-grade vehicles and a dedicated administrative staff. Program deliverables include all materials, maintenance, cleaning, and signage. This proposal outlines the program costs, schedule, and opportunities for expansion.





## Resident Enrollment and Participation

In this type of program Gates Mills residents could access the Drop-Off site at Village Hall for free by enrolling through a unique link provided and managed by RBR, which the Village would host on its website. Upon signing up, residents receive an instant Welcome Email with bin access information. Bins are secured with locks, using a code unique to the Village's program, and members can start composting immediately.

Enrollment allows RBR to communicate directly with participants, provide updates on site changes, and collect enrollment data to prepare Impact Reports.

### How It Works

#### Neighborhood Drop-Off

- 1 Sign up! On the city's website, through RBR's link
- 2 Receive the 4-digit lock code
- 3 Collect your food scraps at home.
- 4 Bring them to the bins to compost!



### Site Location

This program would consist of one food-scrap Drop-Off site, to be located tentatively at Gates Mills Village Hall as the recommended location. The bins would be open to enrolled residents, who receive the lock code upon registration. Users and RBR vehicles would have access to the collection bins during normal business hours. Site Location is defined as follows:

| Site Location            | Address  |
|--------------------------|--|
| Gates Mills Village Hall | 1470 Chagrin River Road. Gates Mills, Ohio 44040 |

### Service

Rust Belt Riders | [www.RustBeltRiders.com](http://www.RustBeltRiders.com) | 2701 Saint Clair Ave. NE, Cleveland OH 44114 | (216) 800-4651 | @RustBeltRiders | Feed People, Not Landfills

# The Village of Gates Mills Municipal Composting Program



**Schedule:** The Service Schedule outlines the Site Location, the number of containers serviced each week, and the day of the week each Site will be serviced.

| Site Location            | Number of Containers on Site | Number of Services/Week | Number of Households (Able to enroll at this capacity) | Service Days |
|--------------------------|------------------------------|-------------------------|--|--------------|
| Gates Mills Village Hall | 2-4                          | 1-2                     | 50-110 (5-11% of total households)                     | TBD          |

**Weekly Pickups:** Service includes maintenance of the containers, compostable liners for the containers, and cleaning of the containers on each day of service at the Site Locations. The weight of the material is logged for tracking environmental impact and service usage.

**Service Expansion:** Service can be expanded to accommodate greater municipal usage through the addition of containers on site, frequency of service, or expansion to additional Site Locations.

**Communication:** RBR staff communicates with the contact at the service location if any needs to amend the schedule arise. The Village can also reach out to RBR for site, servicing, or program expansion needs by contacting [support@rustbeltriders.com](mailto:support@rustbeltriders.com) at least 24 hrs. in advance.

**Vehicles:** Service conducted through the use of our fleet which includes 16' box trucks and tipper trucks.





## Acceptable Material:

All food scraps, including meat, dairy, bones, and eggshells, are acceptable material. Many uncoated paper products are also acceptable. Compostable serveware is required to be BPI-, CMA-, or TUV-certified. You can review our **What Can I Compost?** page for the full list: <https://www.rustbeltrovers.com/whatcanicompost>

| <b>ACCEPTABLE</b>   |  |  |  |
|---|--|--|--|
| We accept all food, BPI-certified single-use compostable items, and some paper products!  |  |  |  |
| <p>Eaten and uneaten fruits and vegetables</p>   | <p>Meat and seafood</p>           | <p>Peels, rinds, pits and skins</p>         | <p>Pantry and dry storage items</p>                              |
| <p>Moldy and expired food</p>                   | <p>Bones, shells, eggshells</p>  | <p>Coffee grounds, tea, and filters</p>    | <p>Food soiled paper, compostable plastic, &amp; BPI items</p>  |
| <b>UNACCEPTABLE</b>   |  |  |  |
| Help us keep our bins free from plastic, yard waste, and other contamination!   |  |  |  |
| <p>Plastic cups, containers, straws, etc.</p>  | <p>Styrofoam of any kind</p>    | <p>Regular plastic bags and wrappers</p>  | <p>Rubber bands and twist ties.</p>                            |
| <p>Produce stickers</p>                        | <p>Shiny cardboard boxes</p>    | <p>Large amounts of oil</p>               | <p>Yard debris</p>   |

## Program Outreach:

Rust Belt Riders | [www.RustBeltRiders.com](http://www.RustBeltRiders.com) | 2701 Saint Clair Ave. NE, Cleveland OH 44114 | (216) 800-4651 | @RustBeltRiders | Feed People, Not Landfills

# The Village of Gates Mills Municipal Composting Program

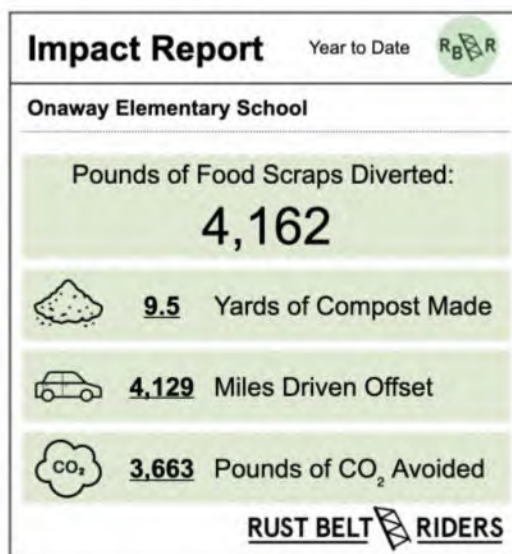


Rust Belt Riders would participate in three resident education events in Gates Mills to build awareness of food scrap composting and encourage participation in the Village's composting program. These are included in the Program Launch Expenses quoted below.

These events will provide hands-on, accessible education about how composting works, what materials are accepted, and the environmental and community benefits of diverting food waste from landfill. RBR staff can engage directly with residents through demonstrations, Q&A, and clear sign-up information, helping to lower barriers to participation and drive early adoption of the program.

## Impact Report:

An Impact Report can be requested of RBR at any time. The Impact Report includes the following diversion statistics, as well as program successes, resident testimonials, and photographs of the site and important program milestones. Here is an example of an [Impact Report](#) provided recently to the City of Lakewood.



## Service & Budget:

### Program Launch Expenses

The program launch expenses cover one-time costs for **Signage and Corral**, which is a bin enclosure with customized signage featuring the Village's logo and enrollment QR code. Also quoted are **Outreach & Education**, where RBR will participate in community education to drive participation and reduce contamination, along with **5-Gallon RBR Buckets**, which allow folks to get started collecting their scraps at home and encourage them to attend the ribbon-cutting.

### Year One Service Expenses

# The Village of Gates Mills Municipal Composting Program



This proposal includes a 12-month service projection, referred to as Year One. Billing happens at a predictable monthly flat rate based on the expected participation level of Gates Mills Village households. The flat rate includes all service up to this projected capacity, ensuring consistent and scalable support as residents enroll. If participation exceeds expectations and additional bins are needed beyond the projected level, those will be billed at a per-service rate of \$85 per bin.

**The total costs expected for Year One are estimated to be \$21,275.00 . This will provide bin capacity for organics collection starting with 5% of total households, increasing to 11% over the first 12 months.**

- Full first year budget detail included on the last page of this proposal and linked digitally here: [📄 Gates Mills Service and Budget Proposal](#)

## Conclusion

This proposal is designed to meet the Village's needs while launching a thoughtful, first-time program that establishes a strong foundation for future food scrap diversion efforts.

Through this initial partnership, Gates Mills can anticipate **diverting approximately 30,000 pounds of organic material** from the landfill and avoiding an estimated **11.5 tons of local greenhouse gas emissions** over the course of one year. This composting service launches a shared commitment to organics diversion and collective action, setting Gates Mills on a path toward a cleaner, more sustainable future.

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## Contact

For any questions about this proposal please contact:

### Pricing & Partnership

Zoe Apisdorf - Residential Sales and Partnerships Manager  
[zoe@rustbeltriders.com](mailto:zoe@rustbeltriders.com) (216) 800-4651 Ext. 708

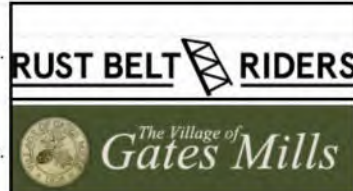
### Enrollment, Site Operations, & Program Contact

Natalie Şentürk - Residential Programs Manager  
[nataliesenturk@rustbeltriders.com](mailto:nataliesenturk@rustbeltriders.com) - (216) 800-4651 Ext.

# The Village of Gates Mills Municipal Composting Program



| Gates Mills Municipal Composting Program<br>Service and Budget Draft  |               |  |                    |  |
|---|---------------|--|--------------------|--|
| <p>This budget has been prepared by Rust Belt Riders for the Village of Gates Mills to demonstrate the potential expense of a villagewide municipal composting program. It covers launch and service expenses for one public food-scrap Drop-Off site, with the final location to be determined.</p> <p>This proposal includes a 12-month projection, referred to as Year One. Service estimates assume 5% household participation at launch. Utilization is projected to increase by 2% every three months, reflecting the typical growth pattern of new programs, which generally begins to plateau after the first 12–15 months of service.</p> <p>Service levels can be expanded as needed to accommodate higher participation or upon request.</p> |               |  |                    |  |
| Program Launch Expenses   |               |  |                    |  |
| Item  | Cost per Unit | Quantity   | Total              | Note: These are one-time start-up costs.   |
| Corral + Signage  | \$2,000.00    | 1  | \$2,000.00         | The bin enclosures will have signage customized to include the Village's logo and program sign-up QR code. |
| Education + Outreach  | \$1,500.00    | 1  | \$1,500.00         | Community Engagement to drive success and contamination prevention.  |
| 5-Gallon RBR Buckets  | \$12.00       | 100  | \$1,200.00         | Increases member participation and encourages resident attendance at ribbon-cuttings.                      |
| <b>Total Year One Program Launch Expenses</b>   |               |  | <b>\$4,700.00</b>  |  |
| Year One Service Expenses   |               |  |                    |  |
| Month   | Cost per Bin  | Estimated Bins per Month (avg. 4.33 weeks/month) | Monthly Flat-Rate  | Notes  |
| 1   | \$85.00       | 9  | \$765.00           |  |
| 2   | \$85.00       | 9  | \$765.00           | 2 bins serviced on average per week.   |
| 3   | \$85.00       | 9  | \$765.00           |  |
| 4   | \$85.00       | 13   | \$1,105.00         |  |
| 5   | \$85.00       | 13   | \$1,105.00         | 3 bins serviced on average per week.   |
| 6   | \$85.00       | 13   | \$1,105.00         |  |
| 7   | \$85.00       | 17   | \$1,445.00         |  |
| 8   | \$85.00       | 17   | \$1,445.00         | 4 bins serviced on average per week.   |
| 9   | \$85.00       | 17   | \$1,445.00         |  |
| 10  | \$85.00       | 26   | \$2,210.00         |  |
| 11  | \$85.00       | 26   | \$2,210.00         | 6 bins serviced on average per week.   |
| 12  | \$85.00       | 26   | \$2,210.00         |  |
| <b>Total Year One Service Expenses</b>  |               |  | <b>\$16,575.00</b> |  |
| <b>Combined Launch and Service Expenses:</b>  |               |  | <b>TOTAL</b>       | <b>\$21,275.00</b>   |





**TREE CITY USA**  
An Arbor Day Foundation Program

\*\*\* OFFICIAL PROCLAMATION \*\*\*

**WHEREAS** in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

**WHEREAS** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

**WHEREAS** Arbor Day is now observed throughout the nation and the world, *and*

**WHEREAS** trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

**WHEREAS** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

**WHEREAS** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

**WHEREAS** trees — wherever they are planted — are a source of joy and spiritual renewal.

**NOW, THEREFORE,** I, Steve Siemborski, Mayor of the City of Gates Mills, do hereby proclaim May 6, 2026 as **ARBOR DAY** In the City of Gates Mills, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

**FURTHER,** I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

**DATED THIS** 21 day of April, 2026

Mayor \_\_\_\_\_



**R. E. WARNER**

ENGINEERS | ARCHITECTS | SURVEYORS

March 13, 2026

Gates Mills Village  
1470 Chagrin River Road  
Gates Mills, Ohio 44040

**Attention:** Mayor Steven L. Siemborski  
Mayor Village of Gates Mills

**Subject:** Gates Mills Village  
Interurban Pedestrian Bridge Assessment  
R.E. Warner Project No. 33725

Dear Mayor Siemborski:

In reference to the above subject, we are submitting this report summarizing our general visual structural assessment of the Interurban Pedestrian Bridge. The general visual structural assessment was performed on February 10, 2026, by R. E. Warner & Associates, Inc.

The results of this general visual structural assessment and R. E. Warner's repair recommendations are included within the body of this report. If you have any questions regarding this general visual structural assessment and/or R. E. Warner's repair recommendations, please contact our office.

Sincerely,

**R. E. WARNER & ASSOCIATES, INC.**

**J. P. Giacinto**  
*Senior Infrastructure Integrity Manager*

**Daniel J Meyers, Jr.**  
*Senior Project Field Supervisor*

JPG/DJM



**R. E. WARNER**

ENGINEERS | ARCHITECTS | SURVEYORS

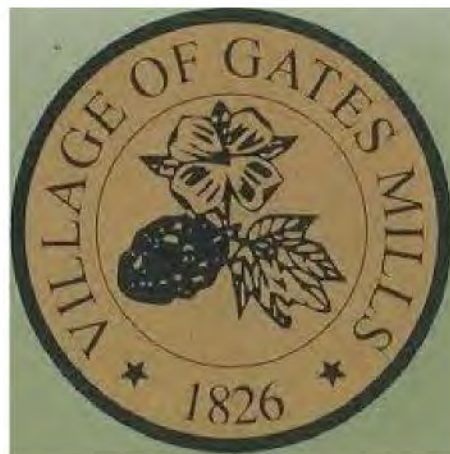
**Project | 33725**

**Pedestrian Walkway Bridge Assessment**

# **Gates Mills Interurban Pedestrian Bridge Infrastructure Assessment & Survey**

**Prepared for:**

**Mr. Steven L. Siemborski  
Mayor Village of Gates Mills**



**Rev. A**

**March 13, 2026**

**R.E. Warner Project No. 33725**

## **1.0 EXECUTIVE SUMMARY**

## **2.0 INTRODUCTION**

- A. FORMAT
- B. REPAIR RECOMMENDATIONS

## **3.0 OBSERVATION FINDINGS WITH PHOTOGRAPHS**

## **4.0 REPAIR GUIDELINES**

RS13-V002 REPLACEMENT OF MISSING OR DAMAGED MEMBERS OR CONNECTIONS, "IN KIND"

## **5.0 OBSERVATION LOCATION DRAWINGS**

33725-2026-SK1  
V001

## 1.0 EXECUTIVE SUMMARY

A general visual structural assessment of the Interurban Pedestrian Walkway Bridge was conducted to determine its current physical condition.

**Deficiencies that fall into Response Priority P1 include:** none at this time.

**Deficiencies that fall into Response Priority P2 include:** none at this time.

**Deficiencies that fall into Response Priority P3 include:** moderate/heavy surface corrosion and pitting on steel surfaces; a separated bracing angle; corroded thin and through lateral wind bracing; corroded thin and through back-to-back bottom flange angles; rust packing, rust layering and delamination of the bottom chord stringers top and bottom flanges; corroded thin and through bottom chord stringer bottom flanges; corroded thin and through sway bracing, and a corroded thin and through bottom flange gusset plate.

**Deficiencies that fall into Response Priority P4 include:** minor rust packing and separation of bottom flange angles.

**Deficiencies that fall into Response Priority P5 include:** none at this time.

## 2.0 INTRODUCTION

### A. FORMAT

The following report is formatted by dividing the structure into its basic functional components. The observation findings are numbered sequentially and are in a descriptive form.

These findings are then followed by repair recommendations which are referenced to their corresponding finding numbers and placed in the following classifications:

**Response Priority P1** = Make safe and perform repairs immediately. Correct immediately.

**Response Priority P2** = Make safe and perform corrective action within 3 - 6 months. Important enough to require unplanned downtime to repair if necessary.

**Response Priority P3** = Corrective action within 1 year. Correct during planned outages within the next year.

**Response Priority P4** = Corrective action in 1 – 2 years. Perform repairs in conjunction with other higher priority repairs as downtime permits.

**Response Priority P5** = No action required. Monitor.

Included in this report are repair guidelines which explain and illustrate the recommended repair for each inspection finding.



## **B. REPAIR RECOMMENDATIONS**



The repair procedures included within this report are intended to be general guidelines for making the necessary repairs to the noted deficiencies. Unless otherwise noted in the detailed findings listings, the guidelines, when used with proper procedures, should rectify the deficiency.



Non standard repairs as well as actual field conditions and/or restrictions, require additional engineering beyond the scope of this visual observation report. Note: Response priority P-2 findings consist of health and safety issues which need to be addressed within three to six months. We recommend replacing all the wooden timbers using a non-slip material, and the wooden handrails.



### 3.0 OBSERVATION FINDINGS WITH PHOTOGRAPHS



## Observation Findings Interurban Pedestrian Walkway Bridge

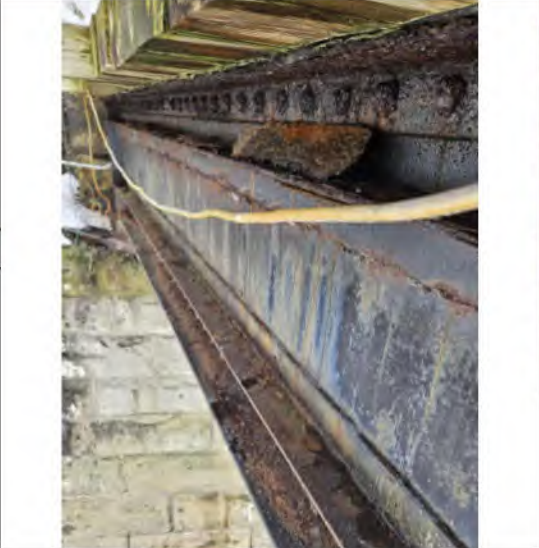

| No. | DISCIPLINE    | FINDING   | PHOTO  | PHOTO   |
|-----|---------------|---|--|---|
| 1   |               | For the full length of the bridge, there is moderate to heavy surface corrosion and pitting on the steel surface.               |  |  |
|     | Priority/Code |   |  |   |
|     | <b>P3</b>     |   |  |   |
|     |               | RECOMMENDATION  |  |   |
|     |               | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications. |  |   |


| No. | DISCIPLINE    | FINDING        | PHOTO   | PHOTO  |
|-----|---------------|----------------|---|--|
| 1a  |               |                |  |  |
|     | Priority/Code |                |   |  |
|     |               |                |   |  |
|     |               | RECOMMENDATION |   |  |
|     |               |                |   |  |

| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 2   |                | At the North end portal strut, north bracing angle at the West side is separated from the bottom flange. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002   |  |   |



| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 3   |                | Between the North portal strut and the first horizontal strut, the southwest leg of the lateral wind bracing is corroded thin and through and separating in random areas. |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Repair Guideline RS13-V002  |   |  |


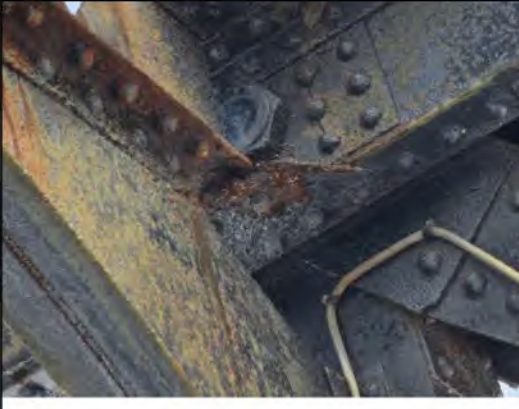
| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 4   |                | At the first strut from the North end, the northwest corner back to back bottom flange angles are corroded thin and through. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint.            |  |   |


| No. | DISCIPLINE     | FINDING  | PHOTO   | PHOTO  |
|-----|----------------|--|---|--|
| 5   |                | At the North end of the bridge, at the first bottom chord stringer on the West side, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |  |   |  |
|     | <b>P3</b>      |  |   |  |
|     | RECOMMENDATION |  |   |  |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                       |   |  |


| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO |
|-----|----------------|--|--|-------|
| 6   |                | At the North end of the first bottom chord stringer, the bottom flange is corroded thin and through. |  |       |
|     | Priority/Code  |  |  |       |
|     | <b>P3</b>      |  |  |       |
|     | RECOMMENDATION |  |  |       |
|     |                | Repair Guideline RS13-V002   |  |       |

| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 7   |                | At the North end of the bridge, the West side sway bracing is corroded thin and through.                          |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint. |   |  |



| No. | DISCIPLINE    | FINDING  | PHOTO  | PHOTO   |
|-----|---------------|--|--|---|
| 8   |               | At the second strut from the North end, both the east and west back to back bottom flange angles are corroded thin and through.                    |  |  |
|     | Priority/Code |  |  |   |
|     | <b>P3</b>     |  |  |   |
|     |               | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add steel angle to damaged area, full length if possible, prime and paint. |  |   |



| No. | DISCIPLINE    | FINDING  | PHOTO   | PHOTO  |
|-----|---------------|--|---|--|
| 9   |               | At the second strut from the North end, at the East side, the bottom flange gusset plate is corroded thin and through. |  |  |
|     | Priority/Code |  |   |  |
|     | <b>P3</b>     |  |   |  |
|     |               | RECOMMENDATION   |   |  |
|     |               | Repair Guideline RS13-V002   |   |  |



| No. | DISCIPLINE     | FINDING   | PHOTO  | PHOTO |
|-----|----------------|---|--|-------|
| 10  |                | Near the North end of the bridge, at the second bottom chord stringer on the West side, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |       |
|     | Priority/Code  |   |  |       |
|     | <b>P3</b>      |   |  |       |
|     | RECOMMENDATION |   |  |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          |  |       |



| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO |
|-----|----------------|---|---|-------|
| 11  |                | Near the North end of the bridge, at the second bottom chord stringer on the West side, the south end of the bottom flange is corroded thin and through.  |  |       |
|     | Priority/Code  |   |   |       |
|     | <b>P3</b>      |   |   |       |
|     | RECOMMENDATION |   |   |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |   |       |


| No. | DISCIPLINE     | FINDING   | PHOTO  | PHOTO   |
|-----|----------------|---|--|---|
| 12  |                | At the third strut from the North end, at the East and West sides, the bottom flange angles have minor rust packing and separation. |  |  |
|     | Priority/Code  |   |  |   |
|     | <b>P4</b>      |   |  |   |
|     | RECOMMENDATION |   |  |   |
|     |                | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.     |  |   |


| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 13  |                | At the third hip vertical from the North end, on the West side of the bridge, there is moderate to heavy surface corrosion and pitting. |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.         |   |  |



| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 14  |                | At the third bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                         |  |   |



| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 15  |                | At the fourth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          |   |  |

| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 16  |                | Between the fourth horizontal strut from the North side and the South portal strut, the northeast leg of the lateral wind bracing is corroded thin and through and separating in random areas. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002   |  |   |



| No. | DISCIPLINE     | FINDING  | PHOTO   | PHOTO |
|-----|----------------|--|---|-------|
| 17  |                | At the fifth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |       |
|     | Priority/Code  |  |   |       |
|     | <b>P3</b>      |  |   |       |
|     | RECOMMENDATION |  |   |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                         |   |       |



| No. | DISCIPLINE    | FINDING   | PHOTO  | PHOTO |
|-----|---------------|---|--|-------|
| 18  |               | At the fifth bottom chord stringer from the North end, on the West side of the bridge, the South end of the bottom flange is corroded thin and through.   |  |       |
|     | Priority/Code |   |  |       |
|     | <b>P3</b>     |   |  |       |
|     |               | RECOMMENDATION  |  |       |
|     |               | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |  |       |



| No. | DISCIPLINE    | FINDING  | PHOTO   | PHOTO  |
|-----|---------------|--|---|--|
| 19  |               | At the sixth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code |  |   |  |
|     | <b>P3</b>     |  |   |  |
|     |               | RECOMMENDATION   |   |  |
|     |               | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                         |   |  |



| No. | DISCIPLINE   | FINDING  | PHOTO  | PHOTO   |
|-----|--|--|--|---|
| 20  |  | At the seventh bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |  |  |   |
|     | P3   |  |  |   |
|     | RECOMMENDATION   |  |  |   |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint. |  |  |   |



| No. | DISCIPLINE     | FINDING | PHOTO   | PHOTO |
|-----|----------------|---------|---|-------|
| 20a |                |         |  |       |
|     | Priority/Code  |         |   |       |
|     |                |         |   |       |
|     | RECOMMENDATION |         |   |       |



| No. | DISCIPLINE    | FINDING  | PHOTO  | PHOTO   |
|-----|---------------|--|--|---|
| 21  |               | At the seventh bottom chord stringer from the North end, on the West side of the bridge, the lower South end of the stringer is corroded thin and through. |  |  |
|     | Priority/Code |  |  |   |
|     | <b>P3</b>     |  |  |   |
|     |               | RECOMMENDATION   |  |   |
|     |               | Repair Guideline RS13-V002   |  |   |



| No. | DISCIPLINE    | FINDING  | PHOTO   | PHOTO  |
|-----|---------------|--|---|--|
| 22  |               | At the South end of the bridge, at the West side sway bracing, the south end is corroded thin and through. |  |  |
|     | Priority/Code |  |   |  |
|     | <b>P3</b>     |  |   |  |
|     |               | RECOMMENDATION   |   |  |
|     |               | Repair Guideline RS13-V002   |   |  |


| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 23  |                | At the North end of the bridge, at the first bottom chord stringer on the East side, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                       |  |   |

| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 24  |                | At the first bottom chord stringer from the North end, on the East side of the bridge, the South end of the bottom flange is corroded thin and through.   |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |   |  |

| No. | DISCIPLINE     | FINDING   | PHOTO  | PHOTO   |
|-----|----------------|---|--|---|
| 25  |                | Near the North end of the bridge, at the second bottom chord stringer on the East side, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |   |  |   |
|     | <b>P3</b>      |   |  |   |
|     | RECOMMENDATION |   |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          |  |   |



| No. | DISCIPLINE     | FINDING  | PHOTO   | PHOTO  |
|-----|----------------|--|---|--|
| 26  |                | At the second hip vertical from the North end, on the East side of the bridge, there is moderate to heavy surface corrosion and pitting. |  |  |
|     | Priority/Code  |  |   |  |
|     | <b>P3</b>      |  |   |  |
|     | RECOMMENDATION |  |   |  |
|     |                | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.          |   |  |


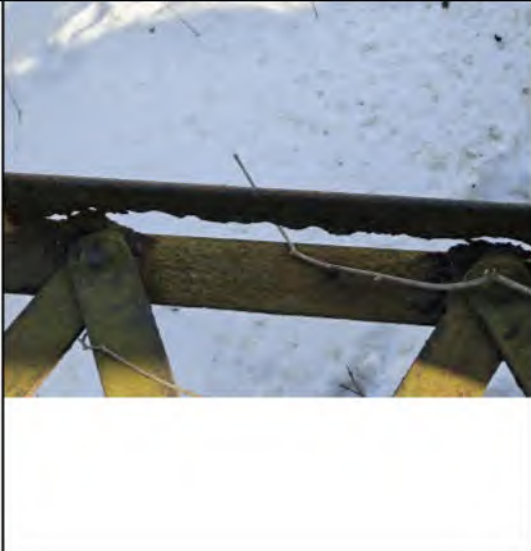
| No. | DISCIPLINE     | FINDING  | PHOTO  | PHOTO   |
|-----|----------------|--|--|---|
| 27  |                | At the fifth bottom chord stringer from the North end, on the East side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |  |  |
|     | Priority/Code  |  |  |   |
|     | <b>P3</b>      |  |  |   |
|     | RECOMMENDATION |  |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                         |  |   |

| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO |
|-----|----------------|---|---|-------|
| 28  |                | At the fifth bottom chord stringer from the North end, on the East side of the bridge, the South end of the bottom flange has rust layering.              |  |       |
|     | Priority/Code  |   |   |       |
|     | <b>P3</b>      |   |   |       |
|     | RECOMMENDATION |   |   |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |   |       |

| No. | DISCIPLINE     | FINDING   | PHOTO | PHOTO |
|-----|----------------|---|-------|-------|
| 29  |                | At the sixth bottom chord stringer from the North end, on the East side of the bridge, the bottom flange is corroded thin and through in random areas.    |       |       |
|     | Priority/Code  |   |       |       |
|     | <b>P3</b>      |   |       |       |
|     | RECOMMENDATION |   |       |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |       |       |

| No. | DISCIPLINE     | FINDING  | PHOTO | PHOTO |
|-----|----------------|--|-------|-------|
| 30  |                | At the seventh bottom chord stringer from the North end, on the East side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |       |       |
|     | Priority/Code  |  |       |       |
|     | <b>P3</b>      |  |       |       |
|     | RECOMMENDATION |  |       |       |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                           |       |       |

| No. | DISCIPLINE     | FINDING   | PHOTO  | PHOTO   |
|-----|----------------|---|--|---|
| 31  |                | At the seventh bottom chord stringer from the North end, on the East side of the bridge, the bottom flange is corroded thin and through in random areas.  |  |  |
|     | Priority/Code  |   |  |   |
|     | <b>P3</b>      |   |  |   |
|     | RECOMMENDATION |   |  |   |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint. |  |   |

| No. | DISCIPLINE     | FINDING   | PHOTO   | PHOTO  |
|-----|----------------|---|---|--|
| 32  |                | At the South end of the bridge, at the East side sway bracing, the south end is corroded thin and through.        |  |  |
|     | Priority/Code  |   |   |  |
|     | <b>P3</b>      |   |   |  |
|     | RECOMMENDATION |   |   |  |
|     |                | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint. |   |  |

| No. | DISCIPLINE    | FINDING        | PHOTO  | PHOTO   |
|-----|---------------|----------------|--|---|
| 32a |               |                |  |  |
|     | Priority/Code |                |  |   |
|     |               |                |  |   |
|     |               | RECOMMENDATION |  |   |

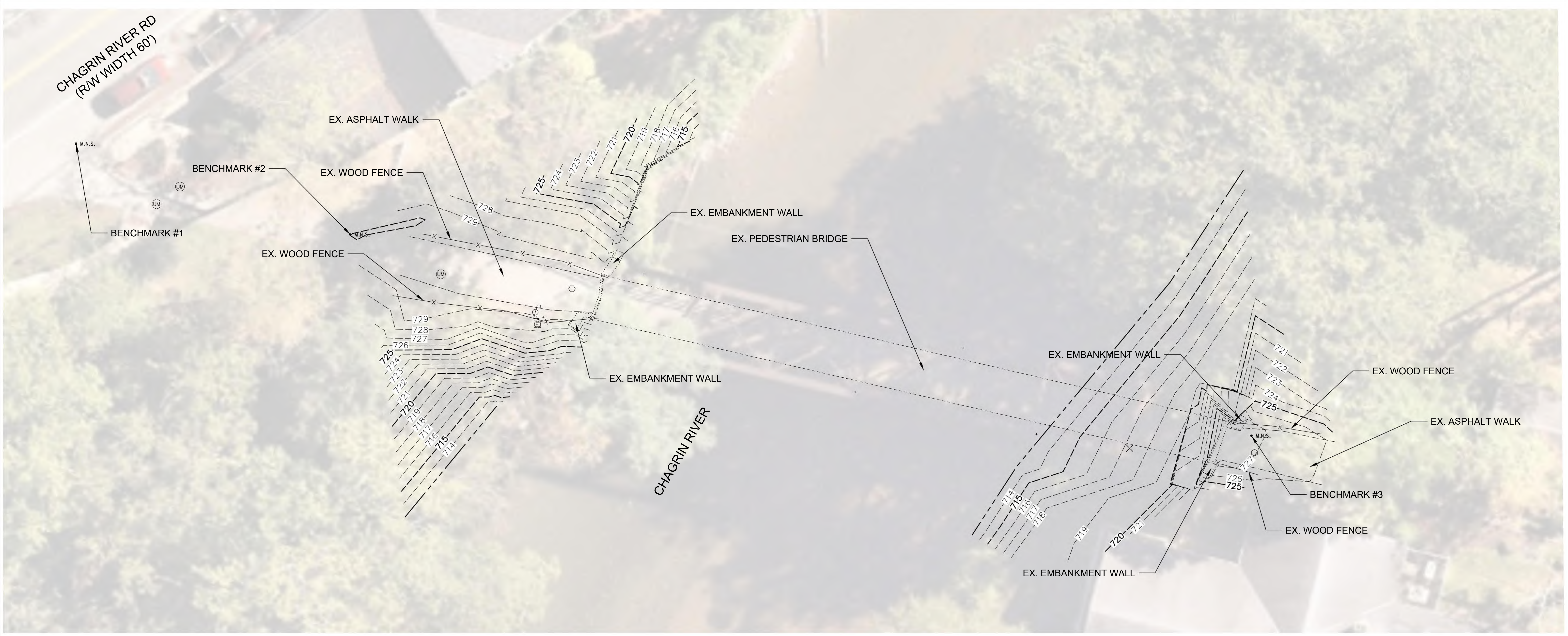
## 4.0 REPAIR GUIDELINES

**RS13 REPLACEMENT OF MISSING OR DAMAGED MEMBERS OR CONNECTIONS, “IN-KIND”**

1. “In-Kind”, means materials used in the replacement of connections or members shall be the same or better than the original designed construction that can be found on design drawings or actual element in the field.
2. All missing or damaged structural members and connections (beams, girders, columns, girts, bolts, struts) are to be replaced with the same size or next larger size, the same type of steel and yield or the next greater strength.
3. All new connections shall contain the same size and quantity of bolts or the same size and length of weld as shown on the design drawings.
4. Where a member has to be replaced which supports other structural members, those other members shall be shored and supported to allow a safe removal and replacement of the damaged structural member. These temporary supports shall be designed and installed prior to removing the structural member requiring repair. The same shall be done for members requiring connection replacement. The shoring design and plans shall be submitted for approval prior to the start of work.
5. The minimum bolt size shall be ¾” and the bolt shall be an ASTM A325 unless the design drawings call for a larger size or stronger grade of bolt.
6. The minimum grade of steel shall be A36 with a yield of 36,000 psi unless the design drawings call for a higher grade.
7. Welds shall be made using the shielded metal arc welding process with E70xx low-hydrogen electrodes unless the original design drawings call for a higher strength weld.
8. All bolts are to be installed are per AISC ‘Specifications for Structural Joints Using ASTM A325 or A490 Bolts’, Section 8, Installation and Tightening by the use of Turn-of-Nut tightening or calibrated torque wrench, see RS11.
9. All welding shall be performed in accordance with the requirements of AWS D1.1 Structural Welding Code – Steel and Repair Guideline RS1.

**5.0 OBSERVATION LOCATION DRAWINGS**



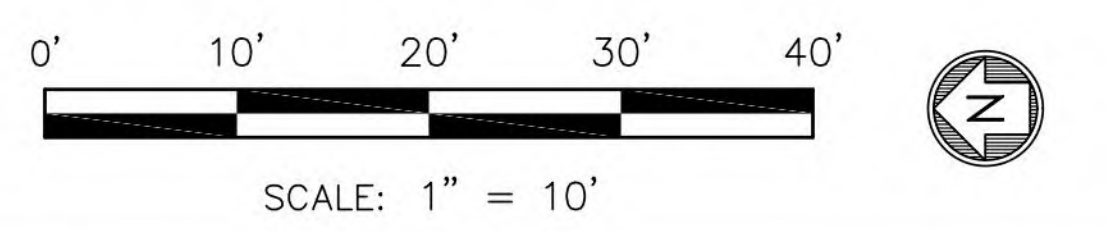


**LEGEND**

- EX. WALK
- ..... EX. CURB
- EX. WALL
- x--- EX. FENCE
- -- EX. WATER EDGE
- 725--- EX. MAJOR CONTOUR
- 727--- EX. MINOR CONTOUR
- EX. WOOD POST
- ⊗ EX. UNKNOWN MANHOLE
- ⊞ EX. ELECTRIC PULLBOX
- ⊕ EX. POWER AND LIGHT POLE
- ⊙ M.N.S. MAG NAIL SET
- M.N.F. MAG NAIL FOUND

**SURVEY NOTES:**

1. ALL SURVEY AND TOPOGRAPHIC DATA, ALONG WITH EXISTING UTILITY INFORMATION SHOWN ON THIS DRAWING WAS TAKEN FROM AVAILABLE RECORDS AND FIELD SURVEYS PERFORMED BY R.E. WARNER & ASSOCIATES, INC. IN FEBRUARY 2026.
2. ELEVATIONS ARE BASED ON THE FOLLOWING DATUMS: ESTABLISHED FROM ODOT VRS GNSS OBSERVATION AND TRANSFERRED USING DIRECT TOTAL STATION MEASUREMENTS  
HORIZONTAL - U.S. STATE PLANE 1983/OHIO NORTH 3401, VERTICAL - GEOID MODEL G18US.
3. ALL UTILITIES MARKED (REC.) ARE DRAWN FROM RECORD DRAWINGS.
4. CONTRACTOR TO FIELD VERIFY ALL EXISTING UTILITIES WHETHER SHOWN ON THIS DRAWING OR NOT.



CALL 8-1-1 or 1-800-362-2764  
CALL TWO WORKING DAYS BEFORE YOU DIG (NON MEMBERS MUST BE CALLED DIRECTLY)

|   |   |   |
|---|---|---|
| BENCH MARK #1:<br>PT. #2. MAG NAIL<br>N 676627.1350' E 2268586.2230'<br>ELEV.=733.34' | BENCH MARK #2:<br>PT. #3. MAG NAIL<br>N 676566.0050' E 2268565.9880'<br>ELEV.=730.04' | BENCH MARK #3:<br>PT. #4. MAG NAIL<br>N 676365.2750' E 2268521.1800'<br>ELEV.=727.43' |
|---|---|---|

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**\*NOT FOR CONSTRUCTION**



| REV | DATE     | DESCRIPTION        | BY  |
|-----|----------|--------------------|-----|
| A   | 03/13/26 | PRELIMINARY REVIEW | SHL |
| REV | DATE     | DESCRIPTION        | BY  |

|           |          |
|-----------|----------|
| REW JOB # | 33725    |
| DESIGN BY | SHL      |
| DRAWN BY  | SHL      |
| CHECK BY  | JPS      |
| DATE      | 03/13/26 |
| SCALE     | AS NOTED |

**GATES MILLS VILLAGE**  
GATES MILLS INTERURBAN PEDESTRIAN BRIDGE  
1470 CHAGRIN RIVER ROAD  
GATES MILLS, OH 44040

|                 |   |               |
|-----------------|---|---------------|
| DRAWING TITLE:  | GATES MILLS PEDESTRIAN BRIDGE EXISTING CONDITIONS |               |
| DRAWING NUMBER: | <b>V001</b>                                       | REV: <b>A</b> |

### Interurban Pedestrian Walkway Bridge

| No. |   | Qty | Unit | Labor Unit | Material Unit | Direct Cost of the Work | General Conditions | Bond Insurance Permit | Overhead Profit | Subtotal    | Design Contingency | Construction Contingency | Total       |
|-----|---|-----|------|------------|---------------|-------------------------|--------------------|-----------------------|-----------------|-------------|--------------------|--------------------------|-------------|
|     |   |     |      |            |               |                         | 20%                | 2%                    | 15%             |             | 20%                | 10%                      |             |
| 1   | For the full length of the bridge, there is moderate to heavy surface corrosion and pitting on the steel surface.   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.   | 141 | lf   | 13500      | 4500          | \$2,538,000             | \$507,600          | \$60,912              | \$465,977       | \$3,572,489 | \$714,498          | \$357,249                | \$4,644,235 |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 2   | At the North end portal strut, north bracing angle at the West side is separated from the bottom flange.  | 10  | lf   | 120        | 20            | \$1,400                 | \$280              | \$34                  | \$257           | \$1,971     | \$394              | \$197                    | \$2,562     |
|     | Repair Guideline RS13-V002  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 3   | Between the North portal strut and the first horizontal strut, the southwest leg of the lateral wind bracing is corroded thin and through and separating in random areas.       | 10  | lf   | 120        | 20            | \$1,400                 | \$280              | \$34                  | \$257           | \$1,971     | \$394              | \$197                    | \$2,562     |
|     | Repair Guideline RS13-V002  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 4   | At the first strut from the North end, the northwest corner back to back bottom flange angles are corroded thin and through.  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint.   | 20  | lf   | 120        | 20            | \$2,800                 | \$560              | \$67                  | \$514           | \$3,941     | \$788              | \$394                    | \$5,124     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 5   | At the North end of the bridge, at the first bottom chord stringer on the West side, there is rust packing, rust layering and delamination along the top and bottom flanges.    |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          | 80  | lf   | 150        | 40            | \$15,200                | \$3,040            | \$365                 | \$2,791         | \$21,396    | \$4,279            | \$2,140                  | \$27,814    |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 6   | At the North end of the first bottom chord stringer, the bottom flange is corroded thin and through.  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002  | 20  | lf   | 150        | 40            | \$3,800                 | \$760              | \$91                  | \$698           | \$5,349     | \$1,070            | \$535                    | \$6,954     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 7   | At the North end of the bridge, the West side sway bracing is corroded thin and through.  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint.   | 10  | lf   | 120        | 20            | \$1,400                 | \$280              | \$34                  | \$257           | \$1,971     | \$394              | \$197                    | \$2,562     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 8   | At the second strut from the North end, both the east and west back to back bottom flange angles are corroded thin and through.   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add steel angle to damaged area, full length if possible, prime and paint.                              | 20  | lf   | 120        | 20            | \$2,800                 | \$560              | \$67                  | \$514           | \$3,941     | \$788              | \$394                    | \$5,124     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 9   | At the second strut from the North end, at the East side, the bottom flange gusset plate is corroded thin and through.  | 10  | lf   | 120        | 20            | \$1,400                 | \$280              | \$34                  | \$257           | \$1,971     | \$394              | \$197                    | \$2,562     |
|     | Repair Guideline RS13-V002  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 10  | Near the North end of the bridge, at the second bottom chord stringer on the West side, there is rust packing, rust layering and delamination along the top and bottom flanges. |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          | 80  | lf   | 150        | 40            | \$15,200                | \$3,040            | \$365                 | \$2,791         | \$21,396    | \$4,279            | \$2,140                  | \$27,814    |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 11  | Near the North end of the bridge, at the second bottom chord stringer on the West side, the south end of the bottom flange is corroded thin and through.                        |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                       | 40  | lf   | 150        | 40            | \$7,600                 | \$1,520            | \$182                 | \$1,395         | \$10,698    | \$2,140            | \$1,070                  | \$13,907    |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 12  | At the third strut from the North end, at the East and West sides, the bottom flange angles have minor rust packing and separation.   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.   | 20  | lf   | 35         | 5             | \$800                   | \$160              | \$19                  | \$147           | \$1,126     | \$225              | \$113                    | \$1,464     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 13  | At the third hip vertical from the North end, on the West side of the bridge, there is moderate to heavy surface corrosion and pitting.   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.   | 20  | lf   | 35         | 5             | \$800                   | \$160              | \$19                  | \$147           | \$1,126     | \$225              | \$113                    | \$1,464     |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
| 14  | At the third bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.  |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                          | 80  | lf   | 150        | 40            | \$15,200                | \$3,040            | \$365                 | \$2,791         | \$21,396    | \$4,279            | \$2,140                  | \$27,814    |
| No. |   |     |      |            |               |                         |                    |                       |                 |             |                    |                          |             |

|     |  |    |    |     |    |          |         |       |         |          |         |         |          |
|-----|--|----|----|-----|----|----------|---------|-------|---------|----------|---------|---------|----------|
| 15  | At the fourth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.                |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 16  | Between the fourth horizontal strut from the North side and the South portal strut, the northeast leg of the lateral wind bracing is corroded thin and through and separating in random areas. |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002   | 10 | If | 120 | 20 | \$1,400  | \$280   | \$34  | \$257   | \$1,971  | \$394   | \$197   | \$2,562  |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 17  | At the fifth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.                 |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 18  | At the fifth bottom chord stringer from the North end, on the West side of the bridge, the South end of the bottom flange is corroded thin and through.  |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                                      | 40 | If | 150 | 40 | \$7,600  | \$1,520 | \$182 | \$1,395 | \$10,698 | \$2,140 | \$1,070 | \$13,907 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 19  | At the sixth bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.                 |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 20  | At the seventh bottom chord stringer from the North end, on the West side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.               |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 21  | At the seventh bottom chord stringer from the North end, on the West side of the bridge, the lower South end of the stringer is corroded thin and through.                                     |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002   | 20 | If | 150 | 40 | \$3,800  | \$760   | \$91  | \$698   | \$5,349  | \$1,070 | \$535   | \$6,954  |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 22  | At the South end of the bridge, at the West side sway bracing, the south end is corroded thin and through.   |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002   | 10 | If | 120 | 20 | \$1,400  | \$280   | \$34  | \$257   | \$1,971  | \$394   | \$197   | \$2,562  |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 23  | At the North end of the bridge, at the first bottom chord stringer on the East side, there is rust packing, rust layering and delamination along the top and bottom flanges.                   |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 24  | At the first bottom chord stringer from the North end, on the East side of the bridge, the South end of the bottom flange is corroded thin and through.  |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                                      | 40 | If | 150 | 40 | \$7,600  | \$1,520 | \$182 | \$1,395 | \$10,698 | \$2,140 | \$1,070 | \$13,907 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 25  | Near the North end of the bridge, at the second bottom chord stringer on the East side, there is rust packing, rust layering and delamination along the top and bottom flanges.                |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 26  | At the second hip vertical from the North end, on the East side of the bridge, there is moderate to heavy surface corrosion and pitting.   |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Clean, prime and paint the steel surface using materials and techniques that equal or exceed the manufacturer's specifications.  | 20 | If | 35  | 5  | \$800    | \$160   | \$19  | \$147   | \$1,126  | \$225   | \$113   | \$1,464  |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 27  | At the fifth bottom chord stringer from the North end, on the East side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges.                 |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.   | 80 | If | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 28  | At the fifth bottom chord stringer from the North end, on the East side of the bridge, the South end of the bottom flange has rust layering.   |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                                      | 40 | If | 150 | 40 | \$7,600  | \$1,520 | \$182 | \$1,395 | \$10,698 | \$2,140 | \$1,070 | \$13,907 |
| No. |  |    |    |     |    |          |         |       |         |          |         |         |          |
| 29  | At the sixth bottom chord stringer from the North end, on the East side of the bridge, the bottom flange is corroded thin and through in random areas.   |    |    |     |    |          |         |       |         |          |         |         |          |
|     | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                                      | 40 | If | 150 | 40 | \$7,600  | \$1,520 | \$182 | \$1,395 | \$10,698 | \$2,140 | \$1,070 | \$13,907 |

|                       |  |    |    |     |    |          |         |       |         |          |         |         |                    |
|-----------------------|--|----|----|-----|----|----------|---------|-------|---------|----------|---------|---------|--------------------|
| No.                   |  |    |    |     |    |          |         |       |         |          |         |         |                    |
| 30                    | At the seventh bottom chord stringer from the North end, on the East side of the bridge, there is rust packing, rust layering and delamination along the top and bottom flanges. |    |    |     |    |          |         |       |         |          |         |         |                    |
|                       | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the top flange, prime and paint.                           | 80 | lf | 150 | 40 | \$15,200 | \$3,040 | \$365 | \$2,791 | \$21,396 | \$4,279 | \$2,140 | \$27,814           |
| No.                   |  |    |    |     |    |          |         |       |         |          |         |         |                    |
| 31                    | At the seventh bottom chord stringer from the North end, on the East side of the bridge, the bottom flange is corroded thin and through in random areas.                         |    |    |     |    |          |         |       |         |          |         |         |                    |
|                       | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add 3/8" steel plate along the full length of the bottom flange, prime and paint.                        | 40 | lf | 150 | 40 | \$7,600  | \$1,520 | \$182 | \$1,395 | \$10,698 | \$2,140 | \$1,070 | \$13,907           |
| No.                   |  |    |    |     |    |          |         |       |         |          |         |         |                    |
| 32                    | At the South end of the bridge, at the East side sway bracing, the south end is corroded thin and through.   |    |    |     |    |          |         |       |         |          |         |         |                    |
|                       | Repair Guideline RS13-V002 (permanent repair) Temporary repair - clean, add overlay plate steel, prime and paint.  | 10 | lf | 120 | 20 | \$1,400  | \$280   | \$34  | \$257   | \$1,971  | \$394   | \$197   | \$2,562            |
| <b>Clarifications</b> |  |    |    |     |    |          |         |       |         |          |         |         | <b>\$5,081,000</b> |

Material pricing from local fabricator  
 Bridge is 141' long, approximately 20 ft. high with diagonals 25' long  
 Struts are 10' long and chords are 20' long  
 Crane, supervision, staging, mobilization and temporary facilities are included in general condition costs  
 Repair description that includes both temporary and permanent repairs are estimated as permanent repairs  
 Prices are based on a 2026 construction year. Add 3% per year beyond 2026.

**VILLAGE OF GATES MILLS**  
**FINANCIAL REPORT FOR THE MONTH ENDING MARCH 31, 2026**

**MONTHLY RESULTS AND FINANCIAL POSITION**

The financial statements were provided to the Mayor, Clerk, Treasurer and Council prior to the April 21, 2026, Regular Council meeting.

**GENERAL FUND**

Revenue for the month was \$1,484,157. Year-to-date revenues of \$2,393,834 were \$41,004 less than this time last year due to receiving reimbursements from Ohio Emergency Management and the Northeast Ohio Regional Sewer District in 2025. Real estate taxes were \$13,388 more than this time last year. Municipal income taxes were \$70,316 higher this year compared to last year-to-date. Receipts from real estate taxes and municipal income taxes are based on collections by Cuyahoga County and RITA. The Village is dependent on the timing of those agencies' billing and collection activities and on the timing of taxpayer remittances.

The traffic camera enforcement program gross receipts in March were \$78,105 (\$13,355 less than last March). Year-to-date receipts are \$17,820 lower than 2025. Vehicles pass through the Village at lower and safer speeds, thereby achieving the primary objective of road safety. Expenses for the program are to Lyndhurst Municipal Court and Sensys Gatso, which appear in the Police Department expenditure area of the General Fund. Expenses in March totaled \$35,829 for a net collection of \$42,276 for the month. Year-to-date, net collections total \$160,788.

Other sources of revenue, excluding the traffic camera program, were \$192,239. Year-to-date, the Village has received \$327,397 compared to \$429,846 last year. Miscellaneous Income is the biggest differential due to the reimbursements from NEORS and Ohio Emergency Management.

Expenditures for 2026, excluding transfers to other funds from the General Fund, were \$1,916,663 compared to \$1,581,715 in 2025. Village expenses are budgeted and controlled by its four departments (Administration, Police, Fire and Service).

The Administration Department incurred expenses of \$144,886 in March. Year-to-date expenses were \$56,862 more than last year. The Village paid the IT equipment needed for the CVG upgrades. Revize was paid for the work being done on the new website design. R.E. Warner was paid for work on the interurban walking bridge assessment.

The Police Department recorded expenses of \$242,678. Year-to-date expenses were \$129,168 higher this year over last year. The traffic camera program costs, year-to-date, were \$132,722 this year compared to \$156,786 last year. Higher costs were attributable to higher wages due to payouts attributed to a retiring officer and paying for the Flock Camera annual maintenance fee (previously paid from the Safety Fund).

The Fire Department costs were \$34,665 in March. Year-to-date, expenses were \$71,906 higher than last year. This is attributable to the EMS costs being higher by \$34,592, paying the annual fee to Shaker Heights for the HHTRT group earlier this year, which was \$8,000, and increased station staffing.

The Service Department incurred \$200,962 in expenses in March. Year-to-date expenses are \$76,979 higher this year over last year. Overtime wages of \$43,343 exceeded last year's amount of \$34,346 due to the number of snow and ice storms experienced over the year. Mills Building expenses are higher this year due to a roof leak, water intrusion damage, entry door replacement and repairs to the snow melt system. Burton Court had rubber flooring installed. The Parks line item is higher due to the costs of the demolition of the home donated to the Village on Battles Road.

In summary, for the three months, the Village operated with a General Fund shortfall of \$1,066,295. Last year, the Village had a shortfall of \$388,377. For 2026, excluding transfers of \$1,543,500 to other funds from the General Fund, the surplus was \$477,204. For 2025, excluding transfers of \$1,241,500 to other funds from the General Fund, the surplus was \$853,123.

The General Fund cash balance on March 31, 2026 was \$7,086,275 compared to the beginning of the year balance of \$8,152,570.

#### **OTHER FUNDS**

The Village is required to maintain other special purpose funds by statute or contract. Cash in these funds amounted to \$3,095,090 on March 31, 2026. Year-to-date transfers from the General Fund included \$1,000,000 to the Capital Improvement Fund, \$200,000 to the Police Pension Fund, \$60,000 to the Wastewater Fund, \$2,000 to the Mayor's Discretionary Fund, and \$281,500 to the Safety Fund.

Janet M. Mulh, MPA  
Finance Administrator

VILLAGE OF GATES MILLS  
FINANCIAL STATEMENT  
MARCH 31, 2026

|   | 2026<br>BUDGET | Current<br>Month | 2026<br>Year to Date | 2025<br>Year to Date |
|---|----------------|------------------|----------------------|----------------------|
| General Fund (GF) Revenues:             |                |                  |                      |                      |
| Taxes:                                  |                |                  |                      |                      |
| Real Estate Taxes                       | 2,652,850      | 1,086,624        | 1,265,624            | 1,252,236            |
| Municipal Income Taxes                  | 2,415,000      | 127,041          | 507,155              | 436,839              |
| Share of Sales and State Taxes          | -              | 148              | 148                  | 4,587                |
| Total Tax Revenue                       | 5,067,850      | 1,213,813        | 1,772,927            | 1,693,662            |
| Other Sources:                          |                |                  |                      |                      |
| Fines and Costs                         | 60,000         | 4,509            | 8,565                | 11,795               |
| Traffic Camera Gross Receipts           | 1,520,000      | 78,105           | 293,510              | 311,330              |
| Building/Liquor Permits & Licenses      | 51,840         | 10,984           | 16,068               | 3,205                |
| Interest Income                         | 299,500        | 32,852           | 72,432               | 75,731               |
| Rental Income                           | 209,800        | 91,999           | 115,331              | 106,067              |
| Mills Building Rental Income            | 144,994        | 36,689           | 58,256               | 50,531               |
| Ambulance Income                        | 80,000         | -                | 24,361               | 20,369               |
| SRO Reimbursement                       | 99,180         | 8,266            | 24,797               | 23,613               |
| Misc                                    | 316,750        | 6,940            | 7,587                | 138,535              |
| Total Other Sources Revenue             | 2,782,064      | 270,344          | 620,907              | 741,176              |
| Assessments:                            |                |                  |                      |                      |
| School Board/Property Assessment        | -              | -                | -                    | -                    |
| Total General Fund Revenues             | 7,849,914      | 1,484,157        | 2,393,834            | 2,434,838            |
| Add Year Beginning General Fund Balance |                | 6,225,309        | 8,152,570            | 7,879,102            |
| Less Expenses:                          |                |                  |                      |                      |
| Administration Costs                    | (see Page 2)   | (144,886)        | (394,993)            | (338,131)            |
| Administration - Transfers              |                | -                | (1,543,500)          | (1,241,500)          |
| Police Department Costs                 | (see Page 3)   | (242,678)        | (728,343)            | (599,175)            |
| Fire Department Costs                   | (see Page 3)   | (34,665)         | (91,479)             | (54,165)             |
| Fire Department Ambulance               | (see Page 3)   | -                | (128,831)            | (94,239)             |
| Service Department Costs                | (see Page 4)   | (200,962)        | (572,984)            | (496,005)            |
| Total General Fund Expenses             |                | (623,191)        | (3,460,130)          | (2,823,215)          |
| Current General Fund Balance            |                | 7,086,275        | 7,086,275            | 7,490,725            |
| Plus:                                   |                |                  |                      |                      |
| Other Fund Current Balances             |                | 3,095,090        | 3,095,090            | 2,817,731            |
| Total Current Balance - All Funds       |                | 10,181,365       | 10,181,365           | 10,308,456           |

VILLAGE OF GATES MILLS  
FINANCIAL STATEMENT  
MARCH 31, 2026

|                                | 2026<br>BUDGET   | 2026<br>Month<br>Expenses | 2026<br>To Date<br>Expenses | 2025<br>To Date<br>Expenses |
|--------------------------------|------------------|---------------------------|-----------------------------|-----------------------------|
| ADMINISTRATION:                |                  |                           |                             |                             |
| Salaries and Wages             | 175,500          | 16,953                    | 44,152                      | 38,928                      |
| Health Insurance               | 52,910           | 4,215                     | 12,567                      | 8,875                       |
| Worker's Comp/Medicare         | 6,000            | 233                       | 969                         | 953                         |
| Employee Retirement (OPERS)    | 29,870           | 2,283                     | 7,924                       | 6,531                       |
| PERSONNEL COSTS                | <u>264,280</u>   | <u>23,684</u>             | <u>65,611</u>               | <u>55,287</u>               |
| Legal - Law Director           | 60,000           | 6,720                     | 6,720                       | 8,334                       |
| Legal - Prosecutor             | 78,000           | 10,823                    | 13,323                      | 13,145                      |
| Legal - Other                  | 2,000            | 18                        | 18                          | 864                         |
| Engineering                    | 50,000           | 5,260                     | 11,523                      | 12,474                      |
| Other Professional Services    | 188,400          | 34,650                    | 93,799                      | 37,970                      |
| LEGAL AND PROFESSIONAL         | <u>378,400</u>   | <u>57,471</u>             | <u>125,382</u>              | <u>72,787</u>               |
| General Insurance              | 136,500          | 10,595                    | 135,408                     | 122,476                     |
| Income Tax Expense             | 100,000          | 3,796                     | 15,238                      | 49,017                      |
| County Auditor Expenses        | 75,000           | 47,121                    | 47,121                      | 30,466                      |
| Office Expenses                | 24,500           | 1,557                     | 3,200                       | 4,908                       |
| Miscellaneous Expenses         | 6,000            | 662                       | 3,033                       | 3,190                       |
| OTHER ADMINISTRATIVE COSTS     | <u>342,000</u>   | <u>63,731</u>             | <u>204,000</u>              | <u>210,057</u>              |
| ADMINISTRATION OPERATING COSTS | 984,680          | 144,886                   | 394,993                     | 338,131                     |
| Transfers to Other Funds       | 2,262,000        | -                         | 1,543,500                   | 1,241,500                   |
| TOTAL ADMINISTRATION COSTS     | <u>3,246,680</u> | <u>144,886</u>            | <u>1,938,493</u>            | <u>1,579,631</u>            |

VILLAGE OF GATES MILLS  
FINANCIAL STATEMENT  
MARCH 31, 2026

|   | 2026<br>BUDGET    | 2026<br>Month<br>Expenses | 2026<br>To Date<br>Expenses | 2025<br>To Date<br>Expenses |
|---|-------------------|---------------------------|-----------------------------|-----------------------------|
| <b>POLICE DEPARTMENT:</b>                 |                   |                           |                             |                             |
| Salaries and Wages                        | 1,345,750         | 127,117                   | 364,193                     | 277,607                     |
| Overtime                                  | 55,000            | 1,270                     | 10,478                      | 18,120                      |
| Health, OPERS, MEDI, Worker Comp          | 353,900           | 29,453                    | 94,330                      | 65,798                      |
| <b>PERSONNEL COSTS</b>                    | <b>1,754,650</b>  | <b>157,841</b>            | <b>469,000</b>              | <b>361,525</b>              |
| Gasoline                                  | 25,000            | 4,397                     | 4,397                       | 4,605                       |
| Repairs and Maintenance                   | 17,000            | 3,695                     | 3,949                       | 4,025                       |
| Uniforms                                  | 17,000            | 265                       | 1,762                       | 543                         |
| Training/Conferences                      | 12,000            | 3,863                     | 5,709                       | 2,975                       |
| Dispatch Operating Fee                    | 144,500           | 12,086                    | 36,457                      | 34,258                      |
| Alarm System Fee                          | 17,000            | -                         | 4,007                       | 4,169                       |
| Maintenance Agreements/Radio Expenses     | 47,000            | 5,830                     | 35,881                      | 14,409                      |
| Traffic Camera Program LMC                | 336,000           | 14,300                    | 49,300                      | 71,480                      |
| Traffic Camera Program Gatso              | 405,000           | 21,529                    | 83,422                      | 85,306                      |
| Other Expenses                            | 16,000            | 1,819                     | 4,406                       | 2,742                       |
| V.E.G.                                    | 13,000            | -                         | 13,000                      | 12,000                      |
| <b>OTHER POLICE DEPART COSTS</b>          | <b>1,049,500</b>  | <b>67,784</b>             | <b>242,289</b>              | <b>236,512</b>              |
| Vehicle Purchases                         | 80,000            | -                         | -                           | -                           |
| Equipment Purchases                       | 39,000            | 17,053                    | 17,053                      | 1,138                       |
| <b>CAPITAL EXPENDITURES</b>               | <b>119,000</b>    | <b>17,053</b>             | <b>17,053</b>               | <b>1,138</b>                |
| <b>TOTAL POLICE DEPARTMENT COSTS</b>      | <b>2,923,150</b>  | <b>242,678</b>            | <b>728,343</b>              | <b>599,175</b>              |
| <br>*****                                 |                   |                           |                             |                             |
| <b>FIRE DEPARTMENT:</b>                   |                   |                           |                             |                             |
| Salaries and Wages                        | 314,000           | 25,050                    | 61,757                      | 41,969                      |
| PERS, MEDI, SOC SEC, Worker Comp          | 41,800            | 1,470                     | 9,645                       | 5,220                       |
| <b>PERSONNEL COSTS</b>                    | <b>355,800</b>    | <b>26,520</b>             | <b>71,401</b>               | <b>47,189</b>               |
| Vehicle Maintenance                       | 11,000            | 376                       | 1,358                       | 130                         |
| Ambulance/EMS <i>see below</i>            | 539,000           | -                         | 128,831                     | 94,239                      |
| Training/Conferences                      | 14,500            | 3,632                     | 3,632                       | 160                         |
| Contracts & Annual Fees                   | 28,000            | 2,598                     | 11,781                      | 2,515                       |
| Other Expenses                            | 17,000            | 553                       | 2,321                       | 669                         |
| <b>OTHER FIRE DEPARTMENT COSTS</b>        | <b>609,500</b>    | <b>7,159</b>              | <b>147,922</b>              | <b>97,713</b>               |
| <b>CAPITAL EXPENDITURES</b>               | <b>138,000</b>    | <b>986</b>                | <b>986</b>                  | <b>3,502</b>                |
| <b>TOTAL FIRE DEPARTMENT COSTS</b>        | <b>1,103,300</b>  | <b>34,665</b>             | <b>220,310</b>              | <b>148,404</b>              |
| <br><i>Ambulance Income on Cover Page</i> | <br><i>80,000</i> | <br><i>-</i>              | <br><i>24,361</i>           | <br><i>20,369</i>           |

VILLAGE OF GATES MILLS  
FINANCIAL STATEMENT  
MARCH 31, 2026

|                                       | 2026<br>BUDGET   | 2026<br>Month<br>Expenses | 2026<br>To Date<br>Expenses | 2025<br>To Date<br>Expenses |
|---------------------------------------|------------------|---------------------------|-----------------------------|-----------------------------|
| <b>SERVICE DEPARTMENT:</b>            |                  |                           |                             |                             |
| Salaries and Wages                    | 833,360          | 78,005                    | 219,196                     | 186,212                     |
| Overtime                              | 45,000           | 12,167                    | 43,343                      | 34,346                      |
| Health, OPERS, MEDI, Worker Comp      | 388,000          | 26,623                    | 105,824                     | 86,746                      |
| <b>PERSONNEL COSTS</b>                | <u>1,266,360</u> | <u>116,795</u>            | <u>368,363</u>              | <u>307,304</u>              |
| Salt/Aggregate (snow removal)         | 143,000          | 11,772                    | 62,474                      | 73,711                      |
| Building Inspection                   | 14,000           | 1,074                     | 3,457                       | 2,308                       |
| Equipment Maintenance                 | 45,000           | 8,711                     | 11,239                      | 7,172                       |
| Gasoline Expense                      | 40,000           | 11,527                    | 14,844                      | 14,579                      |
| Supplies/Uniforms                     | 37,000           | 5,881                     | 10,480                      | 10,680                      |
| <b>OPERATING COSTS</b>                | <u>279,000</u>   | <u>38,965</u>             | <u>102,494</u>              | <u>108,450</u>              |
| <b>BUILDING OPERATION &amp; MTC</b>   |                  |                           |                             |                             |
| Village Hall                          | 324,400          | 13,172                    | 25,300                      | 20,944                      |
| Village Houses                        | 1,500            | -                         | -                           | 35                          |
| Community Building                    | 50,700           | 1,646                     | 4,006                       | 6,197                       |
| Post Office                           | 5,300            | 168                       | 1,521                       | 483                         |
| OBT Building                          | 1,850            | 109                       | 316                         | 325                         |
| Wash House                            | 5,700            | 29                        | 43                          | 28                          |
| Burton Court                          | 4,500            | 116                       | 3,090                       | 1,750                       |
| Mills Building                        | 80,270           | 4,216                     | 27,012                      | 20,215                      |
| <b>BUILDING OPERATION &amp; MTC</b>   | <u>474,220</u>   | <u>19,455</u>             | <u>61,288</u>               | <u>49,977</u>               |
| Street Repair                         | 5,000            | -                         | -                           | 308                         |
| Ditch, Drain, Sewers                  | 28,500           | -                         | 64                          | 66                          |
| Tree Grinding (Contractors)           | 14,000           | -                         | -                           | -                           |
| Street Lighting                       | 16,000           | 1,181                     | 3,549                       | 3,504                       |
| Parks                                 | 31,000           | 23,721                    | 36,156                      | 7,779                       |
| Guardrails, Signs, Bridges            | 6,700            | 129                       | 355                         | 1,807                       |
| <b>STREETS AND ROADS</b>              | <u>101,200</u>   | <u>25,032</u>             | <u>40,123</u>               | <u>13,464</u>               |
| Vehicles                              | 262,810          | -                         | -                           | -                           |
| Other Equipment                       | 9,000            | 715                       | 715                         | 16,810                      |
| <b>CAPITAL EXPENDITURES</b>           | <u>271,810</u>   | <u>715</u>                | <u>715</u>                  | <u>16,810</u>               |
| <b>TOTAL SERVICE DEPARTMENT COSTS</b> | <u>2,392,590</u> | <u>200,962</u>            | <u>572,984</u>              | <u>496,005</u>              |

VILLAGE OF GATES MILLS  
 FINANCIAL STATEMENT  
 MARCH 31, 2026

|                                 | Beginning<br>Year<br>Balance | Year-to-date<br>Actual<br>Receipts | Year-to-date<br>Actual<br>Expenses | Unexpended<br>Balance |
|---------------------------------|------------------------------|------------------------------------|------------------------------------|-----------------------|
| Street Const Maint Repair       | 180,538                      | 51,338                             | -                                  | 231,876               |
| State Highway                   | 24,467                       | 4,093                              | 25,000                             | 3,560                 |
| Bond Retirement (KeyBank Loans) | 2,730                        | -                                  | -                                  | 2,730                 |
|                                 | 207,735                      | 55,430                             | 25,000                             | 238,165               |
| Capital Improvement             | 185,805                      | 1,001,478                          | 144,847                            | 1,042,436             |
| Water                           | 293,183                      | 16,500                             | 26,747                             | 282,936               |
| Wastewater Plant                | 28,587                       | 65,279                             | 14,964                             | 78,902                |
| Park Recreation                 | 18,908                       | 2,480                              | 2,265                              | 19,123                |
| Cemetery                        | 92,675                       | 6,000                              | 57                                 | 98,618                |
| Mayor's Court-Violations Bureau | 380                          | 2,484                              | 1,863                              | 1,001                 |
| Mayor's Discretionary           | 505                          | 2,000                              | -                                  | 2,505                 |
| Purcell Trust                   | 21,964                       | -                                  | -                                  | 21,964                |
| Land Conservation               | 407,341                      | 134,558                            | 3,343                              | 538,557               |
| Building Bond Deposit           | 181,755                      | 4,400                              | 2,924                              | 183,231               |
| Underground Storage Tank        | 11,000                       | -                                  | -                                  | 11,000                |
| Safety Fund                     | 40,382                       | 281,500                            | -                                  | 321,882               |
| Police Relief & Pension         | 53,263                       | 239,176                            | 67,707                             | 224,732               |
| Law Enforcement                 | -                            | 443                                | -                                  | 443                   |
| VEST Grant                      | -                            | -                                  | -                                  | -                     |
| OneOhio Fund (Opiod)            | 3,434                        | -                                  | 433                                | 3,001                 |
| STATE Grants                    | 30,365                       | 5,914                              | 9,685                              | 26,595                |
| TOTAL OTHER FUNDS               | 1,577,282                    | 1,817,644                          | 299,835                            | 3,095,090             |
| GENERAL FUND                    | 8,152,570                    | 2,393,834                          | 3,460,130                          | 7,086,275             |
| TOTAL ALL FUNDS                 | 9,729,852                    | 4,211,478                          | 3,759,964                          | 10,181,366            |

STATE OF THE VILLAGE  
MARCH 31, 2026

|                                   | 2026              | 2025              |
|-----------------------------------|-------------------|-------------------|
| Total Current Balance - All Funds | <b>10,181,366</b> | <b>10,308,457</b> |
| Cash and Investments:             | 3/31/2026         | 3/31/2026         |
| Cash:                             |                   |                   |
| ANCORA                            | 8,607,335         | 8,760,459         |
| CHASE DDA                         | 153,175           | 289,496           |
| CHASE SAV - LAND CONS             | -                 | 1,248             |
| STAR OHIO -LAND CONS              | 522,079           | 355,376           |
| CHASE VIOLATIONS BUREAU           | 12,679            | 47,643            |
| Star Ohio                         | <u>890,326</u>    | <u>858,663</u>    |
| Total Cash                        | 10,185,595        | 10,312,885        |
| (OUTSTANDING CHECKS)              | <u>(4,230)</u>    | <u>(4,428)</u>    |
| Total Cash and Investments        | <b>10,181,366</b> | <b>10,308,457</b> |

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\*\* From Wastewater Fund

| GENERAL FUND SUMMARY                  | BUDGET             | MARCH            | 2026 YEAR<br>TO DATE | 2025 YEAR<br>TO DATE |
|---------------------------------------|--------------------|------------------|----------------------|----------------------|
| Real Estate Taxes                     | 2,652,850          | 1,086,624        | 1,265,624            | 1,252,236            |
| Municipal Income Tax                  | 2,415,000          | 127,041          | 507,155              | 436,839              |
| Share of Sales and State Taxes        | -                  | 148              | 148                  | 4,587                |
| Other Sources                         | 2,782,064          | 270,344          | 620,907              | 741,176              |
| Assessments                           | -                  | -                | -                    | -                    |
| <b>TOTAL OPERATING REVENUES</b>       | <b>7,849,914</b>   | <b>1,484,157</b> | <b>2,393,834</b>     | <b>2,434,838</b>     |
| <br>                                  |                    |                  |                      |                      |
| <b>OPERATING EXPENSES</b>             |                    |                  |                      |                      |
| Administration Department             | 984,680            | 144,886          | 394,993              | 338,131              |
| Police Department                     | 2,923,150          | 242,678          | 728,343              | 599,175              |
| Fire Department                       | 1,103,300          | 34,665           | 220,310              | 148,404              |
| Service Department                    | 2,392,590          | 200,962          | 572,984              | 496,005              |
| Transfers excluding Inheritance Taxes | 2,262,000          | -                | 1,543,500            | 1,241,500            |
| <b>TOTAL OPERATING EXPENSES</b>       | <b>9,665,720</b>   | <b>623,191</b>   | <b>3,460,130</b>     | <b>2,823,215</b>     |
| <br>                                  |                    |                  |                      |                      |
| <b>SURPLUS (DEFICIT)</b>              | <b>(1,815,806)</b> | <b>860,966</b>   | <b>(1,066,295)</b>   | <b>(388,377)</b>     |

| Project                                 | March 31, 2026                       | BUDGET           | MARCH         | YEAR TO DATE EXPENSES | COURTNEY       | OTHER        | SCMR/STHWY |
|---|--------------------------------------|------------------|---------------|-----------------------|----------------|--------------|------------|
| CAPITAL IMPROVEMENT                     |                                      |                  |               |                       |                |              |            |
| 2026 Road Program                       |                                      | 1,118,000        | 11,525        | 67,399                | 66,825         | 574          |            |
| Culverts                                |                                      | 156,500          |               |                       |                |              |            |
| Sidewalk Project                        |                                      | 78,125           |               |                       |                |              |            |
| Storm Water Regulations & Issues        |                                      | 25,000           |               | 6,251                 | 6,251          |              |            |
| Salt Bin Engineering                    |                                      | 80,000           |               | 1,625                 |                | 1,625        |            |
| Guardrail Replacement                   |                                      | 64,500           | 9,311         | 9,311                 | 9,311          |              |            |
| Broadband                               |                                      | 705,000          | 13,542        | 57,945                | 57,945         |              |            |
| Sink Hole Repairs Brigham/Old Mill 2025 |                                      |                  |               | 2,317                 | 2,317          |              |            |
| <b>TOTAL</b>                            | <b>CAPITAL IMPROVEMENT</b>           | <b>2,227,125</b> | <b>34,379</b> | <b>144,847</b>        | <b>142,648</b> | <b>2,199</b> | <b>-</b>   |
|   | \$250,000 from SCMR for Road Program |                  |               |                       |                |              |            |

# Village of Gates Mills

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*Division of Police  
1470 Chagrin River Road  
Gates Mills, Ohio 44040-9703  
Phone: (440) 423-44505 Fax: (440) 423-2002  
www.gatesmillsvillage.com*

## **April 2026 Council Meeting (March Report)**

- 1) We are now participating in Ohio's Blue Envelope Program. Envelope packets for residents are available at the Town Hall.
- 2) A Highland Heights was arrested for attempted theft in connection with fraudulent purchases of approximately \$5,000 from Gilmour Academy's business account.
- 3) P/T officer Van Snider has been cleared to return to duty after a home injury.

### Monthly Totals:

- 36 Traffic Citations.
- 33 Warnings.
- 12 Incident/Accident reports
- 2,802 House Checks
- 8,506 Patrol Miles.

Sincerely,



Gregg Minichello  
Chief of Police  
Gates Mills Police Department  
[Gminichello@gatesmillsvillage.com](mailto:Gminichello@gatesmillsvillage.com)  
440.423.4405 x 112

The Blue Envelope Program is a voluntary, law enforcement-led initiative designed to improve interactions between officers and individuals with disabilities, particularly those with autism, anxiety, or communication challenges. It acts as a silent communication tool, helping drivers with special needs share information during traffic stops to foster safety and understanding.

**Key Features and Usage Examples:**

- **How it Works:** Drivers place their license, registration, and insurance inside a specially marked blue envelope.
- **Usage During a Traffic Stop:** When pulled over, the driver presents the envelope to the officer
- **Information Sharing:** The outside of the envelope may contain identification, emergency contact details, or notes about specific communication needs.
- **Visual Cue:** The envelope, often coupled with a visor clip, sticker, or lanyard, immediately alerts officers that the person may need extra time or specific accommodations.

# Gates Mills Service Department

*"Yours in service since 1920"*

TO: Mayor  
and Council Members

FROM: Dave Biggert, Service Director

**RE: SERVICE DEPARTMENT REPORT – March 2026**

1. In March, 6 building permits were issued for a total construction value of \$1,531,908. This includes a new house on Gates Mills Boulevard.
2. In March of 2025, 3 building permits had been issued for a total construction value of \$53,999.
3. Last month, Wichert Insurance Services Inc. notified us that a *Flood Response Plan* would need to be developed and implemented to show how the Village would respond during flooding conditions and minimize the risk to vehicles and equipment located in a flood zone.

Attached is a copy of the current *Flood Response Plan* for review.

4. The March approved Planning and Zoning meeting minutes are attached for review.

I hope this information is helpful. If you have any questions or need any additional information, please feel free to contact me at (440) 423-1581.

Respectfully Submitted,



David L. Biggert, RBO, RBI, PI, MI, EMT-B  
Service Director/Building Official

# *Village of Gates Mills*

## FLOOD RESPONSE PLAN



### Vehicle and Equipment Removal

Prepared By:

David Biggert, Service Director/Chief Building Official

Janet Mulh, Finance Administrator

April 8, 2026

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## 1. Purpose

Flood events can cause damage to vehicles and equipment, leading to costly repairs, operational downtime, and increased loss frequency and severity.

The purpose of this plan is to protect personnel, vehicles, mobile equipment, and critical assets of the Village of Gates Mills by providing clear policies and procedures for **safe and timely removal or relocation** of vehicles and equipment.

The plan establishes a proactive approach to planning, timely relocation, and coordinated response actions between various emergency response agencies during and after flood threats and conditions.

## 2. Scope

This plan applies to all Village employees responsible for operating, managing, or maintaining Village-owned vehicles, machinery, or movable equipment that may be affected by flood conditions.

Including but not limited to:

- Village-owned vehicles
- Mobile equipment (loaders, generators, trailers)
- Towable assets
- Operators, supervisors, and all responsible personnel at all properties vulnerable to flooding

## 3. Plan Statement

The Village of Gates Mills is committed to minimizing damage and interruptions to the delivery of public services by flooding. All designated personnel must follow this plan to ensure assets are safely relocated and protected during potential or actual flood events.

## 4. Roles and Responsibilities

### 4.1 Designated Responsible Personnel

Flood Response Coordinator (FRC), Incident Commander (IC) – or designated team – shall be appointed to:

- Monitor weather conditions and flood advisories
- Execute Villages Flood Response Plan
- Authorize and initiate asset relocation procedures
- Ensure all actions comply with Flood Response Plan
- Coordinate communication with staff and emergency services before, during, and after flood-related events

Site supervisor/Yard Manager

- Coordinate asset relocation on-site
- Verify asset lists and priorities
- Confirm personnel accountability
- Communicate and provide continual updates to FRC and/or IC

Fleet/Equipment Operators

- Safely relocate assigned vehicles or equipment
- Follow all Village evacuation and safety procedures

Safety Officer

- Monitor any hazards (water depth, electrical, ground instability)
- **Has the authority to stop** operations if conditions become unsafe
- Communicate and provide continual updates to FRC and/or IC

### 4.2 All Employees

All Village employees involved in asset operations must follow relocation instructions, participate in training, and ensure all vehicles and equipment remain in a state of readiness.

## 5. Flood Risk Triggers

Activate relocation procedures when **any** of the following occur:

- National Weather Service Flood Watch or Warning alert
- Local emergency management alert
- Water reaches pre-identified trigger levels (paved surface, curb, yard markers)
- Access to roads threatened within the next 12-24 hours

## 6. Asset Prioritization

### Priority 1 – Immediate Removal

- Emergency response vehicles
- Specialized or irreplaceable vehicles or equipment
- Road-legal vehicles that can self-evacuate

### Priority 2 – Secondary Removal

- Heavy mobile equipment
- Towable trailers and skid equipment

### Priority 3 – Secure in Place (if removal not feasible)

- Large stationary equipment
- Equipment requiring cranes/disassembly

## 7. Pre-Flood Preparation (before water is present)

- Maintain an **up-to-date inventory** of all vehicles and equipment
- Identify:
  - High-ground relocation sites
  - Off-site staging yards (staging area at 900 Chagrin River Road or Feller Field)
  - Approved relocation routes
- Pre-position:
  - Tow vehicles
  - Fuel and keys

- Temporary storage fencing
- Photograph and document equipment condition

## **8. Vehicle and Equipment Relocation Procedures**

### **Step 1: Safety Assessment**

- Confirm:
  - Water depth < manufacturers safe limits
  - No moving water across travel routes
  - No downed power lines or submerged hazards
- Any personnel within 10' of water edge shall wear required PPE (boots, high-visibility gear, personal flotation devise)

### **Step 2: Self-Evacuation**

- Operators drive vehicles or equipment to designated safe locations
- Use convoy movement when possible
- Travel only on approved relocation routes

### **Step 3: Towed or Transported Removal**

- Use flatbed trailers or tow rigs for:
  - Disabled equipment
  - Trailers
- Secure loads according to DOT requirements

### **Step 4: Secure in Place (if removal is unsafe or impossible)**

- Move equipment to highest available ground
- Disconnect batteries and fuel (where safe)
- Elevate sensitive components
- Apply wheel chocks and parking brakes

## **9. Actions During Active Flooding**

- **Cease all movement** once water is:
  - Flowing across roadways
  - Above wheel hubs

- Do **NOT**:
  - Walk or drive through moving water
  - Attempt last-minute recovery
- Account for all personnel
- Maintain communication with Flood Response Coordinator and/or Incident Command. Gates Mills Fire Department channel 2 and/or local channel 7 will be used for all radio communications

## **10. Post-Flood Recovery**

- Inspect access route before authorizing re-entry
- Conduct thorough vehicle and equipment inspections
- Tag and isolate any damaged vehicle or equipment
- Report any damage to Village Service Director
- Do not restart submerged engines or equipment without inspection

## **11. Pre-Plan Procedures**

### **11.1 Identification of Safe Relocation Sites**

The Flood Response Coordinator will identify and maintain a list of:

- Elevated, secure, or flood-resistant locations for temporary staging
- Alternative site accessible during high-water events. These locations must be evaluated periodically to ensure accessibility and safety

### **11.2 Communication and Training**

To maintain readiness:

- All relevant Village staff and employees will be briefed on procedures and responsibilities on an annual basis
- Periodic training sessions and drills will be conducted and include other emergency response agencies
- Updates to the plan must be communicated promptly
- Post-event review after every flood incident

### **11.3 Maintaining Operational Readiness**

To ensure swift response capability:

- Relocation routes shall be reviewed and updated on a regular basis and always remain accessible and free of obstructions
- All vehicles and motorized equipment fuel levels shall be maintained at no less than  $\frac{3}{4}$
- All vehicles and motorized equipment shall be maintained on a regular basis and capable of operating as intended

### **11.4 Documentation and Review**

After each flood event or drill:

- The Flood Response Coordinator will document plan activation, asset movements, issues encountered, and corrective actions taken
- A post-event evaluation will be conducted
- The plan and procedures will be reviewed and updated on a regular basis, yearly or bi-yearly, and after any flooding event

## **12. Compliance**

All Village of Gates Mills Employees shall adhere with the established policies and procedures within this Flood Response Plan to ensure safety and reduce potential losses.

## **13. Emergency Contacts**

|                                   |                |
|-----------------------------------|----------------|
| Chagrin Valley Dispatch           | (440) 247-7321 |
| Cuyahoga County EMA               | (216) 443-5700 |
| Cuyahoga County Sherriff          | (440) 443-6000 |
| Ohio State Highway Patrol         | (614) 466-2660 |
| Ohio Department of Transportation | (216) 581-2100 |

PLANNING AND ZONING COMMISSION  
MINUTES OF **TUESDAY, MARCH 03, 2026**

Pursuant to notice duly given, the regular meeting of the Planning and Zoning Commission, also sitting as the Board of Zoning Appeals, was called and held on **Tuesday, March 03, 2026**.

Members present: Craig Steinbrink; Chair, Chip AuWerter, Scott Broome, Jim Deacon, Kendra Howley, and Jeannine Voinovich.

Members absent: Christine Riley.

Also present: Steve Siemborski, Mayor  
Todd Hunt, Law Director

1. Roll call.
2. The minutes of **Tuesday, February 03, 2026** regular meeting of the Planning and Zoning Commission were submitted for approval.

Mr. Broome stated the last sentence on page one the word "Villages" should be changed to "Village's".

A motion to approve as revised was made.

Motion by: S. Broome                      2<sup>nd</sup>: C. AuWerter

Roll Call:     Ayes: All others.  
                  Nays: None.

**Motion Approved**

3. Lot split and lot size/frontage width variance request for the **MARRA** residence at **1450 County Line Road** was heard. Notice has been provided to adjoining property owners. Alfonso Marra, Property Owner, William Lavigna, Joseph Gutoskey, Surveyor were present.

Mr. Marra reviewed the proposed lot split/consolidation and variance requests for the Board. He stated he currently owns a lot with his house located on it and an adjoining vacant lot to the east. Both lots are currently accessed from Mayfield Road. Dr. Lavigna's property is east of his vacant lot located in Chester Township. His request is to split the existing 2.2-acre vacant lot roughly in half,

adding the one half to his existing lot and then selling the other half, the newly created lot, to the neighbor. He stated his and the doctor's goal is to prevent a house from being built next to their existing properties.

Mr. AuWerter stated he is struggling with granting variances to create non-compliant lots for the purpose of preventing a structure being built. Suggested leaving the current vacant lot as is and place a deed restriction on the property that prohibits a house from being constructed. Another option is the neighbor could buy the current vacant lot and the deed restriction would achieve both property owners' goals and would not require the Village to grant any variances.

Mr. Marra explained he would also like to make his property slightly larger and receive some money from the sale of the 1.1-acre lot. He also stated the Doctor has no backyard with the way his house is situated on his current lot. The newly created lot would provide a buffer with no structure on it for both property owners and provide a larger back yard for the Doctor.

Mr. Broome stated he is in favor of having a deed restriction on the property that prohibits a building or buildings to be built on the proposed new parcel.

Mr. AuWerter stated he agreed with Mr. Broome, but the deed restriction could be placed on the current 2.2-acre lot, achieve the same goals for both property owners, and would not need any variances from the Village that creates a non-conforming lot.

Mr. Hunt stated the proposed lot split/lot consolidation with a deed restriction meets the goals of the Village and limits structures from being built on lots that do not meet the minimum requirements as indicated in the regulations. A deed restriction on the new lot that the Village controls will meet that goal.

Mr. Steinbrink stated he understands both ideas to control building on small lots. However, he is always concerned about granting variances on lot size, width, and street frontage. This practice could lead to a new owner of the property to submitted to the Village and this Board, years later, a request for a bunch of variances so they can build a house on a small lot. Different members of this Board might wonder how a lot less than 5 acres or even 2 1/2 acres ever got approved.

Mr. Hunt stated a deed restriction on the new 1.13-acre lot would prevent any building on the lot.

Mr. Broome asked Mr. Hunt if it would be possible for the new parcel "B" could be consolidated to the Doctor's existing lot in a different County.

Mr. Hunt stated it is possible; it will take a little more work. The County(s) will need to assign 2 different parcel numbers for tax purposes.

Mr. AuWerter asked Dr. Lavigna if he would be willing to consolidate the new lot with his existing property.

Dr. Lavigna stated he has no objection to consolidating the lots if it allows him to locate a small storage building in the lot area at a later date.

Mr. Biggert stated it would make it easier because an accessory structure variance from the Village would not be necessary.

Mr. Steinbrink suggested the Board consider continuing the request to later meeting once the information can be revised so that the new lot "B" would be consolidated with the Doctor's existing lot.

After further discussion, a motion was made to continue the request for a meeting at a later date once the surveyor has time to revise the lot information.

Motion by: S. Broome                      2<sup>nd</sup>: J. Voinovich

Roll Call:     Ayes: All.  
                  Nays: None.

**Motion Approved**

Refer to audio recording for additional detail.

There being no further business, the meeting was adjourned at **5:34 P.M.**

---

Craig Steinbrink, Chair

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David Biggert, Secretary

# Gates Mills Fire Department

## March 2026 Council Report

| DATE      | NFIRS NUMBER | Address/Location             | Description of Incident                       |
|-----------|--------------|------------------------------|---|
| 03/02/26  | 2026-34      | 345 Timberidge Trail         | Odor Investigation.                           |
| 03/03/26  | 2026-35      | 1729 Berkshire Road          | Public Service.                               |
| 03/05/26  | 2026-36      | Sherman Road                 | Power Line Down.                              |
| 03/09/26  | 2026-37      | Mayfield & West Hill         | Power Line Down.                              |
| 03/09/26  | 2026-38      | 1045 West Hill Drive         | Fire Alarm.                                   |
| 03/11/26  | 2026-39      | 1280 Chagrin River Road      | Possible Natural Gas Leak.                    |
| 03/12/26  | 2026-40      | 7620 Old Mill Road           | Fire Alarm.                                   |
| 03/13/26  | 2026-41      | 1880 County Line Road        | Fire Alarm.                                   |
| 03/13/26  | 2026-42      | Chagrin River & Sherman      | Power Line Down.                              |
| 03/13/26  | 2026-43      | 520 County Line Road         | Power Line Down.                              |
| 03/13/26  | 2026-44      | 919 Chagrin River Road       | Power Line Down.                              |
| 03/13/26  | 2026-45      | 900 West Hill Drive          | Power Line Down.                              |
| 03/13/26  | 2026-46      | 7301 Wilson Mills Road       | Power line Down.                              |
| 03/13/26/ | 2026-47      | 6850 Mayfield Road           | Fire Alarm.                                   |
| 03/13/26  | 2026-48      | 509 Riverview Road           | Power Line Down and Tree Through Roof.        |
| 03/13/26  | 2026-49      | Berkshire Road               | Power Line Down.                              |
| 03/13/26  | 2026 50      | 1723 SOM Center Road         | Power Line Down.                              |
| 03/13/26  | 2026-51      | 1895 Chartley Road           | Tree Struck House.                            |
| 03/13/26  | 2026-52      | 1020 West Hill Drive         | Power Line Down –Street Impassible.           |
| 03/13/26  | 2026-53      | 7801 Fox Hill Drive          | Power Line Down.                              |
| 03/13/26  | 2026-54      | 6850 Mayfield Road           | Fire Alarm.                                   |
| 03/13/26  | 2026-55      | Gates Mills West of Mayfield | Damage Assessment Reestablish Safe Area.      |
| 03/14/26  | 2026-56      | 1325 Chagrin River Road      | Power Line Down.                              |
| 03/15/26  | 2026-57      | 520 Riverview Road           | Tree Across Roadway/Power Line Down.          |
| 03/15/26  | 2026-58      | 1875 Woodstock Road          | Power Line Down.                              |
| 03/15/26  | 2026-59      | 973 Chagrin River Road       | Power Line Down.                              |
| 03/15/26  | 2026-60      | 7619 Brigham Road            | Power Line Down.                              |
| 03/15/26  | 2026-61      | 34249 Dorchester Road        | Power Line Down & Transformer on Fire.        |
| 03/16/26  | 2026-62      | Mayfield Road                | Power Line Down-Lane Closure.                 |
| 03/16/26  | 2026-63      | 7870 Brigham Road            | Carbon Monoxide Incident.                     |
| 03/16/26  | 2026-64      | Gates Mills West of Mayfield | Damage Assessment and Reestablish Safe Areas. |
| 03/17/26  | 2026-65      | 2105 Woodstock Road          | Fire Alarm.                                   |
| 03/17/26  | 2026-66      | 6686 Gates Mills Blvd.       | Carbon Monoxide Incident.                     |
| 03/17/26  | 2026-67      | 1739 Chartley Road           | CO Detector Activation.                       |
| 03/19/26  | 2026-68      | 640 Chagrin River Road       | Unauthorized Burning.                         |

|          |         |                               |                                    |
|----------|---------|-------------------------------|------------------------------------|
| 03/20/26 | 2026-69 | 7639 Colvin Road              | Fire Alarm.                        |
| 03/23/26 | 2026-70 | 34001 Cedar-Gilmour           | Fire Alarm.                        |
| 03/26/26 | 2026-71 | 6850 Mayfield Road            | Fire Alarm.                        |
| 03/26/26 | 2026-72 | 7680 Deerfield Road           | Wires Down.                        |
| 03/26/26 | 2026-73 | 6850 Mayfield Road            | Fire Alarm.                        |
| 03/27/26 | 2026-74 | 7620 Old Mill Road            | Fire Alarm.                        |
| 03/31/26 | 2026-75 | 6850 Mayfield Road            | Fire Alarm.                        |
| 03/31/26 | 2026-76 | 7665 Old Mill Road            | Wires Down.                        |
| 03/31/26 | 2026-77 | Brigham & Chagrin River Roads | Power Line Down.                   |
| 03/31/26 | 2026-78 | 7870 Brigham Road             | CO Incident                        |
| 03/31/26 | 2026-79 | Chagrin River Road            | Flooding Assessment & Road Closure |

| <b>CURRENT MONTH TOTAL</b>        | <b>2026 YEAR TO DATE</b>          | <b>2025 YEAR TO DATE</b> |
|-----------------------------------|-----------------------------------|--------------------------|
| <b>G.M. FIRE 46</b>               | <b>79</b>                         | <b>37</b>                |
| <b>M.V. EMS 2</b>                 | <b>30</b>                         | <b>59</b>                |
| <b>Canceled &amp; Sign Offs 0</b> | <b>Canceled &amp; Sign offs 2</b> |                          |

The March training topics were:

- March 10, 2026 Preplan and walk through at Hunt Club Clubhouse and other buildings. Location of fire hydrants and fire protection and detection systems.
- March 21, 2026 Ohio Fire Academy Fire Behavior Lab. Joint training with Munson Fire Department. Engineer Sabataitis, FF Williams, FF Hansen. Seven Hours.
- March 24, 2026 St. Francis School, Church, and Parish Office Walk through and preplan review.

*Thomas Majeski*

April 6, 2026

**RESOLUTION NO. 2026-22**

**By: Mayor Siemborski**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COMMUNITY COST-SHARE AGREEMENT WITH THE NORTHEAST OHIO REGIONAL SEWER DISTRICT FOR FUNDING OF A COMMUNITY COST-SHARE PROJECT.**

WHEREAS, the Village of Gates Mills entered into a Regional Stormwater Management Program Service Agreement with Northeast Ohio Regional Sewer District (“NEORS D” or the “District”);

WHEREAS, as part of the Regional Stormwater Management Program, NEORS D manages a Community Cost Share Program which provides funding to assist the Village with District-approved projects;

WHEREAS, the District has approved the Village’s application for reimbursement for the cost of the design and construction of the Old Mill Storm Sewer Replacement Project in the amount of \$125,000.00, as a Community Cost Share project, and the District will allocate the total sum of \$125,000.00 in Community Cost Share funds for this Project;

WHEREAS, Council desires to authorize the Mayor to enter into a Community Cost-Share Agreement with NEORS D so that Community Cost-Share funds can be utilized for the Village’s Project described above.

NOW, THEREFORE, BE IT RESOLVED by the Village of Gates Mills, State of Ohio, that:

Section 1: This Council authorizes the Mayor to enter into a Community Cost-Share Agreement with NEORS D to receive the sum of \$125,000.00 to reimburse the Village for the cost of the Old Mill Storm Sewer Replacement Project as a Community Cost Share project.

Section 2: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 3: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed the \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
Clerk

APPROVED:

\_\_\_\_\_  
Mayor

**RESOLUTION NO. 2026-23**

**BY MAYOR SIEMBORSKI**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH LAKE ERIE CONSTRUCTION FOR THE 2026 GUARDRAIL PROJECT AND DECLARING AN EMERGENCY.**

WHEREAS, pursuant to legal notice therefor, duly published according to law, one (1) sealed bid was received from Lake Erie Construction for the 2026 Guardrail Project (the “Project”);

WHEREAS, therefore, the following bid is considered to be the lowest and best bid received for the 2026 Guardrail Project, as recommended by the City Engineer:

Lake Erie Construction in the amount of \$89,425.00.

WHEREAS, this Council believes it is in the best interest of the Village to award the contract for the Project to Lake Erie Construction.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Gates Mills, State of Ohio that:

SECTION 1: This Council authorizes the Mayor to enter into a contract with Lake Erie Construction for the Project for an amount not to exceed \$89,425.00.

SECTION 2: The Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 the law.

SECTION 3: This Resolution is declared to be an emergency measure necessary for the immediate protection of the public health, safety and welfare and for the further reason that it is necessary in order to complete the 2026 Guardrail Project at the earliest possible time for the health and safety of the public and in this construction season; wherefore, provided this Resolution receives the affirmative vote of two-thirds of the members of Council elected or appointed thereto, it shall take effect immediately upon its passage and execution by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed the \_\_\_\_ day of \_\_\_\_\_, 2026.

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President of Council

ATTEST:

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Clerk

APPROVED:

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Mayor

**RESOLUTION NO. 2026-24**

**BY MAYOR SIEMBORSKI**

**A RESOLUTION ADOPTING A CYBERSECURITY PROGRAM IN ACCORDANCE WITH OHIO REVISED CODE SECTION 9.64(C); AND DECLARING THIS TO BE AN EMERGENCY**

WHEREAS, the Auditor of State (AOS) issued Bulletin 2025-007, which requires the legislative authority of a political subdivision to adopt a formal cybersecurity program;

WHEREAS, Ohio House Bill 96 enacted Section 9.64(C) of the Ohio Revised Code, establishing compliance requirements for cybersecurity programs, including safeguarding data, information technology, and information technology resources, consistent with generally accepted best practices;

WHEREAS, the Village has developed a cybersecurity program in accordance with ORC 9.64(C);

WHEREAS, records and documents related to the cybersecurity program are not subject to public records disclosure under current law;

WHEREAS, Council wishes to adopt the Village of Gates Mills Cybersecurity Program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Gates Mills, State of Ohio, that:

Section 1: Council hereby adopts the Village of Gates Mills Cybersecurity Program, consistent with the requirements of ORC 9.64(C) and Auditor of State Bulletin 2025-007.

Section 2: The Mayor is authorized to implement, maintain, and update the Cybersecurity Program to ensure continued compliance with state law and generally accepted cybersecurity best practices.

Section 3: All records and documents related to the cybersecurity program are exempt from public records disclosure, consistent with ORC 9.64(E).

Section 4: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this Resolution that resulted in formal action were in meetings open to the public where required by Ohio Revised Code 121.22.

Section 5: This Resolution is declared to be an emergency necessary for the public peace, health, safety, or the efficient operation of the Village and to comply with State law as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Passed the \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
Clerk

APPROVED:

\_\_\_\_\_  
Mayor