

Table of Contents

Council Agenda for May 19 2026	2
DRAFT Council Minutes April 21 2026	4
PAY ORDINANCE NO 1309	15
Financial Report for April 2026	27
Financial Statement for April 2026	29
Police Department Report April 2026	37
Service Department Report April 2026	38
Fire Department Report April 2026	45
Resolution NO 2026-24	46
Ordinance NO 2026-25	48
Ordinance NO 2026-26	50
Ordinance NO 2026-27	52
Ordinance NO 2026-28	53

VILLAGE OF GATES MILLS
COUNCIL AGENDA
MAY 19, 2026
5:30 p.m.

COUNCIL CHAMBERS, VILLAGE HALL, 1470 CHAGRIN RIVER ROAD
(Livestream available on YouTube – click on the link on
www.gatesmillsvillage.com to watch)

1. Roll call.
2. Minutes of Regular Council meeting of April 21, 2026. Clerk.
3. Pay Ordinance # 1309 \$800,797.31. Clerk.
4. Executive Session.
5. Mayor’s Report. Mayor.
 - a. May Day Baskets.
 - b. Art Show.
 - c. EMS Billing Practices.
 - d. Two Memorial Trees.
 - e. Hot Air Balloons.
 - f. Encore in June.
 - g. Broadband Progress.
6. Financial Report. Mayor.
7. Clerk’s Report. Clerk.
8. Treasurer’s Report. Spear.
9. Police Department Report. Minichello.
10. Service Department Report. Biggert.
11. Fire Department Report. Majeski.
12. **Resolution No. 2026-24** (Second Reading) Mayor.

A Resolution Adopting a Cybersecurity Program in Accordance with Ohio Revised Code Section 9.64(C); and Declaring this to be an Emergency.
13. **Ordinance No. 2026-25** Mayor.

An Ordinance Amending Section 155.04 of the Codified Ordinances of the Village of Gates Mills to Eliminate the Treasury Investment Board.

14. **Ordinance No. 2026-26**

Mayor.

An Ordinance Authorizing the Disposal by Sale of a Vehicle that is Unfit, Obsolete and Unneeded for Village Purposes; and Declaring an Emergency.

15. **Ordinance No. 2026-27**

Mayor.

An Ordinance to Amend the Annual Appropriation Ordinance No. 2025-51 to Increase Certain Appropriations and Other Expenditures of the Village of Gates Mills, Ohio for the Fiscal Year Ending December 31, 2026.

16. **Resolution No. 2026-28**

Steinbrink.

A Resolution Authorizing the Mayor to Enter into an Eighth One-Year Extension of an Agreement for the Provision of School Resource Officer Services with the Mayfield City School District and Declaring an Emergency.

17. Council Discussion.

- a. Composting Survey Results.
- b. Conservation Levy.
- c. Police Locker Room and Town Hall.

18. Business from the Audience.

19. 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
April 21, 2026

A regular meeting of the Council of the Village of Gates Mills, Ohio was held at the Village Town Hall Council Chambers on Tuesday, April 21, 2026, at 5:30 p.m. with Mayor Siemborski presiding. The meeting was live-streamed to the internet.

1. Roll Call starts at 0:55

Councilmembers present: Broome, Greco, Onysko, Perez, 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.

Councilmember Broome moved to excuse Councilmember Steinbrink, and Councilmember Turner seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

See 32:06 for the correction of opinion given on virtual attendance by the Law Director at the March 17 meeting.

2. Minutes of Regular Council Meeting of March 17, 2026 starts at 1:40

Councilmember Young moved to approve the March 17, 2026 minutes, and Councilmember Greco seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

3. Pay Ordinance # 1308 \$651,854.93 starts at 2:02

Councilmember Broome moved to approve Pay Ordinance #1308, and Councilmember Perez seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

4. Mayor's Report starts at 3:00

a. Rust Belt Riders presentation regarding food composting - starts at 4:00

Zoe Apisdorf, Residential Sales and Partnerships Manager at Rust Belt Riders (RBR), described the Municipal Composting Program handout in Council's packet, on the screen, and on the village website.

Questions and comments start at 14:18:

Broome - If someone wants to buy the soil, what is the cost?

RBR - \$15 for a small bag. \$30 for a large bag (1 cu. ft.). \$380 per yard, depending on the product type.

Perez - Would we start with 2 bins in a corral?

RBR - We start with 3 in the corral in order to be ahead of volume based on enrollees.

Greco - How are the current enrollees getting their product to you?

RBR - They are dropping off at our community drop-off sites. The closest to GM are the Mayfield Village Civic Center/Heinen's at Wilson Mills and SOM Center and Lowe's Greenhouse and Garden Center in Bainbridge.

Perez - Food scraps diverted would be reported to the County as organic waste recycling? Biggert - Yes.

Young - Since there is a drop-off facility at Wilson Mills and SOM, do you expect having one closer to be the driving factor in participation or is it merely an education process. RBR - It's both.

Broome - Are buckets and compostable bags options compatible with this system?

RBR - Yes, and we can educate a whole host of ways to handle foods scraps.

Siemborski - Should we send out a survey to see how many residents are interested in this? Current enrollees pay \$144 a year. At a cost of \$15,000 - \$20,000 annually to the village, a lot of participation would be necessary to make it justifiable from the village standpoint as opposed to individual participation.

Greco - Does the survey mention the cost to the village?

Turner - No.

Greco and Young - We need to tell residents how much the service costs.

Turner - We have to nail down exactly what the cost would be as there are variable items in the proposal that impact the cost. Cost is going to be based on the survey response.

Young - We have a first-year estimate of about \$21,000 that includes startup costs of \$5,000. What do we expect the annual cost to the village in year two and on might be?

Turner - That depends on what the uptick is in the first year, and she believes the \$16,000 for the first year, excluding the startup cost, is high.

Siemborski - What do participation rates in other communities look like?

RBR - Shaker Heights started around 4% of their total population when they first opened up service for free for residents. It grew from 4% to 9% in 15 months.

Onysko - Do you anticipate an escape velocity where your product coming in is actually paid for by the sale of the soil?

RBR - We expect that when our soil sales reach a certain point, costs can begin to be offset, but not in total.

Onysko - How long does it take from the time something is put in the bin to the time it's soil? RBR - Three to six months.

Siemborski - The proposal states that if the volume is greater than what was expected, we would be charged more for more bins. There was not language in the opposite direction that said if the volume is less than expected, then we would be prorated or factored downward. Would you be agreeable to that?

RBR - That's very reasonable and something to bring back to our Director to discuss.

Young - Having heard it's critical to have a drop off at a place where people go regularly, do we have any place in the village that the villagers visit once a week?

Turner - We were considering the recycling area behind the Town Hall or the school parking lot.

Young - We are a geographically distributed community. Shaker Heights and Cleveland Heights are geographically concentrated communities with shopping centers frequented on a weekly basis. He is not sure that model works for GM.

Perez - Have you talked to the school district about using the parking lot?

Turner - No.

Siemborski - The most frequented places are the library, post office, and pickleball courts. To use the school parking lot would require negotiating with the school district - another complication to something that doesn't need to be complicated.

At 28:11 the Mayor asked if Council wanted to survey the residents to see what the interest is. All Councilmembers agreed. Councilmember Turner indicated the survey is almost completed, and Councilmembers are encouraged to review it and comment. The May Pink Sheet will alert residents the survey is being mailed, as well as provide a code to scan to get into the survey.

Resident Jann Holzmann, one of several residents who brought the RBR idea to Council and an enrollee in the service, commented coffee grounds are not good for our septic systems. Composting is great for our sustainability in the environment and the reduction of methane gas. Composting in your own yard takes much longer than three months. RBR's Tilth soil is fantastic. Our residents would benefit from having a site here. Education should be a part of the project. It would be a great offering, especially with our anniversary year.

Resident Jennifer Pinto, another sponsor of and enrollee in RBR, finds, when you actually quantify, that it is amazing how much she and her family are diverting from the landfill into the bins.

The Mayor stated we'll go forward with the survey. Included will be a cost or range of cost.

At 32:06 Law Director Hunt apologized for the mistake made when he was asked for an opinion on Councilmember Greco's virtual attendance at the March 17 meeting. About 6-7 months ago, we amended our Code to permit virtual attendance with the right to vote by Councilmembers. The opinion given at last month's meeting

was that there was not the right to vote. Thankfully, it did not make a difference in any of the votes that evening.

b. Tree City USA Proclamation - starts at 33:19

Gates Mills has achieved the status of Tree City USA through the efforts of our Tree Canopy Committee. Along with this distinction comes a commitment to have an annual community Arbor Day observance and proclamation. This year's Arbor Day is on May 9 at 10:00 a.m. at Marston Park. The Gates Mills Land Conservancy will contribute an oak in memory of Tom Liederbach, one of the founding members of the Conservancy. The Gates Mills Garden Club will also contribute a tree in memory of longtime member Laurie Peterson. The Village will install and maintain the trees.

Councilmember Turner added this is our first formal Arbor Day. Nationally, Arbor Day is April 22. We can designate a different day each year if we want. This year we had an opportunity to celebrate and recognize these two individuals, and bring the Village, the Land Conservancy, and the Garden Club together.

The Mayor continued with more activity on May 8 and 9 - Cindy Halle, on her terrace in front of her store, is going to have well-known florist Charles Phillips present.

c. Walking Bridge renovation costs and report and funding submission - starts at 37:02

R.E. Warner has submitted cost estimates for the 32 findings in their structural assessment of our interurban walking bridge. The overarching finding is that the entire bridge should be scraped of rust, primed, and painted - at a hefty price. The remaining findings are all items that would need repair - those are less expensive, but still require someone to scrape, prime, and paint before repairing the problem. None of the findings are immediate safety issues. The report had a total cost, if you include the contingencies, of \$5,000,000. Roughly \$1,500,000 of the total is for design and construction contingencies - typical factors to add in on construction projects. In this case, we're doing a refurbishment/renovation project. There's probably little risk that something won't be designed or constructed properly, so we can probably discount those contingencies. In addition, the report specifies the repairs be done according to the standards that existed at the time or better. That may not be the standard that we want to follow. We don't need a train bridge. We need a pedestrian bridge.

Next step is to meet with R.E. Warner, the Village Engineer, the Service Director, and others to determine how to approach this. We now have the ability to contact the appropriate companies and provide them with detail of the items that need to be corrected within the next year or two, and see what the cost would be.

In December we submitted a community project application for funding through the state capital budget with assistance from State Representative Dan Troy, presenting the interurban bridge and the contiguous Arboretum as a \$995,000 community project of which \$595,000 was requested of the state.

By the deadline of April 24, we will apply to NOACA to be included on their list of 2027-2030 transportation improvement programs - primarily roadways, but it also includes other forms of alternative transportation like walkways.

At 44:21 Councilmember Broome asked if the largest portion of the scraping/priming/painting cost was containment. The Village Engineer agreed.

The Mayor indicated this project isn't going to happen this year. The best thing we can do at this point is get the costs firmed up, get the scope and the standard firmed up, and get our name into places that could be interested in supporting us.

d. 640 Chagrin River Road - starts at 46:39

Does Council wish to extend the building permit that expired April 20 to allow the owners an opportunity to continue to make improvements?

Recall last summer Council approved the Building Official to issue a nine-month building permit for exterior renovation work. In those nine months, the owners have done a lot - roofing, windows, doors, and some landscaping - but it's not complete. We met with the owners at the property on March 30 and gave them a list of items that are not complete. Since that time, nothing further has been done. The next significant date is June 10 when the owners and the Village report to the Municipal Court Judge. As the permit has expired, the owners can't do much.

Law Director Hunt added that the reason this falls under Council jurisdiction is because this was an appealed Architectural Board of Review decision. The appeal is to Council. Following a series of hearings, Council last summer decided to grant the nine-month extension to finish the exterior of the home and all site work - driveway, landscaping, grading, and seeding. Nine months have expired and the owners request additional time to finish the list of incomplete items by June 10. He has seen correspondence from the owners that they have re-engaged the general contractor and has been told the general contractor will sub out to a landscaper.

Councilmember Young asked if there is any benefit to the Village to not extend the permit. The Mayor replied in his view, no. Councilmember Perez asked were the owners agreeable to the list of items provided. The Village Engineer replied they agreed to complete everything. We've given them a very detailed list and provided details for anything they had questions on. Further Council discussion resulted on June 1 being the permit extension end date in order to allow for an inspection and court prep. Councilmember Perez asked if the items are reasonable to accomplish between now and June 1. The Village Engineer replied absolutely.

Councilmember Greco made a motion to instruct the Building Official to extend the building permit for 640 Chagrin River Road until June 1, 2026. Councilmember Young seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

Added Agenda Item: Speed Cameras at St. Francis - starts at 55:18

The addition of the two speed cameras in the St. Francis school zone on Mayfield Road requires an amendment to our agreement with Sensys Gatso to increase

the current two cameras to four cameras. They have drafted a one-page document that has been reviewed by the Law Director, Mayor, and Police Chief. No other terms have changed.

f. Police Locker Room - starts at 56:10

Wanting to renovate the police locker room this year, a cost estimate of about \$100,000 was prepared by Service Director Biggert with input from the Police Chief. We received \$25,000 from a resident at the end of 2025 to help with this project. We also have \$10,000 grant money from NOPEC for energy efficient projects. So we have probably close to \$35,000 - \$45,000 put aside, but we would be in need of more.

The big cost items are lockers. We need 15 - 20 lockers at \$2,500 each. The existing lockers aren't big enough for the officers' uniforms, vests, or gear. The new lockers are detachable and movable if we ever have an opportunity to have a larger renovation. Some of the remaining work - removal and demolition - could be done by our own service crew. We will ask the Service Director and the Village Engineer to get firm quotes on the rest of it - framing, ceiling, carpentry, flooring, and so on.

g. OPWC Grant Decision (Wastewater) - starts at 59:26

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 for the consolidation of the Hunt Club's wastewater system with our system. We did not qualify for the grant. We did qualify for the loan. We reapplied for the grant and were notified we made it out of District One and were heading to Columbus. We submitted to the Ohio Dept of Public Works Small Business Government Subcommittee a 148-page application to demonstrate our need. That decision will be made on May 14. The Hunt Club has been informed of all this. They want to work with us and the village system. It's just a matter of where's the money coming from.

Village Engineer Courtney added we pre-scored the project, a requirement, at 56. OPWC scored the project at 62. Knowing projects above 47 - 48 have all been funded over the last couple years, he thinks we're in perfect shape.

5. Financial Report attached and, on the website, starts at 1:01:49

Mayor Siemborski reported income tax and real estate tax numbers are better than last year - about \$70,000 in total. We have been spending more money - salaries, overtime, and salt during a tough winter. We need to be careful as we go forward to make sure we're spending money wisely and keeping our eyes fixed to the budget.

Councilmember Broome noted EMS costs are up from this time last year by \$35,000. Do we get reimbursed for any of those runs? Finance Administrator Mulh replied yes, you can find it on the front page (Ambulance Income). The Mayor added reimbursement is not at full dollar though. Councilmember Young asked why is it that here in GM we're paying the balance when in other communities the balance is billed to the user? Fire Captain Feig advised Mayfield Village does not choose to balance bill employees or residents of Mayfield Village. Gates Mills has followed the same course. We are permitted to instruct Mayfield Village to have their carrier bill differently. The Mayor suggested we think about what that means financially. What dollars would we

have had for the first quarter if we had balance billed? How far can we go back? Fire Chief Majeski shared that some of the fire chiefs in the area are coming up with a system to bill assisted living and nursing homes for responses. We can only bill on transports to the hospital. If they're not transported, we still have to pay the full amount to Mayfield Village, but we're not allowed to bill the insurance company.

6. Clerk's Report - None

7. Treasurer's Report - starts at 1:07:21

- A sharp eye cast upon the Treasurer's memorandum on municipal income tax found an error. The error was the premise that you could offset your Gates Mills income tax against taxes paid in your community of employment entirely. You can't. You can only offset half. He has prepared a municipal income tax 2.0 memo for anyone interested.
- In two days from now, the committee that is trying to get rid of real estate tax in Ohio is going to say how they are doing regarding their petition drive. Perhaps too late, but now state organizations, teachers, firemen, policemen, and mayors have combined together in a big organization to resist. The Ohio Budget Office says that if the real estate tax is eliminated, the income tax rate would have to go to 11% - 15% and the sales tax would have to go to 15% - 18%.

The third item - a while ago our investment advisor, Ancora, said they thought it would be a fine idea to increase our exposure to the lowest investment grade corporate debt. Council has passed an investment policy that allows this kind of an investment with a two-year maturity or less. Ancora wants to stretch that out. Treasurer Spear hasn't pushed this for two reasons. 1) He does not think it's a good idea. The incremental spread going from agencies to corporates doesn't justify any risk at all at this particular time. 2) In theory he should not come to Council with this before he goes to his Treasury Investment Board which Council has stipulated exists in the investment policy. It always has existed. It's never been staffed, until last year when we had a three-member board. Two of the members, who by definition must be members of Council, resigned from the board. We haven't had a quorum since.

Council should decide 1) we don't need this Treasury Investment Board, or 2) appoint two members of Council, or 3) appoint two members of the community. Please do not leave a board on the books that the Treasurer needs to consult with yet can't because a quorum is not possible.

After Council discussion, it was determined the Treasury Investment Board is not necessary. The Board existed before we had an outside manager. Then we hired an outside manager bound in a fiduciary capacity to comply with our investment policy statement. The Treasurer and the Finance Administrator monthly review the portfolio for conformity. The Law Director will draft some language to eliminate the board for the next meeting.

8. Police Department Report attached and, on the website, starts at 1:15:09

Chief Minichello brought an example of a Blue Envelope which is available in the lobby of Town Hall. Ohio's Blue Envelope Program is a voluntary initiative

designed to improve interactions between officers and individuals with disabilities. It acts as a silent communication tool, helping drivers with special needs share information during traffic stops to foster safety and understanding. Drivers place their license, registration, and insurance inside the Blue Envelope.

The Police Chief thanked Councilmember Onysko for developing an augmented activity summary of the traffic camera enforcement program. As expected, we will continue to see a dip in citations issued - an indication that drivers are paying attention to their speed.

Councilmember Young asked if after Sensys Gatso first goes through the camera images and rejects what they determine is not appropriate, then does the GM Police Dept do a second check and reject additional images. The Police Chief agreed.

Councilmember Perez asked if we know the percentage of eligible citations that are paid. The Mayor replied, off the top of his head, we know that on first notification we receive about 55%. After second notification, we receive another 10%. We are extremely close to using the collection agency, and have been told that could be another 10%.

Councilmember Young asked if we have any idea when cameras will go up at St. Francis. The Police Chief responded definitely by next school year, but they're going to be operational before then. Councilmember Young asked if there is any exposure on our selective protection of students. The Law Director replied no.

9. Service Department Report attached and, on the website, starts at 1:23:22

A *Flood Response Plan* was attached to the monthly report prompting Councilmember Broome to ask if we had to move any trucks during flooding. Service Director Biggert responded we had to move some trailers closer to where employees park when there was an ice jam a couple weeks ago.

10. Fire Department Report attached and on the website starts at 1:23:56

- The new F350 pickup truck has arrived and is being up-fitted.
- We sent all of our fire safety inspectors to attend the mandatory update training with the State of Ohio.
- We sent 3 firefighters to attend the Fire Behavior Mobile Lab - an all-day class presented by the Ohio Fire Academy.
- The hydrant flushing and maintenance program has started for the year. An updated hydrant list was sent to Cleveland Water.
- All police dept radios have been reprogrammed for our local GM channel so that police, fire, and service depts can all go to one channel and use it as a talk around or for unified command when we have an emergency here.
- Thank you firefighters and service workers for the help with the March 31 flooding on Chagrin River Road north of Mayfield Road - an unusual situation of quick and very heavy localized flooding in an area known for only minor flooding.

Added Agenda Item: Committee Updates - Broadband (Chairperson Deacon) - starts at 1:28:07

Highlights of the April status meeting with CVG include:

- We are very close to hooking up the village center. All the hardware is in place, but no switches yet.
- CVG encountered a mismarked gas line issue, and they were very responsive in fixing that.
- The color-coded map provided to Council at the last meeting and physically posted in several places is a nice tool to respond to villagers asking when am I in the queue.
- CVG continues to be incredibly good partners not only with their responsiveness but also interacting with the community. Six or seven CVG people presented at last week's monthly Aging Well meeting. CVG is going to be one of the sponsors of the June Garden Club tour. They continue to look for opportunities to give back to the village.
- CVG President Don Fellows attended the road program pre-construction meeting and exchanged info with the contractors. They have agreed to stay out of each other's way and hope there will be little tripping over each other.
- We had a few questions about the CVG area on Chagrin River Road. We can remediate with plantings on the mounds when the construction is done, or, as suggested by the Mayor, start sooner.

11. **Resolution No. 2026-22 (First Reading)** starts at 1:32:35

“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” was read by Mayor Siemborski. This is a document consistent with last month's conversation on funding the \$125,000 stormwater overflow problem we have at the bottom of Old Mill and River Roads. Generally, we had \$60,000 in our account with NEORSD to do qualified projects, and we were able to advance about \$50,000 on future credits that NEORSD would likely give us, reducing the village's cost to something in the range of \$15,000. The Village Engineer believes NEORSD will agree to fund the entire project, so the whole \$125,000 will be funded through the program instead of us having a \$15,000 outlay.

Councilmember Broome asked when do we want to get started with this, and the Village Engineer replied the next item on the agenda is authorizing bids for the project. Councilmember Broome moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-22 be placed on its final passage. Councilmember Greco seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

Councilmember Broome moved to approve Resolution No. 2026-22, and Councilmember Turner seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

12. Motion to approve advertising for bids for the Old Mill Storm Sewer Replacement Project - starts at 1:34:31

Councilmember Perez made a motion to approve advertising for bids for the Old Mill Storm Sewer Replacement Project. Councilmember Greco seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

13. **Resolution No. 2026-23 (First Reading)** starts at 1:35:48

“A Resolution Authorizing the Mayor to Enter Into a Contract with Lake Erie Construction for the 2026 Guardrail Project and Declaring an Emergency” was read by the Mayor. This is the second year of the two-year guardrail replacement program. We went out for quotes and the only quote received was over \$75,000 - above the bid threshold - so we had to publicly advertise the work. It is more money than we planned for at \$89,425 plus another \$10,000 or so of engineering cost getting us to a little over \$100,000. That’s a direct function of some of the storms we’ve had damaging additional guardrail. We are already in April and there’s not a lot of people doing guardrail work. We would like to commit to the contract and get this secured.

Councilmember Broome moved that the rules requiring ordinances to be read on three different days be suspended and that Resolution No. 2026-23 be placed on its final passage. Councilmember Turner seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

Councilmember Broome moved to approve Resolution No. 2026-23 and Councilmember Perez seconded the motion.

Ayes: Broome, Greco, Onysko, Perez, Turner, Young.

Nays: None

Motion carried.

14. **Resolution No. 2026-24 (First Reading)** starts at 1:38:22

“A Resolution Adopting a Cybersecurity Program in Accordance with Ohio Revised Code Section 9.64(C); and Declaring this to be an Emergency” was read by Mayor Siemborski.

Finance Administrator Mulh provided Auditor of State Bulletin 2025-007 dated August 27, 2025 and summarized the requirements and guidelines for adopting a cybersecurity program, the reporting requirements after discovery of a cybersecurity or ransomware incident, permitted ransomware payments, and the public records exemption for cybersecurity program records and documents. Ohio Revised Code Section 9.64 requires political subdivisions to set and adopt standards safeguarding against cybersecurity threats and ransomware attacks. The due date for our

implementation is July 1, 2026. Any Councilmember wishing to review the cybersecurity program may do so by examining the document in person at Town Hall. It's highly confidential. Detective Sergeant Mike Day and Techspert's Adam Siemienski assisted the Finance Administrator in putting together the cybersecurity program.

Resolution No. 2026-24 remains on first reading.

15. Council Discussion - starts at 1:44:47

Councilmember Young asked when the pedestrian bridge is planned for installation. The Village Engineer responded the end of June.

16. Business from the Audience - starts at 1:45:24

Dr. Duangjak stated in Gates Mills you have a lot of land. You can set up another container and make your own compost. She has been doing it for years. She does not like the idea that Gates Mills will pay for it.

Added Agenda Item: 200th Anniversary - starts at 1:46:08

The Mayor shared the winning 200th Anniversary logo. There is a desire to enhance the 4th of July parade by having five hot air balloons ascend from the polo grounds. The cost is between \$2,500 and \$5,000. Bill Lavigna, who ran the Blossom Time Balloon Fest for years, is going to organize this. With insurance approval, we're hopeful we could have one nominated MVP in each balloon basket.

17. Adjourn

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

Respectfully submitted,

Beth DeCapite, Clerk

Approved:

Steven L. Siemborski, Mayor

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
157-2026	03/20/2026	03/23/2026	CH	CIGNA HEALTHCARE	\$52,022.88 *	C
	Purpose:	CIGNA HEALTH, DENTAL, VISION				
157-2026	04/13/2026	04/13/2026	NEG ADJ	CIGNA HEALTHCARE	-\$878.01	C
	Purpose:	ISOLVED PAYMENT FOR ZALEWSKI COBRA				
188-2026	04/01/2026	04/06/2026	CH	PRIME PAY	\$14,751.96	C
	Purpose:	TAXES PAYROLL 7				
189-2026	04/02/2026	04/06/2026	CH	CLEVELAND ILLUMINATING CO.	\$375.32	C
	Purpose:	TRAFFIC LIGHTS				
190-2026	04/02/2026	04/06/2026	CH	CLEVELAND ILLUMINATING CO.	\$472.13	C
	Purpose:	STREET LIGHTS				
191-2026	04/02/2026	04/06/2026	CH	DIVISION OF WATER	\$334.33	C
	Purpose:	MILLS BLDG				
192-2026	04/03/2026	04/06/2026	CH	THE HARTFORD	\$198.99	C
	Purpose:	LIFE INS PREMIUM				
193-2026	04/06/2026	04/06/2026	CH	TREASUER OF STATE	\$1,074.00	C
	Purpose:	UAN FEE 2ND QTR 2026				
194-2026	04/06/2026	04/06/2026	CH	TREASURER, STATE OF OHIO	\$100.00	V
	Purpose:	CPIM CERT FEE - MULH 2026				
194-2026	04/30/2026	05/01/2026	CH	TREASURER, STATE OF OHIO	-\$100.00	V
195-2026	04/03/2026	04/06/2026	CH	CHASE BANK	\$2.50	C
	Purpose:	ACH SERVICE FEE				
196-2026	04/06/2026	04/06/2026	CH	EQUIVEST	\$2,776.00	C
	Purpose:	DEFERRED COMP				
197-2026	04/06/2026	04/06/2026	CH	OHIO DEFERRED COMP	\$1,295.00	C
	Purpose:	ROTH				
198-2026	04/06/2026	04/06/2026	CH	OHIO DEFERRED COMP	\$7,572.00	C
	Purpose:	DEFERRED COMP				
199-2026	04/06/2026	04/07/2026	CH	CHARTER COMMUNICATIONS	\$63.22	C
	Purpose:	CABLE				
200-2026	04/06/2026	04/07/2026	CH	OHIO POLICE & FIRE PENSION	\$29,079.99	C
	Purpose:	MARCH POLICE PENSION CONTRIBUTIONS				
201-2026	04/06/2026	04/07/2026	CH	OPERS PUBLIC EMPLOYEES	\$21,856.53	C
	Purpose:	OPERS PENSION CONTRIBUTIONS MARCH 2026				

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

UAN v2026.2

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
202-2026	04/07/2026	04/07/2026	CH	ENBRIDGE GAS OHIO	\$396.00	C
	Purpose:	MILLS				
203-2026	04/07/2026	04/07/2026	CH	ENBRIDGE GAS OHIO	\$224.00	C
	Purpose:	TOWN HALL				
204-2026	04/08/2026	04/08/2026	CH	CLEVELAND ILLUMINATING CO.	\$476.59	C
	Purpose:	WASTE WATER PLANT				
205-2026	04/09/2026	04/09/2026	CH	VERIZON WIRELESS	\$656.05	C
	Purpose:	CELL SERVICES				
206-2026	04/09/2026	04/09/2026	CH	CINTAS CORPORATION #259	\$1,300.15	C
	Purpose:	UNIFORMS - SD				
207-2026	04/10/2026	04/10/2026	CH	PRIME PAY	\$544.59	C
	Purpose:	PAYROLL PROCESSING				
208-2026	04/10/2026	04/10/2026	CH	CLEVELAND ILLUMINATING CO.	\$30.18	C
	Purpose:	TRAFFIC LIGHT				
209-2026	04/10/2026	04/10/2026	CH	CLEVELAND ILLUMINATING CO.	\$57.05	C
	Purpose:	CHAGRIN RIVER ROAD BRIDGE				
210-2026	04/10/2026	04/10/2026	CH	CLEVELAND ILLUMINATING CO.	\$77.73	C
	Purpose:	BURTON COURT				
211-2026	04/10/2026	04/10/2026	CH	CLEVELAND ILLUMINATING CO.	\$139.94	C
	Purpose:	SERVICE GARAGE				
212-2026	04/10/2026	04/10/2026	CH	CLEVELAND ILLUMINATING CO.	\$868.07	C
	Purpose:	MILLS BUILDING				
213-2026	04/10/2026	04/10/2026	CH	ENBRIDGE GAS OHIO	\$367.46	C
	Purpose:	COMMUNITY HOUSE				
214-2026	04/13/2026	04/13/2026	CH	PRIME PAY	\$77,979.92	C
215-2026	04/13/2026	04/13/2026	CH	CLEVELAND ILLUMINATING CO.	\$61.73	C
	Purpose:	FOX HILL & MAYFIELD				
216-2026	04/13/2026	04/13/2026	CH	CLEVELAND ILLUMINATING CO.	\$575.95	C
	Purpose:	COMMUNITY HOUSE				
217-2026	04/13/2026	04/13/2026	CH	LYNDHURST MUNI COURT	\$21,620.00	C
	Purpose:	FILING FEES MARCH TRAFFIC CAM PROGRAM				
218-2026	04/13/2026	04/13/2026	CH	MAYFIELD VILLAGE	\$23,134.26	C

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

UAN v2026.2

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
	Purpose:	COLLECTIONS FROM BILLING CO				
219-2026	04/14/2026	04/14/2026	CH	CLEVELAND ILLUMINATING CO.	\$59.77	C
	Purpose:	CARPENTER RD				
220-2026	04/14/2026	04/14/2026	CH	CLEVELAND ILLUMINATING CO.	\$62.93	C
	Purpose:	MAYFIELD & CARPENTER				
221-2026	04/14/2026	04/14/2026	CH	EQUIVEST	\$2,776.00	C
	Purpose:	DEFERRED COMP				
222-2026	04/14/2026	04/14/2026	CH	OHIO DEFERRED COMP	\$7,697.00	C
	Purpose:	DEFERRED COMP				
223-2026	04/14/2026	04/14/2026	CH	OHIO DEFERRED COMP	\$2,045.00	C
	Purpose:	ROTH				
224-2026	04/16/2026	04/20/2026	CH	HOME DEPOT CRC	\$1,167.04	C
	Purpose:	HYDRANT PAINT, HOSE NOZZLE, STEET GARAGE CABINET, CHIMNEY CAPS, BATH FAUCET, SUPPLY LINES, SUPPLIES				
225-2026	04/17/2026	04/20/2026	CH	FP MAILING SOLUTIONS	\$200.00	C
	Purpose:	POSTAGE UPLOAD				
226-2026	04/20/2026	04/20/2026	CH	CLEVELAND ILLUMINATING CO.	\$57.27	C
	Purpose:	OBT BUILDING				
227-2026	04/20/2026	04/20/2026	CH	CLEVELAND ILLUMINATING CO.	\$671.67	C
	Purpose:	TOWN HALL				
228-2026	04/21/2026	04/22/2026	CH	DIVISION OF WATER	\$70.69	C
	Purpose:	FIRELINE MILLS				
229-2026	04/21/2026	04/22/2026	CH	CIGNA HEALTHCARE	\$53,820.14	C
	Purpose:	HEALTH, DENTAL & VISION PREMIUM				
230-2026	04/22/2026	04/22/2026	CH	CLEVELAND ILLUMINATING CO.	\$923.63	C
	Purpose:	TOWN HALL				
231-2026	04/27/2026	04/27/2026	CH	FIRST COMMUNICATIONS, LLC	\$2,087.90	C
	Purpose:	PHONES & INTERNET				
232-2026	04/28/2026	04/28/2026	CH	PRIME PAY	\$76,221.50	C
	Purpose:	DIRECT DEP AND TAXES 2026-9				
233-2026	04/28/2026	04/28/2026	CH	EQUIVEST	\$2,776.00	C
	Purpose:	DEFERRED COMP				
234-2026	04/28/2026	04/28/2026	CH	OHIO DEFERRED COMP	\$7,697.00	C
	Purpose:	DEFERRED COMP				

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

UAN v2026.2

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
235-2026	04/28/2026	04/28/2026	CH	OHIO DEFERRED COMP	\$2,045.00	C
	Purpose:	ROTH				
236-2026	04/29/2026	04/29/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	1481 CHAGRIN - PARK				
237-2026	04/29/2026	04/29/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	BRIDGE				
238-2026	04/29/2026	04/29/2026	CH	DIVISION OF WATER	\$14.40	C
	Purpose:	WASH HOUSE				
239-2026	04/29/2026	04/29/2026	CH	DIVISION OF WATER	\$150.80	C
	Purpose:	TOWN HALL				
240-2026	04/29/2026	04/29/2026	CH	DIVISION OF WATER	\$294.19	C
	Purpose:	POST OFFICE				
241-2026	04/29/2026	04/29/2026	CH	CHASE CARD SERVICE	\$9,028.36	C
	Purpose:	TRAINING, FUEL, PAGER REPAIR, SMOKE ALAMS, TONER, SUPPLIES, FRONT SPRINGS TRUCK REPAIR, 1095 B FILING, AGING WELL PROGRAM SUPPLIES, BATTERY BACK UPS				
241-2026	04/30/2026	05/04/2026	NEG ADJ	CHASE CARD SERVICE	-\$0.01	C
	Purpose:	PAYMENT CLEARED BANK FOR 9028.35 (.01 ADJ)				
242-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	FLOWER BOXES - SOUTH BRIDGE				
243-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	WASTE WATER PLANT				
244-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	OBT BUILDING				
245-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$9.90	C
	Purpose:	1471 CHAGRIN - PARK				
246-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$19.45	C
	Purpose:	SERVICE GARAGE				
247-2026	04/30/2026	04/30/2026	CH	DIVISION OF WATER	\$41.84	C
	Purpose:	GLENWOOD - VILLAGE HOUSE				
248-2026	04/30/2026	05/01/2026	CH	STATE TREASURER OF OHIO	\$900.00	C
249-2026	04/30/2026	05/01/2026	CH	REDSS	\$125.00	C
250-2026	04/30/2026	05/01/2026	CH	LYNDHURST MUNI COURT	\$36.00	C
251-2026	04/30/2026	05/01/2026	CH	LYNDHURST MUNI COURT	\$295.00	C

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status	
252-2026	04/30/2026	05/01/2026	CH	LYNDHURST MUNI COURT	\$225.00	O	
253-2026	04/30/2026	05/04/2026	CH	ANCORA ADVISORS	\$5,328.63	C	
	Purpose:	QUARTERLY INVESTMENT ADVISOR FEE					
9206	04/06/2026	04/06/2026	AW	SUSAN SQUIRES	\$150.00	C	
	Purpose:	ART SHOW JUDGE					
9207	04/06/2026	04/06/2026	AW	FRANK ORITI	\$150.00	C	
	Purpose:	ART SHOW JUDGE					
9208	04/06/2026	04/06/2026	AW	WILLIAM MARTIN JEAN	\$150.00	O	
	Purpose:	ART SHOW JUDGE					
9209	04/06/2026	04/06/2026	AW	George Kozman	\$500.00	C	
	Purpose:	ART SHOW DIR					
9210	04/06/2026	04/06/2026	AW	ADVANCE OHIO	\$1,228.08	C	
9211	04/06/2026	04/06/2026	AW	AMERICAN SECURITY & AV SYSTEMS	\$3,039.40	C	
	Purpose:	ALARM COMMUNICATORS					
9212	04/06/2026	04/06/2026	AW	ARMS TRUCKING CO.	\$540.02	C	
	Purpose:	ANTI SKID MATERIAL					
9213	04/06/2026	04/06/2026	AW	CARGILL, INCORPORATED	\$12,439.37	C	
	Purpose:	SALT					
9214	04/06/2026	04/06/2026	AW	CHAGRIN VALLEY DISPATCH	\$12,086.17	C	
	Purpose:	DISPATCH SERVICE					
9215	04/06/2026	04/06/2026	AW	WILLIAM H. CHILDS, JR	\$100.00	C	
	Purpose:	ARB MEETING					
9216	04/06/2026	04/06/2026	AW	MICHAEL E. CICERO	\$1,250.00	C	
	Purpose:	RETAINER PROSECUTOR					
9217	04/06/2026	04/06/2026	AW	CINTAS CORPORATION #259	\$117.79	C	
	Purpose:	FIRST AID SUPPLIES					
9218	04/06/2026	04/06/2026	AW	CLEVELAND PLUMBING SUPPLY CO.	\$490.40	C	
	Purpose:	PIPE					
9219	04/06/2026	04/06/2026	AW	COLLINS EQUIPMENT CORP	\$19,840.00	C	
	Purpose:	NEW FUEL PUMP					
9220	04/06/2026	04/06/2026	AW	CLEVELAND JEWISH NEWS	\$240.00	C	
	Purpose:	PASSEVER AD					

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
9221	04/06/2026	04/06/2026	AW	CONCORD ROAD EQUIPMENT MFG	\$1,146.60	C
	Purpose:	HYDRAULIC MOTOR				
9222	04/06/2026	04/06/2026	AW	DAVID V LEWIN CORP	\$8,283.50	C
	Purpose:	SALT BIN ENGINEERING/SUBSURFACE INV				
9223	04/06/2026	04/06/2026	AW	ENGLEBROOK CONSTRUCTION INC.	\$4,600.00	C
	Purpose:	MILLS - DOOR CLOSER REPAIR WINDOWS - PD				
9223	04/22/2026	04/22/2026	NEG ADJ	ENGLEBROOK CONSTRUCTION INC.	-\$4,300.00	C
	Purpose:	NOPEC GRANT REIMBURSEMENT				
9224	04/06/2026	04/06/2026	AW	EVANS PRINTING COMPANY	\$320.00	C
	Purpose:	PATRON AND ARTIST PARTY INVITATIONS				
9225	04/06/2026	04/06/2026	AW	FASTLANE TRUCK ACCESSORIES	\$84.15	C
	Purpose:	FWAY ELECTRICAL CORD				
9226	04/06/2026	04/06/2026	AW	GENUINE PARTS COMPANY	\$753.14	C
	Purpose:	WIPERS, NOZZLE, TRAILER CABLE, ROTELLA, VAR FILTERS, FUEL INJ HOSE, RAINX, DEF				
9227	04/06/2026	04/06/2026	AW	DYLAN HUSTOSKY	\$178.22	C
	Purpose:	MILEAGE REIMB				
9228	04/06/2026	04/06/2026	AW	BLUE TECHNOLOGIES	\$8,526.00	C
	Purpose:	NEW COPIER - IN 2026 BUDGET				
9229	04/06/2026	04/06/2026	AW	K AND H PAINTING	\$6,632.14	C
9230	04/06/2026	04/06/2026	AW	KIMBALL MIDWEST	\$179.44	C
	Purpose:	CABLES, CLAMP, CLEANER				
9231	04/06/2026	04/06/2026	AW	KOLSOM TIRES	\$1,800.00	C
	Purpose:	4 TIRES				
9232	04/06/2026	04/06/2026	AW	KT'S CUSTOM LOGOS	\$79.00	C
	Purpose:	VINYL REFLECTIVE NUMBERS				
9233	04/06/2026	04/06/2026	AW	MARSHALL POWER EQUIPMENT	\$229.20	C
	Purpose:	CUTTER BLADES, FILES, HARDWARE, SPRING				
9234	04/06/2026	04/06/2026	AW	RUMPKE	\$27.23	C
	Purpose:	KISH DEMO				
9235	04/06/2026	04/06/2026	AW	CHARLENE STRASSHOFER	\$1,820.51	C
	Purpose:	HEALTH REIMB 2025				
9236	04/06/2026	04/06/2026	AW	TECHSPERT DATA SERVICES LLC	\$3,242.20	C

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

UAN v2026.2

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
	Purpose:	TOTAL CARE				
9237	04/06/2026	04/06/2026	AW	TREAS OF STATE (FUND 83F)	\$750.00	C
	Purpose:	INTERFACE				
9238	04/06/2026	04/06/2026	AW	TURNEY HOME & AUTO	\$303.46	C
	Purpose:	PAINTING SUPPLIES, HARDWARE, SAFETY TSHIRTS, JIG BLADE, 1413 LIGHTING REPAIR, GLOVES, LEDS				
9239	04/13/2026	04/13/2026	AW	SUPERIOR BEVERAGE	\$162.17	C
	Purpose:	ART SHOW PARTRON PARTY SUPPLIES				
9239	04/27/2026	04/27/2026	NEG ADJ	SUPERIOR BEVERAGE	-\$10.00	C
	Purpose:	overpayment refunded				
9240	04/13/2026	04/13/2026	AW	DIANE HOEPTNER	\$1,000.00	C
	Purpose:	BEST IN SHOW				
9241	04/13/2026	04/13/2026	AW	LISA SKUFCA	\$800.00	C
	Purpose:	1ST PLACE ART SHOW				
9242	04/13/2026	04/13/2026	AW	DENNIS BALOGH	\$600.00	C
	Purpose:	2ND PLACE ART SHOW				
9243	04/13/2026	04/13/2026	AW	TANYA TATE	\$400.00	O
	Purpose:	3RD PLACE ART SHOW				
9244	04/13/2026	04/13/2026	AW	THOMAS J COOK	\$100.00	C
	Purpose:	MARCH INSPECTIONS				
9245	04/13/2026	04/13/2026	AW	C.W. COURTNEY COMPANY	\$11,056.01	C
	Purpose:	INSPECTIONS, SITEWORK, STORM WATER REGS, GUARDRAIL PROGRAM, ROAD PROG, SIDEWALK PROJ				
9246	04/13/2026	04/13/2026	AW	COPY KING	\$78.00	C
	Purpose:	BUSINESS CARDS SPEAR AND PEREZ				
9247	04/13/2026	04/13/2026	AW	FASTLANE TRUCK ACCESSORIES	\$1,799.00	C
	Purpose:	CARGO GLIDE FOR NEW TRUCK				
9248	04/13/2026	04/13/2026	AW	KOLSOM TIRES	\$20.00	C
	Purpose:	CLEAN AND SEAL				
9249	04/13/2026	04/13/2026	AW	SENSYS GATSO USA, INC.	\$26,112.00	C
	Purpose:	MARCH DISTRIBUTION TRAFF CAM PROG				
9250	04/13/2026	04/13/2026	AW	SHUTTLE'S UNIFORM INC.	\$607.00	C
	Purpose:	UNIFORMS - POLICE OFFICERS				
9251	04/13/2026	04/13/2026	AW	TREASURER, STATE OF OHIO	\$150.00	C
	Purpose:	VOL FIRE DEP FUND ASSESSMENT				

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status	
9252	04/13/2026	04/13/2026	AW	VANCE OUTDOORS, INC	\$1,118.20	C	
	Purpose:	TASER SUPPLIES					
9253	04/13/2026	04/13/2026	AW	ZACCARO'S AUTO BODY & FRAME INC	\$579.00	C	
	Purpose:	LINE-X STD BED UNDER RAIL - FOR NEW TRUCK					
9254	04/13/2026	04/13/2026	AW	SEDGWICK	\$3,950.00	C	
	Purpose:	GROUP RATING PROGRAM (WORKERS' COMP)					
9255	04/13/2026	04/13/2026	AW	MAYFIELD VILLAGE	\$44,689.77	C	
	Purpose:	1ST QTR EMS INVOICE					
9256	04/20/2026	04/20/2026	AW	ABATE LANDSCAPING FLORIST	\$137.88	C	
	Purpose:	PANSY BASKETS, SPANISH MOSS					
9257	04/20/2026	04/20/2026	AW	ADVANCE OHIO	\$1,802.16	C	
	Purpose:	ROAD PROGRAM AND GUARDRAIL PROGRAM ADVERT FOR BIDS					
9258	04/20/2026	04/20/2026	AW	AKE ENVIRONMENTAL, INC.	\$2,713.70	C	
	Purpose:	ROUTINE PLANT MAINT, INSP, ANALYSIS, REPORTING, ALARM ON PUMP 1					
9259	04/20/2026	04/20/2026	AW	C.W. COURTNEY COMPANY	\$38,946.48	C	
	Purpose:	ARBORETUM STAIRS, TREE CANOPY INVASIVE CONTROL PILOT PROGRAM, FIBER OPTIC					
9260	04/20/2026	04/20/2026	AW	DISTILLATA COMPANY	\$120.20	C	
	Purpose:	WATER COOLERS					
9261	04/20/2026	04/20/2026	AW	GATES MILLS LAND CONSERVANCY	\$73,473.61	O	
	Purpose:	LEVY PROCEEDS DISTRIBUTION					
9262	04/20/2026	04/20/2026	AW	MARSHALL POWER EQUIPMENT	\$97.97	C	
	Purpose:	ROTARY AND EDGER BLADES, AIR FILTER					
9263	04/20/2026	04/20/2026	AW	MIDDLEFIELD MFG	\$805.07	C	
	Purpose:	FILTERS (VAR), ELEMENT, OIL					
9264	04/20/2026	04/20/2026	AW	NICOLA, GUDBRANSON & COOPER	\$3,657.50	C	
	Purpose:	MARCH SERVICES					
9265	04/20/2026	04/20/2026	AW	RAYS PAGER SALES	\$4,292.17	C	
	Purpose:	PAGERS, BELT CLIPS, BATTERY					
9266	04/20/2026	04/20/2026	AW	ROETZEL & ANDRESS	\$4,556.00	C	
	Purpose:	RETAINER, SANITARY SEWER PROJ					
9267	04/20/2026	04/20/2026	AW	RUMPKE	\$88.82	C	
	Purpose:	TRASH REMOVAL					

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status	
9268	04/20/2026	04/20/2026	AW	MICHAEL SANDERS	\$673.00	C	
	Purpose:	REIMBURSE FOR PHYSICAL FOR FIRE ACADEMY					
9269	04/20/2026	04/20/2026	AW	SHERWIN WILLIAMS	\$216.42	C	
	Purpose:	BACK GARAGE AND ART SHOW					
9270	04/20/2026	04/20/2026	AW	SOUTHEASTERN EQUIPMENT CO INC	\$4,440.90	C	
	Purpose:	CHASSIS HARNESS REPAIR, VAR FILTERS, TRACK RUBBER, OIL, FILTERS					
9271	04/20/2026	04/20/2026	AW	STAPLES BUSINESS ADVANTAGE	\$443.31	C	
	Purpose:	HP INK CARTRIDGES, BINDER CLIPS, ENVELOPES					
9272	04/20/2026	04/20/2026	AW	STATEWIDE FORD LINCOLN MERCURY	\$43,320.00	C	
	Purpose:	2026 FORD INTERCEPTOR					
9273	04/20/2026	04/20/2026	AW	UNIQUE PAVING MATERIALS CORP.	\$336.25	C	
	Purpose:	COLD MIX ROAD MATERIAL					
9274	04/20/2026	04/20/2026	AW	UNITED SURVEY, INC.	\$7,800.00	C	
	Purpose:	VACCUUM CATCH BASINS					
9275	04/20/2026	04/20/2026	AW	VANCUREN SERVICES, INC	\$4,400.00	C	
	Purpose:	TREE REMOVAL NORTH CEMETERY					
9276	04/29/2026	04/29/2026	AW	CHAGRIN RIVER WATERSHED	\$8,932.00	O	
	Purpose:	2026 DUES					
9277	04/29/2026	04/29/2026	AW	AMERICAN SECURITY & AV SYSTEMS	\$4,007.16	O	
	Purpose:	ALARM MONITORING					
9278	04/29/2026	04/29/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$460.02	O	
	Purpose:	CULVERTS & GRATES					
9279	04/29/2026	04/29/2026	AW	BAUER SUPPLY	\$345.00	O	
	Purpose:	FOAM SOAP - COMMUNITY HOUSE					
9280	04/29/2026	04/29/2026	AW	CARMEUSE LIME & STONE	\$5,302.66	O	
	Purpose:	GRAVEL AND RIP RAP					
9281	04/29/2026	04/29/2026	AW	CHAGRIN VALLEY NURSERIES, INC.	\$617.50	C	
	Purpose:	MULCH AND TOP SOIL					
9282	04/29/2026	04/29/2026	AW	CUYAHOGA CO BOARD OF HEALTH	\$100.00	O	
	Purpose:	26/27 SEWAGE TREATMENT SYSTEM REG					
9283	04/29/2026	04/29/2026	AW	EVANS PRINTING COMPANY	\$740.00	O	
	Purpose:	ART SHOW PROGRAM					

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

Payment Listing

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status	
9284	04/29/2026	04/29/2026	AW	MICHAEL FEIG	\$300.00	O	
	Purpose:	ART SHOW BARTEND					
9285	04/29/2026	04/29/2026	AW	FIRE FORCE INC	\$7,173.00	O	
	Purpose:	ANNUAL AIRPACK INSP AND TESTING, MASK FIT TESTING, CYL HYDROSTATIC 5 YR TESTING, UPGRADE TO UNIVERSAL FITTINGS					
9286	04/29/2026	04/29/2026	AW	JESSICA GARCIA	\$216.61	O	
	Purpose:	MILEAGE AND TOLL REIMBURSEMENT					
9287	04/29/2026	04/29/2026	AW	KT'S CUSTOM LOGOS	\$98.75	O	
	Purpose:	SHIRTS WITH LOGOS - SERVICE					
9288	04/29/2026	04/29/2026	AW	MARS ELECTRIC COMPANY	\$58.09	O	
	Purpose:	FUSES					
9289	04/29/2026	04/29/2026	AW	MARSHALL POWER EQUIPMENT	\$114.99	O	
	Purpose:	ADVANCE VENT HELMET					
9290	04/29/2026	04/29/2026	AW	OHIO CAT	\$3,951.00	O	
	Purpose:	GENERATOR RENTAL					
9291	04/29/2026	04/29/2026	AW	OHIO DEPT OF AGRICULTURE	\$35.00	O	
	Purpose:	APPLICATOR LICENSE					
9292	04/29/2026	04/29/2026	AW	O'REILLY AUTO PARTS	\$42.00	O	
	Purpose:	4 - QT GEAR LUBE					
9293	04/29/2026	04/29/2026	AW	RUGG'S PEST MANAGEMENT	\$380.00	O	
	Purpose:	POWER SPRAY SERVICE = MILLS					
9294	04/29/2026	04/29/2026	AW	MICHAEL SANDERS	\$150.00	V	
	Purpose:	CDL TEST REIMBURSEMENT					
9294	04/30/2026	04/30/2026	AW	MICHAEL SANDERS	-\$150.00	V	
9295	04/29/2026	04/29/2026	AW	SHRED-IT	\$917.33	O	
	Purpose:	SHREDDING DAY					
9296	04/29/2026	04/29/2026	AW	SHUTTLE'S UNIFORM INC.	\$565.50	O	
	Purpose:	UNIFORMS SAVAGE, DAY, MINICHELLO					
9297	04/29/2026	04/29/2026	AW	SIGNAL SERVICE COMPANY	\$235.00	O	
	Purpose:	TRAFFIC SIGNAL REPAIR					
9298	04/29/2026	04/29/2026	AW	SUZANNE SNELSON	\$1,432.32	O	
	Purpose:	PATRON PARTY APPETIZERS					
9299	04/29/2026	04/29/2026	AW	SPEAR'S	\$1,310.19	O	
	Purpose:	FILTERS - VARIOUS, OIL - ENGINE & HYDRAULIC					

VILLAGE OF GATES MILLS, CUYAHOGA COUNTY

5/4/2026 11:14:36 AM

UAN v2026.2

Payment Listing

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
9300	04/29/2026	04/29/2026	AW	ANGELA SUCHETKA	\$138.60	O
	Purpose:	MILEAGE REIMBURSEMENT				
9301	04/29/2026	04/29/2026	AW	THE ORIGINAL FARINACCI LANDSCAPE DESIGN	\$513.00	O
	Purpose:	WEED TREATMENT PARK				
9302	04/29/2026	04/29/2026	AW	ULLMAN OIL COMPANY	\$3,831.13	O
	Purpose:	DIESEL, UNLEADED, GENERATOR				
9303	04/29/2026	04/29/2026	AW	UNIQUE PAVING MATERIALS CORP.	\$281.12	O
	Purpose:	COLD MIX - ROAD REPAIR				
9304	04/29/2026	04/29/2026	AW	VILLAGE OUTDOORS LTD	\$1,685.50	O
	Purpose:	SPREADER, SEED, ICE MELTER, STRAW				
9305	04/29/2026	04/29/2026	AW	CHRISTINE MCLAUGHLIN	\$125.00	O
	Purpose:	REIMBURSE FOR SEEDLINGS FOR ARBOR DAY				
Total Payments:					<u>\$800,797.31</u>	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					<u><u>\$800,797.31</u></u>	

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

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

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

TOTAL		\$800,797.31
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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

VILLAGE OF GATES MILLS

FINANCIAL REPORT FOR THE MONTH ENDING APRIL 30, 2026

MONTHLY RESULTS AND FINANCIAL POSITION

The financial statements were provided to the Mayor, Clerk, Treasurer and Council prior to the May 19, 2026, Regular Council meeting.

GENERAL FUND

Revenue for the month was \$500,217. Year-to-date revenues of \$2,894,052 were \$146,666 more than this time last year due to higher receipts in real estate and income taxes. Real estate taxes were \$170,400 more than this time last year. Municipal income taxes were \$140,887 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 April were \$90,165. Year-to-date receipts are \$42,040 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 April totaled \$47,732 for a net collection of \$42,433 for the month. Year-to-date, net collections total \$203,221.

Other sources of revenue, excluding the traffic camera program, were \$80,979 for the month. Year-to-date, the Village has received \$408,376 compared to \$526,518 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 \$2,550,724 compared to \$2,348,798 in 2025. Village expenses are budgeted and controlled by its four departments (Administration, Police, Fire and Service).

The Administration Department incurred expenses of \$67,901 in April. Year-to-date expenses were \$69,929 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 \$265,826. Year-to-date expenses were \$89,446 higher this year over last year. The traffic camera program costs, year-to-date, were \$180,454 this year compared to \$219,552 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 \$107,228 in April. Year-to-date, expenses were \$18,334 higher than last year. EMS costs are lower this year than last year by \$32,320.

The Service Department incurred \$193,140 in expenses in April. Year-to-date expenses are \$24,217 higher this year over last year. Overtime wages of \$45,687 exceeded last year's amount of \$36,103 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. A budgeted, new fuel pump was installed in April.

In summary, for the four months, the Village operated with a General Fund shortfall of \$1,263,173. Last year, the Village had a shortfall of \$842,912. For 2026, excluding transfers of \$1,606,500 to other funds from the General Fund, the surplus was \$343,328. For 2025, excluding transfers of \$1,241,500 to other funds from the General Fund, the surplus was \$398,588.

The General Fund cash balance on April 30, 2026 was \$6,889,398 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 \$3,041,840 on April 30, 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 \$344,500 to the Safety Fund.

Janet M. Mulh, MPA
Finance Administrator

VILLAGE OF GATES MILLS
FINANCIAL STATEMENT
APRIL 30, 2026

	2026 BUDGET	Current Month	2026 Year to Date	2025 Year to Date
General Fund (GF) Revenues:				
Taxes:				
Real Estate Taxes	2,652,850	157,012	1,422,636	1,252,236
Municipal Income Taxes	2,415,000	172,061	679,217	538,330
Share of Sales and State Taxes	-	-	148	4,587
Total Tax Revenue	5,067,850	329,073	2,102,001	1,795,153
Other Sources:				
Fines and Costs	60,000	5,103	13,668	15,491
Traffic Camera Gross Receipts	1,520,000	90,165	383,675	425,715
Building/Liquor Permits & Licenses	51,840	6,780	22,849	6,739
Interest Income	299,500	23,709	96,140	100,662
Rental Income	209,800	8,815	124,146	118,766
Mills Building Rental Income	144,994	5,172	63,428	55,621
Ambulance Income	80,000	23,134	47,496	39,221
SRO Reimbursement	99,180	8,266	33,062	31,483
Misc	316,750	-	7,587	158,535
Total Other Sources Revenue	2,782,064	171,144	792,051	952,233
Assessments:				
School Board/Property Assessment	-	-	-	-
Total General Fund Revenues	7,849,914	500,217	2,894,052	2,747,386
Add Year Beginning General Fund Balance		7,086,275	8,152,570	7,879,102
Less Expenses:				
Administration Costs (see Page 2)	(67,901)	(67,901)	(462,895)	(392,966)
Administration - Transfers	(63,000)	(63,000)	(1,606,500)	(1,241,500)
Police Department Costs (see Page 3)	(265,826)	(265,826)	(994,168)	(904,722)
Fire Department Costs (see Page 3)	(39,404)	(39,404)	(130,883)	(80,229)
Fire Department Ambulance (see Page 3)	(67,824)	(67,824)	(196,655)	(228,975)
Service Department Costs (see Page 4)	(193,140)	(193,140)	(766,123)	(741,906)
Total General Fund Expenses	(697,095)	(697,095)	(4,157,224)	(3,590,298)
Current General Fund Balance		6,889,398	6,889,397	7,036,190
Plus:				
Other Fund Current Balances		3,041,840	3,041,840	2,835,918
Total Current Balance - All Funds		9,931,238	9,931,237	9,872,108

VILLAGE OF GATES MILLS
FINANCIAL STATEMENT
APRIL 30, 2026

	2026 BUDGET	2026 Month Expenses	2026 To Date Expenses	2025 To Date Expenses
ADMINISTRATION:				
Salaries and Wages	175,500	15,475	59,626	58,453
Health Insurance	52,910	4,215	16,781	15,720
Worker's Comp/Medicare	6,000	560	1,529	1,297
Employee Retirement (OPERS)	29,870	2,283	10,207	9,855
PERSONNEL COSTS	<u>264,280</u>	<u>22,532</u>	<u>88,144</u>	<u>85,325</u>
Legal - Law Director	60,000	4,556	11,276	8,334
Legal - Prosecutor	78,000	4,908	18,230	16,915
Legal - Other	2,000	-	18	1,389
Engineering	50,000	9,407	20,930	16,600
Other Professional Services	188,400	12,255	106,054	49,214
LEGAL AND PROFESSIONAL	<u>378,400</u>	<u>31,126</u>	<u>156,508</u>	<u>92,452</u>
General Insurance	136,500	-	135,408	123,668
Income Tax Expense	100,000	5,400	20,639	52,088
County Auditor Expenses	75,000	-	47,121	30,466
Office Expenses	24,500	8,819	12,019	5,562
Miscellaneous Expenses	6,000	23	3,056	3,405
OTHER ADMINISTRATIVE COSTS	<u>342,000</u>	<u>14,243</u>	<u>218,244</u>	<u>215,189</u>
ADMINISTRATION OPERATING COSTS	<u>984,680</u>	<u>67,901</u>	<u>462,895</u>	<u>392,966</u>
Transfers to Other Funds	2,262,000	63,000	1,606,500	1,241,500
TOTAL ADMINISTRATION COSTS	<u>3,246,680</u>	<u>130,901</u>	<u>2,069,395</u>	<u>1,634,466</u>

VILLAGE OF GATES MILLS
FINANCIAL STATEMENT
APRIL 30, 2026

	2026 BUDGET	2026 Month Expenses	2026 To Date Expenses	2025 To Date Expenses
POLICE DEPARTMENT:				
Salaries and Wages	1,345,750	114,101	478,294	422,813
Overtime	55,000	3,232	13,710	22,372
Health, OPERS, MEDI, Worker Comp	353,900	33,768	128,098	88,664
PERSONNEL COSTS	1,754,650	151,101	620,101	533,849
Gasoline	25,000	2,508	6,905	4,605
Repairs and Maintenance	17,000	20	3,969	5,465
Uniforms	17,000	1,266	3,027	1,190
Training/Conferences	12,000	2,079	7,788	3,829
Dispatch Operating Fee	144,500	12,086	48,544	45,677
Alarm System Fee	17,000	4,007	8,014	8,365
Maintenance Agreements/Radio Expenses	47,000	750	36,631	15,159
Traffic Camera Program LMC	336,000	21,620	70,920	102,820
Traffic Camera Program Gatso	405,000	26,112	109,534	116,732
Other Expenses	16,000	956	5,363	6,348
V.E.G.	13,000	-	13,000	12,000
OTHER POLICE DEPART COSTS	1,049,500	71,405	313,694	322,190
Vehicle Purchases	80,000	43,320	43,320	47,545
Equipment Purchases	39,000	-	17,053	1,138
CAPITAL EXPENDITURES	119,000	43,320	60,373	48,683
TOTAL POLICE DEPARTMENT COSTS	2,923,150	265,826	994,168	904,722

FIRE DEPARTMENT:				
Salaries and Wages	314,000	19,514	81,271	63,378
PERS, MEDI, SOC SEC, Worker Comp	41,800	3,465	13,110	6,993
PERSONNEL COSTS	355,800	22,980	94,381	70,371
Vehicle Maintenance	11,000	59	1,417	130
Ambulance/EMS <i>see below</i>	539,000	67,824	196,655	228,975
Training/Conferences	14,500	673	4,305	209
Contracts & Annual Fees	28,000	3,757	15,538	5,347
Other Expenses	17,000	715	3,036	670
OTHER FIRE DEPARTMENT COSTS	609,500	73,028	220,951	235,331
CAPITAL EXPENDITURES	138,000	11,220	12,206	3,502
TOTAL FIRE DEPARTMENT COSTS	1,103,300	107,228	327,538	309,204
<i>Ambulance Income on Cover Page</i>	80,000	23,134	47,496	39,221

VILLAGE OF GATES MILLS
FINANCIAL STATEMENT
APRIL 30, 2026

	2026 BUDGET	2026 Month Expenses	2026 To Date Expenses	2025 To Date Expenses
SERVICE DEPARTMENT:				
Salaries and Wages	833,360	65,261	284,457	282,612
Overtime	45,000	2,345	45,687	36,103
Health, OPERS, MEDI, Worker Comp	388,000	30,072	135,896	120,078
PERSONNEL COSTS	1,266,360	97,677	466,040	438,793
Salt/Aggregate (snow removal)	143,000	13,396	75,870	73,711
Building Inspection	14,000	1,405	4,863	2,808
Equipment Maintenance	45,000	12,669	23,908	16,198
Gasoline Expense	40,000	1,699	16,544	14,579
Supplies/Uniforms	37,000	3,649	14,128	14,918
OPERATING COSTS	279,000	32,818	135,313	122,214
BUILDING OPERATION & MTC				
Village Hall	324,400	31,317	56,617	29,284
Village Houses	1,500	42	42	90
Community Building	50,700	2,293	6,298	9,620
Post Office	5,300	1,004	2,525	903
OBT Building	1,850	67	383	446
Wash House	5,700	14	57	61
Burton Court	4,500	78	3,168	2,690
Mills Building	80,270	10,073	37,085	39,289
BUILDING OPERATION & MTC	474,220	44,888	106,176	82,383
Street Repair	5,000	617	617	735
Ditch, Drain, Sewers	28,500	14,183	14,247	421
Tree Grinding (Contractors)	14,000	-	-	3,800
Street Lighting	16,000	1,237	4,786	4,659
Parks	31,000	1,642	37,798	10,824
Guardrails, Signs, Bridges	6,700	77	431	1,948
STREETS AND ROADS	101,200	17,756	57,880	22,387
Vehicles	262,810	-	-	59,319
Other Equipment	9,000	-	715	16,810
CAPITAL EXPENDITURES	271,810	-	715	76,129
TOTAL SERVICE DEPARTMENT COSTS	2,392,590	193,140	766,123	741,906

VILLAGE OF GATES MILLS
FINANCIAL STATEMENT
APRIL 30, 2026

	Beginning Year Balance	Year-to-date Actual Receipts	Year-to-date Actual Expenses	Unexpended Balance
Street Const Maint Repair	180,538	67,142	-	247,680
State Highway	24,467	5,322	25,000	4,788
Bond Retirement (KeyBank Loans)	2,730	-	-	2,730
	<u>207,735</u>	<u>72,464</u>	<u>25,000</u>	<u>255,198</u>
Capital Improvement	185,805	1,002,423	198,213	990,015
Water	293,183	16,500	26,747	282,936
Wastewater Plant	28,587	65,279	18,264	75,602
Park Recreation	18,908	12,495	9,697	21,706
Cemetery	92,675	7,500	4,457	95,718
Mayor's Court-Violations Bureau	380	4,026	3,444	962
Mayor's Discretionary	505	2,000	240	2,265
Purcell Trust	21,964	-	-	21,964
Land Conservation	407,341	152,498	86,441	473,398
Building Bond Deposit	181,755	6,063	2,924	184,894
Underground Storage Tank	11,000	-	-	11,000
Safety Fund	40,382	345,000	1,018	384,364
Police Relief & Pension	53,263	244,083	85,567	211,779
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	<u>1,577,282</u>	<u>1,936,688</u>	<u>472,130</u>	<u>3,041,840</u>
GENERAL FUND	8,152,570	2,894,052	4,157,224	6,889,398
TOTAL ALL FUNDS	<u>9,729,852</u>	<u>4,830,740</u>	<u>4,629,354</u>	<u>9,931,238</u>

STATE OF THE VILLAGE
APRIL 30, 2026

	2026	2025
Total Current Balance - All Funds	9,931,238	9,872,110
Cash and Investments:	4/30/2026	4/30/2025
Cash:		
ANCORA	8,623,866	8,778,027
CHASE DDA	258,590	103,540
CHASE SAV - LAND CONS	-	798
STAR OHIO -LAND CONS	456,920	356,683
CHASE VIOLATIONS BUREAU	16,363	49,080
Star Ohio	<u>693,044</u>	<u>611,540</u>
Total Cash	10,048,783	9,899,668
(OUTSTANDING CHECKS)	<u>(117,545)</u>	<u>(27,558)</u>
Total Cash and Investments	9,931,238	9,872,110

** From Wastewater Fund

GENERAL FUND SUMMARY	BUDGET	APRIL	2026 YEAR TO DATE	2025 YEAR TO DATE
Real Estate Taxes	2,652,850	157,012	1,422,636	1,252,236
Municipal Income Tax	2,415,000	172,061	679,217	538,330
Share of Sales and State Taxes	-	-	148	4,587
Other Sources	2,782,064	171,144	792,051	952,233
Assessments	-	-	-	-
TOTAL OPERATING REVENUES	7,849,914	500,217	2,894,052	2,747,386
OPERATING EXPENSES				
Administration Department	984,680	67,901	462,895	392,966
Police Department	2,923,150	265,826	994,168	904,722
Fire Department	1,103,300	107,228	327,538	309,204
Service Department	2,392,590	193,140	766,123	741,906
Transfers excluding Inheritance Taxes	2,262,000	63,000	1,606,500	1,241,500
TOTAL OPERATING EXPENSES	9,665,720	697,095	4,157,224	3,590,298
SURPLUS (DEFICIT)	(1,815,806)	(196,877)	(1,263,173)	(842,912)

Project	April 30, 2026	BUDGET	APRIL	YEAR TO DATE EXPENSES	COURTNEY	OTHER	SCMR/STHWY
CAPITAL IMPROVEMENT							
2026 Road Program		1,118,000	4,009	71,408	70,260	1,148	
Culverts		156,500					
Sidewalk Project		78,125	3,286	3,286	3,286		
Storm Water Regulations & Issues		25,000	2,803	9,054	9,054		
Salt Bin Engineering		80,000	8,284	9,909		9,909	
Guardrail Replacement		64,500	2,683	11,994	9,538	2,456	
Broadband		705,000	32,301	90,246	90,246		
Sink Hole Repairs Brigham/Old Mill 2025				2,317	2,317		
TOTAL	CAPITAL IMPROVEMENT	2,227,125	53,366	198,213	184,700	13,513	-
	\$250,000 from SCMR for Road Program						

Village of Gates Mills

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

May 2026 Council Meeting (April Report)

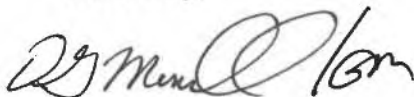
- 1) Our new police vehicle has arrived and is now in service.
- 2) A reported missing elderly man with dementia from Cleveland Heights was located on foot at Mayfield and West Hill Drive by night shift officers. He was transported back to his house and reunited with his wife.
- 3) We are still waiting to see if we will be awarded grant funding of recently purchased radios.

Councilman Onysko is completing the traffic camera report and will be distributed before the council meeting.

Monthly Totals:

- 51 Traffic Citations.
- 44 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
440.423.4405 x 112

Gates Mills Service Department

"Yours in service since 1920"

TO: Mayor
and Council Members

FROM: Dave Biggert, Service Director

RE: SERVICE DEPARTMENT REPORT – APRIL 2026

1. In April, 7 building permits were issued for a total construction value of \$437,589.
2. In April of 2025, 8 building permits had been issued for a total construction value of \$2,511,407. This includes a new house on Chagrin River Road.
3. In April, the Service Department received and stored 93.81 tons of salt. This delivery was the final shipment under the 2025 ODOT Road Salt Contract, bringing the total purchased for the year to 1,943.91 tons.
4. The April 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

PLANNING AND ZONING COMMISSION
MINUTES OF **TUESDAY, APRIL 07, 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, April 07, 2026.**

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

Members absent: Jeannine Voinovich.

Also present: Chris Courtney, Village Engineer
Todd Hunt, Law Director

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

Mrs. Howley reviewed spelling errors and corrections.

A motion to approve as revised was made.

Motion by: S. Broome 2nd: J. Deacon

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

Motion Approved

AuWerter Enters

3. Revised final lot split/consolidation request for the **MARRA** residence at **1450 County Line Road** was heard.
Alfonso Marra, Property Owner, Dr. William Lavigna, Joseph Gutoskey, Surveyor were present.

Mr. Steinbrink stated a memo from Chester Township was included in the members information packet regarding the Marra lot split and Lavigna lot consolidation. Questioned if the letter contains the information the Board requested from the previous meeting.

Mr. Gutoskey stated he has been in contact with Chester Township and they stated there should be no issue with consolidating the new lot to Dr. Lavigne's existing lot.

Mr. Courtney stated he has reached out to the Cuyahoga County office but has not received a call back. Does not anticipate the lot split and consolidation within a different County will be a problem assuming both communities approve the proposed split/consolidation.

Mr. Hunt stated this type of dual County consolidation has happened before. Each County will assign a different parcel number for tax purposes so the proper taxes can go to each County.

Mr. Steinbrink asked if once the consolidation with the Lavigna lot is complete, could a lot split request be done later, re-creating a small new lot in Gates Mills.

Mr. Biggert stated it could not. A lot split request would need to be submitted to Gates Mills, which most likely would not be approved.

Mr. Broome reviewed the lot split and lot consolidations for the Board.

Mrs. Howley confirmed, the existing Marra lot is being split into two smaller lots, one being consolidated with Mr. Marra's existing lot and the other being consolidated with Dr. Lavigna's existing lot which is located in a different town and County. She asked if a conditional approval could require the lot consolidations.

Mr. Courtney stated it could, the request is a lot split and consolidation which will be completed as part of the approval.

Mr. Broome asked Mr. Hunt what is needed in the way of motions in order to approve the request.

Mr. Courtney stated he felt it is a single action, approve as submitted. Do not need to look at it as two separate actions, it is a split and consolidation all at the same time.

Mr. Broome asked how many and what variances are needed to approve the request.

Mr. Hunt stated the granting of any variances is not needed. The request is for a lot split and consolidations.

After further discussion, a motion was made to approve the proposed lot split of parcel #842-34-011, with approximately 1.351 acres to be consolidated with exiting parcel #842-34-012 and approximately 1.131 to be consolidated with existing parcel #11-068500 currently located in Chester Township/Geauga County as submitted pending the necessary approvals by Chester Township and both Counties.

Motion by: S. Broome 2nd: C. AuWerter

Roll Call: Ayes: All.
 Nays: None.

Motion Approved

4. Detached garage side yard setback variance request for the **WILLIAMS** residence at **1990 Woodstock Road** was heard. Notice has been provided to adjoining property owners.
Howard Williams, Property Owner, attended via conference call.

Mr. Williams explained the proposed variance request for the Board. He stated his current property has a house with no garage. He would like to build a detached garage in the rear yard area but does not want to take up a large portion of the existing rear yard. That is why he thought a linear style garage, one car in front of the other in lieu of cars side by side, would work better. To achieve his goals, a 28.58' side yard setback variance is required.

Mr. Steinbrink asked if the neighboring property owners had been notified.

Mr. Biggert stated the neighbors had been notified by certified mail, all returned signed replies. The couple located behind the Williams property had stopped in to ask if the proposed new garage work would create any additional stormwater run-off onto their property. Mr. Courtney spoke to them and stated because their lot sits above the applicant's lot, no additional stormwater should run onto their property. Will meet with them on site to review.

Mr. AuWerter asked where the house to the south is in relationship to the Williams house.

Mr. Deacon in reviewing an aerial photograph, stated both houses are on the same front building line so the new garage would be to the north and west of the neighboring house.

Mr. AuWerter asked what type of screening is currently between the two properties.

Mr. Williams stated there is currently a picket fence approximately five feet tall along his property line.

Mr. Broome reviewed some of the questions on the Variance Worksheet. He stated even if the new garage was placed in the center of the rear yard, it might still need a variance because of the narrow lot width. A variance might be necessary to build anything.

Mr. Williams stated he might consider a double wide garage pushed further back.

Mr. Steinbrink suggested the setback variance is not significant issue in his mind. He questioned if the proposed new garage would be acceptable and approved by the Villages ABR. Does not feel the Board will agree with the linear design.

Mr. Broome asked if their role is to consider only the variance request or also take into consideration design.

Mrs. Riley stated she feels the variance is the only thing the Board should be considering.

Mr. Steinbrink stated he is concerned about the proposed garage being approved by the ABR. Feels a typical double-wide garage is what the ABR is going to want to see in lieu of the proposed linear design.

Mr. Broome stated it would help this Board if they knew what the ABR is going to want even if it means a larger variance. Suggested the garage should be presented to the ABR before ruling on any variance request.

After further discussion, a motion was made to continue the request until the May meeting.

Motion by: S. Broome 2nd: C. AuWerter

Roll Call: Ayes: All.
 Nays: None.

Motion Approved

5. Permission to perform bank stabilization and landscape work within a protected riparian setback area for the **ASH** residence at **7301 Wilson Mills Road** was heard. Notice has been provided to adjoining property owners. Kevin & Keri Ash, Property Owners, George Hess, Engineer were present.

Mrs. Ash reviewed the request. She stated the proposed work involves some streambank stabilization in the area where the existing gabion baskets are failing and the installation of some landscape plantings. Most of the work is within the

riparian setback area, without this work they will lose a significant amount of the bank and their existing brick patio.

Mr. Hess reviewed the engineered drawings for the Board showing the location and type of work to be performed.

Mrs. Ash showed photographs of the existing bank and failing gabion baskets. She stated most of the work is on the south side of the stream. The Metropark property is on the north side.

Mr. AuWerter asked what the role of the Board is regarding on this type of request.

Mr. Courtney stated to make sure the requirements under the Villages ordinance are met.

Mr. Hess stated all the work performed will be above the ordinary high-water mark. He also stated there will be a four-foot tall footer supporting the new wall.

Mr. Courtney stated his concern, being that the foundation work is below the bottom of the creek, and they may have a permitting situation that needs to be resolved.

Mr. Hess stated that if the work is outside or above the high-water mark, no additional permitting is needed.

Mr. Courtney stated that is true, however, the Village typically requires an environmental consultant to be involved who will develop a set of standards the work will conform to and state no additional permitting is required. At the end of the project the consultant will need to submit a final report stating the work was completed as required.

Mr. Hess asked if the project can be approved and the environmental information to follow later.

Mr. Biggert stated it could, would need to receive the report from the environmental consultant prior to the permit being issued.

Mr. Courtney reviewed the letter the Village received from the Cleveland Metropark. He stated the information in the letter should be part of any type conditional approval. He also provided a list of possible planting materials that is more consistent with other projects like this in the Village.

Mr. Deacon verified if any planting work is proposed for the Metropark side.

Mr. Courtney stated he fully supports the proposed work. The small site and narrow stream require a more vertical stabilization solution such as what is proposed which is slightly different than the usual restoration work where the bank is laid back at a forty-five-degree angle with plantings added.

The neighbors to the east committed they are in full support of the project.

After further discussion, a motion was made to grant permission to perform bank stabilization and landscape work within the existing riparian setback area as shown on the engineered drawing dated October 22, 2025, contingent on all the additional requirements as previously discussed are submitted prior to permit being issued.

Motion by: S. Broome 2nd: J. Deacon

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 **6:09 P.M.**

Craig Steinbrink, Chair

David Biggert, Secretary

Gates Mills Fire Department

April 2026 Fire Department Report

DATE	NFIRS NUMBER	Address/Location	Description of Incident
04/01/26	2026-81	7601 Old Mill Road	Water Problem.
04/01/26	2026-80	6945 Gates Road	Power Line Down.
04/02/26	2026-82	7890 Brigham Road	Carbon Monoxide Incident.
04/03/26	2025-83	Chagrin River & Beverly Lane	Power Line Down.
04/06/26	2026-84	6850 Mayfield Road	Fire Alarm.
04/07/26	2026-85	1045 Chagrin River Road	Fire Alarm.
04/08/26	2026-86	1140 Chagrin River Road	Natural Gas Leak.
04/10/26	2026-87	34001 Cedar Road	Natural Gas Leak-Inside Sturcture.
04/12/26	2026-88	6662 Gates Mills Blvd.	Odor Investigation.
04/16/26	2026-89	7575 Old Mill Road	Fire Alarm.
04/18/26	2026-90	7853 Brigham Road	CO Alarm.
04/18/26	2026-91	County Line & Sherman Roads	MVC-With Injuries.
04/18/26	2026-92	589 Battles Road	Carbon Monoxide Incident.
04/21/26	2026-93	833 Lander-Mayfield Village	Structure Fire.
04/21/26	2026-94	1620 Chagrin River Road	Fire Alarm.
04/22/26	2026-95	589 Battles Road	Public Service.
04/29/26	2026-96	569 Riverview Road	CO Check-Request By GMPD.

CURRENT MONTH TOTAL	2026 YEAR TO DATE	2025YEAR TO DATE
G.M. FIRE	96	53
M.V. EMS 14	44	80
Canceled & Releases 0	Canceled & Sign-Offs 2	Canceled & Sign-offs 4

The April training topics were:

April 14, 2026 Ground Ladders, Drivers Rodeo, Drivers Road Course.

April 28,2026 Large Diameter hose drill and testing. Nozzle flow and testing 1411 & 1413.

Tom Majeski

May 4, 2026

1st Reading
4/21/26

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

ORDINANCE NO. 2026-25

BY: MAYOR SIEMBORSKI

AN ORDINANCE AMENDING SECTION 155.04 OF THE CODIFIED ORDINANCES OF THE VILLAGE OF GATES MILLS TO ELIMINATE THE TREASURY INVESTMENT BOARD.

WHEREAS, pursuant to the Village's municipal home rule power set forth in Article XVIII, Section 3 of the Ohio Constitution, this Council desires to pre-empt state law and exercise its powers of local self-government with respect to its financial decisions to enact an amendment to its investment policy as set forth in Section 155.04 of the Codified Ordinances of the Village of Gates Mills to eliminate the Treasury Investment Board provided for therein;

WHEREAS, by this amendment the Village shall eliminate the Treasury Investment Board, and the Village Treasurer shall continue to authorize investment decisions by the Village's Investment Advisor and report to the Council those investment decisions.

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

Section 1: Section 155.04, Investment Policy, of the Codified Ordinances of the Village of Gates Mills is hereby amended to hereinafter provide as follows (and remaining subsections shall be re-lettered accordingly):

"155.04 INVESTMENT POLICY.

(a) Definitions.

(1) "Eligible Investment" means any investment described in subsection (i) hereof.

(2) "Investment Advisor" means a person or entity which the Council has determined has the experience, and training, to provide advice and recommendations in regard to overall portfolio investment strategy as well as individual investments of Village funds with whom the Village has contracted in writing to provide such advice and such recommendations.

(3) "Public Moneys" means all moneys in the treasury of the Village or moneys coming lawfully into possession of the Treasurer.

(4) "Qualified Securities Dealer" means a securities dealer who is a member of the National Association of Securities Dealers, Inc.

(5) "Uniform Depository Act" means Chapter 135 of the Ohio Revised Code ("ORC"), and all amendments thereto.

~~(b) Treasury Investment Board. There is hereby established a Treasury Investment Board, consisting of the Treasurer and not less than two members of Council who shall be appointed by Council and shall be, ex officio, members of the Finance Committee of Council.~~

~~(eb) Scope. All public moneys of the Village on deposit with an Eligible Depository (any institution described in ORC 135.03) may be invested by the Treasurer or such official's designee, or by the Village's Investment Advisor, upon approval of the Treasurer or such official's designee~~

in the Eligible Investments described below. The Treasurer is authorized to pool cash balances of the several funds of the Village for investment.

***”

Section 2: Section 155.04 of the Codified Ordinances of the Village of Gates Mills as it existed prior to the effective date of this Ordinance is hereby repealed.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4: This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed this ____ day of _____, 2026.

President of Council

ATTEST:

APPROVED:

Clerk

Mayor

ORDINANCE NO. 2026-26

BY MAYOR SIEMBORSKI

AN ORDINANCE AUTHORIZING THE DISPOSAL BY SALE OF A VEHICLE THAT IS UNFIT, OBSOLETE AND UNNEEDED FOR VILLAGE PURPOSES; AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and Chief of Police are recommending the disposal by sale of a Village police vehicle no longer used by the Police Department, which is unneeded, obsolete and unfit for continued municipal police purposes – i.e., a 2020 model year Ford Explorer Police Interceptor (VIN 1FM5K8AB9LGD09696) with mileage of 118,128 miles (the “Vehicle”);

WHEREAS, Section 721.15 of the Ohio Revised Code provides for the discarding of such municipal personal property by authorization of the Village Council;

WHEREAS, the Chief of Police has received quotes for the sale of the Vehicle and received an offer from CarMax to purchase the Vehicle for \$6,000, which offer is time sensitive;

WHEREAS, pursuant to its home rule authority under Article XVIII, Section 3, of the Ohio Constitution, and notwithstanding the procedural requirements for such vehicle sales under R.C. 721.15, this Council determines that it is in the best interests of the Village and in furtherance of the general welfare of the public to sell the Vehicle to CarMax for \$6,000 as soon as possible.

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

Section 1: The Chief of Police is authorized to dispose of the Vehicle described in the recitals of this Ordinance by its sale for the price of \$6,000 for the reason that the Vehicle is unneeded, obsolete and unfit for Village purposes.

Section 2: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3: This Ordinance is declared to be an emergency measure as an exercise of local self-government pursuant to Article XVIII, Section 3 of the Ohio Constitution and necessary for the immediate preservation of the general welfare of the public and the Village, and for the further reason that the offer to purchase the aforesaid Vehicle is time sensitive and the opportunity for this sale will be lost without immediate consummation thereof; therefore, provided it receives two-thirds of the vote of all members of Council elected thereto, this Ordinance shall be in full

force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

Passed the ____ day of _____, 2026.

President of Council

ATTEST:

Clerk

APPROVED:

Mayor

**ORDINANCE NO. 2026 – 27
BY MAYOR SIEMBORSKI**

**AN ORDINANCE TO AMEND THE ANNUAL APPROPRIATION ORDINANCE
NO. 2025-51 TO INCREASE CERTAIN APPROPRIATIONS AND
OTHER EXPENDITURES OF THE VILLAGE OF GATES MILLS, OHIO FOR
THE FISCAL YEAR ENDING DECEMBER 31, 2026.**

SECTION 1. Be it ordained by the Council of the Village of Gates Mills, Ohio that the following amendment be made to the annual Appropriation Ordinance 2025-51 as passed by Council on December 16, 2025.

SECTION 2. That the appropriation from the General Fund to the Administration Department Other Expenses be increased by \$13,000.

SECTION 3. This Ordinance is hereby declared to be an emergency ordinance necessary for the immediate preservation of the public health, safety, convenience and welfare for reasons apparent from the contents of said ordinance and therefore this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed the _____ day of _____, 2026.

President of Council

ATTEST:

Clerk

APPROVED:

Mayor

RESOLUTION NO. 2026-28

BY COUNCILMEMBER STEINBRINK

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN EIGHTH ONE-YEAR EXTENSION OF AN AGREEMENT FOR THE PROVISION OF SCHOOL RESOURCE OFFICER SERVICES WITH THE MAYFIELD CITY SCHOOL DISTRICT AND DECLARING AN EMERGENCY.

WHEREAS, after substantial discussion and negotiation in 2018 between Village officials and representatives of the Mayfield City School District (“School District”) regarding the provision of a Village police officer to serve as a “School Resource Officer” (“SRO”) in the School District’s student facilities located in the Village of Gates Mills – i.e., Gates Mills Elementary School and the Gates Mill Environmental Education Center – for the safety and security of the students, staff and the facilities, an agreement for SRO service was entered into by those parties pursuant to Resolution No. 2018-28 (the “Agreement”), which after a successful year of the provision of SRO services, the Agreement was extended each school year thereafter by Council Resolutions, the most recent Resolution being No. 2025-26 for the school year 2025-2026, which provides for the SRO Agreement to expire on July 31, 2026;

WHEREAS, after another successful school year in 2025-2026 in which the SRO services were provided to the satisfaction of both parties to the Agreement for those services, this Council determines that it is in the best interests of the citizens of Gates Mills, its children, the Village government, the School District, and the students and staff of the entire School District to continue to provide for the SRO services for the upcoming school year 2026-2027;

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

SECTION 1. The Mayor is authorized to enter into an “Eighth Extension Agreement of Agreement for the Provision of School Resource Officer Services” with the Mayfield City School District in substantially the same form as the copy of which that is attached hereto as Exhibit “A” and incorporated herein as if by reference.

SECTION 2. 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 as required by law.

SECTION 3. This Resolution is declared to be an emergency measure, which is immediately necessary for the public peace, health, safety, and welfare; such necessity existing for the further reason of furthering the safety and security of School District students, staff and facilities at the earliest time possible and before expiration of the current agreement on July 31, 2026; wherefore, provided this Resolution receives the affirmative vote of two-thirds of the members of Council elected or appointed to it, 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.

President of Council

ATTEST:

Clerk

APPROVED:

Mayor

EXHIBIT "A"

EIGHTH EXTENSION AGREEMENT

OF

AGREEMENT FOR THE PROVISION OF SCHOOL RESOURCE

OFFICER SERVICES

WHEREAS, pursuant to Resolution No. 2018-28, on or about August 1, 2018, the Mayfield City School District (the "Mayfield Schools") and the Village of Gates Mills ("Village") entered into an agreement entitled "Agreement for the Provision of School Resource Officer Services", and the term of that Agreement provided that the Agreement expire on July 31, 2019 (the "Original Agreement");

WHEREAS, pursuant to Resolution No. 2019-22, the Village authorized an extension of the Original Agreement (the "First Extension") which was entered into with the Mayfield Schools and expired on July 31, 2020; a "Second Extension Agreement" to the Original Agreement was authorized by Village Council Resolution No. 2020-29, a "Third Extension Agreement" to the Original Agreement was authorized by Village Council Resolution No. 2021-26, a "Fourth Extension Agreement" to the Original Agreement was authorized by Village Council Resolution No. 2022-21, a "Fifth Extension Agreement" to the Original Agreement was authorized by Village Council Resolution No. 2023-20, and a "Sixth Extension Agreement" was authorized by Village Council Resolution No. 2024-22; and a "Seventh Extension Agreement" was authorized by Council Resolution No. 2025-26, pursuant to which the Agreement which will expire on July 31, 2026;

WHEREAS, the safety and security of students, faculty, administration, and staff at the Mayfield Schools' Gates Mills Elementary and Gates Mills Environmental Education Center (collectively "Schools" and each as a "School") continues to be of paramount interest and concern to the Parties;

WHEREAS, the Parties desire to continue to work together to increase safety at the Schools, at School events, and generally in the Village through the continued provision of School Resource Officer Services ("Services") provided by a "School Resource Officer" ("SRO"); the provision of Services by a SRO is referred to in the Original Agreement as the "Program"; and

WHEREAS, through this "Eighth Extension Agreement," the Parties desire to extend the term of the Original Agreement to continue the Program for an eighth school year.

NOW, THEREFORE, in consideration of the mutual promises, terms, conditions, and covenants set forth in the Original Agreement, the terms of which are being extended for an additional one-year term through this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed by and between the Parties

as follows:

1. The terms of the Original Agreement are not amended or revised and shall remain in full force and effect, except as explicitly provided herein, and in the event of a conflict between any provision of this Eighth Extension Agreement and the Original Agreement, the provisions of this Eighth Extension Agreement shall prevail.
2. Pursuant to Section II. C. of the Original Agreement, the term of the Original Agreement shall be extended through July 31, 2027.
3. The SRO Work Assignment Schedule for the School Year 2025-2026 is attached hereto and incorporated by reference herein as "Schedule A".

The Parties hereto have executed this Agreement in duplicate originals.

VILLAGE OF GATES MILLS

MAYFIELD CITY SCHOOL DISTRICT

By: _____

By: _____

Steven L. Siemborski
Mayor

Dr. Michael J. Barnes
Superintendent

Date

Date

Approved as to legal form and correctness.

R. Todd Hunt, Law Director
Village of Gates Mills

FISCAL OFFICER'S CERTIFICATE

As the fiscal officer of the Village of Gates Mills, I certify that as of the date of execution of the within Sixth Extension Agreement, the amount required to satisfy payment under this Agreement has been fully appropriated, or authorized or directed for such purpose and is in the treasury, or is in the process of collection, and is free from any obligation or certification now outstanding.

Date: _____, 2026

By: _____
Charles Spear., Treasurer

**MAYFIELD CITY SCHOOLS
SCHOOL RESOURCE OFFICER
ASSIGNMENT SCHEDULE
FOR THE 2026-27 SCHOOL YEAR**

Month	Dates	# of work days in Month
August 2026	17, 18, 19, 20, 21, 24, 25, 26, 27, 28, 31	11
September 2026	1, 2, 3, 4, 8, 9, 10, 11, 14, 15, 16, 17, 18, 22, 23, 24, 25, 28, 29, 30	20
October 2026	1, 2, 5, 6, 7, 8, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	21
November 2026	2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 30	18
December 2026	1, 2, 3, 4, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18	14
January 2027	4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 19, 20, 21, 22, 25, 26, 27, 28, 29	19
February 2027	1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 17, 18, 19, 22, 23, 24, 25, 26	18
March 2027	1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 30, 31	17
April 2027	1, 2, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	22
May 2027	3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 24, 25, 26, 27, 28	20
June 2027	1, 2, 3, 4	4

TOTAL: 184

In addition, the SRO will be asked to attend the Parent Teacher Conference held at his or her building pursuant to the tentative date listed below. The date will be confirmed with the SRO by the Building Administrator.

Elementary Schools: November 12, 2026: 3:00-9:00pm

Middle School: November 12, 2026: 3:30-9:00pm

High School: October 8, 2026: 3:00-9:30pm