

**ITEMS TO BE CONSIDERED
AT THE CAUCUS PRIOR TO THE COUNCIL MEETING
TO BE HELD ON TUESDAY, JANUARY 6, 2026
7:00 P.M.**

I. ROLL CALL OF MEMBERS:

II. PLEDGE OF ALLEGIANCE:

III. DISCUSSION:

1. LIVE STREAM SUBSCRIPTION (BOXCAST) 12 months \$2,388.00- PER COUNCIL PRESIDENT SALVATORE.

IV. ADJOURNMENT

POSTED 1/2/2025

Invoice

BOXCAST

Invoice number **10A74BA-0084**
Date of issue January 1, 2026
Date due January 31, 2026

BoxCast Inc
2401 West Superior Viaduct
Cleveland, Ohio 44113
United States
+1 888-392-2278
payments@boxcast.com

Bill to
City of Brook Park
PO BOX 30204
CLEVELAND, Ohio 44130-0204
United States
mblazak@cityofbrookpark.com

Ship to
City of Brook Park
PO BOX 30204
CLEVELAND, Ohio 44130-0204
United States

\$249.00 USD due January 31, 2026

[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc
PO BOX 8112
Carol Stream, IL 60197-8112

| Description | Qty | Unit price | Amount |
|--|-----|-------------------|---------------------|
| BoxCast Additional Concurrent Broadcast (per broadcast) Jan 1 – Feb 1, 2026 | 1 | \$50.00 | \$50.00 |
| BoxCast Experience Plan (Streaming Subscription) Jan 1 – Feb 1, 2026 | 1 | \$199.00 | \$199.00 |
| | | Subtotal | \$249.00 |
| | | Total | \$249.00 |
| | | Amount due | \$249.00 USD |

Pay \$249.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630118660093342
SWIFT code WFBIUS6SXXX
Reference 10A74BA-0084