REGULAR COUNCIL MEETING
OF THE COUNCIL OF THE CITY OF BROOK PARK, OHIO
TO BE HELD ON TUESDAY, DECEMBER 1, 2026
7:30 P.M.

A. ROLL CALL OF MEMBERS

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF MINUTES OF PRECEDING MEETINGS:
1. CAUCUS PRIOR MEETING MINUTES HELD ON NOVEMBER 4, 2026.
2. REGULAR COUNCIL MEETING MINUTES HELD ON NOVEMBER 4, 2026.

D. REPORTS OF STANDING COMMITTEES:
Aviation & Environmental Committee – DUFOUR
Board of Zoning Appeals - MENCINI
Finance Committee - SCOTT
Legislative Committee - ROBERTS
Parks & Recreation Committee – McCORKLE
Planning Committee - SCOTT
Safety Committee- GONZALEZ
Service Committee - GONZALEZ

E. REPORTS OF SPECIAL COMMITTEES:
Southwest General Health Center Trustee – MENCINI
Berea Board of Education Representative – McCORKLE
Technology & Innovation Council Representative - DUFOUR

F. REPORTS OF BOARDS AND COMMISSIONS:

G. INTRODUCTION OF RESOLUTIONS OF COMMENDATION:

H. REPORTS AND COMMUNICATIONS FROM THE MAYOR.

I. REPORTS AND COMMUNICATIONS FROM DEPARTMENTS, COMMISSIONS. AND OTHER PUBLIC OFFICIALS:

J. OTHER COMMUNICATIONS AND PETITIONS, AND VERBAL APPROVAL: INTRODUCTION OF NEW LEGISLATION:
1. BOXCAST LIVE STREAMING CAUCUS/ COUNCIL MEETING SUBSCRIPTION 12MOS. $2,338.00

K. MISCELLANEOUS BUSINESS, APPOINTMENTS, CONFIRMATIONS:

L. REMARKS FROM THE AUDIENCE ON ANY SUBJECT MATTER:

M. ORDINANCES AND RESOLUTIONS FIRST READING

N. SECOND READING OF ORDINANCES AND RESOLUTIONS:

1. ORDINANCE NO. 11577-2026
AN ORDINANCE AUTHORIZING THE MAYOR TO DISPOSE OF NON-FUNCTIONING AND OBSOLETE CITY EQUIPMENT, AND DECLARING AN ENERGENCY. Introduced by Mayor Orcutt.

2. ORDINANCE NO. 11578-2026
AN ORDINANCE TO PROVIDE FOR THE TEMPORARY APPROPRIATIONS OF THE CITY OF BROOK PARK, STATE OF OHIO, FOR THE THREE MONTHS ENDING ON MARCH 31, 2027, AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

3. ORDINANCE NO. 11579-2026
AN ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE NO. 11516-2026 AS AMENDED BY ORDINANCE 11547-2026 FOR THE CITY OF BROOK PARK, STATE OF OHIO, FOR FISCAL YEAR ENDING DECEMBER 31, 2026 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

4. ORDINANCE NO. 11580-2026
AN ORDINANCE AUTHORIZING THE MAYOR TO INCREASE PO #85947 FOR SIGNAL SERVICE FOR THE PURPOSE OF ADDITIONAL MAINTENANCE AND REPAIR WORK TO THE CITY'S TRAFFIC SIGNALS, AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

5. ORDINANCE NO. 11581-2026
AN ORDINANCE AUTHORIZING THE MAYOR, TO EXECUTE THE PRELIMINARY PARTICIPATORY LEGISLATION AND TO ENTER INTO A MAINTENANCE AGREEMENT BETWEEN THE CITY OF BROOK PARK AND THE OHIO DEPARTMENT OF TRANSPORTATION, FOR THE CUY SR 291 02.99 DECK REPLACEMENT PROJECT (PID 117817), AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

O. THIRD READING OF ORDINANCES AND RESOLUTIONS:

P. ADJOURNMENT

SYNOPSIS OF LEGISLATION
FOR THE REGULAR COUNCIL MEETING OF DECEMBER 1, 2026.

SECOND READING:

Ord. No. 11577-2026 AN ORDINANCE AUTHORIZING THE MAYOR TO DISPOSE OF NON-FUNCTIONING AND OBSOLETE CITY EQUIPMENT, AND DECLARING AN EMERGENCY

SYNOPSIS: An ordinance authorizing the Mayor to dispose of obsolete city equipment.

Ord. No. 11578-2026 AN ORDINANCE TO PROVIDE FOR THE TEMPORARY APPROPRIATIONS OF THE CITY OF BROOK PARK, STATE OF OHIO, FOR THREE MONTHS ENDING ON MARCH 31, 2027, AND DECLARING AN EMERGENCY

SYNOPSIS: An ordinance appropriating funds for the expenditures of the City of Brook Park for the first quarter of 2027.

Ord. No. 11579-2026 AN ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE NO. 11516-2026 AS AMENDED BY ORDINANCE 11547-2026 FOR THE CITY OF BROOK PARK, STATE OF OHIO, FOR FISCAL YEAR ENDING DECEMBER 31, 2026, BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

SYNOPSIS: An ordinance providing for the adjustment of appropriations of funds for the Fiscal Year 2026.

Ord. No. 11580-2026 AN ORDINANCE AUTHORIZING THE MAYOR TO INCREASE PO #85947 FOR SIGNAL SERVICE FOR THE PURPOSE OF ADDITIONAL MAINTENANCE AND REPAIR WORK TO THE CITY'S TRAFFIC SIGNALS, AND DECLARING AN EMERGENCY

SYNOPSIS: An ordinance authorizing the Mayor to increase a PO for additional work on the City's traffic signals.

Ord. No. 11581-2026 AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE THE PRELIMINARY PARTICIPATORY LEGISLATION AND TO ENTER INTO A MAINTENANCE AGREEMENT BETWEEN THE CITY OF BROOK PARK AND THE OHIO DEPARTMENT OF TRANSPORTATION, FOR THE CUY SR 291 02.99 DECK REPLACEMENT PROJECT (PID 117817), AND DECLARING AN EMERGENCY

SYNOPSIS: An ordinance authorizing the Mayor to execute an agreement with ODOT to complete work on the Snow Road bridge over Engle Road.

PREPARED BY THE BROOK PARK LEGAL DEPARTMENT
November 19, 2026

CITY OF BROOK PARK, OHIO

P/C 10/20/26 Legislative
CA 11/10/26
st R 11/17/26
nd R 12/1/26
d R
C

ORDINANCE NO: 11577-2026

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE AUTHORIZING THE MAYOR TO DISPOSE OF NON-FUNTIONING AND OBSOLETE CITY EQUIPMENT, AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park has certain equipment that is obsolete and/or in disrepair, or past its shelf life; and

WHEREAS, said equipment has little or no value and it is not feasible to sell said property; and

WHEREAS, the equipment consists of broken, non-functioning calculators, an obsolete secretarial typing guide, a broken/obsolete file cabinet and old envelopes in sizes not suitable for city business; and

WHEREAS, it is in the best interest of the City of Brook Park to dispose of said equipment.

NOW THEREFORE BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized and directed to dispose of obsolete city equipment which is further described in Exhibit "A".

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 of 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 hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to dispose of broken and/or obsolete city

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BROOK PARK CITY COUNCIL

equipment therefore provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____ _____
PRESIDENT OF COUNCIL

ATTEST: _____ APPROVED: _____
Clerk of Council MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

DIRECTOR OF LAW



Closet Items to Discard

- Misc Well Used File Dividers
- Electric Stapler
- Misc Cords with no ID
- Old Credit Card Scanner/Printer
- Telecom Port
- Old Compact Discs
- Small Personal Heater
- Small Fax Machine
- Desktop Calculators
- Printer
- Old Binders
- Small Plastic Organizers
- Rolls of Desktop Calculator Paper
- Small Stool
- Small Waste-Paper Basket
- Small Two Door Old Style Metal File Cabinet
- Out-Dated Hanging Rectangular Cabinet With Roll Door
- High Speed Color Scanner Panasonic

CA Pair 11/12/26
1st R 11/17/26
2nd R 12/1/26
3rd R

CITY OF BROOK PARK, OHIO

Ordinance No. 11578-2026

Introduced By: MAYOR ORCUTT

AN ORDINANCE TO PROVIDE FOR THE TEMPORARY APPROPRIATIONS OF THE CITY OF BROOK PARK, STATE OF OHIO, FOR THE THREE MONTHS ENDING ON MARCH 31, 2027, AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary for the Council of the City of Brook Park, State of Ohio, to appropriate funds to meet current expenses of the said City for the three month period ending March 31, 2027.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Brook Park, State of Ohio that:

SECTION 1: That to provide for the current expenses and other expenditures of the City of Brook Park, Ohio for the three month ending on March 31, 2027, there be appropriated the total of $14,141,738.03 as shown in Sections 2 thru 5 of this ordinance.

SECTION 2: The attached Exhibit "A" provides detail of expenditures for the three month ending March 31, 2027.

SECTION 3: A copy of this Ordinance shall be submitted by the Director of Finance to the Fiscal Officer of Cuyahoga County, Ohio and upon certification by said Fiscal Officer as required by law, the Director of Finance of this City is hereby authorized to draw his warrants upon the City Finance Department for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance of the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinance of this Council.

SECTION 4: It is found and determined that all formal actions

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

SECTION 5: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety, and welfare of said City, and for the further reason of the fact that funds must be made available and be appropriated to provide for the current expenses and payments thereof for the fiscal year ending March 31, 2027; therefore, provided this ordinance receives the affirmative vote of at least five (5) members elected to council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

DIRECTOR OF LAW

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
100 GENERAL FUND		
110 COUNCIL		
51000-51999	PERSONAL SERVICES	35,780.19
52000-52999	OPERATIONS	2,862.57
	TOTAL COUNCIL	38,642.76
111 CLERK OF COUNCIL		
51000-51999	PERSONAL SERVICES	24,195.89
52000-52999	OPERATIONS	208.73
	TOTAL CLERK OF COUNCIL	24,404.62
210 MAYOR'S COURT		
51000-51999	PERSONAL SERVICES	42,993.15
52000-52999	OPERATIONS	2,696.11
57000-57999	TRANSFERS & REFUNDS	-
	TOTAL MAYOR'S COURT	45,689.26
211 MUNICIPAL COURT		
52000-52999	OPERATIONS	-
320 PLANNING COMMISSION		
51000-51999	PERSONAL SERVICES	2,554.40
52000-52999	OPERATIONS	-
	TOTAL PLANNING COMMISSION	2,554.40
325 COMMUNITY DEVELOPMENT		
51000-51999	PERSONAL SERVICES	33,471.81
52000-52999	OPERATIONS	194.17
	TOTAL COMMUNITY DEVELOPMENT	33,665.98
330 CIVIL SERVICE COMMISSION		
51000-51999	PERSONAL SERVICES	9,755.57
52000-52999	OPERATIONS	4,420.33
	TOTAL CIVIL SERVICE COMMISSION	14,175.90
335 BOARD OF ZONING AND APPEALS		
51000-51999	PERSONAL SERVICES	3,117.24
52000-52999	OPERATIONS	-
	TOTAL BOARD OF ZONNING APPEALS	3,117.24
340 RECREATION COMMISSION		
51000-51999	PERSONAL SERVICES	2,597.70
52000-52999	OPERATIONS	-
	TOTAL RECREATION COMMISSION	2,597.70
341 RECREATION CENTER		
51000-51999	PERSONAL SERVICES	165,088.15
52000-52999	OPERATIONS	54,930.19
57000-57999	TRANSFERS & REFUNDS	181.25
	TOTAL RECREATION CENTER	220,199.59

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
342 PARKS & PLAYGROUNDS		
51000-51999	PERSONAL SERVICES	66,949.18
52000-52999	OPERATIONS	40,666.20
	TOTAL PARKS & PLAYGROUNDS	107,615.38
343 PUBLIC RECREATION		
51000-51999	PERSONAL SERVICES	8,319.61
52000-52999	OPERATIONS	7,320.77
	TOTAL PUBLIC RECREATON	15,640.38
345 HOME DAYS CELEBRATION		
51000-51999	PERSONAL SERVICES	9,278.17
52000-52999	OPERATIONS	13,634.64
	TOTAL HOME DAYS CELEBRATION	22,912.80
350 TECHNOLOGY AND INNOVATION COMMITTEE		
51000-51999	PERSONAL SERVICES	1,558.62
52000-52999	OPERATIONS	-
	TOTAL TECHNOLOGY & INNOVATION COMMITTEE	1,558.62
400 MAYOR'S OFFICE		
51000-51999	PERSONAL SERVICES	90,011.86
52000-52999	OPERATIONS	3,081.70
	TOTAL MAYOR'S OFFICE	93,093.56
402 HUMAN RESOURCES		
51000-51999	PERSONAL SERVICES	27,381.92
52000-52999	OPERATIONS	991.06
	TOTAL HUMAN RESOURCES	28,372.98
405 CORRECTIONAL FACILITY		
51000-51999	PERSONAL SERVICES	58,661.75
52000-52999	OPERATIONS	33,148.95
	TOTAL CORRECTIONAL FACILITY	91,810.70
407 SAFETY TOWN		
51000-51999	PERSONAL SERVICES	-
52000-52999	OPERATIONS	615.00
	TOTAL SAFETY TOWN	615.00
409 MECHANICS		
51000-51999	PERSONAL SERVICES	132,221.93
52000-52999	OPERATIONS	1,891.69
	TOTAL MECHANICS	134,113.62
411 SAFETY BUILDING		
51000-51999	PERSONAL SERVICES	17,416.72
52000-52999	OPERATIONS	198,311.80
	TOTAL SAFETY BUILDING	215,728.51

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2

EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
412 POLICE DEPARTMENT		
51000-51999	PERSONAL SERVICES	1,292,354.95
52000-52999	OPERATIONS	75,868.57
	TOTAL POLICE DEPARTMENT	1,368,223.52
413 FIRE DEPARTMENT		
51000-51999	PERSONAL SERVICES	1,146,724.44
52000-52999	OPERATIONS	59,092.14
	TOTAL FIRE DEPARTMENT	1,205,816.57
414 DISASTER SERVICE		
51000-51999	PERSONAL SERVICES	3,193.39
52000-52999	OPERATIONS	2,361.68
	TOTAL DISASTER SERVICE	5,555.07
415 BUILDING DEPARTMENT		
51000-51999	PERSONAL SERVICES	137,929.54
52000-52999	OPERATIONS	14,343.97
57000-57999	TRANSFERS & REFUNDS	-
	TOTAL BUILDING DEPARTMENT	152,273.51
418 SCHOOL GUARDS		
51000-51999	PERSONAL SERVICES	11,808.27
52000-52999	OPERATIONS	-
	TOTAL SCHOOL GUARDS	11,808.27
419 ANIMAL WARDEN		
51000-51999	PERSONAL SERVICES	32,812.29
52000-52999	OPERATIONS	2,238.38
	TOTAL ANIMAL WARDEN	35,050.67
420 SERVICE DIRECTOR		
51000-51999	PERSONAL SERVICES	37,276.61
52000-52999	OPERATIONS	1,705.08
	TOTAL SERVICE DIRECTOR	38,981.69
421 ENGINEERING		
52000-52999	OPERATIONS	12,000.00
422 SERVICE BUILDING		
51000-51999	PERSONAL SERVICES	23,087.38
52000-52999	OPERATIONS	40,189.30
	TOTAL SERVICE BUILDING	63,276.68
423 SANITATION		
51000-51999	PERSONAL SERVICES	149,321.66
52000-52999	OPERATIONS	151,465.93
	TOTAL SANITATION	300,787.58
424 STREET CLEANING		
51000-51999	PERSONAL SERVICES	95.62
52000-52999	OPERATIONS	1,625.87
	TOTAL STREET CLEANING	1,721.50

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
426 TRAFFIC SIGNS		
51000-51999	PERSONAL SERVICES	21,025.95
52000-52999	OPERATIONS	1,685.50
	TOTAL TRAFFIC SIGNS	22,711.44
427 TREES & TREE LAWNS		
51000-51999	PERSONAL SERVICES	43,679.29
52000-52999	OPERATIONS	1,952.53
	TOTAL TREES & TREE LAWNS	45,631.82
428 PUBLIC PROPERTIES		
51000-51999	PERSONAL SERVICES	78,886.41
52000-52999	OPERATIONS	3,241.66
	TOTAL PUBLIC PROPERTIES	82,128.07
429 SEWERS & DRAINS		
51000-51999	PERSONAL SERVICES	196,760.88
52000-52999	OPERATIONS	52,184.26
	TOTAL SEWERS & DRAINS	248,945.14
432 SNOW REMOVAL		
51000-51999	PERSONAL SERVICES	26,854.21
52000-52999	OPERATIONS	63,597.18
	TOTAL SNOW REMOVAL	90,451.38
433 STREET LIGHTING		
51000-51999	PERSONAL SERVICES	-
52000-52999	OPERATIONS	111,879.45
	TOTAL STREET LIGHTING	111,879.45
434 TRAFFIC LIGHTS		
51000-51999	PERSONAL SERVICES	-
52000-52999	OPERATIONS	39,895.19
	TOTAL TRAFFIC LIGHTS	39,895.19
500 LEGAL DEPARTMENT		
51000-51999	PERSONAL SERVICES	70,053.20
52000-52999	OPERATIONS	740.60
	TOTAL LEGAL DEPARTMENT	70,793.80
610 FINANCE DEPARTMENT		
51000-51999	PERSONAL SERVICES	130,036.98
52000-52999	OPERATIONS	27,773.81
	TOTAL FINANCE DEPARTMENT	157,810.79
641 OFFICE OF AGING		
51000-51999	PERSONAL SERVICES	16,382.53
52000-52999	OPERATIONS	1,596.24
	TOTAL OFFICE OF AGING DEPARTMENT	17,978.78

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
650 RETIREES		
51000-51999	PERSONAL SERVICES	22,740.39
700 GENERAL GOV'T. LANDS & BLDGS.		
51000-51999	PERSONAL SERVICES	296.43
52000-52999	OPERATIONS	67,232.71
	TOTAL GENERAL GOV'T & LAND, BLDG	67,529.14
825 WORKER'S COMPENSATION		
51000-51999	PERSONAL SERVICES	60,246.75
826 UNEMPLOYMENT COMPENSATION		
51000-51999	PERSONAL SERVICES	3,201.76
830 ELECTIONS		
52000-52999	OPERATIONS	-
831 COUNTY AUDITOR & TREASURER FEES		
52000-52999	OPERATIONS	1,931.48
840 INSURANCE & BONDING		
52000-52999	OPERATIONS	85,473.25
850 COUNTY BOARD OF HEALTH		
52000-52999	OPERATIONS	37,190.00
874 MISC. EXECUTIVE		
52000-52999	OPERATIONS	149,096.41
880 TRANSFERS & REFUNDS		
57000-57999	TRANSFERS & REFUNDS	362,832.50
120 PETTY CASH FUNDS		
52000-52999	OPERATIONS	-
130 OPERATIONAL CASH FUNDS		
52000-52999	OPERATIONS	-
141 U.S. POSTAGE FUND		
52000-52999	OPERATIONS	1,500.00
TOTAL GENERAL FUND		**5,971,971.54**
SPECIAL REVENUE FUNDS:		
210 CITY INCOME TAX FUND		
51000-51999	PERSONAL SERVICES	106,435.56
52000-52999	OPERATIONS	20,034.43
57000-57999	TRANSFERS & REFUNDS	5,932,721.97
	TOTAL TAX DEPARTMENT	6,059,191.95

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2

EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
211 CITY TAX OPERATIONAL CASH FUND		
440 TAX DEPARTMENT		
52000-52999	OPERATIONS	25.00
215 ADMISSIONS TAX FUND		
440 TAX DEPARTMENT		
51000-51999	PERSONAL SERVICES	7,525.58
52000-52999	OPERATIONS	1,057.54
	TOTAL ADMISSIONS TAX DEPARTMENT	8,583.12
240 S.C.M & R. FUND		
425 STREET PAVING & REPAIR		
51000-51999	PERSONAL SERVICES	133,183.06
52000-52999	OPERATIONS	27,997.90
55000-55999	CAPITAL OUTLAY	-
	TOTAL STREET C.M. & REPAIR FUND	161,180.96
241 STATE HIGHWAY IMPROVEMENT FUND		
425 STREET PAVING & REPAIR		
51000-51999	PERSONAL SERVICES	288.63
52000-52999	OPERATIONS	35,625.00
	TOTAL STATE HIGHWAY IMPROV FUND	35,913.63
242 PERMISSIVE TAX FUND		
425 STREET PAVING & REPAIR		
52000-52999	OPERATIONS	19,601.96
55000-55999	CAPITAL OUTLAY	-
	TOTAL PERMISSIVE TAX FUND	19,601.96
243 ECONOMIC DEVELOPMENT FUND		
325 COMMUNITY DEVELOPMENT		
52000-52999	OPERATIONS	222,152.33
55000-55999	CAPITAL OUTLAY	-
	TOTAL ECONOMIC DEVELOPMENT FUND	222,152.33
250 SPECIAL RECREATION FUND		
343 PUBLIC RECREATION		
52000-52999	OPERATIONS	28,894.65
57000-57999	TRANSFERS & REFUNDS	1,039.38
	TOTAL SPECIAL RECREATION FUND	29,934.02
264 WATER PARK FUND		
342 PARKS & PLAYGROUNDS		
51000-51999	PERSONAL SERVICES	-
52000-52999	OPERATIONS	17,270.77
57000-57999	TRANSFERS & REFUNDS	81.50
	TOTAL WATER PARK FUND	17,352.27

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2

EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
270 LAW ENFORCEMENT FUND		
412 POLICE DEPARTMENT		
52000-52999	OPERATIONS	1,287.50
271 D.W.I. ENFORCEMENT & EDUCATION FUND		
412 POLICE DEPARTMENT		
52000-52999	OPERATIONS	180.75
290 INSURANCE FUND		
640 EMERGENCY DISASTER RECOVERY		
57000-57999	TRANSFERS & REFUNDS	-
840 INSURANCE & BONDING		
52000-52999	OPERATIONS	60,074.34
	TOTAL INSURANCE FUND	60,074.34
TOTAL SPECIAL REVENUE FUNDS		**6,615,477.83**
GENERAL BOND RETIREMENT FUND:		
310 GENERAL BOND RETIREMENT FUND		
871 DEBT RETIREMENT		
56000-56999	DEBT SERVICE	75,000.00
872 DEBT SERVICE		
52000-52999	OPERATIONS	0.00
56000-56999	DEBT SERVICE	0.00
	TOTAL DEBT SERVICE GEN. BOND RETIREMENT FUN	0.00
TOTAL GEN. BOND RETIREMENT FUND		**75,000.00**

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description		Original Appropriations Per Ordinance 2027
	CAPITAL IMPROVEMENT FUND:		
401	CAPITAL IMPROVEMENT FUND	55000-55999 CAPITAL	
110	COUNCIL		0.00
210	MAYOR'S COURT		0.00
341	RECREATION CENTER		0.00
342	PARKS & PLAYGROUNDS		0.00
343	PUBLIC RECREATION		0.00
400	MAYOR'S OFFICE		0.00
402	HUMAN RESOURCES		0.00
407	SAFETY TOWN		0.00
409	MECHANICS		0.00
410	SAFETY DIRECTOR		0.00
411	SAFETY BUILDING		0.00
412	POLICE DEPARTMENT		0.00
413	FIRE DEPARTMENT		63,983.00
415	BUILDING DEPARTMENT		0.00
419	ANIMAL WARDEN		0.00
422	SERVICE BUILDING		0.00
423	SANITATION		0.00
424	STREET CLEANING		0.00
425	S.C.M. & R.		51,161.19
426	TRAFFIC SIGNS		0.00
427	TREES & TREE LAWNS		0.00
428	PUBLIC PROPERTIES		0.00
429	SEWERS & DRAINS		0.00
432	SNOW REMOVAL		44,510.00
433	STREET LIGHTING		0.00
434	TRAFFIC LIGHTS		0.00
440	TAX DEPARTMENT		0.00
500	LEGAL DEPARTMENT		0.00
610	FINANCE DEPARTMENT		0.00
641	OFFICE OF AGING		0.00
700	GENERAL GOV'T. LANDS & BLDGS.		0.00
880	TRANSFERS,REFUNDS	57000-57999 TRANSFERS	0.00
	TOTAL CAPITAL IMPROVEMENT FUND		159,654.19
	450 FIRE VEHICLE ACQUISITION FUND		
	413 FIRE DEPARTMENT		
55000-55999		CAPITAL OUTLAY	-
	451 POLICE VEHICLE ACQUISITION FUND		
	412 POLICE DEPARTMENT		
55000-55999		CAPITAL OUTLAY	-
	452 SERVICE VEHICLE ACQUISITION FUND		
	422 SERVICE BUILDING		
55000-55999		CAPITAL OUTLAY	-

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
459 SEWER IMPROVEMENTS FUND		
429 SEWER AND DRAINS		
52000-52999	OPERATIONS	-
55000-55999	CAPITAL OUTLAY	-
57000-57999	TRANSFERS & REFUNDS	-
	TOTAL SEWER IMPROVEMENTS FUND	-
480 FORD PLANT MUNICIPAL IMRPOVEMENT TIF FUND		
831 COUNTY AUDITOR & TREASURER FEES		
52000-52999	OPERATIONS	283.09
TOTAL CAPITAL IMPROVEMENT FUNDS		**159,937.28**
CAPITAL CONSTRUCTION FUND:		
517 SOUND INSULATION PROGRAM FUND		
325 COMMUNITY DEVELOPMENT		
52000-52999	OPERATIONS	-
550 SHELDON ROAD BRIDGE IMPROVEMENT FUND		
52000-52999	OPERATIONS	62,500.00
554 2026/2027 STREET IMPROVEMENTS FUND		
425 STREET PAVING AND REPAIR		
52000-52999	OPERATIONS	-
55000-55999	CAPITAL OUTLAY	-
	TOTAL 2026/2027 STREET IMPROVEMENTS FUND	0.00
TOTAL CAPITAL CONSTRUCTION FUNDS		**62,500.00**
SPECIAL REVENUE AND AGENCY FUNDS		
691 RETIREES' ACCRUED BENEFITS FUND		
650 RETIREES		
51000-51999	PERSONAL SERVICES	108,640.52
711 POLICE PENSION FUND		
412 POLICE DEPARTMENT		
51000-51999	PERSONAL SERVICES	228,063.31
712 FIRE PENSION FUND		
413 FIRE DEPARTMENT		
51000-51999	PERSONAL SERVICES	249,587.23
713 S.W.G.H. FUND		
851 HEALTH & WELFARE		
52000-52999	OPERATIONS	-
714 CASH BONDS HELD FUND		
874 MISC. EXECUTIVE		
52000-52999	OPERATIONS	11,420.00

CITY OF BROOK PARK, OHIO
2027 Budget Ordinance
SECTION 2

EXHIBIT A

	Description	Original Appropriations Per Ordinance 2027
716 BUILDING STANDARDS BOARD FUND		
415 BUILDING DEPARTMENT		
57000-57999	TRANSFERS & REFUNDS	1,543.34
717 UNCLAMIED MONIES FUND		
874 MISC. EXECUTIVE		
57000-57999	TRANSFERS & REFUNDS	1,250.00
750-777 PAYROLL ACCOUNTS FUND		
573 EMPLOYEE CONTRIBUTION		
57000-57999	TRANSFERS & REFUNDS	17,500.00
TOTAL SPECIAL REVENUE AND AGENCY FUNDS		**618,004.39**
690 MEDICAL BENEFITS FUND		
840 INSURANCE		
51000-51999	PERSONAL SERVICES	638,837.45
52000-52999	OPERATIONS	9.54
	TOTAL MEDICAL BENEFITS FUND	638,846.99
TOTAL APPROPRIATIONS		**14,141,738.03**

Prior 11/17/26
1st R 11/17/26
2nd R 12/1/26
3rd R

CITY OF BROOK PARK, OHIO

Ordinance No. 11579-2026

Introduced By: MAYOR ORCUTT

AN ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE NO. 11516-2026 AS AMENDED BY ORDINANCE 11547-2026 FOR THE CITY OF BROOK PARK, STATE OF OHIO, FOR FISCAL YEAR ENDING DECEMBER 31, 2026, BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS AND DECLARING AN EMERGENCY

WHEREAS, the amounts appropriated for certain items of expense are proving to be insufficient while surpluses are developing in certain other appropriations for the fiscal year ending December 31, 2026.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Brook Park, State of Ohio that:

SECTION 1: That to provide for the current expenses and other expenditures of the City of Brook Park, Ohio for the fiscal year ending December 31, 2026, the following sums be and they are hereby appropriated as itemized on Exhibit A attached hereto and incorporated herein as if fully rewritten.

SECTION 2: The attached Exhibit A includes the following inter-fund transfers:

General Fund	Economic Development Fund	$ 4,750,000.00	Operating
General Fund	Water Park Fund	25,000.00	Operating
General Fund	General Bond Retirement Fund	257,809.99	Debt Service
General Fund	Capital Improvement Fund	65,621.97	Operating
General Fund	2026/2027 Street Improvements Fund	750,000.00	Operating
General Fund	Safety Building Construction Fund	500,000.00	Operating

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BROOK PARK CITY COUNCIL

General Fund	Retirees' Accrued Benefits Fund	600,000.00	Operating
General Fund	Police Pension Fund	650,000.00	Operating
General Fund	Fire Pension Fund	750,000.00	Operating
City Income Tax Fund	General Fund	19,897,422.76	Operating
City Income Tax Fund	Capital Improvement Fund	3,555,431.44	Operating
Economic Development Fund	2026/2027 Street Improvements Fund	1,000,000.00	Operating
Insurance Fund	Fire Vehicle Acquisition Fund	125,000.00	Operating
Insurance Fund	Police Vehicle Acquisition Fund	100,000.00	Operating
Insurance Fund	Service Vehicle Acquisition Fund	100,000.00	Operating
Insurance Fund	Police Camera Fund	785,776.50	Operating
Insurance Fund	Sheldon Rd Bridge Improvement Fund	439,223.50	Operating
Insurance Fund	Recreation Center Renovation Fund	400,000.00	Operating
Insurance Fund	2026/2027 Street Improvements Fund	500,000.00	Operating
Insurance Fund	Safety Building Construction Fund	500,000.00	Operating
Capital Improvement Fund	General Bond Retirement Fund	610,584.37	Debt Service
Capital Improvement Fund	Fire Vehicle Acquisition Fund	75,000.00	Operating
Capital Improvement Fund	Police Vehicle Acquisition Fund	137,500.00	Operating
Capital Improvement Fund	Service Vehicle Acquisition Fund	115,000.00	Operating
Capital Improvement Fund	2026/2027 Street Improvements Fund	530,000.00	Operating
Sewer Improvements Fund	General Fund	159,264.08	Advance (Repayment)
Sewer Improvements Fund	Capital Improvement Fund	240,735.92	Advance (Repayment)
2024/2025 Street Improvements Fund	General Fund	348,294.06	Operating
2024/2025 Street Improvements Fund	Insurance Fund	61,014.33	Operating
2024/2025 Street Improvements Fund	Capital Improvement Fund	293,168.25	Operating

SECTION 3: That there be adjusted appropriations in the total of $4,340,371.49 as shown in Sections 2 thru 6 of this ordinance.

SECTION 4: A copy of this Ordinance shall be submitted by the Director of Finance to the Fiscal Officer of Cuyahoga County, Ohio and upon certification by said Fiscal Officer as required by law, the Director of Finance of this City is hereby authorized to draw his warrants upon the City Finance Department for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance of

the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinance of this Council.

SECTION 5: It is found and determined that all formal actions of this Council concerning and relating to this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 6: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety, and welfare of said City, and for the further reason of the fact that funds must be made available and be appropriated to provide for the current expenses and payments thereof for the fiscal year ending December 31, 2026; therefore, provided this ordinance receives the affirmative vote of at least five (5) members elected to council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

Victor
Asst. DIRECTOR OF LAW

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
100 GENERAL FUND					
110 COUNCIL					
51000-51999	PERSONAL SERVICES	143,121.04	-	-	143,121.04
52000-52999	OPERATIONS	13,750.00	-	9,550.00	23,300.00
	TOTAL COUNCIL	156,871.04	0.00	9,550.00	166,421.04
111 CLERK OF COUNCIL					
51000-51999	PERSONAL SERVICES	113,540.97	-	-	113,540.97
52000-52999	OPERATIONS	850.00	-	-	850.00
	TOTAL CLERK OF COUNCIL	114,390.97	0.00	0.00	114,390.97
210 MAYOR'S COURT					
51000-51999	PERSONAL SERVICES	279,139.30	-	-	279,139.30
52000-52999	OPERATIONS	13,500.00	1,200.00	2,000.00	16,700.00
57000-57999	TRANSFERS & REFUNDS	150.00	-	-	150.00
	TOTAL MAYOR'S COURT	292,789.30	1,200.00	2,000.00	295,989.30
211 MUNICIPAL COURT					
52000-52999	OPERATIONS	2,500.00	-	-	2,500.00
320 PLANNING COMMISSION					
51000-51999	PERSONAL SERVICES	10,390.50	-	-	10,390.50
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL PLANNING COMMISSION	10,390.50	0.00	0.00	10,390.50
325 COMMUNITY DEVELOPMENT					
51000-51999	PERSONAL SERVICES	151,765.83	-	-	151,765.83
52000-52999	OPERATIONS	1,100.00	-	-	1,100.00
	TOTAL COMMUNITY DEVELOPMENT	152,865.83	0.00	0.00	152,865.83
330 CIVIL SERVICE COMMISSION					
51000-51999	PERSONAL SERVICES	48,373.55	-	-	48,373.55
52000-52999	OPERATIONS	29,800.00	-	-	29,800.00
	TOTAL CIVIL SERVICE COMMISSION	78,173.55	0.00	0.00	78,173.55
335 BOARD OF ZONING AND APPEALS					
51000-51999	PERSONAL SERVICES	12,468.60	-	-	12,468.60
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL BOARD OF ZONNING APPEALS	12,468.60	0.00	0.00	12,468.60
340 RECREATION COMMISSION					
51000-51999	PERSONAL SERVICES	10,390.50	-	-	10,390.50
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL RECREATION COMMISSION	10,390.50	0.00	0.00	10,390.50
341 RECREATION CENTER					
51000-51999	PERSONAL SERVICES	918,444.18	-	-	918,444.18
52000-52999	OPERATIONS	249,750.00	-	5,000.00	254,750.00
57000-57999	TRANSFERS & REFUNDS	750.00	-	750.00	1,500.00
	TOTAL RECREATION CENTER	1,168,944.18	0.00	5,750.00	1,174,694.18
342 PARKS & PLAYGROUNDS					
51000-51999	PERSONAL SERVICES	297,325.41	-	-	297,325.41
52000-52999	OPERATIONS	175,000.00	-	-	175,000.00
	TOTAL PARKS & PLAYGROUNDS	472,325.41	0.00	0.00	472,325.41
343 PUBLIC RECREATION					
51000-51999	PERSONAL SERVICES	46,180.00	-	-	46,180.00
52000-52999	OPERATIONS	32,900.00	7,500.00	-	40,400.00
	TOTAL PUBLIC RECREATON	79,080.00	7,500.00	0.00	86,580.00
344 NATATORIUM					
51000-51999	PERSONAL SERVICES	-	62,500.00	-	62,500.00
52000-52999		-	55,500.00	-	55,500.00
	TOTAL NATATORIUM	0.00	118,000.00	0.00	118,000.00
345 HOME DAYS CELEBRATION					
51000-51999	PERSONAL SERVICES	42,716.50	-	-	42,716.50
52000-52999	OPERATIONS	60,650.00	-	-	60,650.00
	TOTAL HOME DAYS CELEBRATION	103,366.50	0.00	0.00	103,366.50
350 TECHNOLOGY AND INNOVATION COMMITTEE					
51000-51999	PERSONAL SERVICES	6,234.30	-	-	6,234.30
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL TECHNOLOGY & INNOVATION COMMITTEE	6,234.30	0.00	0.00	6,234.30
400 MAYOR'S OFFICE					
51000-51999	PERSONAL SERVICES	389,142.30	-	-	389,142.30
52000-52999	OPERATIONS	14,750.00	-	-	14,750.00
	TOTAL MAYOR'S OFFICE	403,892.30	0.00	0.00	403,892.30
402 HUMAN RESOURCES					
51000-51999	PERSONAL SERVICES	130,033.80	-	-	130,033.80

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
52000-52999	OPERATIONS	6,025.00	-	500.00	6,525.00
	TOTAL HUMAN RESOURCES	136,058.80	0.00	500.00	136,558.80
405 CORRECTIONAL FACILITY					
51000-51999	PERSONAL SERVICES	272,050.61	-	-	272,050.61
52000-52999	OPERATIONS	151,700.00	-	-	151,700.00
	TOTAL CORRECTIONAL FACILITY	423,750.61	0.00	0.00	423,750.61
407 SAFETY TOWN					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
52000-52999	OPERATIONS	3,750.00	-	-	3,750.00
	TOTAL SAFETY TOWN	3,750.00	0.00	0.00	3,750.00
409 MECHANICS					
51000-51999	PERSONAL SERVICES	672,641.57	-	-	672,641.57
52000-52999	OPERATIONS	6,600.00	-	-	6,600.00
	TOTAL MECHANICS	679,241.57	0.00	0.00	679,241.57
410 SAFETY DIRECTOR					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL SAFETY DIRECTOR	0.00	0.00	0.00	0.00
411 SAFETY BUILDING					
51000-51999	PERSONAL SERVICES	73,838.49	-	-	73,838.49
52000-52999	OPERATIONS	870,000.00	-	-	870,000.00
	TOTAL SAFETY BUILDING	943,838.49	0.00	0.00	943,838.49
412 POLICE DEPARTMENT					
51000-51999	PERSONAL SERVICES	5,550,717.43	-	-	5,550,717.43
52000-52999	OPERATIONS	376,625.00	-	-	376,625.00
	TOTAL POLICE DEPARTMENT	5,927,342.43	0.00	0.00	5,927,342.43
413 FIRE DEPARTMENT					
51000-51999	PERSONAL SERVICES	5,015,074.19	-	-	5,015,074.19
52000-52999	OPERATIONS	261,500.00	-	70,000.00	331,500.00
	TOTAL FIRE DEPARTMENT	5,276,574.19	0.00	70,000.00	5,346,574.19
414 DISASTER SERVICE					
51000-51999	PERSONAL SERVICES	17,317.50	-	-	17,317.50
52000-52999	OPERATIONS	11,000.00	-	-	11,000.00
	TOTAL DISASTER SERVICE	28,317.50	0.00	0.00	28,317.50
415 BUILDING DEPARTMENT					
51000-51999	PERSONAL SERVICES	729,542.89	-	-	729,542.89
52000-52999	OPERATIONS	72,750.00	30,000.00	60,000.00	162,750.00
57000-57999	TRANSFERS & REFUNDS	100.00	2,000.00	-	2,100.00
	TOTAL BUILDING DEPARTMENT	802,392.89	32,000.00	60,000.00	894,392.89
418 SCHOOL GUARDS					
51000-51999	PERSONAL SERVICES	50,913.45	-	-	50,913.45
52000-52999	OPERATIONS	-	-	-	0.00
	TOTAL SCHOOL GUARDS	50,913.45	0.00	0.00	50,913.45
419 ANIMAL WARDEN					
51000-51999	PERSONAL SERVICES	145,918.24	-	-	145,918.24
52000-52999	OPERATIONS	8,900.00	-	100.00	9,000.00
	TOTAL ANIMAL WARDEN	154,818.24	0.00	100.00	154,918.24
420 SERVICE DIRECTOR					
51000-51999	PERSONAL SERVICES	161,446.91	-	-	161,446.91
52000-52999	OPERATIONS	6,750.00	-	-	6,750.00
	TOTAL SERVICE DIRECTOR	168,196.91	0.00	0.00	168,196.91
421 ENGINEERING					
52000-52999	OPERATIONS	48,000.00	250,000.00	30,000.00	328,000.00
422 SERVICE BUILDING					
51000-51999	PERSONAL SERVICES	100,195.04	-	-	100,195.04
52000-52999	OPERATIONS	180,500.00	-	-	180,500.00
	TOTAL SERVICE BUILDING	280,695.04	0.00	0.00	280,695.04
423 SANITATION					
51000-51999	PERSONAL SERVICES	772,660.51	-	-	772,660.51
52000-52999	OPERATIONS	662,500.00	-	30,000.00	692,500.00
	TOTAL SANITATION	1,435,160.51	0.00	30,000.00	1,465,160.51
424 STREET CLEANING					
51000-51999	PERSONAL SERVICES	1,154.50	-	-	1,154.50
52000-52999	OPERATIONS	8,000.00	-	500.00	8,500.00
	TOTAL STREET CLEANING	9,154.50	0.00	500.00	9,654.50
426 TRAFFIC SIGNS					
51000-51999	PERSONAL SERVICES	89,896.73	-	-	89,896.73

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
52000-52999	OPERATIONS	8,000.00	-	500.00	8,500.00
	TOTAL TRAFFIC SIGNS	97,896.73	0.00	500.00	98,396.73
427 TREES & TREE LAWNS					
51000-51999	PERSONAL SERVICES	216,086.81	-	-	216,086.81
52000-52999	OPERATIONS	12,350.00	-	-	12,350.00
	TOTAL TREES & TREE LAWNS	228,436.81	0.00	0.00	228,436.81
428 PUBLIC PROPERTIES					
51000-51999	PERSONAL SERVICES	342,511.93	-	-	342,511.93
52000-52999	OPERATIONS	12,875.00	-	7,500.00	20,375.00
	TOTAL PUBLIC PROPERTIES	355,386.93	0.00	7,500.00	362,886.93
429 SEWERS & DRAINS					
51000-51999	PERSONAL SERVICES	909,212.78	-	-	909,212.78
52000-52999	OPERATIONS	213,500.00	-	-	213,500.00
	TOTAL SEWERS & DRAINS	1,122,712.78	0.00	0.00	1,122,712.78
432 SNOW REMOVAL					
51000-51999	PERSONAL SERVICES	103,905.00	-	-	103,905.00
52000-52999	OPERATIONS	276,000.00	-	-	276,000.00
	TOTAL SNOW REMOVAL	379,905.00	0.00	0.00	379,905.00
433 STREET LIGHTING					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
52000-52999	OPERATIONS	457,500.00	-	-	457,500.00
	TOTAL STREET LIGHTING	457,500.00	0.00	0.00	457,500.00
434 TRAFFIC LIGHTS					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
52000-52999	OPERATIONS	120,050.00	-	25,000.00	145,050.00
	TOTAL TRAFFIC LIGHTS	120,050.00	0.00	25,000.00	145,050.00
500 LEGAL DEPARTMENT					
51000-51999	PERSONAL SERVICES	401,666.81	-	-	401,666.81
52000-52999	OPERATIONS	4,000.00	-	-	4,000.00
	TOTAL LEGAL DEPARTMENT	405,666.81	0.00	0.00	405,666.81
610 FINANCE DEPARTMENT					
51000-51999	PERSONAL SERVICES	573,125.65	-	-	573,125.65
52000-52999	OPERATIONS	123,750.00	73,900.00	-	197,650.00
	TOTAL FINANCE DEPARTMENT	696,875.65	73,900.00	0.00	770,775.65
641 OFFICE OF AGING					
51000-51999	PERSONAL SERVICES	92,360.00	-	-	92,360.00
52000-52999	OPERATIONS	9,500.00	-	-	9,500.00
	TOTAL OFFICE OF AGING DEPARTMENT	101,860.00	0.00	0.00	101,860.00
650 RETIREES					
51000-51999	PERSONAL SERVICES	130,000.00	-	-	130,000.00
700 GENERAL GOV'T. LANDS & BLDGS.					
51000-51999	PERSONAL SERVICES	1,149.67	-	-	1,149.67
52000-52999	OPERATIONS	257,900.00	-	-	257,900.00
	TOTAL GENERAL GOV'T & LAND, BLDG	259,049.67	0.00	0.00	259,049.67
821 P.E.R.S.					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
825 WORKER'S COMPENSATION					
51000-51999	PERSONAL SERVICES	250,000.00	-	-	250,000.00
826 UNEMPLOYMENT COMPENSATION					
51000-51999	PERSONAL SERVICES	10,000.00	-	-	10,000.00
830 ELECTIONS					
52000-52999	OPERATIONS	15,000.00	-	-	15,000.00
831 COUNTY AUDITOR & TREASURER FEES					
52000-52999	OPERATIONS	45,000.00	-	3,159.61	48,159.61
832 ADV. SALE OF DELINQUENT LANDS					
52000-52999	OPERATIONS	-	-	-	0.00
840 INSURANCE & BONDING					
52000-52999	OPERATIONS	400,000.00	-	-	400,000.00
850 COUNTY BOARD OF HEALTH					
52000-52999	OPERATIONS	167,000.00	-	-	167,000.00
874 MISC. EXECUTIVE					
52000-52999	OPERATIONS	1,142,000.00	750,000.00	200,000.00	2,092,000.00

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
880 TRANSFERS & REFUNDS					
57000-57999	TRANSFERS & REFUNDS	2,684,309.99	5,750,000.00	(84,378.03)	8,349,931.96
120 PETTY CASH FUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
130 OPERATIONAL CASH FUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
141 U.S. POSTAGE FUND					
52000-52999	OPERATIONS	1,500.00	-	-	1,500.00
TOTAL GENERAL FUND		**28,503,038.48**	**6,982,600.00**	**360,181.58**	**35,845,820.06**
SPECIAL REVENUE FUNDS:					
210 CITY INCOME TAX FUND					
51000-51999	PERSONAL SERVICES	479,266.29	-	-	479,266.29
52000-52999	OPERATIONS	76,000.00	50,000.00	17,000.00	143,000.00
57000-57999	TRANSFERS & REFUNDS	24,252,854.20	-	-	24,252,854.20
	TOTAL TAX DEPARTMENT	24,808,120.49	50,000.00	17,000.00	24,875,120.49
211 CITY TAX OPERATIONAL CASH FUND					
440 TAX DEPARTMENT					
52000-52999	OPERATIONS	100.00	-	-	100.00
215 ADMISSIONS TAX FUND					
440 TAX DEPARTMENT					
51000-51999	PERSONAL SERVICES	34,379.25	-	-	34,379.25
52000-52999	OPERATIONS	5,000.00	-	-	5,000.00
	TOTAL ADMISSIONS TAX DEPARTMENT	39,379.25	0.00	0.00	39,379.25
220 HOTEL, MOTEL TAX FUND					
440 TAX DEPARTMENT					
51000-51999	PERSONAL SERVICES	-	-	-	0.00
57000-57999	TRANSFERS & REFUNDS	-	-	-	0.00
	TOTAL HOTEL, MOTEL TAX FUND	0.00	0.00	0.00	0.00
240 S.C.M & R. FUND					
425 STREET PAVING & REPAIR					
51000-51999	PERSONAL SERVICES	552,543.49	-	40,000.00	592,543.49
52000-52999	OPERATIONS	111,100.00	-	45,500.00	156,600.00
55000-55999	CAPITAL OUTLAY	650,000.00	-	-	650,000.00
	TOTAL STREET C.M. & REPAIR FUND	1,313,643.49	0.00	85,500.00	1,399,143.49
241 STATE HIGHWAY IMPROVEMENT FUND					
425 STREET PAVING & REPAIR					
51000-51999	PERSONAL SERVICES	1,154.50	-	-	1,154.50
52000-52999	OPERATIONS	142,500.00	-	568,581.00	711,081.00
55000-55999	CAPITAL OUTLAY	-	-	-	0.00
	TOTAL STATE HIGHWAY IMPROV FUND	143,654.50	0.00	568,581.00	712,235.50
242 PERMISSIVE TAX FUND					
425 STREET PAVING & REPAIR					
51000-51999	PERSONAL SERVICES	-	-	-	
52000-52999	OPERATIONS	132,500.00	-	-	132,500.00
55000-55999	CAPITAL OUTLAY	150,000.00	-	-	150,000.00
	TOTAL PERMISSIVE TAX FUND	282,500.00	0.00	0.00	282,500.00
243 ECONOMIC DEVELOPMENT FUND					
325 COMMUNITY DEVELOPMENT					
52000-52999	OPERATIONS	830,000.00	-	-	830,000.00
55000-55999	CAPITAL OUTLAY	400,000.00	-	-	400,000.00
57000-57999	TRANSFERS & REFUNDS	-	1,000,000.00	-	1,000,000.00
	TOTAL ECONOMIC DEVELOPMENT FUND	1,230,000.00	1,000,000.00	0.00	2,230,000.00
244 BROOKPARK ROAD CORRIDOR FUND					
325 COMMUNITY DEVELOPMENT					
52000-52999	OPERATIONS	-	-	-	0.00
245 CDBG FUND					
325 COMMUNITY DEVELOPMENT					
55000-55999	CAPITAL OUTLAY	-	-	-	0.00
57000-57999	TRANSFERS & REFUNDS	-	-	-	0.00
250 SPECIAL RECREATION FUND					
343 PUBLIC RECREATION					
52000-52999	OPERATIONS	140,000.00	-	-	140,000.00
57000-57999	TRANSFERS & REFUNDS	5,000.00	-	-	5,000.00
	TOTAL SPECIAL RECREATION FUND	145,000.00	0.00	0.00	145,000.00
251 KENNEDY PARK CONCESSION FUND					

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
342 PARKS & PLAYGROUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
254 CONCESSION STAND PETTY CASH FUND					
343 PUBLIC RECREATION					
52000-52999	OPERATIONS	-	-	-	0.00
255 RECREATION CENTER CONCESSION FUND					
342 PARKS & PLAYGROUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
261 HUFSEY/FORBES CONCESSION FUND					
342 PARKS & PLAYGROUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
262 AMERICAN LEGION CONCESSION FUND					
342 PARKS & PLAYGROUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
264 WATER PARK FUND					
342 PARKS & PLAYGROUNDS					
51000-51999	PERSONAL SERVICES	64,250.00	-	-	64,250.00
52000-52999	OPERATIONS	77,500.00	-	-	77,500.00
57000-57999	TRANSFERS & REFUNDS	750.00	250.00	750.00	1,750.00
	TOTAL WATER PARK FUND	142,500.00	250.00	750.00	143,500.00
265 PLANT LANE CONCESSION FUND					
342 PARKS AND PLAYGROUNDS					
52000-52999	OPERATIONS	-	-	-	0.00
270 LAW ENFORCEMENT FUND					
412 POLICE DEPARTMENT					
52000-52999	OPERATIONS	3,000.00	-	-	3,000.00
55000-55999	CAPITAL OUTLAY	-	-	-	
	TOTAL LAW ENFORCEMENT FUND	3,000.00	-	-	3,000.00
271 D.W.I. ENFORCEMENT & EDUCATION FUND					
412 POLICE DEPARTMENT					
52000-52999	OPERATIONS	1,000.00	-	-	1,000.00
55000-55999	CAPITAL OUTLAY	-	-	-	
272 FEDERAL FORFEITURE FUND					
412 POLICE DEPARTMENT					
52000-52999	OPERATIONS	-	-	-	0.00
55000-55999	CAPITAL OUTLAY	-	-	-	0.00
	TOTAL FEDERAL FORFEITURE FUND	-	-	-	-
273 COMMUNITY DIVERSION PROGRAM					
412 POLICE DEPARTMENT					
51000-51999	PERSONAL SERVICES	0.00	0.00		0.00
52000-52999	OPERATIONS	-	-		0.00
57000-57999	TRANSFERS & REFUNDS	-	-	-	0.00
	TOTAL COMMUNITY DIVERSION PROGRAM	-	-	-	-
275 CONT. TRAIN PROGRAM FUND					
412 POLICE DEPARTMENT					
52000-52999	OPERATIONS	-	-	-	0.00
276 OPIOID SETTLEMENT FUND					
700 GENERAL GOV'T. LANDS & BLDGS.					
52000-52999	OPERATIONS	-	-	-	0.00
280 FEMA FUND					
700 GENERAL GOV'T. LANDS & BLDGS.					
57000-57999	TRANSFERS & REFUNDS	-	-	-	0.00
282 AMERICAN RESCUE PLAN ACT FUND					
700 GENERAL GOV'T. LANDS & BLDGS.					
52000-52999	OPERATIONS	-	-	-	0.00
55000-55999	CAPITAL OUTLAY	-	-	283,272.34	283,272.34
57000-57999	TRANSFERS & REFUNDS	-	-	-	0.00
	TOTAL AMERICAN RESCUE PLAN ACT FUND	-	-	283,272.34	283,272.34
290 INSURANCE FUND					
640 EMERGENCY DISASTER RECOVERY					
57000-57999	TRANSFERS & REFUNDS	2,950,000.00	-	-	2,950,000.00
840 INSURANCE & BONDING					
52000-52999	OPERATIONS	155,000.00	-	-	155,000.00
	TOTAL INSURANCE FUND	3,105,000.00	-	-	3,105,000.00
TOTAL SPECIAL REVENUE FUNDS		**31,213,897.73**	**1,050,250.00**	**955,103.34**	**33,219,251.07**
GENERAL BOND RETIREMENT FUND:					
310 GENERAL BOND RETIREMENT FUND					

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
871 DEBT RETIREMENT					
56000-56999	DEBT SERVICE	907,230.16	0.00	-	907,230.16
872 DEBT SERVICE					
52000-52999	OPERATIONS	5,000.00	0.00	-	5,000.00
56000-56999	DEBT SERVICE	161,385.50	0.00	-	161,385.50
	TOTAL DEBT SERVICE	166,385.50	0.00	0.00	166,385.50
				-	
TOTAL GEN. BOND RETIREMENT FUND		1,073,615.66	0.00	0.00	1,073,615.66
CAPITAL IMPROVEMENT FUND:					
401 CAPITAL IMPROVEMENT FUND	55000-55999 CAPITAL				
110 COUNCIL		10,000.00	0.00	-	10,000.00
210 MAYOR'S COURT		5,000.00	0.00	-	5,000.00
341 RECREATION CENTER		31,265.82	0.00	200.00	31,465.82
342 PARKS & PLAYGROUNDS		493,062.64	0.00	360,294.07	853,356.71
343 PUBLIC RECREATION		0.00	0.00	-	0.00
344 NATATORIUM		0.00	16,018.45	-	16,018.45
400 MAYOR'S OFFICE		15,000.00	0.00	-	15,000.00
402 HUMAN RESOURCES		0.00	0.00	-	0.00
407 SAFETY TOWN		0.00	0.00	-	0.00
409 MECHANICS		15,000.00	0.00	-	15,000.00
410 SAFETY DIRECTOR		0.00	0.00	-	0.00
411 SAFETY BUILDING		25,000.00	0.00	-	25,000.00
412 POLICE DEPARTMENT		495,835.38	0.00	-	495,835.38
413 FIRE DEPARTMENT		465,634.49	0.00	300,000.00	765,634.49
415 BUILDING DEPARTMENT		50,000.00	0.00	61,914.42	111,914.42
419 ANIMAL WARDEN		20,000.00	0.00	-	20,000.00
422 SERVICE BUILDING		25,000.00	0.00	-	25,000.00
423 SANITATION		230,867.35	13,500.00	-	244,367.35
424 STREET CLEANING		25,000.00	0.00	-	25,000.00
425 S.C.M. & R.		141,161.19	1,200.00	-	142,361.19
426 TRAFFIC SIGNS		35,000.00	5,000.00	-	40,000.00
427 TREES & TREE LAWNS		0.00	0.00	-	0.00
428 PUBLIC PROPERTIES		0.00	0.00	-	0.00
429 SEWERS & DRAINS		92,500.00	0.00	-	92,500.00
432 SNOW REMOVAL		74,509.52	0.00	-	74,509.52
433 STREET LIGHTING		0.00	3,000.00	-	3,000.00
434 TRAFFIC LIGHTS		0.00	0.00	-	0.00
440 TAX DEPARTMENT		10,000.00	0.00	-	10,000.00
500 LEGAL DEPARTMENT		8,000.00	0.00	-	8,000.00
610 FINANCE DEPARTMENT		5,000.00	58,320.00	-	63,320.00
641 OFFICE OF AGING		1,000.00	0.00	-	1,000.00
700 GENERAL GOV'T. LANDS & BLDGS.		31,145.21	75,000.00	39,602.87	145,748.08
880 TRANSFERS,REFUNDS	57000-57999 TRANSFERS	1,468,084.37	0.00	-	1,468,084.37
TOTAL CAPITAL IMPROVEMENT FUND		3,773,065.97	172,038.45	762,011.36	4,707,115.78
450 FIRE VEHICLE ACQUISITION FUND					
413 FIRE DEPARTMENT					
55000-55999	CAPITAL OUTLAY	141,099.88	-	56,440.00	197,539.88
451 POLICE VEHICLE ACQUISITION FUND					
412 POLICE DEPARTMENT					
55000-55999	CAPITAL OUTLAY	137,500.00	-	-	137,500.00
452 SERVICE VEHICLE ACQUISITION FUND					
422 SERVICE BUILDING					
55000-55999	CAPITAL OUTLAY	115,000.00	-	-	115,000.00
459 SEWER IMPROVEMENTS FUND					
429 SEWER AND DRAINS					
57000-57999	TRANSFERS & REFUNDS	400,000.00	-	-	400,000.00
480 FORD PLANT MUNICIPAL IMRPOVEMENT TIF FUND					
831 COUNTY AUDITOR & TREASURER FEES					
52000-52999	OPERATIONS	3,500.00	-	11,319.16	14,819.16
490 POLICE CAMERA ACQUISITION FUND					
412 POLICE DEPARTMENT					
52000-52999	OPERATIONS	-	-	-	
TOTAL CAPITAL IMPROVEMENT FUNDS		4,570,165.85	172,038.45	829,770.52	5,571,974.82

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
	CAPITAL CONSTRUCTION FUND:				
517 SOUND INSULATION PROGRAM FUND					
325 COMMUNITY DEVELOPMENT					
52000-52999	OPERATIONS	400,000.00	-	-	400,000.00
550 SHELDON ROAD BRIDGE IMPROVEMENT FUND					
52000-52999	OPERATIONS	250,000.00	-	431,400.00	681,400.00
55000-55999	CAPITAL OUTLAY	-	-	-	0.00
551 2024/2025 STREET IMPROVEMENTS FUND					
425 STREET PAVING AND REPAIR					
57000-57999	TRANSFERS & REFUNDS	-	-	702,476.64	702,476.64
552 NATATORIUM IMPROVEMENT FUND					
341 RECREATION CENTER					
55000-55999	CAPITAL OUTLAY	-	25,506.00	213,765.00	239,271.00
553 RECREATION CENTER IMPROVEMENT FUND					
700 GENERAL GOV'T LANDS & BUILDINGS					
52000-52999	OPERATIONS	-	221,815.00	-	221,815.00
554 2026/2027 STREET IMPROVEMENTS FUND					
425 STREET PAVING AND REPAIR					
52000-52999	OPERATIONS	-	-	-	0.00
55000-55999	CAPITAL OUTLAY	1,959,750.00	-	820,250.00	2,780,000.00
	TOTAL 2026/2027 STREET IMPROVEMENTS FUND	1,959,750.00	0.00	820,250.00	2,780,000.00
555 SAFETY BUILDING CONSTRUCTION FUND					
411 SAFETY BUILDING					
52000-52999	OPERATIONS	-	-	-	0.00
55000-55999	CAPITAL OUTLAY	-	-	-	0.00
	TOTAL SAFETY BUILDING CONSTRUCTION FUND	-	-	-	-
	TOTAL CAPITAL CONSTRUCTION FUNDS	**2,609,750.00**	**247,321.00**	**2,167,891.64**	**4,322,486.00**
	SPECIAL REVENUE AND AGENCY FUNDS				
691 RETIREES' ACCRUED BENEFITS FUND					
650 RETIREES					
51000-51999	PERSONAL SERVICES	500,000.00	250,000.00	-	750,000.00
711 POLICE PENSION FUND					
412 POLICE DEPARTMENT					
51000-51999	PERSONAL SERVICES	912,253.22	0.00	-	912,253.22
712 FIRE PENSION FUND					
413 FIRE DEPARTMENT					
51000-51999	PERSONAL SERVICES	998,348.92	0.00	-	998,348.92
713 S.W.G.H. FUND					
851 HEALTH & WELFARE					
52000-52999	OPERATIONS	104,649.00	-	10,698.49	115,347.49
714 CASH BONDS HELD FUND					
400 MAYOR'S OFFICE					
52000-52999	OPERATIONS	0.00	10.44	-	10.44
412 POLICE DEPARTMENT					
51000-51999	PERSONAL SERVICES	0.00	908.22	-	908.22
415 BUILDING DEPARTMENT					
51000-51999	PERSONAL SERVICES	0.00	484.83	-	484.83
420 SERVICE DEPARTMENT					
51000-51999	PERSONAL SERVICES	0.00	387.54	-	387.54
874 MISC. EXECUTIVE					
52000-52999	OPERATIONS	50,000.00	50,000.00	16,725.92	116,725.92
	TOTAL CASH BONDS HELD FUND	50,000.00	51,791.03		118,516.95
715 DEVELOPER DEPOSITS FUND					
415 BUILDING DEPARTMENT					
52000-52999	OPERATIONS	-	-	-	
716 BUILDING STANDARDS BOARD FUND					
415 BUILDING DEPARTMENT					
57000-57999	TRANSFERS & REFUNDS	10,000.00	-	-	10,000.00
717 UNCLAMIED MONIES FUND					
874 MISC. EXECUTIVE					
57000-57999	TRANSFERS & REFUNDS	5,000.00	-	-	5,000.00
750-777 PAYROLL ACCOUNTS FUND					
573 EMPLOYEE CONTRIBUTION					
57000-57999	TRANSFERS & REFUNDS	70,000.00	-	-	70,000.00
	TOTAL SPECIAL REVENUE AND AGENCY FUNDS	**2,650,251.14**	**301,791.03**	**27,424.41**	**2,979,466.58**

CITY OF BROOK PARK, OHIO
2026 Budget Ordinance

SECTION 2 EXHIBIT A

	Description	Original Appropriations Per Ordinance 11516-2026	Amended #1 Ord. 11547-2026 AUGUST 18, 2026	Amended #2 Ord. xxxxx-xxxx DATE, 2026	TOTALS 2026
690 MEDICAL BENEFITS FUND					
840 INSURANCE					
51000-51999	PERSONAL SERVICES	3,164,950.44	0.00		3,164,950.44
52000-52999	OPERATIONS	250.00	0.00		250.00
	TOTAL MEDICAL BENEFITS FUND	3,165,200.44	-	-	3,165,200.44
TOTAL APPROPRIATIONS		**73,785,919.30**	**8,754,000.48**	**4,340,371.49**	**86,177,814.63**

P/C
CA
1st R 11/17/26
2nd R 12/1/26
3rd R
BIC

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11580-2026

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE
AUTHORIZING THE MAYOR TO INCREASE PO #85947 FOR SIGNAL SERVICE FOR THE PURPOSE OF ADDITIONAL MAINTENANCE AND REPAIR WORK TO THE CITY'S TRAFFIC SIGNALS, AND DECLARING AN EMERGENCY

WHEREAS, PO #85947 was established for Signal Service Company to provide maintenance of traffic control devices in the amount not to exceed $75,000.00;

WHEREAS, said maintenance and repairs to our traffic signals has depleted the amount remaining on the PO, requiring an increase in expenditure authority by an additional $50,000.00 for a total of $125,000.00.

NOW THEREFORE BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Finance Director is hereby authorized and directed to increase PO #85947 for Signal Service Company by $50,000.00 from the general fund 100 for a total of $125,000.00.

SECTION 2: Quotes from Signal Service for additional work are attached hereto and incorporated herein as Exhibits "A" and "B".

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 of 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 is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to enter into a change order with Signal Service Company; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

_____
DIRECTOR OF LAW

EXHIBIT "A"

Signal Service Company

CONTROLS
TRAFFIC SIGNALS
INSTALLATION AND
MAINTENANCE

Phone: (216) 662-4820/21
Fax: (216) 662-4823
Email: signal@signalservicecompany.net
4341 Cranwood Parkway • Warrensville Heights, Ohio 44128

CITY OF BROOK PARK
17401 HOLLAND ROAD
BROOKPARK, OHIO 44142

ATTN: CAPTIAN JAMES STOPIAK

OCTOBER 28, 2026

QUOTE: BRO4--019A

APPROVED _____ DECLINED _____

QUOTATION

We are pleased to quote on the installation and/or purchase of Traffic Signal Equipment at the intersection of:

BROOKPARK RD & W. 164TH ST

REPLACE SOUTHEAST CORNER (EASTBOUND) MAST ARM TRAFFIC SIGNAL POLE, DUE TO POLE RUST AND DETERIORATION

Date _____ PO# _____

Authorized Acceptance Signature _____

Above signed agrees to pay in full 30 days upon completion of work.

NOTE: Prices subject to change after 30 days.

"An Equal Opportunity Employer"

Complete Price Materials and Installation	$26,480.00
Complete Price Materials Only	
Approximate Price	
Sales Tax	
Total	$26,480.00

Quoted By _____

REORDER – Call Proforma Park Place (216) 520-8400 x3126

EXHIBIT "B"

Signal Service Company

CONTROLS
TRAFFIC SIGNALS
INSTALLATION AND
MAINTENANCE

Phone: (216) 662-4820/21
Fax: (216) 662-4823
Email: signal@signalservicecompany.net
4341 Cranwood Parkway • Warrensville Heights, Ohio 44128

CITY OF BROOK PARK
17401 HOLLAND ROAD
BROOKPARK, OHIO 44142

ATTN: CAPTIAN JAMES STOPIAK

OCTOBER 28, 2026

QUOTE: BRO4--019

APPROVED _____ DECLINED _____

QUOTATION

We are pleased to quote on the installation and/or purchase of Traffic Signal Equipment at the intersection of:

BROOKPARK RD & W. 164TH ST

REPLACE NORTHEAST CORNER (NORTHBOUND) MAST ARM TRAFFIC SIGNAL POLE, DUE TO POLE RUST AND DETERIORATION

Date _____ PO# _____

Authorized Acceptance Signature _____

Above signed agrees to pay in full 30 days upon completion of work.

NOTE: Prices subject to change after 30 days.

"An Equal Opportunity Employer"

Complete Price Materials and Installation	$27,438.00
Complete Price Materials Only	
Approximate Price	
Sales Tax	
Total	$27,438.00

Quoted By _____

REORDER – Call Proforma Park Place (216) 520-6400 x3126

P/C _____
CA _____
1st R 11/17/26
2nd R 12/1/26
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO. 11581-2026 1STR

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE AUTHORIZING THE MAYOR, TO EXECUTE THE PRELIMINARY PARTICIPATORY LEGISLATION AND TO ENTER INTO A MAINTENANCE AGREEMENT BETWEEN THE CITY OF BROOK PARK AND THE OHIO DEPARTMENT OF TRANSPORTATION, FOR THE CUY SR 291 02.99 DECK REPLACEMENT PROJECT (PID 117817), AND DECLARING AN EMERGENCY

WHEREAS, Preliminary Participatory Legislation and a Maintenance Agreement is required by the Ohio Department of Transportation (ODOT) for the Snow Road Bridge over Engle Road (SR-291) (SFN 1811967) in the City of Brook Park, Cuyahoga County; PID 117817 CUY SR 291 02.99 Deck; and

WHEREAS, Certain work items requested by the City of Brook Park (curved 12' vandal fence, indented lettering on the form liner, decorative mast arms, decorative luminaries, and flag holders bolted to the light poles) require financial participation and maintenance by the City; and

WHEREAS, the City Council has determined that it is in the best interest of the City of Brook Park to execute the Preliminary Participatory Legislation and enter into the Maintenance Agreement for the CUY SR 291 02.99 Deck Replacement Project (PID 117817), the form of which is attached hereto and incorporated herein by reference as **ATTACHMENT A.**

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOK PARK, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1: This Council hereby approves the execution and delivery of the Participatory Legislation and Maintenance Agreement, substantially in the form attached to this Ordinance as **ATTACHMENT A,** together with such changes as shall not be materially adverse to the City and as may be approved by the officer or officers of the City executing the same. The Mayor, the Finance Director, and the Law Director, their designees, and other appropriate officers of the City, individually or collectively, are hereby authorized and directed to execute and deliver, for and in the name and on behalf of the City, the Participatory Legislation and Agreement, together with such

changes thereto as shall not be materially adverse to the City. The execution of the Participatory Legislation and Agreement by a duly authorized officer or officers of the City shall evidence conclusively that any such changes are not materially adverse to the City and that any conditions to its execution and delivery have been satisfied.

SECTION 2: The money needed to complete the aforesaid transaction shall be paid from the State Highway Improvement Fund No. 241, theretofore appropriated or to be appropriated for said purpose.

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 of 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 is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety of said City, in order to authorize the timely execution of the Preliminary Participatory Legislation and Maintenance Agreement as soon as possible, therefore, provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately from and after its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____ _____
PRESIDENT OF COUNCIL

ATTEST: _____ APPROVED: _____
CLERK OF COUNCIL MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

_____
DIRECTOR OF LAW

PACKET 06
11 06 2026

SNOW RD. DECK
PID 117817

PRELIMINARY PARTICIPATORY LEGISLATION

AND

MAINTENANCE AGREEMENT

9/28/2026 PID No.: 117817

PRELIMINARY LEGISLATION

(LPA-ODOT-Let Project Agreement)
(PARTICIPATORY)

Ordinance/Resolution # : _____
PID No. : 117817
County/Route/Section : CUY SR 291 02.99 Deck
Agreement No: 44640

The following is a/an _____ enacted by the City of Brook Park of Cuyahoga
(Motion/Ordinance/Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the STATE has determined the need for the described project:

Replace the deck of the Snow Road bridge over Engle Road (SR-291) and the CSX Railroad in the City of Brook Park. Work will include other miscellaneous repairs.

NOW THEREFORE, be it ordained by the City of Brook Park of Cuyahoga County, Ohio.
(LPA)

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

The LPA agrees to participate in the cost of the project.

The LPA further agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to by unnecessary for the Project, including a curved ~12' vandal fence, indented lettering on the form liner, decorative mast arms, decorative luminaries, and flag holders bolted to the light poles.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

SECTION IV Authority to Sign

The LPA hereby authorizes _____ of said City of Brook Park to
(Signature authority) (LPA-or its division, department or agency)
enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the _____ is also empowered to execute any appropriate documents to
(Signature authority)
affect the assignment of all rights, title, and interests of the City of Brook Park to ODOT arising from any
(LPA)
agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VII-Emergency measure
(as applicable)

The _____ is hereby declared to be an emergency measure to expedite the highway project and
(Motion/Ordinance/Resolution)
to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2_____.
(Date)

Attested: _____ _____
(Clerk) (Contractual Agent of LPA – title)

9/28/2026

PID No.: 117817

ATTACHMENT A

9/28/2026 PID No.: 117817

CERTIFICATE OF COPY
STATE OF OHIO

_____ of _____ County, Ohio
(LPA)

I, _____, as Clerk of the _____
(LPA)
of _____ County, Ohio, do hereby certify that the foregoing is a true and correct copy of
_____ adopted by the legislative Authority of the said
(Motion/Ordinance/Resolution)
_____ on the _____ day of _____, 2_____.
(LPA)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____ 2_____.

SEAL

_____
(Clerk)

_____ of _____ County, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.)

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Rev. 8/2026

ODOT AGREEMENT NO. 44640
PID 117817
CITY Ordinance/Resolution No. _____

MAINTENANCE AGREEMENT BETWEEN THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION AND THE CITY OF BROOK PARK TO MAINTAIN A DECORATIVE BRIDGE AND FENCING ON THE SNOW ROAD BRIDGE OVER ENGLE ROAD (SR-291)

This Maintenance Agreement ("Agreement") is made by and between the State of Ohio, acting by and through the Director of Transportation "ODOT", 1980 West Broad Street, Columbus, Ohio 43223, and the City of Brook Park, an Ohio municipal corporation in Cuyahoga County, City of Brook Park, 6161 Engle Road, Brook Park, Ohio 44142. Either may be referred to as "Party" and collectively as "Parties".

WHEREAS, Section 5501.11(A) and 5501.31 of the Ohio Revised code provides that ODOT may cooperate with municipal corporations in the establishment, construction, reconstruction, and improvement of public roads and bridges; and

WHEREAS, Section 5501.03(A) (3) of the Ohio Revised Code, provides that the Director may coordinate the activities of the Department of Transportation with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions; and

WHEREAS, in accordance with Section 5515.01 of the Revised Code, the Director may grant a permit to any individual to use or occupy such portion of the highway system that will not incommode the traveling public; and

WHEREAS, ODOT will be redecking the Snow Road bridge over Engle Road (SR-291) and the CITY wishes to install decorative upgrades "IMPROVEMENTS" described as follows:

> A curved ~12' vandal fence, indented lettering depicting the name of the municipality, Brook Park, on the form liner, decorative mast arms, decorative luminaries, and flag holders bolted to the light poles.; and

WHEREAS, section 5501.49 (A) of the Ohio Revised Code provides that the Director of Transportation is responsible for major maintenance and repair of all bridges located on the state highway system within a municipal corporation and the public entity responsible for maintaining the pavements on either end of the bride is responsible for the routine maintenance of these bridges; and

WHEREAS, section 5501.49 (B) of the Ohio Revised Code provides that the Director of Transportation may enter into an agreement with the legislative authority of a municipal

corporation for the municipal corporation to perform major maintenance and repair of any bridge located on the state highway system; and

WHEREAS, ODOT is willing to allow these IMPROVEMENTS as long as the CITY agrees to maintain, repair, and replace the IMPROVEMENTS.

NOW THEREFORE, in consideration of the mutual covenants and benefits stated herein, and in further consideration of the obligations, terms and considerations hereinafter set forth and recited, ODOT and the CITY agree as follows regarding the maintenance of the IMPROVEMENTS after they have been installed and approved by ODOT:

1. OBLIGATIONS OF THE CITY

1.1 THE CITY shall bear all costs associated with the IMPROVEMENTS including any electrical for the life of the IMPROVEMENTS and shall cooperate fully with ODOT in completing and maintaining the IMPROVEMENTS.

1.2 The CITY agrees to perform, at no cost to ODOT, all Improvement Inspections, maintenance, and repairs necessary for the life of the IMPROVEMENTS.

1.2.1 "Improvement Inspection" means an annual inspection of the IMPROVEMENTS to determine the condition, safety and maintenance needs of the IMPROVEMENTS. A letter shall be provided by the CITY to ODOT summarizing their findings and action plan if necessary. In addition to an annual inspection, Improvement Inspection shall include responding to public and ODOT complaints as needed.

1.2.2 " Maintenance" means all ordinary and normal care and work, inclusive of, but not limited to, painting, furnishing electric power, and maintenance of all aspects of the IMPROVEMENTS, including but not limited to appurtenances, connections and attachment modifications.

1.2.4 "Repairs" means all work, including any replacement necessary to restore the IMPROVEMENTS to a sound state after decay, corrosion, or damage has occurred.

1.3 The CITY is responsible for any harm or damage to others as a result of negligent maintenance and repair of all aspects of the IMPROVEMENTS, including but not limited to appurtenances, connections and attachment modifications.

1.4 The CITY agrees to keep the roadway open to traffic at all times while performing inspection, maintenance, and repair activities.

1.5 The CITY agrees to perform all maintenance activities required by industry practices to maintain the IMPROVEMENTS in an attractive manner.

1.6 All inspection, maintenance, and repair work requiring vehicles and workers on the pavement or shoulders shall comply with all of the requirements of the Ohio Manual of

Uniform Traffic Control Devices and Item 614 (Maintaining Traffic) of the Ohio Department of Transportation Construction and Materials Specifications. Failure to comply with the requirement will be cause for immediate suspension of work until the proper traffic control devices have been provided.

1.7 The CITY, upon completion of all maintenance and repair work, shall leave the highway clean of all rubbish, excess material, equipment and all parts of the highway disturbed by maintenance activities associated with the IMPROVEMENTS shall be left in an acceptable condition.

1.8 In accordance with Section 3 below, the CITY agrees that, in the event the IMPROVEMENTS falls into a state of disrepair, ODOT may repair the IMPROVEMENTS, at the expense of the CITY, or remove portion(s) of the IMPROVEMENTS in accordance with ODOT standards at the expense of the CITY.

2. OBLIGATIONS OF ODOT

2.1 Subject to the restrictions of state and federal law, ODOT shall not unreasonably deny the CITY permits that pertain to the installation or maintenance of the IMPROVEMENTS.

2.2 In accordance with Section 5501.47 of the Ohio Revised Code, ODOT agrees to perform all necessary inspections of the bridge exclusive of the Improvements Inspection to determine condition, preparation of NBIS inventory and submittal of data to the Federal Highway Administration (FHWA) and load rating as necessary to determine safe load capacity.

3. REIMBURSEMENT

3.1 The CITY shall perform all Improvement Inspections, maintenance, and repairs at no cost to ODOT.

3.2 In the event that ODOT repairs or removes any portion of the IMPROVEMENTS for falling into a state of disrepair pursuant to Section 1.8, the CITY agrees to pay ODOT for the costs of the maintenance, repair, removal and any replacement.

4. NEGLIGENCE, DEFAULT, BREACH AND DISPUTE RESOLUTION

4.1 Neglect or failure of the CITY to maintain the IMPROVEMENTS or to comply with any of the terms, conditions, or provisions of this Agreement, including misrepresentation of fact, shall be an event of default, unless such failure is the result of natural disasters, strikes, lockouts, acts of public enemies, insurrections, riots, epidemics, civil disturbances, explosions, orders of any kind of governments of the United States or State of Ohio or any of their departments or political subdivisions, or any other cause not reasonably within the CITY's control. The CITY, however, shall remedy as soon as possible each cause preventing its compliance with this Agreement.

4.2 If notified by ODOT, in writing, that any portion of the IMPROVEMENT is in disrepair, or that it is in violation of any of the terms, conditions, or provisions of this Agreement, and a default has occurred, the CITY shall have thirty (30) days from the date of such notification to remedy the default or, if the remedy will take in excess of thirty (30) days to complete, the CITY shall have thirty (30) days to satisfactorily commence a remedy of the causes preventing its compliance and curing the default situation. Expiration of the thirty days and failure by the CITY to remedy, or to satisfactorily commence the remedy of, the default shall result in ODOT, at its discretion, terminating this Agreement.

4.3 The CITY, upon receiving a notice of termination from ODOT for default, shall terminate all contracts and other agreements it has entered into relating to such covered maintenance.

4.4 Upon a termination of this Agreement by ODOT, ODOT shall conduct an inspection of the IMPROVEMENTS to determine whether the IMPROVEMENTS have been maintained in an acceptable condition. If the IMPROVEMENTS are not maintained to an acceptable degree and condition, then ODOT may take any measures necessary to maintain, remove, or replace the IMPROVEMENTS. The CITY shall be held responsible for full restitution of all expenses incurred in maintaining, removing, or replacing the IMPROVEMENTS.

4.5 No remedy herein conferred upon or reserved by ODOT is intended to be exclusive of any other available remedy, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or option accruing to ODOT upon any default by the CITY shall impair any such right or option or shall be construed to be a waiver thereof, but any such right or option may be exercised from time to time and as often as may be deemed expedient by ODOT.

4.6 In the event a dispute arises regarding payment of any charges for repair or removal of the decorative vandal protection fencing by ODOT, notification of such dispute shall be sent to the Director of the Ohio Department of Transportation and a designated representative of the CITY, in writing, within 90 days of discovery of such dispute. In such notification, the disputing party shall present such evidence as may support their position. Within a reasonable time, the Director and a designated representative of the CITY shall review the facts and circumstances surrounding the dispute for the purpose of determination. Said dispute regarding payment shall be resolved within a reasonable period of time.

5. TIME OF PERFORMANCE

5.1 This Agreement shall last for the duration of the industry life expectancy of the IMPROVEMENTS unless otherwise agreed to in writing by both ODOT and the CITY or unless terminated under Section 4, 5.2, or 7.18 of this Agreement

5.2 This Agreement may be terminated by either Party upon ninety (90) days written notice to the other Party. If the CITY terminates this Agreement, ODOT reserves the right to remove the IMPROVEMENTS and, if applicable, replace with standard components.

6. NOTICE

6.1 Notice under this Agreement shall be directed, in writing, as follows:

Ohio Department of Transportation District 12 5500 Transportation Blvd Garfield Heights, OH 44125 Attn: District Deputy Director	City of Brook Park 6161 Engle Road Brook Park, Ohio 44142 Attn: Mayor Edward Orcutt

7. GENERAL PROVISIONS

7.1 The signing of the Agreement does not in any way abridge the right of the Director of Transportation in their jurisdiction over the state highway system nor does it alter or relieve ODOT from its responsibility to regulate traffic on its roads and highways.

7.2 This Agreement is subject to the determination by ODOT that sufficient funds have been appropriated by the Ohio General Assembly for the purpose of this Agreement and to the certification of funds by the Office of Budget and Management as required by Ohio Revised Code Section 126.07. If ODOT determines that sufficient funds have not been appropriated for the purpose of this Agreement or if the Office of Budget and Management fails to certify the availability of funds, this Agreement will terminate on the date funding expires.

7.3 This Agreement and the performance thereof shall be governed and interpreted solely by the laws of the State of Ohio. To the extent that ODOT is a party to any litigation arising out of or relating in any way to this Agreement or the performance there under, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio under R.C. 5501.22.

7.4 If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or the ability to enforce the remainder of this agreement. All provisions of this agreement shall be deemed severable.

7.5 This Agreement constitutes the entire agreement between the Parties and supersedes any previous written and oral negotiations, commitments, and understandings with regard to the IMPROVEMENTS.

7.6 This Agreement shall be to the benefit of and be binding upon the Parties, their successors, and assigns.

7.7 Each Party shall be responsible for liability associated with that Party's own errors, actions, or failures to act. Nothing in this Agreement shall be deemed a waiver of any immunity the CITY may have under the general government immunity statute (R.C. section 2744.02).

7.8 If either Party breaches or defaults on any of the terms or conditions of this Agreement, and if that breach is not remedied within thirty (30) days after written notification by the other Party of that breach or default, the non-breaching or non-defaulting Party may terminate this Agreement.

7.9 The Parties agree to make a good faith effort to resolve any disputes which may arise between them concerning the interpretation of or performance pursuant to this Agreement, with the exception of matters identified in this Agreement requiring the sole approval or decision by ODOT.

7.10 Ohio Ethics Law: The Parties, by signing this document, each certify: (1) it has reviewed and understands the Ohio Ethics law and conflict of interest laws as provided by Chapters 102 and 2921 of the Ohio Revised Code, and (2) will take no action inconsistent with those laws.

7.11 In carrying out this Agreement the parties shall comply with all applicable federal, state, and CITY laws in the conduct of all work including, but not limited to non-discrimination, equal employment opportunity and drug free workplace.

7.12 In no event shall the contractors, subcontractors, workers, employees, or agents of either Party be considered agents or employees of the other Party. Each Party shall be responsible for the full payment of all taxes including without limitation, unemployment compensation premiums, income tax deductions, payroll deductions.

7.13 Neither this Agreement nor any rights, duties, or obligation described herein shall be assigned by any Party hereto without the prior express written consent of the other Party. Any change to the provisions of this Agreement must be made in a written amendment executed by all Parties.

7.14 The CITY shall comply with the Air Pollution requirements of Rule 3745-17-08 of the Ohio Administrative Code Promulgated and enforced by the Ohio Environmental Protection Agency.

7.15 The State of Ohio is self-insured, and its liability shall only be determined under Ohio Revised Code Chapter 2743.

7.16 The District Deputy Director of District 12 shall have full authority to ensure the full compliance of the provisions of this Agreement.

7.17 The signing of the Agreement or the doing of any work thereunder shall constitute an agreement by the CITY to comply with all the conditions and restrictions written herein.

7.18 Should an interchange modification, a bridge rehabilitation or replacement project of the bridge require removal of the IMPROVEMENTS or portion thereof and the CITY chooses to re-construct the same IMPROVEMENTS or portions thereof, the cost of such a reconstruction shall be the sole responsibility of the CITY.

8. SIGNATURES

8.1 Any person executing this Agreement in a representative capacity hereby represents that he/she has been duly authorized by his/her principal to execute on such principal's behalf.

8.2 Any Party hereto may deliver a copy of its counterpart signature page to this Agreement via fax or email. Each Party hereto shall be entitled to rely upon a facsimile signature of any other Party delivered in such a manner as if such signature were an original.

The Parties have caused this Contract to be executed by their duly authorized representatives.

STATE OF OHIO

Department of Transportation

By:_____
Pamela Boratyn, Director

Date_____

CITY OF BROOK PARK

By:_____

Printed Name: _____

Title:_____

Date_____