

**AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF WICKLIFFE, OHIO  
TO ENTER INTO A CONTRACT WITH THE OHIO PLAN, AGENT LOVE INSURANCE  
AGENCY, FOR THE PROVISION OF LIABILITY INSURANCE COVERAGE FOR THE CITY;  
AND DECLARING AN EMERGENCY**

**WHEREAS**, Council has determined that the best interests of the City would be served by providing a plan of liability insurance coverage insuring the property and employees of the City; and

**WHEREAS**, The City has become eligible for premium discounts through The Ohio Plan Renewal Credit Program; and

**WHEREAS**, the recommendation for liability insurance coverage submitted by Love Insurance Agency, 373 Center Street-Suite A, Chardon, Ohio 44024, agent for The Ohio Plan, remains the lowest and best contract for coverage.

**NOW THEREFORE, BE IT ORDAINED BY COUNCIL OF THE CITY OF WICKLIFFE,  
COUNTY OF LAKE, AND STATE OF OHIO:**

**SECTION 1.** That the Mayor be and is hereby authorized to enter into a one-year contract with The Ohio Plan, agent Love Insurance Agency, 373 Center Street-Suite A, Chardon, Ohio 44024, for the provision of a liability policy of insurance coverage. A copy of the premium and coverage summary identified as *Exhibit A*, is attached hereto and incorporated herein and is on file in the office of the Director of Finance.

**SECTION 2.** That the Director of Finance is authorized to make payments to Love Insurance Agency in an amount not to exceed One Hundred Seventy-Two Thousand Five Hundred Eleven Dollars (\$172,511.00) in accordance with the terms of the contract upon receipt of invoices approved by the Mayor.

**SECTION 3.** That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of the 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 4.** That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of said city and for the further reason it is necessary for the efficient operation of city government; wherefore, this ordinance provided it receives an affirmative vote of two-thirds (2/3) of the members elected to Council, shall take effect immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed: February 24<sup>th</sup>, 2025

Attest: \_\_\_\_\_  
Clerk of Council

Submitted to the Mayor for approval on

February 26<sup>th</sup>, 2025

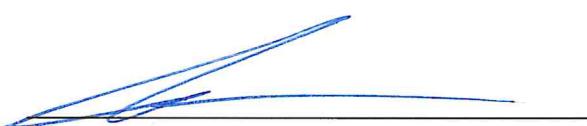
First Reading Suspended

Second Reading Suspended

Third Reading February 24<sup>th</sup>, 2025

  
Ray Gackenbach  
Council President – Presiding Officer

Approved: February 24<sup>th</sup>, 2025

  
Mayor

Passed February 24<sup>th</sup>, 2025  
Yes 6 No 0

I, Sandra J. Fink, Clerk of Council of Wickliffe, Ohio, hereby certify the foregoing is a true copy of  
Ordinance No. 2025-14 enacted by Council at its regular meeting on February 24, 2025.

Sandra J. Fink, Clerk of Council



## Package Policy Application

### CLIENT INFORMATION

Entity Name	Wickliffe, City of
Address	28730 Ridge Road
City, State, Zip, County	Wickliffe, OH 44092
Website	
Entity Type	City

### POLICY TERM

Effective Date	03/01/25	Expiration Date	03/01/26
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### POLICY DELIVERY

Email	
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### CONTACTS

Name	Position/Title	Phone	Cell	eMail
Chlondra Hunter	Finance Director	(440) 943-7136		chunter@cityofwickliffe.com
Tim Stopp	Other	440-9434 120		tstopp@cityofwickliffe.com
Dave Kroccheck	Other	440-9437 125		dkroccheck@cityofwickliffe.com



Entity Name: City of Wickliffe

### PROPERTY COVERAGE

Building and Personal Property	Amount
Blanket Building and Personal Property	\$45,501,862
Business Income with Extra Expense	\$500,000
Legal Liability	\$1,000,000
Ordinance or Law Limit - Combined Demolition Cost and Increased Cost of Construction	\$500,000
Deductible - Building and Personal Property	\$1,000
Deductible – Electric Substations and Transformers	\$10,000
Flood and Mudslide	\$1,000,000
Deductible - Flood and Mudslide	\$25,000
Earthquake and Volcanic Eruption	\$1,000,000
Deductible - Earthquake and Volcanic Eruption	\$25,000

Property Coverage Extensions and Conditions	Standard	Requested
Indicate if higher limits than standard limits shown are needed.		
Accounts Receivable	\$250,000	\$250,000
Animal Injury or Mortality	\$40,000	\$40,000
Arson Reward	\$25,000	\$25,000
Builders Risk	\$500,000	\$500,000
Cemetery Structures	\$25,000	\$25,000
Fine Arts	\$25,000	\$25,000
Fire Department Service Charge	Actual Fire Department Service Charge	Actual Fire Department Service Charge
Fire Protection Devices	\$5,000	\$5,000
Lock Re-Keying	\$2,500	\$2,500
Newly Acquired or Constructed Property – Real Property	\$2,000,000	\$2,000,000
Newly Acquired or Constructed Property – Personal Property	\$1,000,000	\$1,000,000
Outdoor Property	\$100,000	\$100,000
Paved Surfaces	\$100,000	\$100,000
Personal Effects	\$2,500	\$2,500

Entity Name: City of Wickliffe

Property Coverage Extensions and Conditions	Standard	Requested
Indicate if higher limits than standard limits shown are needed.		
<b>Pollution Clean Up and Removal</b>	\$100,000	\$100,000
<b>Property in Transit</b>	\$100,000	\$100,000
<b>Property Off Premises</b>	\$10,000	\$10,000
<b>Underground Pipes, Flues or Drains</b>	\$1,000,000	\$1,000,000
<b>Unnamed Locations</b>	\$750,000	\$750,000
<b>Utility Services (Off Premises Power Interruption)</b>	\$25,000	\$25,000
<b>Valuable Papers – Cost to Research</b>	\$250,000	\$250,000

Equipment Breakdown Coverage	Amount
<b>Equipment Breakdown</b>	\$45,501,862
<b>Deductible - All Other Property</b>	\$1,000
<b>Deductible - Deep Well Pumps, Electric Substations, Transformers</b>	\$10,000

Special Property (Inland Marine) Coverage	Amount
<b>Special Property - Scheduled</b>	\$2,257,990
<b>Special Property - Unscheduled - Subject to \$15,000 Any One Item</b>	\$160,000
<b>Deductible - Special Property</b>	\$1,000

Scheduled Fine Arts Coverage	Amount
<b>Scheduled Fine Arts</b>	\$ 0
<b>Deductible - Scheduled Fine Arts</b>	Not Covered

Transmission And Delivery Lines Coverage	Amount
<b>Transmission And Delivery Lines</b>	\$ 0
<b>Deductible - Transmission And Delivery Lines</b>	Not Covered

Computer Coverage	Amount
<b>Equipment Limit (\$5,000 Minimum Provided)</b>	\$440,423
<b>Media and Data Limit (\$5,000 Minimum Provided)</b>	\$51,735
<b>Property Away from Premises</b>	\$5,000
<b>Computer Virus</b>	\$1,000

Entity Name: City of Wickliffe

Computer Coverage Continued	Amount
Deductible - Computer Coverage	\$1,000
Business Income Limit	Not Covered
Deductible - Business Income	Not Covered
Extra Expense (\$5,000 Minimum Provided)	\$40,000
Deductible - Extra Expense	None

Library Materials Coverage	Amount
Scheduled Library Materials	
Library Materials in Storage (\$5,000 Minimum Provided)	Not Covered
Library Materials on Exhibition (\$5,000 Minimum Provided)	Not Covered
Library Materials in Transit (\$5,000 Minimum Provided)	Not Covered
Library Materials on Loan (\$5,000 Minimum Provided)	Not Covered
Unscheduled Rare Books and Periodicals (\$1,000 Minimum Provided)	Not Covered
Scheduled Rare Books and Periodicals	Not Covered
Library Fine Arts	Not Covered
Deductible - Library Materials	Not Covered

Crime Coverage	Amount
Inside the Premises – Theft of Money and Security	\$100,000
Deductible – Inside the Premises	\$250
Outside the Premise	\$100,000
Deductible – Outside the Premise	\$250
Public Employee Dishonesty	\$100,000
Deductible - Public Employee Dishonesty	\$250
Forgery and Alteration	\$100,000
Deductible - Forgery and Alteration	\$250
Computer Fraud	\$100,000
Deductible - Computer Fraud	\$250
Funds Transfer Fraud	\$100,000
Deductible - Funds Transfer Fraud	\$250
Social Engineering Fraud	\$100,000
Deductible - Social Engineering Fraud	\$250

Entity Name: City of Wickliffe

**Coverage Information – PLEASE ATTACH THE FOLLOWING**

- (1) A statement of values (SOV) including address, occupancy, protection class, coverage values, and valuation for each building owned or occupied by the entity.
- (2) Five years of loss runs from prior carriers for any years not covered through the Ohio Plan. The loss run reports should be no older than six months prior to the expiration date of the policy.
- (3) Latest property appraisal on any building.

**PROPERTY, CRIME AND INLAND MARINE EXPOSURES AND SCHEDULES**

Flood – Respond to the following if requesting Flood Coverage.	Yes/No
Do you have any buildings located in Flood Zone A?	No
If Yes, list the Location/Building # as described on the Statement of Values or the Building Name of each:	n/a
Have you experienced any incidents of flooding in the last four years?	No
If Yes, describe the location, the nature of the flooding and the date on which it occurred.	n/a

Libraries	Yes/No/Other
Does the library operate a café?	
If Yes, what does the library serve and how is it prepared?	
If Yes, what are the Annual sales from the cafe?	0
Does the library rent bicycles?	
If Yes, are bike inspections performed and documented before and after rental?	
If Yes, who performs needed maintenance?	
If Yes, what documentation is secured from patron renting bikes?	
Does the library rent or loan any tools/equipment to others?	
If Yes, list equipment available to rent or loan?	
If Yes, are inspections performed and documented before and after rental?	
If Yes, are waivers required for items rented or loaned holding the library harmless?	
If Yes, what documentation is secured from patron renting tools or equipment?	
Does the library hold fix-it clinics?	
If Yes, how often?	
If Yes, provide a list of items available to bring in to the fix-it clinic?	
If Yes, is a volunteer form and background check required and performed on volunteers?	

**Entity Name:** City of Wickliffe

<b>Crime - COMPLETE WHEN REQUESTING MORE THAN \$100,000 LIMIT OR WHEN REQUESTING COVERAGE FOR BONDED EMPLOYEES</b>					
<b>Audit Procedures and Controls</b>					<b>Yes/No/Other</b>
Amount of money handled during an annual term?					0
Largest amount at any one time under any one individual's control?					0
Are funds deposited same day as received?					
Are audits performed on a regular basis?					
Frequency of audits?	Annual		Semi-Annual		Other
If Other, describe frequency.					
Were any discrepancies or internal control deficiencies commented on the latest audit?					
If Yes, attach a copy of the audit.					
Are credit checks secured for employees with access to financial transactions?					
Are criminal background checks done on all employees with access to financial transactions?					
Are bank accounts reconciled by someone not authorized to deposit or withdraw?					
Who has the authority to withdraw funds from depository by check?					
Is a countersignature of checks required?					
Who provides countersignature?					
To whom and when are delinquencies reported?					
Do you have one or more dedicated PC's for EFT activity?					
Do you use a dedicated clearing account for EFT's and block all other entity accounts from completing EFT transactions?					
Do you segregate EFT controls such as initiating and authorizing EFT's?					
Do you have multi-factor out-of-band authentication for EFT's?					
Do you monitor and reconcile EFT's daily to quickly identify unauthorized transactions?					
Have you rejected any proposed security controls offered by your financial institution?					
Describe other controls used by you or your financial institution to authenticate EFT's such as specified recipient accounts, limitations on adding recipient accounts, etc.					

**Entity Name:** City of Wickliffe

<b>Faithful Performance</b>	
Do your statutes/resolutions allow the fiscal officer or other positions to be covered under a crime policy rather than being bonded?	
Are bonded positions to be included under employee dishonesty?	No
List all positions or individuals to be included under the crime policy rather than a bond on the Crime Schedule below by position title.	
Are bonds still in place for bonded positions? Yes	

<b>Special Property (Inland Marine) Schedule</b>				
<b>Item#</b>	<b>Description (Include Year, Make, Model)</b>	<b>Serial No.</b>	<b>Inventory No.</b>	<b>Replacement Cost</b>
1	2011 Caterpillar Compact Excavator	SNFZ00241		\$68,585
2	Fairway Mower 2012 Jacobson	AR 522		\$60,108
3	77 TAYLOR-WAY	9819		\$1,479
4	10 PORTABLE TOILETS			\$6,145
5	2008 Line Laser	BA3764		\$3,766
6	3 LEAF BOXES			\$4,074
7	HOWARD TILLER	321Y		\$3,909
8	2 SCBA Veh #1522			\$21,988
9	83 FORD TRACTOR	9009		\$6,466
10	small airbag system			\$7,114
11	83 EAGER BEAVER	1034		\$5,822
12	86 COMPRESSOR	3GHF		\$18,609
13	76 FORD DISEL	505612		\$7,722
14	2019 Jacobson Green King Mower 18HP	700676s		\$31,527
15	2017 Global King Hoist 5 ton	WB3M		\$12,403
16	Gator	PM1M04X2 55JBM0610		\$8,347
17	Aries Mainline Sewer Camera & Contractor			\$71,542
18	1981 Ford Diesel Tractor	C653183		\$10,222
19	1999 Bombardier Sidewalk Plow	900150430		\$86,656
20	1999 Bombardier Sidewalk Plow	900150437		\$86,656

**Special Property (Inland Marine) Schedule**

Item#	Description (Include Year, Make, Model)	Serial No.	Inventory No.	Replacement Cost
21	1998 Skid Steer Loader (Bobcat)	514418079		\$25,712
22	3560 Hydraulic Impact Hammer	15800825		\$7,353
23	Hydraulic Earth Auger	22253		\$1,683
24	High Plow Planer	910200472		\$11,772
25	LT03 for Bobcat	706204416		\$3,805
26	6B Landscape Rake	63002059		\$6,021
27	SG-60 Stump Grinder	233000784		\$5,611
28	Cronkhite Model 2600FWA	47326192-6X1110149		\$4,524
29	2004 Caterpillar Backhoe	FDP22489		\$75,865
30	5 Golf Carts @ \$2,000. each			\$12,935
31	2006 Kubota L3400 HST-F Tractor w/turf tires S-63215 and 463 FL Loader S-22651			\$19,530
32	2019 Cushman Hauler Pro	3406028		\$4,827
33	20 2020 E-Z TXT Elite Golf Carts			\$71,132
34	2023 Hurrican Blower	4002311236		\$12,802
35	2000 New Holland TN65 & Engine SN: IVECO 8035.05R 540-66043	001207967		\$27,709
36	2007 Towmotor	490663A		\$24,558
37	Life Pak 15 VEH #1532			\$32,335
38	1991 Stone Mixer Model 655 PM	1911372		\$2,135
39	Caterpillar 262D3 Skid Steer Loader	SNZB204494		\$45,670
40	Caterpillar Road Grinder	ERC01861		\$22,228
41	2017 Caterpillar Front Wheel Loader	Model 926M		\$136,056
42	2006 Ingersoll-Rand DD16 Vibratory Roller	187911		\$30,911
43	2004 Concord CRE400-AH-TR Heated Asphalt Hauler 2922	1C9A400745P040922		\$22,436
44	Cot Veh #1522 with Power Load System	160839083		\$53,314
45	2001 Salt Spreader Swenson Model EVA-100-10-54-SS	97185		\$11,418
46	2017 Kubota Mower	21366		\$29,138
47	2006 Swenson 10' material salt spreader Model EVA-100-10-54-SS	0806-1202		\$12,897
48	2002 Miller Spreader Brand Concrete Buggy	G14842		\$8,557

**Special Property (Inland Marine) Schedule**

Item#	Description (Include Year, Make, Model)	Serial No.	Inventory No.	Replacement Cost
49	2000 Honda Concrete Mixer	350M029		\$3,653
50	1995 Giant Vac Model TM 9900-D	249648		\$17,384
51	2003 WACO Model CC1313HS-XL Honda engine 18" Walk behind saw			\$2,490
52	1994 35HP Target Concrete Saw PRO3511 Metric SN:193758 Engine Model W41770 SPEC 464393	94043088		\$17,915
53	2001 300 Gallon Water Tank, Trailer Sprayer, and Spray Gun	7046120E24 1Z20003		\$5,045
54	2004 Gill Model SU172 Pulverizer			\$1,879
55	7' 4-and-1 Tiller Rake	251001		\$4,266
56	2004 Parker Minuteman Vac-35 Sweeper Model PVO165BT	YPV0165B0 878		\$2,064
57	Line Striper	SN1901598 2		\$17,366
58	2000 Cougar Model SCR48-25CH	5590237		\$10,924
59	2012 Jacobsen AR522 Rotary Mower	2098		\$52,298
60	2006 John Deere 1445 Front Mower	TC1445D06 1290		\$24,295
61	2005 Smithco Sweep Star V62, Pull Type Sweeper-Vacuum Combination Model 78-200	78279		\$16,944
62	1995 Toro Leaf Vac 1655HL Model 44089			\$13,455
63	2001 Honda Model EU 2000	1024226		\$1,396
64	1996 Homelite CG4800 Generator	HR3450083		\$1,922
65	1996 Homelite CG4800 Generator	HR3450004		\$1,922
66	2004 Honda EU3000 Generator	1097934		\$2,174
67	2004 Honda EU3000 Generator	1097937		\$2,174
68	2005 John Deere Gator Model HPX4x4	9860M		\$10,376
69	2003 John Deere Gator	W004X2X09 1902		\$7,525
70	2001 Bobcat Pioneer 1200	ADO142- 085208		\$7,991
71	2001 Bobcat Pioneer 1200 Golf Cart	ADO142- 086209		\$7,991
72	1995 Mikasa Vibratory Plate Compactor Model MVC-90LH	B8625		\$2,329
73	1994 Tennant Model 355	355-2444		\$21,869
74	2001 Ryan Jr. 18" Sod Cutter	544945		\$3,492
75	1998 Lesco Lawn Aerator	LAK19134		\$15,514
76	1992 RobinAir Freon Reclaimer	05961		\$4,069

**Special Property (Inland Marine) Schedule**

Item#	Description (Include Year, Make, Model)	Serial No.	Inventory No.	Replacement Cost
77	1996 Model UEMSI Predator II Sewer Camera			\$15,612
78	1997 Mechanical Safety Equipment Corp. Manhole Guard			\$4,335
79	1999 Titan Line Striper 3100			\$3,874
80	2000 H4825C Greenlee Fairmont Sign Post Driver	ELD00765S C		\$3,000
81	2000 H4905A Greenlee Fairmont Sign Post Extractor	FLK00404S B		\$2,375
82	2000 HG3510 Power Unit	FWK00174S C		\$6,105
83	Water Pump 120tP31A HomeLite	HS1490034		\$1,637
84	2004 Watchman Floor Scrubber	BCEE03F16 5		\$4,520
85	2016 Honda Pressure Washer CA3003	10783874		\$1,004
86	1996 Coats Wheel Balancer	0796350271		\$5,611
87	2004 Hotsy High Pressure Clnr.	H74570		\$5,161
88	1996 Coats Tire Changer	0596156593		\$2,900
89	1995 Sand Blaster 3.5 Schmidt Pot	6000-032-01		\$2,573
90	1986 Cincinnati Time Recorder	1501396		\$1,359
91	2001 Drill Press 15" Wilton Vari-Speed	RG50 A5816		\$2,050
92	2003 Matco Heavy Duty Tester	MD42HD		\$1,680
93	1990 Sun Volt Amp Tester	9- 0188A2284		\$1,675
94	1997 Snap-on Deluxe Scanner	SUB3S5061 77779		\$1,695
95	2001 Ammco 4000B Lathe Brake Lathe	0104602172		\$7,048
96	2001 Enerpac 25 Ton Hydraulic Press	EPIPH2531		\$3,419
97	2001 Kent-Moore Truck Scan Tool	J-38500-1A		\$2,744
98	2007 Snap-on Modis Elite Scan Tool			\$7,501
99	2002 5800gal Polyethylene Bulk Storage tank			\$10,448
100	2004 Lincoln Power Mig 300	U104061236 5		\$6,612
101	2004 Flame Shield Double Wall 300 Gallon Tank	7146UL#465 784		\$1,982
102	2004 Flame Shield Double Wall 300 Gallon Tank	7238UL#592 185		\$1,982
103	1998 New Holland 1630 Tractor	G007515		\$23,095
104	2006 Jacobson Greens King IV Plus Greens Mower	6228804590		\$24,369

**Special Property (Inland Marine) Schedule**

Item#	Description (Include Year, Make, Model)	Serial No.	Inventory No.	Replacement Cost
105	2007 Cub Cadet Log Splitter	1H165H40002		\$2,738
106	Life Pak 15 VEH#1522			\$32,335
107	SCBA VEH #1512			\$21,988
108	2009 Toro Workman 07266 w/receiver hitch	280000190		\$9,176
109	4 SCBA VEH # 1514			\$43,974
110	SCBA RIT Pack VEH # 1514			\$9,702
111	Hydraulic cutter VEH # 1514			\$12,935
112	42 inch hydraulic Ram VEH # 1514			\$10,347
113	Thermal Imaging camera VEH # 1514			\$12,935
114	Removal deluge nozzle VEH # 1514			\$12,288
115	small air bag system VEH # 1514			\$7,114
116	medium air bag system VEH # 1514			\$8,408
117	Large Air Bag system VEH #1514			\$10,347
118	Thermal Imaging Camera VEH #1513			\$12,935
119	4 SCBA VEH #1513			\$43,974
120	SCBA Rit Rack VEH #1513			\$9,702
121	Large Generator VEH #1513			\$10,347
122	Thermal Imaging Camera VEH # 1519			\$12,935
123	4 (SCBA) VEH # 1519			\$43,974
124	SCBA Rit Pack VEH #1519			\$9,702
125	Hydraulic Cutter VEH #1519			\$12,935
126	Hydraulic Spreader Veh #1519			\$15,520
127	SCBA VEH #1511			\$10,993
128	SCBA VEH #1517			\$10,993
129	SCBA VEH #1521			\$10,993
130	SCBA Veh #1531			\$10,993
131	2 Midland Kit Veh # HM2			\$15,520
132	Midland Kit Veh# HM2			\$9,055

**Special Property (Inland Marine) Schedule**

Item#	Description (Include Year, Make, Model)	Serial No.	Inventory No.	Replacement Cost
133	4 SCBA VEH# HM2			\$43,974
134	Zumbro Inflatable Shelter VEH #HM2			\$10,347
135	Life Pak 15			\$32,335
136	Cot VEH # 1512 with Power Lod System	160839082		\$53,314

**Total** \$2,257,990

**Library Materials Schedule**

Prem#	Blg#	Address	Library Materials Limit

**Total**

**Rare Books and Periodicals Schedule**

Item #	Description	Appraised Value

**Total** \$ 0

**Fine Arts Schedule**

Item #	Description	Appraised Value	Is Appraisal on File

**Total**



Entity Name: City of Wickliffe

### Statement of Values (SOV)

Complete the SOV below or provide a Property Schedule or Property Appraisal with equivalent information. Information can be submitted by email, fax, upload or USPS.

Prem#	Bldg#	Bldg Name	Occupancy	Address (No., Street, City)	Protec-tion Class	# Stories	Square Feet	Yr Bld	Con-struction Code	100% Real Property Values	100% Personal Property Values	100% Property in the Open Values	100% Property in Valua-tion <sup>(1)</sup>
1	1	City Hall	Office	28730 Ridge Rd.	4	2	14028	1915	Masonry Non-Combustible	\$7,329,412	\$472,314	\$23,698	RC
1	2	Service Center/Firing Range	DPW	28730 Ridge Rd.	4	1	20048	1960	Non-Combustible	\$2,301,020	\$1,795,436	\$12,935	RC
1	3	Traffic garage	DPW	28730 Ridge Rd.	4	1	5704	1953	Joisted Masonry	\$430,054	\$135,954	\$ 0	RC
1	4	Coulby Park Picnic Pavilion (west)	Parks & Rec	28730 Ridge Rd.	4	1	1472	1962	Frame	\$72,997	\$ 0	\$ 0	RC
1	5	Coulby Park Concession Stand	Parks & Rec	28730 Ridge Rd.	4	1	216	1971	Joisted Masonry	\$22,217	\$3,605	\$ 0	RC
1	6	Shop	Parks & Rec	28730 Ridge Road	4	1	4760	1920	Joisted Masonry	\$387,965	\$28,268	\$ 0	RC
1	7	Traffic Garage/Wood shop	Parks & Rec	28730 Ridge Rd.	4	1	7110	1920	Joisted Masonry	\$430,054	\$36,490	\$2,588	RC
1	8	Salt Dome	DPW	28730 Ridge Rd.	4		2553	1978	Frame	\$417,324	\$ 0	\$ 0	RC
1	9	Pump House	Water Department	28730 Ridge Rd.	4	1	1200	2000	Joisted Masonry	\$220,582	\$266,662	\$ 0	RC
1	10	Police Station	Police	28730 Ridge Rd.	4	1	18696	1991	Non-Combustible	\$6,743,341	\$1,910,146	\$146,896	RC
1	11	Coulby Park Gate House	Parks & Rec	28730 Ridge Rd.	4	1	1840	1920	Frame	\$320,555	\$ 0	\$ 0	RC
1	12	Coulby Park Picnic Pavilion (east)	Parks & Rec	28730 Ridge Rd,	4	1	884	1970	Frame	\$39,673	\$ 0	\$115,378	RC

Prem#	Bldg#	Bldg Name	Occupancy	Address (No., Street, City)	Protect- tion Class	# Stories	Square Feet	Yr Blt	Cons- truction Code	100% Real Property Values	100% Personal Property Values	100% Property in the Open Values	100% Property in the Open Valu- ation <sup>(1)</sup>
1	13	Coultay Park Gazebo	Parks & Rec	28730 Ridge Rd.	4	1	483	1987	Joisted	\$55,540	\$ 0	\$ 0	RC
1	14	Aquatic Center	Parks & Rec	28730 Ridge Rd.	4	1	3995	2000	Joisted	\$1,835,210	\$26,275	\$1,515,682	RC
1	15	Park Garage	Parks & Rec	28730 Ridge Rd.	4	1	4760	1920	Joisted	\$414,457	\$17,602	\$ 0	RC
1	16	Coulby Park Restrooms	Parks & Rec	28730 Ridge Rd.	4	1	352	1962	Joisted	\$103,602	\$ 0	\$ 0	RC
1	17	Restrooms	Parks & Rec	28730 Ridge Rd.	4	1	120	1972	Joisted	\$4,760	\$ 0	\$77,356	RC
2	1	Jindra Park Restrooms	Parks & Rec	901 Talmadge	4	1	256	1963	Joisted	\$50,334	\$ 0	\$ 0	RC
2	2	Jindra Park Pool House	Parks & Rec	901 Talmadge	4	1	2042	1963	Joisted	\$523,040	\$21,656	\$323,343	RC
2	3	Jindra Park Picnic Pavilion	Parks & Rec	901 Talmadge	4	1	400	1993	Frame	\$17,777	\$ 0	\$443,309	RC
2	4	Jindra Concession stand	Parks & Rec	901 Talmadge	4	1	2019	Frame	\$7,154	\$ 596	\$ 0	RC	
3	1	Equipment Building-Barn	Parks & Rec	29150 Ridge Rd.	4	1	1040	1920	Frame	\$163,256	\$196,448	\$ 0	RC
3	2	Pro Shop/clubhouse	Parks & Rec	29150 Ridge Rd.	4	1	2512	1920	Frame	\$757,946	\$30,155	\$9,158	RC
4	1	Orlando - Rest Room/Pavilion	Parks & Rec	30100 Twin Lakes Drive	4	1	520	2005	Frame	\$204,711	\$ 0	\$48,819	RC
5	1	Nehls Park Restrooms	Parks & Rec	2330 Buena Vista Dr.	4	1	170	1972	Joisted	\$25,390	\$ 0	\$36,371	RC
6	1	PIO Traffic lights, Guardrails Signs, Lib Garde	Property in the Open	City Wide	4		6800	2000	Non- Combusti- ble	\$ 0	\$ 0	\$500,000	RC
7	1	Featherstone Park	Property in the Open	1800 Ridgewick Dr.	4				Non- Combusti- ble	\$ 0	\$ 0	\$62,689	RC
8	1	Cemetery	Cemetery	Euclid Ave	4				Non- Combusti- ble	\$ 0	\$ 0	\$19,401	RC
9	1	Main Fire Station	Fire	29885 Euclid Ave.	4	1	23896	1995	Joisted	\$5,352,704	\$840,694	\$42,647	RC

Prem#	Bldg#	Bldg Name	Occupancy	Address (No., Street, City)	Protec- tion Class	# Stories	Square Feet	Yr Blt	Cons- truction Code	100% Real Property Values	Personal Property Values	100% Real Property in the Open Values	100% Real Property in the Open Values	100% Real Property in the Open Values
										Personal Property Values	100% Real Personal Property Values	100% Real Property in the Open Values	100% Real Property in the Open Values	100% Real Property in the Open Values
10	1	Rec/Senior Center	Parks & Rec	900 Warden Road	4	1	18518	2008	Non- Combusti- ble	\$3,995,030	\$193,405	\$29,242	RC	RC
11	1	Inther Park	Property in the Open	1065 Lloyd Rd.	4				Non- Combusti- ble	\$ 0	\$ 0	\$ 0	\$118,965	RC
12	1	Service Bldg	DPW	30020 Lakeland Blvd	4				Masonry Non- Combusti- ble	\$3,492,113	\$279,461	\$ 0	\$ 0	RC

(1) RC  
 Replacement Cost  
 ACV  
 Actual Cash Value  
 FRC  
 Functional Replacement Cost  
 HV  
 Historical Value

Prem#	Bldg#	Building Name	Percentage of building covered by sprinklers	Fire Detection Local or Central	Smoke Detection Yes or No	Burglar Alarm Local or Central or Police	Is the Building Vacant?	Water/Sewer Design Capacity (MGD)	Cost Per Gallon
1	1	City Hall	None	No	None	No	No		
1	2	Service Center/Firing Range	None	No	None	No	No		
1	3	Traffic garage	None	No	None	No	No		
1	4	Coulby Park Picnic Pavilion (west)	None	None	None	No	No		
1	5	Coulby Park Concession Stand	None	None	None	No	No		
1	6	Shop	None	No	No	No	No		
1	7	Traffic Garage/Wood shop	None	No	No	No	No		

Prem#	Bldg#	Building Name	Percentage of building covered by sprinklers	Fire Detection Local or Central	Smoke Detection	Burglar Alarm Local or Central or Police	Is the Building Vacant?	Water/Sewer Design Capacity (MGD)	Cost Per Gallon
				Yes or No					
1	8	Salt Dome	None	None	None	None	No		
1	9	Pump House	None	None	None	None	No		
1	10	Police Station	None	No	None	None	No		
1	11	Coultby Park Gate House	None	None	None	None	No		
1	12	Coultby Park Picnic Pavilion (east)	None	None	None	None	No		
1	13	Coultby Park Gazebo	None	No	None	None	No		
1	14	Aquatic Center	None	No	None	None	No		
1	15	Park Garage	None	No	None	None	No		
1	16	Coultby Park Restrooms	None	No	None	None	No		
1	17	Restrooms	None	No	None	None	No		
2	1	Jindra Park Restrooms	None	No	None	None	No		
2	2	Jindra Park Pool House	None	No	None	None	No		
2	3	Jindra Park Picnic Pavilion	None	None	None	None	No		
2	4	Jindra Concession stand	0				No		
3	1	Equipment Building-Barn	None		None		No		
3	2	Pro Shop/clubhouse	None	Yes	None		No		
4	1	Orlando - Rest Room/Pavillion	None	No	None		No		
5	1	Neil's Park Restrooms	None	No	None		No		
6	1	PIO Traffic lights, Guardrails Signs, Lib Garde	None		None		No		
7	1	Featherstone Park	None		None		No		
8	1	Cemetery	0				No		
9	1	Main Fire Station	None		None		No		
10	1	Rec/Senior Center	Local	Yes	Local		No		
11	1	Inthar Park	None		None		No		
12	1	Service Bldg	50	Yes	None		No		

Entity Name: City of Wickliffe

**CRIME SCHEDULE**

Complete if any individuals who are required to carry a bond are to be covered under the crime coverage.

Crime Position/Individual Schedule			Has the individual ever,					If Yes, to 1. through 5, provide details. Attach separate page if necessary.
Position	Individual's Full Name	Limit	Excess of Bond (Yes/No)	1. Been declined for a bond or crime coverage?	2. Had any lawsuits or judgment against them?	3. Filed for bankruptcy?	4. Been convicted of a crime?	

Entity Name: City of Wickliffe

### LIABILITY COVERAGE

General Liability – Occurrence Form	Amount
<b>Bodily Injury and Property Damage - Each Occurrence</b>	\$7,000,000
<b>Personal &amp; Advertising Injury – Each Offense</b>	\$7,000,000
<b>General Aggregate</b>	\$9,000,000
<b>Product-Completed Operations Aggregate</b>	\$9,000,000
<b>Medical Expense</b>	
<b>Any One Person</b>	\$10,000
<b>Any One Accident</b>	\$50,000
<b>Deductible – Bodily Injury and Property Damage</b>	\$0
<b>General Information</b>	
Number of Public Officials	8
Number of Full Time Firefighters (If Firefighter and EMT - Include under Firefighter)	22
Number of Part Time Firefighters (If Firefighter and EMT - Include under Firefighter)	15
Number of Volunteer Firefighters (If Firefighter and EMT - Include under Firefighter)	0
Number of EMTs (Do not include anyone counted under categories above)	18

Employee Benefits Liability – Occurrence Form	Amount
<b>Employee Benefits Liability</b>	\$7,000,000
<b>Employee Benefits Liability Aggregate</b>	\$9,000,000
<b>Deductible - Employee Benefits Liability</b>	\$0

Employers Liability (Ohio Stop Gap)	Amount
<b>Bodily Injury by Accident - Each Accident</b>	\$7,000,000
<b>Bodily Injury by Disease - Each Employee</b>	\$7,000,000
<b>Bodily Injury by Disease - Aggregate</b>	\$7,000,000
<b>Deductible - Employers Liability</b>	\$0
<b>General Information</b>	
Number of Full Time Employees (Not Including Law / Firefighters / EMT's)	41
Number of Part Time Employees (Not Including Law / Firefighters / EMT's)	44
Number of Seasonal Employees (Not Including Law / Firefighters / EMT's)	77
<b>Gross Payroll</b>	\$1,035,536

Entity Name: City of Wickliffe

Malicious Act	Amount
Malicious Act – General Aggregate	\$1,000,000
Death Benefit – Aggregate	\$1,000,000
Death Benefit – Per Member	\$25,000
Medical Expenses – Aggregate	\$25,000
Medical Expenses – Per Member	\$5,000
Emergency Medical Services – Aggregate	\$5,000
Emergency Medical Services – Per Member	\$1,000
Funeral Services – Aggregate	\$25,000
Funeral Services – Per Member	\$1,000
Personal Counseling – Aggregate	\$10,000
Personal Counseling – Per Member	\$2,500
Travel Services – Aggregate	\$25,000
Travel Services – Per Member	\$5,000

Public Officials and Employment Practices Liability	Amount
Public Officials Errors and Omissions Injury - Each Wrongful Act	\$7,000,000
Public Officials Errors and Omissions Injury - Annual Aggregate	\$9,000,000
Deductible - Public Officials Errors and Omissions Injury	\$10,000
Employment Practices Injury - Each Wrongful Act	\$7,000,000
Employment Practices injury - Annual Aggregate	\$9,000,000
Deductible – Employment Practices Injury	\$10,000
Non-Monetary Defense Annual Aggregate	\$25,000
Deductible - Non-Monetary Defense	\$10,000
Back Wages Annual Aggregate	\$25,000
Deductible - Back Wages	\$10,000
Is Public Officials/Employment Practices Coverage Occurrence or Claims Made?	Occurrence

Law Enforcement Liability	Amount
Law Enforcement Liability - Each Wrongful Act	\$7,000,000
Law Enforcement Liability - Annual Aggregate	\$9,000,000

Entity Name: City of Wickliffe

<b>Medical Expense</b>	
Any One Person	\$10,000
Any One Accident	\$50,000
<b>Deductible - Law Enforcement Liability</b>	\$10,000
<b>Is Law Enforcement Coverage Occurrence or Claims Made?</b>	Occurrence
<b>General Information</b>	
Number of Full Time Arresting Officers	30
Number of Part Time Arresting Officers	5
Number of Certified Auxiliary Officers with Arrest Power and Carrying Weapons	0
Number of Non-Certified Auxiliary Officers with No Arrest Power and Not Carrying Weapons	0
Number of Canine Officers	1
Does the entity operate a Detention Facility	Yes
Certified Hours	5 Days
Certified Capacity of the Detention Facility, if other than a Temporary Holding Facility	8
Average Daily Capacity of the Detention Facility if other than a Temporary Holding Facility	1
Number of Beds in a Temporary Holding Facility	8

<b>Law Enforcement Liability</b>	<b>Amount</b>
Number of Persons processed through the Temporary Holding Facility on a weekly basis regardless of the time spent	10

<b>Prior Acts</b>  Coverage for unknown claims made during the current policy period arising out of an event occurring precedent to the policy period, but subsequent to the Retroactive Date, even if the entity was insured with a different carrier when the event occurred. This coverage is typical to Claims Made and Claims-Paid policies.	
<b>Coverage</b>	<b>Retroactive Date</b>
Public Officials and Employment Practices Liability	01/24/06

<b>Coverage Information – PLEASE ATTACH THE FOLLOWING</b>
<ul style="list-style-type: none"> <li>(1) The latest full year municipal budget with line items by fund.</li> <li>(2) Five years of loss runs from prior carriers for any years not covered through the Ohio Plan. The loss run reports should be no older than six months prior to the expiration date of the policy.</li> </ul>

## LIABILITY SCHEDULES AND QUESTIONNAIRES

### Liability Exposures

Review the Operations/Exposure List below and provide the requested information relative to those Operations/Exposures applicable to your entity.

Operation/Exposure and Exposure Base	Subcontracted (Yes/No)	Description	Exposure Amount
Diving Boards/Platforms - Each	No	Diving board	1
Golf Courses - Receipts	No	Green Ridge Golf Course	222519
Street & Roads - Miles	No	65 Miles of road	65
Swimming Pools - Each	No	Pools	4
Waterslides - Each	No	Waterslide	1
Transportation Regular Route Pickup	No		3
Wastewater Collection Without Treatment	No	Number of connections	4000
Inflatable Amusement Devices - Nonowned, Rented	No	Bouce House and Slide	2

### Operations/Exposure List

Operation/Exposure	Exposure Base
Adult, Child Day Care Facilities	Each Facility
Amusement Rides/Devices	Receipts
Arenas, Stadiums, Grandstands - (>5,000 Seating Capacity)	Seating Capacity
Beaches with Public Swimming	Each
BMX Trails/Tracks	Each Site
Bonfires	Each
Campgrounds	Each Site
Climbing Walls	Each
Commercial or Industrial Rental Properties	Each Lease
Dams, Dikes, Spillways	Each
Diving Boards/Platforms	Each
Docks, Piers, Wharves	Each
Electric Utility	# of Connections
Equine Rental	Each Animal
Fireworks (Sponsored by the Entity)	Each Event

Operation/Exposure	Exposure Base
Landfills, Dumps, Recycling Centers	Each
Marinas	Receipts
Medical Care, Health Care, Nursing Facilities	# of Beds
Residential Dwelling/Apartment	# of Units
Roller Rinks	Each
Skate, Rollerblade Parks	Each
Snowmobiles	Each
Special Events	Each
Streets and Roads	Miles
Swimming Pools	Each
Therapy Animals	Each
Transportation Dial and Ride	# of Annual Calls
Transportation Regular Route Pick Up	# of Buses
Vacant Buildings	Each
Wastewater Utility with Treatment	# of Connections

Operation/Exposure	Exposure Base
Gas Utility	# of Connections
Golf Courses	Receipts
Health Care Clinics	Each
Ice Rinks	Each
Incinerators	Each
Inflatable Amusement Devices – Non-Owned, Rented	Each
Inflatable Amusement Devices - Owned	Each

Operation/Exposure	Exposure Base
Wastewater Collection without Treatment	# of Connections
Water Utility with Treatment	# of Connections
Water Distribution without Treatment	# of Connections
Watercraft	Each Craft
Waterslides	Each Slide
Other	TBD

Special Events					
Name of Event	Average Attendance	Is Liquor Provided	Number of Days	Who Serves/Sells Liquor	Is a Separate Liquor Liability Policy In Place

Pollution Exceptions Questionnaire		Yes/No
Indicate Yes or No if limited pollution is needed for the following operations.		
Pesticide or herbicide chemical application		Yes
Water treatment chemical application for the sole purpose of purifying or treating water		No
Swimming pool chemical application for the sole purpose of treating water for recreational swimming		Yes
Street and road chemical application during snow and ice removal		Yes
Fire and hazmat chemical application during emergency operations		Yes

Public Officials Questionnaire		Yes/No/NA
Do new board members attend formal training sessions/seminars designed for new public officials?		Yes
Are all prospective employees required to complete an employment application prior to hire?		Yes
Are references checked for all new hires?		Yes



Entity Name: City of Wickliffe

Public Officials Questionnaire	Yes/No/NA
Are background checks performed on all new hires?	Yes
Does the entity have written employee policies and procedures?	Yes
Are the policies and procedures distributed or available to all employees?	Yes
Does legal counsel review the employment policies and procedures?	Yes
When did legal counsel last review the employment policies and procedures?	ongoing
Are staff notified and provided training as needed when changes to the employee policies and procedures are made?	Yes
Are terminations reviewed by legal counsel prior to final action being taken	Yes

Contracted/Shared Services Questionnaire	Yes/No
Do you subcontract any operations/services that are not specifically listed under Liability Exposures? (For example, Law Enforcement, Fire or EMT)	No
If Yes, describe the operations.	n/a
Do you have any operations/services that are provided by another public entity as it is defined by the Ohio Revised Code or where the other public entity may act in a fiduciary capacity? (For example, Municipal Court operations, JEDDs or JEDZs)	No
If Yes, describe the operations.	n/a
Do you have written contracts governing all subcontracted operations?	Yes
If No, indicate which operations do not have written contracts.	n/a
Do you have any shared services, joint service agreements or task forces?	No
If Yes, describe the shared services and provide a copy of the governing documents or contracts.	n/a

Inflatables	Yes/No/Other
Do you rent any inflatable devices?	Yes
If Yes, how many do you rent annually?	2
If Yes, how often do you rent annually?	twice per year
If Yes, describe the inflatable device(s) rented.	In the past it has been Bounce house, Obstacle Course and Slide



Entity Name: City of Wickliffe

Inflatables					Yes/No/Other
Does Vendor assemble and disassemble the inflatable device?					Yes
Who operates the inflatable device?					Vendor <input checked="" type="checkbox"/> You <input type="checkbox"/> Other <input type="checkbox"/>
If Other, advise who?		A staffer from the vendor stays during the rental period and directs and monitors the participants			
Does Vendor provide evidence of Liability showing at least \$1,000,000 per occurrence limit?					Yes
Who reviews the rental agreement?		Law Director			
Is the rental agreement signed by an authorized entity representative?					Yes
Do you own inflatables?					No
If Yes, how many do you own?					
If Yes, describe the inflatable device(s) owned.					
If Yes, provide schedule of events including the number of times the device(s) will be used annually.					
If Yes, are owned inflatables operated at entity sponsored events only?					
If Yes, are owned inflatables rented to others?					

Therapy Animals – Ownership And Use		Yes/No/Other
Are any therapy animals present in any operations or events?		No
If Yes, provide the type and number of animals.		
If Yes, does the entity own the animal(s)?		
If No, is the dog covered under insurance by the owner?		
Is the therapy animal registered?		
Provide a copy of the animal's most recent certification.		
Describe how the animal is incorporated into the operation/event.		
How often do therapy animals visit entity facilities?		
Is the therapy animal on a leash or restraint in the presence of others?		
Provide any additional information on therapy animal use and controls.		

#### AUTOMOBILE AND PHYSICAL DAMAGE COVERAGE

Automobile Liability	Amount
Bodily Injury & Property Damage Liability	\$7,000,000
Deductible – Bodily Injury & Property Damage Liability	\$0



Automobile Liability	Amount
Uninsured/Underinsured Motorist	\$1,000,000
Medical Payments	\$5,000

Hired Car Physical Damage	Limit	Comprehensive Deductible	Collision Deductible
Other than Emergency Autos	\$50,000	\$250	\$500
Emergency Autos	\$100,000	\$500	\$500

#### Coverage Information – PLEASE ATTACH THE FOLLOWING

- (1) A vehicle schedule which includes the vehicle description, department, cost new or replacement cost (fire/ambulance vehicles), vehicle identification number (VIN) and storage location. The vehicle description must include year, make and model.
- (2) A current drivers list including name, date of birth, driver's license number and state of issuance.
- (3) Five years of loss runs from prior carriers for any years not covered through the Ohio Plan. The loss run reports should be no older than six months prior to the expiration date of the policy.

Entity Name: City of Wickliffe

Vehicle Schedule							Physical Damage					
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Original Cost New	Replacement Cost / Stated Amount	Comp	Coll Deductible	Valuation
1		2021	FRTL	1FVAG5FEXMHM P7546	Safety Service		45,000	\$80,764		\$1,000	\$1,000	ACV
2		1998	Ford Van (#46)	51540	Police	Wickliffe, Ohio	\$17,800			\$1,000	\$1,000	ACV
3		1998	Ford Van (#48)	9707	Street Service/Maintenanc e	Wickliffe, Ohio	8,000			\$1,000	\$1,000	ACV
4		2000	Ford Dump Truck (#42)	41891	Street Service/Maintenanc e	Wickliffe	25,000	\$32,500		\$1,000	\$1,000	ACV
5		2020	Ford F250	1FTBF2B60LEE58 827	Safety Service		0	\$25,910		\$1,000	\$1,000	ACV
6		1999	Aerial Fire Truck (#1519)	58993	Fire	Wickliffe, Ohio	65,000	\$850,000		\$1,000	\$1,000	RC
7		2022	Ford Explorer SW	1FM5K8ABXNGB 78927	Police		0		\$60,000	\$1,000	\$1,000	RC
8		2001	GMC Pickup (#41)	91415	Street Service/Maintenanc e	Wickliffe, Ohio	10,000	\$13,342		\$1,000	\$1,000	ACV
9		2004	International Truck (#45)	68289	Street Service/Maintenanc e	Wickliffe, Ohio	25,000			\$1,000	\$1,000	ACV
10		2023	Ford Explorer	1FM5K8	Police		0	\$45,087		\$60,000	\$1,000	\$1,000
												RC

Vehicle Schedule							Physical Damage				
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Replacement Original Cost / Stated	Comp	Coll	Valuation
									Deductible	Deductible	
11		2020	Ford Transit	AB1PGB 38190	NMOGE9 G23L144 0673	Parks & Recreation	0	\$30,464	\$1,000	\$1,000	ACV
12		2006	International - Hazmat Truck	ZRR96H20 7843	1HTMK2 D961003 095	Fire	Wickliffe, Ohio	30,000	\$250,000	\$1,000	\$1,000
13		2006	Suphene Monarch Rescue Pumper (#1514)	1S9A1BL 076163	1HTKTS WKSXH	Fire	Wickliffe, Ohio	35,000	\$500,000	\$1,000	\$1,000
14		2019	INTL CV	1GTHK2 4U66E24 5967	EMS	-		0	\$320,000	\$1,000	\$1,000
15		2006	GMC (#44)	1GTHK2 4U66E24 5967	Street Service/Maintenanc e	Wickliffe, Ohio			\$1,000	\$1,000	ACV
16		2007	Chevy Traffic Van w/ aerial bucket (#47)	1GCHG3 5U67111 2933	Street Service/Maintenanc e	Wickliffe, Ohio	19,000	\$17,855	\$1,000	\$1,000	ACV
17		2008	Ford 457-1 Ambulance (#1522)	1FDXF46 R38EB26 342	EMS	Wickliffe, Ohio	12,000	\$49,510	\$1,000	\$1,000	ACV
18		2022	FORD TRANSIT T350	1FTBW1 Y8XNKA 35602	Street Service/Maintenanc e		0	\$200,000	\$1,000	\$1,000	ACV
19		2021	GMC 3500	1GD39S E77MF14	Safety Service		25,000	\$46,981	\$1,000	\$1,000	ACV

Vehicle Schedule							Physical Damage				
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW	Original	Replacement	Comp	Coll
							(Trucks)	Cost New	Cost/ Stated Amount	Deductible	Deductible
20		2020	Ford Interceptor	1FM5K8	Police		0	\$60,000	\$1,000	\$1,000	RC
21		2010	Navistar 7400SBA Tandem Axle Truck (#20)	1HTWGA ZR2A123	Street Service/Maintenanc	Wickliffe, Ohio	44,000	\$76,210	\$1,000	\$1,000	ACV
22		2009	Dodge Ram P/U (#6)	3D7KS26 TX9G559	Street Service/Maintenanc	Wickliffe, Ohio		\$19,629	\$1,000	\$1,000	ACV
23		2009	Dodge Ram P/U (#105)	T19G559	Street Service/Maintenanc	Wickliffe, Ohio		\$22,477	\$1,000	\$1,000	ACV
24		2023	Ford F250	1F7TX2B A4PED41	Street Service/Maintenanc		0	\$46,862	\$1,000	\$1,000	ACV
25		2009	Ford E1Dorado E450 (Bus #2)	1FDDE45 569DA54	Parks & Recreation	Wickliffe, Ohio		\$50,199	\$1,000	\$1,000	ACV
26		2023	Bucher	1FVACX FC8PHU	Street Service/Maintenanc		0	\$331,266	\$1,000	\$1,000	RC
27		2010	Chevrolet (#752)	2G1WD5 EM8A115	Street Service/Maintenanc	Wickliffe, Ohio		\$18,643	\$1,000	\$1,000	ACV
28		2010	Ford Fusion (#766)	3FAHPO HG9AR3	Police	Wickliffe, Ohio		\$17,970	\$1,000	\$1,000	ACV

Vehicle Schedule							Physical Damage							
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Original	Replacement	Comp	Coll	Deductible	Deductible	Valuation
								Cost	New	Cost / Stated	Amount			
29		2023	Dodge Ram 1500	1C6RR7 FG0PS52 8587 e	Street Service/Maintenanc		0		\$37,810			\$1,000	\$1,000	ACV
30		2022	Ford Explorer	1FM5K8 AB6NGA 39765	Police		0			\$60,000	\$1,000	\$1,000	\$1,000	RC
31		2010	Harley MC (#MC-1)	1HD1FH M1XAB6 62290	Police	Wickliffe, Ohio				\$16,404	\$1,000	\$1,000	\$1,000	ACV
32		2011	Dodge Ram 2500 Pickup (#1517)	3D7TT2C T3BG170 01 e	Street Service/Maintenanc	Wickliffe, Ohio				\$1,000	\$1,000	\$1,000	\$1,000	ACV
33		2012	Chevrolet Tahoe 4WD (#1511)	1GNSK2 E02CCR27 8946	Police	Wickliffe, Ohio			\$48,000			\$1,000	\$1,000	ACV
34		2013	International Ambulance (#1512)	1HTMNA AL8DH18 3854	Safety Service	Wickliffe, Ohio			\$29,663			\$1,000	\$1,000	RC
35		2023	Chevrolet Tahoe White	1GNSKL ED7PR2 95742	Fire		0			\$207,700	\$1,000	\$1,000	\$1,000	ACV
36		2010	Freightliner Plow Truck (#17)	1FVAC3 BS8ADA R7574 e	Street Service/Maintenanc	Wickliffe, Ohio			\$45,057			\$1,000	\$1,000	ACV
37		2011	Chev E25 (#763)	1GCWCF CA3B117 4770 e	Street Service/Maintenanc	Wickliffe, Ohio			\$98,000			\$1,000	\$1,000	ACV
									\$18,800					

Vehicle Schedule							Physical Damage					
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Replacement	Original	Cost / Stated	Comp	Coll
								Cost New	Amount	Deductible	Deductible	Valuation
38		2020	Ford Interceptor	1FM5K8ABXLGC93900	Police		0	\$60,000	\$1,000	\$1,000	\$1,000	RC
39		2020	Ford F350	1FTTRF3B671EE93935	Safety Service		10,000	\$39,551		\$1,000	\$1,000	ACV
40		2014	Ford (#764)	1FM5K8ARXEGA14560	Administration	Wickliffe, Ohio		\$25,400		\$1,000	\$1,000	ACV
41		2014	Ford (#760)	1FM5K8AR3EGA14559	Police	Wickliffe, Ohio		\$25,400		\$1,000	\$1,000	ACV
42		2021	Sutphen Fire Truck	1S9A1HND9M3003194	Fire		0	\$559,813	\$1,000	\$1,000	\$1,000	RC
43		2023	Dodge Ram 1500 Quad Cab	1C6RR7FG9PS528586	Police		0	\$60,000	\$1,000	\$1,000	\$1,000	RC
44		2012	MRAP (SWAT)	GMB408257E-JY	Police	Wickliffe, Ohio	36,000	\$733,000	\$1,000	\$1,000	\$1,000	ACV
45		2015	Ford Interceptor (#756)	1FM5KBAR2FGA04364	Police	Wickliffe, Ohio		\$25,600	\$1,000	\$1,000	\$1,000	ACV
46		2014	Dodge Ram (#11)	3C7WRNBL1EG183435	Safety Service	Wickliffe, Ohio		\$45,477	\$1,000	\$1,000	\$1,000	ACV
47		2015	Chevy Tahoe (#1500)	1GNK3E	Fire	Wickliffe, Ohio	0	\$35,000	\$1,000	\$1,000	\$1,000	ACV

Vehicle Schedule							Physical Damage				
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW	Original	Replacement	Comp	Coll
							(Trucks)	Cost New	Cost / Stated Amount	Deductible	Deductible
48	2014	International Sewer Vac (#19)	1HTWKA ZR4EH76 6532	1FDE4F S9EDA98 744	Sewer Transportation	Wickliffe, Ohio	33,000	\$337,759		\$1,000	\$1,000
49	2014	Ford Cut Away Van (Bus #1)	1FVAG5 CY1FHG K8603	Senior Citizen Services	Wickliffe, Ohio	0	\$59,901		\$1,000	\$1,000	ACV
50	2015	FRTL (#18)	1FVBF2B 66KED14 410	Street Service/Maintenanc e	Wickliffe, Ohio	0	\$80,212		\$1,000	\$1,000	ACV
51	2019	Ford F250	1FVAG5 CY7EHF S4308	Street Service/Maintenanc e	Wickliffe, Ohio	0	\$26,174		\$1,000	\$1,000	ACV
52	2014	FRTL (#13)	1FDRF3 H6XBEB 42101	Street Service/Maintenanc e	Wickliffe, Ohio	46,000	\$79,000		\$1,000	\$1,000	ACV
53	2011	Ford Super Duty (#10)	1GNSK3 EC8FR67 2665	Police	Kirland, Ohio	0	\$20,577		\$1,000	\$1,000	ACV
54	2015	Chevy Tahoe (#750)	1FM5K8 AR8GGA 47124	Street Service/Maintenanc e	Wickliffe, Ohio	0	\$31,534		\$1,000	\$1,000	ACV
55	2016	Ford Interceptor (#754)	1FM5K8 AR8GGA e	Street Service/Maintenanc e	Wickliffe, Ohio	0	\$25,715		\$1,000	\$1,000	ACV
56	2015	GMC Pickup (#5)	44134	Street Service/Maintenanc e	Wickliffe Ohio	9,000	\$26,000		\$1,000	\$1,000	ACV

## Vehicle Schedule

Vehicle Schedule							Physical Damage					
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Original	Replacement Cost / Stated	Comp	Coll	
								Cost New	Amount	Deductible	Deductible	Valuation
57		2016	International (#16)	92648	e	Street Service/Maintenance	Wickliffe, Ohio	25,000	\$77,000	\$1,000	\$1,000	ACV
58		2016	Chevrolet (#751)	2G1WWD5E35G1157738	Police	Wickliffe Ohio	0	\$20,149		\$1,000	\$1,000	ACV
59		2018	GMC (#1521)	3GTU2LEC9UG18401	Fire	Wickliffe Ohio	0	\$32,368		\$1,000	\$1,000	ACV
60		2020	Chevy Tahoe	1GNSKD6C3LR216350	Police		0	\$60,000		\$1,000	\$1,000	RC
61		2017	Ford Taurus (#755)	1FAHP2MK4HG139255	Police	Wickliffe	0	\$23,509		\$1,000	\$1,000	ACV
62		2017	Ford Explorer (#757)	1FAHP2MK2HG139254	Police	Wickliffe	0	\$23,509		\$1,000	\$1,000	ACV
63		2017	Ford Explorer (#759)	1FM5K8AR7HGD93568	Police	Wickliffe	0	\$23,509		\$1,000	\$1,000	ACV
64		2018	Ford Fusion (#753)	3FA6P0G76JR230612	Police	Wickliffe	0	\$60,000		\$1,000	\$1,000	ACV
65		2018	Ford Transit	1FMZK1ZMGJKB35319	Police	Wickliffe	0	\$60,000		\$1,000	\$1,000	ACV

Vehicle Schedule							Physical Damage								
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)		Replacement Cost / Stated			Comp	Coll	Deductible	Valuation
							Original	Cost New	Amount	Cost	Stated				
66		2019	Navistar	1HTMMNM ML3KH0 72901	EMS	Wickliffe	12,000		\$319,000	\$1,000	\$1,000		\$1,000	RC	
67		2019	Ford Explorer	1FM5K8 AR9KGA 20023	Police	Wickliffe	0		\$60,000	\$1,000	\$1,000		\$1,000	ACV	
68		2019	Ford Explorer	1FM5K8 AR7KGA 20022	Police	Wickliffe	0		\$60,000	\$1,000	\$1,000		\$1,000	ACV	
69		2019	Ford Explorer	1FM5K8 AR5KGA 20021	Police	Wickliffe	0		\$60,000	\$1,000	\$1,000		\$1,000	ACV	
70		2019	Dodge Charger	2C3CDX KT4KH62 2850	Police	Wickliffe	0		\$60,000	\$1,000	\$1,000		\$1,000	ACV	
71		2019	Dodge Charger	2C3CDX KT6KH62 2851	Police	Wickliffe	0		\$60,000	\$1,000	\$1,000		\$1,000	ACV	
72		2019	Dodge Ram	1C6RR7 KT0KS68 4737	Fire		0		\$29,646			\$1,000	\$1,000	ACV	
73		2019	FRTL Plow	1FVAG5 FE9KHL G4356	Street Service/Maintenanc e		33,000			\$1,000	\$1,000			ACV	
74		2020	Ford F350	1FDRF3 HGXLED 09266	Street Service/Maintenanc e		0			\$1,000	\$1,000			ACV	

## Vehicle Schedule

Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	GVW (Trucks)	Physical Damage					
								Original Cost/New	Replacement Cost/Stated	Comp	Coll	Deductible	Valuation
75		2020	Dodge Ram	1C6RR7FG4LS137100	Police		0	\$60,000	\$1,000	\$1,000	\$1,000	\$1,000	RC
76		2020	2020 Chevy Tahoe	1GNSKD EC4LR26 3113	Police		0	\$60,000	\$1,000	\$1,000	\$1,000	\$1,000	RC
77		2020	Ford F150	1FTEW1 P46LKF1 9775	Police		0	\$60,000	\$1,000	\$1,000	\$1,000	\$1,000	RC
78		2023	Chevy Tahoe	1GNSKL ED7PR2 95742	Fire		0	\$45,057	\$1,000	\$1,000	\$1,000	\$1,000	ACV
79		2023	Dodge Ram 1500 Quad Cab	1G6RR7 FG7PS52 8585	Fire		0	\$37,810	\$1,000	\$1,000	\$1,000	\$1,000	ACV
80		2023	Dodge Ram 1500	1C6RR7 KG7PS5 e 2859	Street Service/Maintenanc		0	\$40,243	\$1,000	\$1,000	\$1,000	\$1,000	ACV
81		2024	Ford Police Interceptor	1FM5K8 AB9RGA 47304	Police		0	\$65,000	\$1,000	\$1,000	\$1,000	\$1,000	RC
82		2024	Appalachian TRL	7SGBP2 520RS00 0413 e	Street Service/Maintenanc		0	\$11,189	\$1,000	\$1,000	\$1,000	\$1,000	ACV
83		2024	Appalachian TRL	7SGBB1 412RS00 0611 e	Street Service/Maintenanc		0	\$3,599	\$1,000	\$1,000	\$1,000	\$1,000	ACV

Vehicle Schedule											
Physical Damage											
Veh #	Inv #	Year	Make/Model	VIN	Department	Storage Location	Original	Replacement	Comp	Coll	Valuation
							Cost New	Cost / Stated	Deductible	Deductible	
84		2024	Chevy K2500 Pick up	1GC5YL E7XRR38 4546	Street Service/Maintenanc e	0			\$1,000	\$1,000	ACV
85		1985	Snow Trailer	07BS	Street Service/Maintenanc e	0	\$46,782				
86		1980	Yazoo Trailer	50	Street Service/Maintenanc e	0	\$35,214		\$1,000	\$1,000	ACV
87	0	Nomanco 62 x 10 Wood Floor Trailer	4NM0510 16TRW1 0102	Street Service/Maintenanc e		0	\$1,329		\$1,000	\$1,000	ACV
88	2000	Big Tex '12" Vanguard Model 35SUIZ Traffic Trailer	4K8VX12 18YJA60 754	Street Service/Maintenanc e		0			\$1,000	\$1,000	ACV
89	1996	GLT Utility Trailer 24' Front Model 5.8SAUT	TBD	Street Service/Maintenanc e		0	\$1,932		\$1,000	\$1,000	ACV
90	2010	Hallmark Covered Trailer	AH18121 7	Street Service/Maintenanc e		0	\$1,552		\$1,000	\$1,000	ACV
91	2011	Appalachian Flat bed Tandem Axle Trailer	5Z5FP20 23BS000 476	Street Service/Maintenanc e		0	\$7,625		\$1,000	\$1,000	ACV

Valuation Key  
 ACV = Actual Cash Value  
 RC = Replacement Cost  
 Stated Amount



Entity Name: City of Wickliffe

## ADDITIONAL INTERESTS

### Additional Interests

Indicate any requests for additional interests including the reason/relationship of the additional interest to the named member and whether or not a contract/agreement exists.

Name	Address	City	State	Zip	Interest Type Indicate Additional Interest and/or Loss Payee for each member.	Interest
Center for Pastoral Leadership	28700 Euclid Avenue	Wickliffe	OH		Liability - Additional Member (Designated Person or Organization)	The City of Wickliffe will be using the fields at 28700 Euclid Avenue for their t-ball league.
Enterprise FM Trust	P.O. Box	St Louis	MO	63105	Auto - Loss Payee	Certificate holder is Additioanal Member and Loss Payee in regards to 2021 F250 # 4896 Cost \$43,450
Enterprise FM Trust	P.O. Box 16805	St Louis	MO	63105	Auto - Additional Member/Loss Payee	Three 2021 Dodge Rams 1C6RR7FG6MS54757 5 \$35,855 1C6RR7FG2MS54757 3 \$35,855 1C6RR7FG0MS54757 2 \$35,855
Enterprise FM Trust		St Louis	MO	63105	Auto - Additional Member/Loss Payee	Four Ford 2022 F 150: #5619, #4214, #4219, # #4073
Enterprise FM Trust	PO Box 16805	St Louis	MO	63105	Auto - Loss Payee	Two 2023 Ram 1500 Classic with the following VIN#s:  1C6RR7FG7PS52858 5 \$60,000 1C6RR7FG9PS52858 6 \$45,000
Enterprise FM Trust	PO Box 16805	St Louis	MO	63105	Auto - Loss Payee	2023 Ram 1500 #1C6RR7FG9PS5285 86 \$45,000
Enterprise FM Trust	P.O.Box 16805	St Louis	MO	63105	Auto - Loss Payee	Certificate holder is listed as Additional Member and Loss Payee in regards to



**Additional Interests**

Indicate any requests for additional interests including the reason/relationship of the additional interest to the named member and whether or not a contract/agreement exists.

Name	Address	City	State	Zip	Interest Type Indicate Additional Interest and/or Loss Payee for each member.	Interest
						two 2023 Dodge Ram 1500:  1C6RR7KG7PS52858 9 \$40,243 1C6RR7FG0PS52858 7 \$37,810
Enterprise FM Trust.	P.O. Box 16805	St Louis	MO	63105	Auto - Additional Member/Loss Payee	2021 Ram 1500 Classic VIN # 1C6RR7FG7MS54757 0
Enterprise FM Trust.	PO Box 16805	St Louis	MO	63105	Auto - Loss Payee	Certificate holder is Additional Member and Loss Payee in regards to the 2022 Ford F250 #1FT7X2B60NEE9022 9 Cost \$42534 Comp/Collision Deductible \$1,000
Lake Erie Golf Cars, LLC	28815 Aurora Road	Solon	OH	44139	Liability - Additional Member (Lessor of Leased Equipment)	Additional Insured/Loss payee with regard to 12 golf carts leased to the City of Wickliffe
Laketran	P.O. Box 158	Grand River	OH	44045	Liability - Additional Member (Designated Person or Organization)	2009 Ford ElDorado #1FDDE45569DA5466 30  AND 2014 ElDorado #1FDDE4FS9EDA9874 4
Roman Catholic Diocese of Cleveland	28700 Euclid Avenue	Wickliffe	OH		Liability - Additional Member (Designated Person or Organization)	The City of Wickliffe will be using the fields at 28700 Euclid Avenue for their t-ball league.
Superior Waids	900 Killian Rd	Akron	OH	44312	Liability - Additional Member (Lessor of Leased Equipment)	Certificate holder is additional member as their interest may appear in regards to portable toilets.
Verdant Commercial Capital LLC	9987 Carver Rd Ste 110	Cincinnati	OH	45242	Inland Marine - Loss Payee	20 2020 EZ Go Golf Carts
Verdant Commercial	9987 Carver Rd	Cincinnati	OH	45242	Inland Marine -	2019 Cushman Hauler



**Additional Interests**

*Indicate any requests for additional interests including the reason/relationship of the additional interest to the named member and whether or not a contract/agreement exists.*

Name	Address	City	State	Zip	Interest Type Indicate Additional Interest and/or Loss Payee for each member.	Interest
Capital LLC its successors and/					Loss Payee	#3406028 Cost \$4686

Attach a copy of all contracts/agreements other than lease agreements.



Entity Name: City of Wickliffe

### EXPIRING INFORMATION

<b>Property</b>	
Expiring Carrier(s)	
Expiring Building and Personal Property Limit	\$ 0
Expiring Property Deductible	\$ 0
Expiring Prior Property Premium	\$ 0

<b>Liability</b>	
Expiring Prior Carrier(s)	
Expiring Liability Limits	
Expiring Prior Liability Deductibles	\$ 0
Expiring Prior Liability Premium	\$ 0
Expiring Retroactive Date (if claims-made or claims-paid)	

<b>Automobile</b>	
Expiring Carrier(s)	
Expiring Number of Automobiles	
Expiring Automobile Physical Damage Deductibles	
Expiring Automobile Premium	\$ 0

<b>Claims Questionnaire</b>	
<b>Have any of the following occurred in the last five years</b>	<b>Yes/No</b>
Has any claim been made against any person in their capacity as an official or employee of the entity?	Yes
Does any board member, employee or volunteer have any knowledge of any negligent act, error, omission, or breach of duty which may reasonably be expected to give rise to a claim??	No
Has any claim been made regarding disputes of discrimination or violation of civil rights?	Yes
Has any person alleged unfair or improper treatment regarding hiring, remuneration, advancement or termination of employment?	No
Has any person alleged sexual abuse, molestation, harassment or misconduct towards an employee or the public?	No
If Yes to any of the above, describe	Per HAS Loss Runs



Entity Name: City of Wickliffe

### CYBER COVERAGE

The following options are available: Limits: \$250,000, \$500,000 or \$1,000,000 Deductibles: \$5,000, \$10,000 or \$25,000		<b>Amount</b>
<b>Data Breach and Privacy Liability - Each Claim</b>		Not Covered
<b>Deductible - Data Breach and Privacy Liability</b>		Not Covered
<b>Data Breach Loss to Member - Each Unauthorized Access</b>		Not Covered
<b>Deductible - Data Breach Loss to Member</b>		Not Covered
<b>Electronic Media Liability - Each Claim</b>		Not Covered
<b>Deductible - Electronic Media Liability</b>		Not Covered
<b>Breach Mitigation Expense - Each Unintentional Data Compromise</b>		Not Covered
<b>Deductible - Breach Mitigation Expense</b>		Not Covered
<b>Bricking Sublimit</b>		Not Covered
<b>Bricking Deductible</b>		Not Covered

Cyber Questionnaire	Yes/No/Other
Has the entity at any time during the past four (4) years had any incidents, claims or suits involving unauthorized access, intrusion, breach, compromise, or misuse of the municipality's network or paper files, including embezzlement, fraud, theft of proprietary information, denial of service, electronic vandalism or sabotage, computer virus or other incident whether or not reported to its insurance carrier?	No
If Yes, describe or attach a separate document describing each incident including the cause, internal costs, cost to third parties, length of time involved in recovery and steps taken to mitigate exposure in the future.	Cyber written separately
Does the entity ensure paper records are shredded prior to disposal?	Yes
Does the entity have a process to delete systems access after employee termination?	Yes
Does the entity only use the Ohio UAN system and no other computer hardware, software, websites, mobile devices in your operation?	No

**Entity Name:** City of Wickliffe

If you do utilize any other hardware, software, website or mobile devices in your operation answer the following.	
Does the entity have a dedicated manager responsible for information security and privacy?	Yes
Does the entity have a written incident management response plan?	Yes
Does the entity have anti-virus, anti-spyware and anti-malware software installed on all desktops, portable computers, and mission-critical servers?	Yes
Does the entity prohibit remote access to your network or ensure remote access is secure?	Yes
Has the entities network been externally assessed/penetration tested in the last year?	
Does the entity follow written security policies and procedures for mobile devices, including personal devices, if they are connected to your network?	Yes
Is access to equipment, such as servers, workstations and storage media including paper records, containing sensitive information physically protected from unauthorized access?	Yes
Does the entity allow customers, taxpayers or others to pay via its website or a vendors?	No
Does the entity have any written security patch management processes implemented to ensure all systems are patched within 30 days?	Yes
Does the entity ensure sensitive data is permanently removed (e.g. degaussing, overwriting with 1's and 0's or physical destruction and not merely deleted) from hard drives and other storage media before equipment is discarded?	Yes
Is all sensitive data encrypted in transit?	Yes
Does the entity follow written backup procedures?	Yes
Is data on any hosted sites backed up?	
Are backup stored offline?	
How often are backups performed?	nightly
Does the entity conduct prior review of any website or internet application content, including (if applicable), blogs, for copyright infringement, trademark infringement, libel or slander, violation of rights of privacy or publicity?	Yes
Does the entity require a secondary means of communication to validate the authenticity of funds transfers (ACH, wire, etc) requests before processing a request in excess of \$25,000?	No
Do entity employees verify vendor/supplier bank accounts before adding to accounts payable systems?	No
Does the entity use Office 365 in your organization?	No
If Yes, does the entity use o365 Advanced Threat Protection add-on?	
Does the entity strictly enforce Sender Policy Framework (SPF) on incoming emails?	No

Does the entity pre-screen emails for potentially malicious attachments and links?	Yes
Does the entity conduct phishing email training on at least a quarterly basis and provide additional training for employees who fail this training?	No
Does the entity provide additional training for employees who fail phishing email training?	No
Does the entity use multifactor authentication including one randomly generated data point for users who have access to highly confidential information?	No
Does the entity use multifactor authentication including one randomly generated data point for use of Office 365?	No
Does the entity use multifactor authentication including one randomly generated data point for entity email?	No
Does the entity use multifactor authentication including one randomly generated data point for entity networks, systems and VPN's?	Yes
Does the entity use multifactor authentication including one randomly generated data point for remote network access?	No
Does the entity use multifactor authentication including one randomly generated data point for privileged user accounts?	No

**For Information Purposes - Sensitive Information** includes, but is not necessarily limited to:

1. Drivers license or other state-issued identification number; social security number; unpublished telephone number; savings account, checking account, credit card or debit card number each when in combination with the security code, access code, password or pin for such account or card number;
2. "Nonpublic personal information" as defined in the Gramm-Leach-Bliley Act of 1999, as amended, and regulations issued pursuant thereto;
3. "Protected healthcare information" (PHI) as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended, and regulations issued pursuant thereto, and medical and healthcare information;
4. Private personal information as defined under a security breach notification law; and
5. Private personal information as defined under a law or regulation intended to provide for the protection of such private personal information; not including any lawfully available data accessible by the general public.



Entity Name: City of Wickliffe

## UNMANNED AERIAL SYSTEMS

### Coverage Information – PLEASE ATTACH THE FOLLOWING

- (1) A UAS schedule per the enclosed Schedule which includes the type and specifications of each UAV, specifications of the base station and transmitter, size and content of payload, description of the operations or intended use, the replacement cost and storage location.
- (2) A current list of certified UAS pilots and copies of the FAA Certificate of Authorization for each pilot.
- (3) Five years of loss runs from prior carriers for any years not covered through the Ohio Plan. The loss run reports should be no older than six months prior to the expiration date of the policy.

### Expiring Information

Expiring Carrier(s)		Expiring Liability Limit	
Expiring Property Damage Limit		Expiring Liability Deductible	
Expiring Property Damage Deductible		Expiring Prior Premium	
<b>Limit And Deductibles</b>			
Property Damage Deductible (Minimum Property Damage Deductible - \$1,000)			Not Covered
Requested Liability Limit of Coverage (Maximum Limit of Coverage - \$500,000)			\$ 0
Liability Deductible (Minimum Liability Deductible – No Deductible)			Not Covered

UAS Questionnaire	Yes/No/Other
Is there a Certificate of Authorization and Waiver (COA) from the FAA for your UAS operation?	
If Yes, what conditions are your entity approved for?	
How will information gathered be protected and controlled?	
How is the navigation systems secured when not in use?	
Are there UAS operations offshore or over other hazardous areas?	
If Yes, describe operations.	
Do your entity UAS operations include the application of chemicals?	
If Yes, describe operations, locations and chemicals.	
Describe lost communication procedures.	



**Entity Name:** City of Wickliffe

UAS Risk Management						
Indicate with a X if the UAS includes the following safety controls?						
Fail Safe Technologies		Geofencing		Low Battery Warning		Auto Landing
Indicate with a X if the entity has written policies and procedures assessing the following?						
Operating environment		Flight restrictions				
Weather conditions		Notification of those directly participating in the operation				
Indicate with a X if the entity has written policies and procedures addressing the following?						
Emergency Procedures						
Contingency Procedures						
Roles and responsibilities of the pilot in command and any one operating the UAS under the direction of the pilot in command						
Protection of individual privacy and civil rights						
Retention, disclosure, destruction of information						
The need of warrants for law enforcement use						



Entity Name: City of Wickliffe

#### UNMANNED AERIAL SYSTEMS SCHEDULE

UAS #	Manufacturer and Specification of UAV	Manufacturer and Specification of Base Station and Transmitter	Payload Size and Content	Total Weight of UAV and Payload	Description of Operation(s)	Replacement Cost of UAS	Additional Equipment Description	Additional Equipment Manufacturer	Additional Equipment Replacement Cost



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Entity Name:

**PUBLIC OFFICIAL BONDS**

Name	Position	Policy Number	Effective Date	Expiration Date

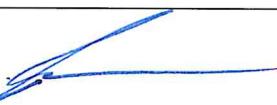


Entity Name: City of Wickliffe

**Entity's Attestation**

The authorized signatory of this application attests to the best of his/her knowledge that statements made in the application, questionnaire and any attachments to the application are true; that no fact, circumstances or situation indicating the probability of a claim or action now known to any public official or employee has not been declared; and it is agreed by all concerned that omission of such information shall exclude any such claim. Signing of this application does not bind the signatory to purchase the insurance, but it is agreed this form shall be the basis of the contract should a policy be issued.

Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any material fact commits a fraudulent insurance act, which is a crime and subjects such person to criminal penalties.

		<i>February 26, 2025</i>
Authorized Signatory for Entity	Joseph D. Sakacs	Date
Title	Mayor, City of Wickliffe	Phone Number
		440.943.7103

