City of Beachwood

BEACHWOOD CITY COUNCIL MEETING
MONDAY, OCTOBER 21, 2024, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122

Agenda

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call
2. Reports
   a. Mayor
   b. Council Member (non-agenda items)
   c. Department Directors
3. Citizen's Remarks **(City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**
4. Approval of Minutes:
   Regular Council Meeting held on October 7, 2024
   Finance and Insurance Committee Meeting held on October 14, 2024

Old Business

1. **2024-68**

An Ordinance Amending BCO Section 1111.03 titled "Prohibited Uses" of the City of Beachwood, Ohio Planning and Zoning Code
Referred from the Planning and Zoning Commission: September 26, 2024
Placed on First Reading: October 7, 2024

New Business

Ordinances

1. **2024-72**

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

2. **<u>2024-73</u>**
An Ordinance Amending Appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2024, January 1, 2024 to December 31, 2024, inclusive; and declaring this to be an urgent measure

3. **<u>2024-74</u>**
An Ordinance amending Schedule D of the Administrative Salary Ordinance; and declaring this to be an urgent measure

Resolutions

1. **<u>2024-39</u>**
A Resolution authorizing the Mayor to enter into a Project Fee Agreement with Perspectus Architecture, LLC; and declaring this to be an urgent measure

2. **<u>2024-40</u>**
A Resolution of Support by the City Council of the City of Beachwood, Ohio, for the replacement of the Cuyahoga County Cigarette Tax for Arts and Culture; and declaring this to be an urgent measure

3. **<u>2024-41</u>**
A Resolution amending the Fee Schedule for the Recreation and Community Services Programs for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for the Solar Lighting Pilot Program per BCO 121.09 and ORC 7.16

2. A Motion authorizing the Clerk of Council to advertise for Request for Proposals for a Concession Stand Vendor per BCO 121.09 and ORC 7.16

3. A Motion Authorizing the Clerk of Council to advertise for Bids for corrosion control and repainting of a firetruck per BCO 121.09 and ORC 7.16

Any other matters coming before City Council

Adjournment

Next Regular Council Meeting will be held on: Monday, November 4, 2024 at 7:00 PM in Council Chambers. For all updates regarding Council Meetings, please visit:www.BeachwoodOhio.com

Council Members: Alec Isaacson – Council President
Danielle Shoykhet – Council Vice-President
Jillian DeLong, Joshua Mintz,
Ali B. Stern, Eric Synenberg, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC

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Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.
A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, OCTOBER 7, 2024, 7:30 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122

Called to order at 7:36 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America-
-Moment of Silence in commemoration of lives lost in the Hamas Terrorist Attack-

1. Roll Call
   Present - Ms. DeLong, Mr. Isaacson, Ms. Shoykhet, Ms. Stern, Mr. Synenberg
   Absent - Mr. Mintz, Ms. Taylor
   Others Present- Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Mr. Lombardi, Mr. Roenigk, Mr. Rose, Ms. Supler, Ms. Turick

2. Reports

   a. Mayor

   Mayor Berns made remarks regarding the Jewish Federation Community wide Event held before tonight's meeting. Mayor Berns thanked everyone who made Fall Fest a great event and discussed the Fairmount Temple Community Engagement Forum scheduled for Wednesday, October 30th @ 6 pm to be held in City Council Chambers.

   b. Council Member (non-agenda items)

   Mr. Synenberg thanked everyone involved with today's Community Event.

   c. Department Directors

   Mr. Arrietta stated the Family Aquatic Center parking lot will be closed for a couple of weeks.

   Ms. Bieterman gave an Economic Development update.

3. Citizen's Remarks **(City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**

   Steven Fox
   Mr. Fox made remarks.

   Felicia Finkelstain
   Ms. Finkelstain made remarks.

4. Approval of Minutes:
   Committee of the Whole Meeting held on September 16, 2024
   Committee of the Whole Meeting held on September 18, 2024
   Regular Council Meeting held on September 16, 2024
   Audit Committee Meeting held on September 30, 2024

   Moved by: A. Isaacson, Seconded by: A. Stern

   Voice Vote

   On the Approval:
   Yes: 4
   No: 0
   Abstain: 1
   Not Voting: 0

Old Business

1. <u>2024-37</u>

A Resolution authorizing the Mayor to enter into an Agreement with Precision Wildlife Management, Ltd. to address Deer Management Issues in the City of Beachwood, Ohio, waiving competitive bidding; and declaring this to be an urgent measure
Placed on First Reading: September 16, 2024

Moved by: E. Synenberg, Seconded by: A. Isaacson

Voice Vote

On the Suspension:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Reintroduced on the Adoption:
Moved by: A. Isaacson, Seconded by: E. Synenberg

Voice Vote

On the Adoption:
Yes: 4
No: 1 - D. Shoykhet
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Old Business (continued)

2. <u>2024-68</u>

An Ordinance Amending BCO Section 1111.03 titled "Prohibited Uses" of the City of Beachwood, Ohio Planning and Zoning Code

Referred from the Planning and Zoning Commission: September 26, 2024

Moved by: A. Stern, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED:
Placed on First Reading

New Business

Ordinances

1. <u>2024-69</u>

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

Moved by: J. DeLong, Seconded by: D. Shoykhet

Voice Vote

On the Suspension:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Ordinances (continued)

2. **2024-70**

An Ordinance declaring Certain Property used by the Police Department as Surplus Property no longer needed for a Public Use and Authorizing its sale on GovDeals, Inc. in accordance with Codified Ordinance Section 131.03(a); and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: J. DeLong

Voice Vote

On the Suspension:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:
Yes: 5
No:0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

3. **2024-71**

An Ordinance amending Beachwood Codified Ordinance Section 618.18, Titled "Dangerous and Vicious Dogs"; and declaring this to be an urgent measure

Moved by: A. Isaacson, Seconded by: A. Stern

Voice Vote

On the Suspension:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Resolutions

1. **2024-38**

A Resolution authorizing the Mayor to enter into an Agreement with Ohio Academy Resources Network (OARnet) for the purchase of VMware Software Licenses for the City of Beachwood through a State of Ohio Cooperative Purchasing Competitive Selection Program; and declaring this to be an urgent measure

Moved by: E. Synenberg, Seconded by: J. DeLong

Voice Vote	**On the Suspension:** Yes: 5 No: 0 Abstain: 0 Not Voting: 0 MOTION ADOPTED
Voice Vote	**On the Adoption:** Yes: 5 No:0 Abstain: 0 Not Voting: 0 MOTION ADOPTED

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for 2025 Ready Mix Concrete per BCO 121.09 and ORC 7.16

Moved by: A. Stern, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

2. A Motion authorizing the Clerk of Council to advertise for Bids for Timberlane and Green Sanitary Relief Sewer Project Phase II per BCO 121.09 and ORC 7.16

Moved by: J. DeLong, Seconded by: A. Isaacson

Voice Vote

On the Adoption:
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION NOT ADOPTED

Any other matters coming before City Council

None

Adjournment

Motion to Adjourn - Moved by: A. Stern, Seconded by: D. Shoykhet
Yes: 5
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 8:05 PM

Approved:

____

Clerk

____

Mayor

Next Regular Council Meeting will be held on: Monday, October 21, 2024 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit: www.BeachwoodOhio.com

Council Members: Alec Isaacson- Council President
Danielle Shoykhet-Council Vice-President
Jillian DeLong, Joshua Mintz,
Ali B. Stem, Eric Synenberg,
June E. Taylor
Clerk of Council:
Whitney M. Crook, MMC

****

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BEACHWOOD CITY COUNCIL
FINANCE AND INSURANCE COMMITTEE
MEETING MINUTES
MONDAY, OCTOBER 14, 2024, 6:00 PM
at **BEACHWOOD CITY HALL, CONFERENCE ROOM A,**
25325 Fairmount Boulevard, Beachwood, Ohio 44122

Called to order at 6:00 PM by Chairwoman Jillian DeLong

Jillian DeLong
Danielle Shoykhet
June E. Taylor

Roll Call
Present – Ms. DeLong, Ms. Shoykhet, Ms. Taylor
Others Present – Mayor Berns, Mr. Isaacson, Mr. Mintz, Ms. Stern, Mr. Synenberg, Mr. Arrietta, Police Chief Grispino, Mr. Heiser, Fire Chief Holtzman, Mr. Lombardi, Mr. Schroeder

Agenda Items

1. Mayor's Report

   Mayor Berns made a statement addressing requested budget items. The Mayor then discussed the infrastructure projects set to be completed.

2. 2025 Budget Discussion including a discussion regarding the Recreation Fee Schedule for 2025

   Ms. DeLong introduced this item and turned the discussion over to Larry Heiser, Finance Director.

   Mr. Heiser discussed the Budget items for 2025.

   Police Chief Grispino then discussed the Beachwood Police Department's 2025 Budget items.

   Mr. Arrietta discussed the Public Works budget, initiatives and Capital Projects for 2025.

   Fire Chief Holtzman discussed the 2025 Budget items for Fire/Rescue.

   Mr. Schroeder discussed the 2025 Budget items for the Recreation Department.

   Mr. Lombardi discussed the 2025 Budget items for the Communications Department.

   Mr. Schroeder then discussed the 2025 Recreation Fee Schedule amendments.

   The Committee and Council were afforded an opportunity to ask questions regarding Capital Projects, Departmental Operating Budgets and Recreation Fee Schedule for 2025.

   Ms. DeLong then asked if there were any further questions and there were none.

3. Executive Session Discussion to consider the employment of a public employee.

Moved by J. DeLong, seconded by J. Taylor, at 8:05 P.M. to enter Executive Session.

ROLL CALL:
Yes: 3
No: 0
Abstain: 0
Not Voting: 0

Back on the record at 8:32 P.M.

Moved by J. Taylor, seconded by A. Stern, at 8:33 PM to adjourn Executive Session.

ROLL CALL:
Yes: 3
No: 0
Abstain: 0
Not Voting: 0

4. Any other matters coming before the Finance and Insurance Committee

None.

Adjournment

Motion to Adjourn - Moved by: D. DeLong, Seconded by J. Taylor
Yes: 3
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 8:33 PM

____
Clerk

____
Mayor

****

Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.
A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

INTRODUCED BY: **AMENDED** ORDINANCE NO. 2024-68

AN ORDINANCE AMENDING BCO SECTION 1111.03 TITLED “PROHIBITED USES”, OF THE CITY OF BEACHWOOD, OHIO PLANNING AND ZONING CODE

WHEREAS, an amendment to BCO Section 1111.03 of the City of Beachwood, Ohio Planning and Zoning Code has been requested; and

WHEREAS, Council referred said requested amendments to its Planning and Zoning Commission for study and a report and recommendation in accordance with BCO 1107.01;

WHEREAS, at its September 26, 2024, meeting, the Planning and Zoning Commission recommended the adoption of this Ordinance, and this Council has received its report of recommendation and scheduled a public hearing on the Ordinance not less than thirty (30) days after receipt of the report;

WHEREAS, this Council may take a final vote on this Ordinance following the public hearing;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Council of the City of Beachwood hereby amends Section 1111.03 of the City’s Planning and Zoning Code to prohibit commercial cultivation, processing, and/or distribution or sale of adult use cannabis as set forth in the amended text of said Section which is attached hereto and fully incorporated herein by reference as Exhibit “A”.

Section 2: Previous subdivision (a)(16) of Section 1111.03 is hereby repealed.

Section ~~2~~**3**: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify this legislation was duly adopted on the _____ day of ________________, 2024 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of _____ day of _______________, 2024.

____
Clerk

Approval: I have approved this legislation this ____ day of _____________, 2024 and filed it with the Clerk.

____
Mayor

22127189 _1

EXHIBIT A

1111.03 PROHIBITED USES.

(a) The following uses shall be prohibited in any Use District:

(1) Billboards and advertising devices except signs advertising premises for sale, lease or rent, upon which premises such sign is located, or for advertising the business conducted in the building upon which such sign is placed.

(2) Garbage, dead animals or offal disposal or reduction plant.

(3) Slaughtering of fowls and/or animals.

(4) Crematories, mortuaries (funeral homes).

(5) Penal and correctional institutions.

(6) Lumber, coal or building supply yards.

(7) Scrap iron or junk storage, scrap paper or rag storage or baling, junk or used automobile yard or storage.

(8) Manufacturing or other business, which by reason of noise, smoke, vibration, odor or its inherent nature may constitute or may threaten to become a public nuisance or may endanger the public health, safety and general welfare.

(9) Motor freight depot.

(10) Trailer camp or park.

(11) Used car lot or used car sales, except in conjunction with an automobile sales agency selling new automobiles.

(12) Drive-in theaters.

(13) Restaurants with drive-thru facilities

(14) The sale of firearms and/or ammunition in any residential zoning district, provided however, that any person who has established a legal nonconforming use to sell firearms and/or ammunition prior to the effective date of this provision may continue to sell firearms and/or ammunitions provided that they maintain all applicable State and Federal permits and licenses. The nonconforming use may not be increased, enlarged, expanded, moved to another residential location, or transferred to another individual.

(15) Retail medical marijuana facilities, provided however, that Licensed Health Care Facilities may dispense medical marijuana as authorized by the State of Ohio.

(16) **Commercial** ~~C~~**c**ultivation**,** ~~and/or~~ processing**, distribution and/or sale** of ~~marijuana~~ **adult use cannabis**.

INTRODUCED BY: ORDINANCE NO. 2024-72

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

For Supplies and Services	**October 21st 2024**	**$ 73,812.89**
GPD	Engineering Services	$ 67,896.64
Code Consultation - Kowalczyk	Professional Services	$ 2,062.50
Sixmo Architects	Professional Services	$ 843.75
Tactical Planning	Professional Services	$ 2,760.00
Michael Wildermuth	Professional Services	$ 250.00

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 21st day of October 2024 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 22nd day of October 2024 and filed it with the Clerk.

Mayor

Summary of Engineering Invoices

October 20, 2024 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2024119.04-7	9/13/2024	$13,931.75	$0.00	$13,931.75	Capital			X		
2022119.04-19	9/13/2024	$1,726.00	$0.00	$1,726.00	Capital					X
2024119.02-8	9/13/2024	$41,182.00	$0.00	$41,182.00	Capital			X		
2024119.08-2	9/13/2024	$1,255.50	$0.00	$1,255.50	Capital			X		
2024119.01-8	9/13/2024	$2,164.00	$0.00	$2,164.00	General			X		
2023119.91-13	9/13/2024	$838.00	$0.00	$838.00	Capital			X		
2024120.02-8	9/13/2024	$1,994.51	$0.00	$1,994.51	Deposits	Board of Education		X		
2023119.07-3	9/13/2024	$115.00	$0.00	$115.00	General			X		
2024120.03-1	9/13/2024	$297.00	$0.00	$297.00	General			X		
2024119.90-8	9/13/2024	$3,470.38	$0.00	$3,470.38	General			X		
2021119.91-38	9/13/2024	$922.50	$0.00	$922.50	Capital			X		
		Total To Pay		**$67,896.64**						

Total Capital Fund	**$59,855.75**
Total General Fund	**$6,046.38**
Total Deposits	**$1,994.51**
Total Street Const. Mant.	**$0.00**
Less: Billable Charges	**($1,994.51)**
Net Paid by City:	**$65,902.13**

RECEIVED

OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024119.04 - 7

Invoice Total **$13,931.75**

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design
P.O. #2024-00448
Max Not to Exceed $175,404.00
Professional Services from July 27, 2024 to August 30, 2024

Task 100 Pre-Design
Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hewitt, James	1.50	148.50	222.75	
Sr. Project Manager				
Rufener, Jesse	17.50	123.00	2,152.50	
Design Engineer				
Wojciechowski, Taylor	11.00	105.50	1,160.50	
Totals	30.00		3,535.75	
Total Labor				**3,535.75**

Consultants

Consultant Reimbursable Exp				
9/4/2024	AECOM Inc.	Prof. Services	10,150.00	
	Total Consultants		**10,150.00**	**10,150.00**
			Total this Task	**$13,685.75**

Task 170 Survey
Professional Personnel

	Hours	Rate	Amount	
Survey Project Manager				
Treat, Adam	2.00	123.00	246.00	
Totals	2.00		246.00	
Total Labor				**246.00**
			Total this Task	**$246.00**

SUC
APPROVED FOR PAYMENT
BY: [signature]
DATE: 9-30-24
P/O: 2024-00448

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

Project	2024119.04	Beachwood - Bryden Sewer Pre-Design	Invoice	7

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	13,931.75	94,405.63	108,337.38
Limit			175,404.00
Remaining			67,066.62

Total this Invoice **$13,931.75** HA

Outstanding Invoices

Number	**Date**	**Balance**
6	8/9/2024	3,864.75
Total		**3,864.75**

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2000929656
Invoice Date: 04-SEP-24
Invoice Due Date: 04-OCT-24
Amount Due: $10,150.00 USD
Project Number: 60730110

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

[redacted]

AECOM

1300 East 9th Street, Suite 500, Cleveland, OH 44114
Tel: 216 622 2300
Fax:216 622 2301

Federal Tax ID No. [redacted]

ATTN : Accounts Payable
GPD GROUP
520 South Main Street
Suite 2531
Akron, OH 44311
United States

Invoice Date: 04-SEP-24
Invoice Number: 2000929656

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60730110

Project Name : GPD Group, City of Beachwood - Bryden Road Sewer Improvements Flow Monitoring

Bill Through Date : 29-JUN-24 - 30-AUG-24
AECOM Project Manager: Scott Belz

Phase Lump Sum

Task Number	Description	Fee	Percent Complete	Earned	Previous	Current
01	May 2024 FM	10,150.00	100.00%	10,150.00	10,150.00	0.00
02	June 2024 FM	10,150.00	100.00%	10,150.00	10,150.00	0.00
03	July 2024 FM	10,150.00	100.00%	10,150.00	0.00	10,150.00
	Total Phase Lump Sum:					**10,150.00**

Project Total : GPD Group, City of Beachwood - Bryden Road Sewer Improvements Flow Monitoring **10,150.00**

Invoice Summaries

Total Current Amount :	10,150.00
Retention Amount :	0.00
Pre-Tax Amount :	10,150.00
Tax Amount :	0.00
Total Invoice Amount :	**10,150.00**

Billing Summaries

Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	10,150.00	20,300.00	30,450.00	30,450.00	100.00
Tax	0.00	0.00	0.00		
Billing Total :	10,150.00	20,300.00	30,450.00		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000906767	02-JUL-24	10,150.00
Outstanding Total :		10,150.00

Approved By: Kevin Wojciechowski
Date: 9/4/2024
Job Number: 2024119.04
Task Number: 100
Subtask Number: 101
Job Name: Beachwood Bryden Sewer Pre-Design

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	$13,931.75
					$108,337.38

RECEIVED

OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2022119.04 - 19

Invoice Total	**$1,726.00**

Project 2022119.04 Beachwood -Timberlane/Green San Relief
P.O. #2022-00316
Max Not to Exceed $299,506.00
Professional Services from July 27, 2024 to August 30, 2024

Task 100 Design

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Wojciechowski, Kevin	6.00	123.00	738.00	
Totals	6.00		738.00	
Total Labor				**738.00**
		Total this Task		**$738.00**

Task 110 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Design Engineer				
Getz, Collin	6.00	105.50	633.00	
Sr. Designer				
Woycitzky, Robert	4.00	88.75	355.00	
Totals	10.00		988.00	
Total Labor				**988.00**
		Total this Task		**$988.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,726.00	295,706.32	297,432.32
Limit			299,506.00
Remaining			2,073.68

Total this Invoice **$1,726.00** HC

SHG
APPROVED FOR PAYMENT
BY: C. Cirrula
DATE: 9-23-24
P/O: 2022-00316

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.04-1	2022119.04	01/28/22	SERVICE	$687.50
03/09/22	2022119.04-2	2022119.04	02/25/22	SERVICE	$15,295.00
03/31/22	2022119.04-3	2022119.04	03/25/22	SERVICE	$7,334.00
05/06/22	2022119.04-4	2022119.04	04/29/22	SERVICE	$4,167.00
06/07/22	2022119.04-5	2022119.04	05/27/22	SERVICE	$8,685.75
06/30/22	2022119.04-6	2022119.04	06/24/22	SERVICE	$18,407.25
08/11/22	2022119.04-7	2022119.04	07/29/22	SERVICE	$28,986.81
09/02/22	2022119.04-8	2022119.04	08/26/22	SERVICE	$20,897.50
10/14/22	2022119.04-9	2022119.04	09/30/22	SERVICE	$42,046.54
11/11/22	2022119.04-10	2022119.04	10/28/22	SERVICE	$44,786.25
12/09/22	2022119.04-11	2022119.04	11/25/22	SERVICE	$29,165.47
01/13/23	2022119.04-12	2022119.04	12/31/22	SERVICE	$39,366.00
02/10/23	2022119.04-13	2022119.04	01/27/23	SERVICE	$13,740.25
03/10/23	2022119.04-14	2022119.04	02/24/23	SERVICE	$3,295.50
04/14/23	2022119.04-15	2022119.04	03/31/23	SERVICE	$3,489.50
04/12/24	2022119.04-16	2022119.04	03/29/24	SERVICE	$10,039.25
05/10/24	2022119.04-17	2022119.04	04/26/24	SERVICE	$2,627.50
06/14/24	2022119.04-18	2022119.04	05/31/24	SERVICE	$2,689.25
09/13/24	2022119.04-19	2022119.04	08/30/24	SERVICE	$1,726.00
					$297,432.32

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OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024119.02 - 8

Invoice Total	$41,182.00

Project 2024119.02 Beachwood- 2024 Road Improvement Program

Professional Services from July 27, 2024 to August 30, 2024

Task 101 Phase 2 Roads - Design
P.O. #2024-01455

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	8.00	148.50	1,188.00	
Sr. Engineer				
Stonitsch, Erik	2.00	113.75	227.50	
Totals	10.00		1,415.50	
Total Labor				**1,415.50**
		Total this Task		**$1,415.50**

Billings to Date

	Current	Prior	Total
Labor	1,415.50	33,292.38	34,707.88
Totals	**1,415.50**	**33,292.38**	**34,707.88**

Task 200 Construction Admin./Inspection
P.O. #2024-00447

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	15.00	148.50	2,227.50
Sr. Project Manager			
Fini, Nicholas	2.00	123.00	246.00
Sr. Engineer			
Stonitsch, Erik	10.00	113.75	1,137.50
Design Engineer			
Libert, Alicia	27.50	105.50	2,901.25

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

SU
APPROVED FOR PAYMENT
BY: C. Ciunitto
DATE: 9-30-24
P/O: 2024-01455

	Hours	Rate	Amount	
Sr. Designer				
Woycitzky, Robert	176.00	88.75	15,620.00	
Totals	230.50		22,132.25	
Total Labor				**22,132.25**
		Total this Task		**$22,132.25**

Billings to Date

	Current	**Prior**	**Total**
Labor	22,132.25	46,894.01	69,026.26
Totals	**22,132.25**	**46,894.01**	**69,026.26**

Task 201 Phase 2 Roads - CA/CI

P.O. #2024-01455

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Principal				
Ciuni, Joseph	15.00	148.50	2,227.50	
Sr. Project Manager				
Fini, Nicholas	1.00	123.00	123.00	
Sr. Engineer				
Stonitsch, Erik	3.00	113.75	341.25	
Design Engineer				
Libert, Alicia	19.00	105.50	2,004.50	
Inspector				
McTaggart, Thomas	204.00	63.00	12,852.00	
Construction Coordinator				
Hollo, Gary	1.00	86.00	86.00	
Totals	243.00		17,634.25	
Total Labor				**17,634.25**
		Total this Task		**$17,634.25**

Billings to Date

	Current	**Prior**	**Total**
Labor	17,634.25	14,435.01	32,069.26
Totals	**17,634.25**	**14,435.01**	**32,069.26**

Total this Invoice **$41,182.00** ✓ JK

Outstanding Invoices

Number	**Date**	**Balance**
7	8/9/2024	40,374.76
Total		**40,374.76**

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.02-1	2024119.02	01/26/24	SERVICE	$11,548.75
03/08/24	2024119.02-2	2024119.02	02/23/24	SERVICE	$12,511.75
04/12/24	2024119.02-3	2024119.02	03/29/24	SERVICE	$21,923.76
05/10/24	2024119.02-4	2024119.02	04/26/24	SERVICE	$14,482.75
06/13/24	2024119.02-5	2024119.02	05/31/24	SERVICE	$35,316.25
07/12/24	2024119.02-6	2024119.02	06/28/24	SERVICE	$30,087.51
08/09/24	2024119.02-7	2024119.02	07/26/24	SERVICE	$5,374.76
09/13/24	2024119.02-8	2024119.02	08/30/24	SERVICE	$41,182.00
					$172,427.53

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FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024119.08 - 2

Invoice Total	**$1,255.50**

Project 2024119.08 Beachwood - 3754 Concord - Stormwater
P.O. #~~2024-00448~~

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Hydraulic Analysis

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Principal				
Ciuni, Joseph	1.00	148.50	148.50	
Sr. Project Manager				
Rufener, Jesse	9.00	123.00	1,107.00	
Totals	10.00		1,255.50	
Total Labor				**1,255.50**
			Total this Task	**$1,255.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,255.50	861.00	2,116.50
Limit			5,000.00
Remaining			2,883.50

Total this Invoice **$1,255.50** 4X

Outstanding Invoices

Number	**Date**	**Balance**
1	8/9/2024	861.00
Total		**861.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,255.50	861.00	2,116.50
Totals	**1,255.50**	**861.00**	**2,116.50**

SVC
APPROVED FOR PAYMENT
BY: C. Ciuni
DATE: 9-23-24
P.O. 2024-00061

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
08/09/24	2024119.08-1	2024119.08	07/26/24	SERVICE	$861.00
09/13/24	2024119.08-2	2024119.08	08/30/24	SERVICE	$1,255.50
					$2,116.50

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OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024119.01 - 8

Invoice Total	**$2,164.00**

Project 2024119.01 Beachwood - General Engineering

Professional Services from July 27, 2024 to August 30, 2024

Task 100 General Meeting Attendance

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Principal				
Ciuni, Joseph	3.00	148.50	445.50	
Engineering, Traffic and TriMor meetings.				
Design Engineer				
Libert, Alicia	2.00	105.50	211.00	
2024 Concrete Road Program Pre-Con Meeting.				
Libert, Alicia	1.00	105.50	105.50	
Totals	6.00		762.00	
Total Labor				**762.00**
		Total this Task		**$762.00**

Task 200 General Engineering(Under $2,500.00 Fee)

Professional Personnel

	Hours	**Rate**	**Amount**
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
23277 N. Woodland drainage issue.			
Sr. Project Manager			
Fini, Nicholas	1.00	123.00	123.00
Fini, Nicholas	2.00	123.00	246.00
2025 Roadway estimates.			
Ford, Ashley	1.00	123.00	123.00
Washko, Thomas	1.50	123.00	184.50
Chagrin Culvert submittal review per ODOT request.			
Washko, Thomas	3.00	123.00	369.00
RFI and Material reviews per ODOT request for Chagrin Blvd Culvert project.			

SUC

APPROVED FOR PAYMENT
BY: C. Ciunitta
DATE: 9-23-24
P/O: 2024-00061

Sr. Engineer				
Stonitsch, Erik	1.00	113.75	113.75	
Staff Engineer/Architect				
Bartlett, Margaret	1.00	94.25	94.25	
NOACA boundary modification research.				
Totals	11.50		1,402.00	
Total Labor				**1,402.00**

Total this Task **$1,402.00**

Total this Invoice **$2,164.00**

JW

Outstanding Invoices

Number	**Date**	**Balance**
7	8/9/2024	1,285.50
Total		**1,285.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,164.00	10,428.75	12,592.75
Totals	**2,164.00**	**10,428.75**	**12,592.75**

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.01-1	2024119.01	01/26/24	BUILDING	$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	BUILDING	$1,877.00
04/12/24	2024119.01-3	2024119.01	03/29/24	BUILDING	$1,978.75
05/10/24	2024119.01-4	2024119.01	04/26/24	BUILDING	$1,741.50
06/13/24	2024119.01-5	2024119.01	05/31/24	BUILDING	$1,050.00
07/12/24	2024119.01-6	2024119.01	06/28/24	BUILDING	$1,653.75
08/09/24	2024119.01-7	2024119.01	07/26/24	BUILDING	$1,285.50
09/13/24	2024119.01-8	2024119.01	08/30/24	SERVICE	$2,164.00
					$12,592.75

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OCT 03 2024

FINANCE DEPT

Invoice

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Michelle Kaplan
michelle.kaplan@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

September 13, 2024
Invoice No: 2023119.91 - 13

Invoice Total	**$838.00**

Project 2023119.91 Beachwood - RRFB/School Flasher Design

Professional Services from July 27, 2024 to August 30, 2024

Task 152 Bid Book
P.O. #2024-00994
Max Not to Exceed $2,500.00

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Goetz, Kristy	4.50	123.00	553.50	
Design Engineer				
Libert, Alicia	3.00	105.50	316.50	
Totals	7.50		870.00	
Total Labor				**870.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	870.00	1,662.00	2,532.00	
Limit			2,500.00	
Adjustment				**-32.00**

Total this Task **$838.00**

Total this Invoice **$838.00**

SJC
APPROVED FOR PAYMENT
BY: C. Caruso
DATE: 9-23-24
P/O: 2024-00994

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
05/12/23	2023119.91-1	2023119.91	04/28/23	SERVICE	$3,019.50
06/08/23	2023119.91-2	2023119.91	06/08/23	SERVICE	$6,471.50
07/14/23	2023119.91-3	2023119.91	06/30/23	SERVICE	$7,088.50
08/11/23	2023119.91-4	2023119.91	07/28/23	SERVICE	$1,409.50
08/30/23	2023119.91-5	2023119.91	08/25/23	SERVICE	$4,043.00
10/13/23	2023119.91-6	2023119.91	09/29/23	SERVICE	$6,435.50
11/10/23	2023119.91-7	2023119.91	10/27/23	SERVICE	$240.00
02/09/24	2023119.91-8	2023119.91	01/26/24	SERVICE	$497.00
03/08/24	2023119.91-9	2023119.91	02/23/24	SERVICE	$284.00
04/12/24	2023119.91-10	2023119.91	03/29/24	SERVICE	$248.50
05/10/24	2023119.91-11	2023119.91	04/26/24	SERVICE	$1,600.50
06/09/24	2023119.91-12	2023119.91	05/31/24	SERVICE	$61.50
09/13/24	2023119.91-13	2023119.91	08/30/24	SERVICE	$838.00
					$32,237.01

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OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

2024-01318
Beachwood Schools

September 13, 2024
Invoice No: 2024120.02 - 8

Invoice Total	**$1,994.51**

Project 2024120.02 Beachwood - Beachwood City Schools

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount	
Sr. Engineer				
Gorman, Jacqueline	.50	113.75	56.88	
Sr. Designer				
Woycitzky, Robert	7.00	88.75	621.25	
Totals	7.50		678.13	
Total Labor				**678.13**
		Total this Task		**$678.13**

Task 101 Hilltop ES - Plan recview and inspection

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
Sr. Engineer				
Gorman, Jacqueline	3.50	113.75	398.13	
Sr. Designer				
Woycitzky, Robert	7.00	88.75	621.25	
Totals	12.50		1,316.38	
Total Labor				**1,316.38**
		Total this Task		**$1,316.38**
		Total this Invoice		**$1,994.51**

Outstanding Invoices

Number	Date	Balance
7	8/9/2024	219.25
Total		**219.25**

Bldg

APPROVED FOR PAYMENT
BY:
DATE: 9-19-24
P/O: NO PO - 983.000.53130

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

Billings to Date

	Current	Prior	Total
Labor	1,994.51	8,640.14	10,634.65
Totals	**1,994.51**	**8,640.14**	**10,634.65**

Net 30 days.

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024120.02-1	2024120.02	01/26/24	BUILDING	$1,615.50
03/08/24	2024120.02-2	2024120.02	02/23/24	BUILDING	$297.00
04/12/24	2024120.02-3	2024120.02	03/29/24	BUILDING	$2,748.38
05/10/24	2024120.02-4	2024120.02	04/26/24	BUILDING	$752.00
06/13/24	2024120.02-5	2024120.02	05/31/24	BUILDING	$1,674.63
07/12/24	2024120.02-6	2024120.02	06/28/24	BUILDING	$1,333.38
08/09/24	2024120.02-7	2024120.02	07/26/24	BUILDING	$219.25
09/13/24	2024120.02-8	2024120.02	08/30/24	BUILDING	$1,994.51
					$10,634.65

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OCT 03 2024

FINANCE DEPT

Invoice

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2023119.07 - 3

Invoice Total	**$115.00**

Project 2023119.07 Beachwood - 25711 Hurlingham - Boundry Survey

Professional Services from July 27, 2024 to August 30, 2024

Task 171 Lot Consolidation

Professional Personnel

	Hours	**Rate**	**Amount**	
Sr. Surveyor				
Faulkner, Scott	1.00	115.00	115.00	
Totals	1.00		115.00	
Total Labor				**115.00**
		Total this Task		**$115.00**
		Total this Invoice		**$115.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	115.00	2,070.00	2,185.00
Totals	**115.00**	**2,070.00**	**2,185.00**

Bldg
APPROVED FOR PAYMENT
BY:
DATE: 9-19-24
P/O: 2024-00062

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
05/12/23	2023119.07-1	2023119.07	04/28/23	BUILDING	$1,150.00
06/13/24	2023119.07-2	2023119.07	05/31/24	BUILDING	$920.00
09/13/24	2023119.07-3	2023119.07	08/30/24	BUILDING	$115.00
					$2,185.00

RECEIVED

OCT 03 2024

FINANCE DEPT

Invoice

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024120.03 - 1

Invoice Total	**$297.00**

Project 2024120.03 Beachwood - Lakepoint Office Park LLC

Professional Services from July 27, 2024 to August 30, 2024

Task 100 Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
Totals	2.00		297.00	
Total Labor				**297.00**
			Total this Task	**$297.00**
			Total this Invoice	**$297.00**

/12

Billings to Date

	Current	Prior	Total
Labor	297.00	0.00	297.00
Totals	**297.00**	**0.00**	**297.00**

Bldg

APPROVED FOR PAYMENT
BY:
DATE: 9-19-24
P/O: 2024-00062

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/13/24	2024120.03-1	2024120.03	08/30/24	BUILDING	$297.00
					$297.00

RECEIVED

OCT 03 2024

FINANCE DEPT

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Chief Katherine Dolan
kate.dolan@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

September 13, 2024
Invoice No: 2024119.90 - 8

Invoice Total	**$3,470.38**

Project 2024119.90 Beachwood - Traffic Services 2024
Letter Proposal
Max Not to Exceed $36,000.00

Professional Services from July 27, 2024 to August 30, 2024

Task 057 August Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Ferrell, Brett	13.00	123.00	1,599.00	
Westbrooks, Kevin	11.00	123.00	1,353.00	
Staff Engineer/Architect				
Tondra, Brandon	5.50	94.25	518.38	
Totals	29.50		3,470.38	
Total Labor				**3,470.38**

Total this Task **$3,470.38**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,470.38	21,973.25	25,443.63
Limit			36,000.00
Remaining			10,556.37

Total this Invoice **$3,470.38** /in

Outstanding Invoices

Number	**Date**	**Balance**
7	8/9/2024	3,126.00
Total		**3,126.00**

PO1
APPROVED FOR PAYMENT
BY: D.C. Resek
DATE: 09-19-2024
P/O: 2024-00148

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	$2,654.50
06/09/24	2024119.90-5	2024119.90	05/31/24	POLICE	$3,383.50
07/12/24	2024119.90-6	2024119.90	06/28/24	POLICE	$3,056.50
08/09/24	2024119.90-7	2024119.90	07/26/24	POLICE	$3,126.00
09/13/24	2024119.90-8	2024119.90	08/30/24	POLICE	$3,470.38
					$25,443.63

RECEIVED

OCT 03 2024

FINANCE DEPT

Invoice

GPD GROUP

Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Accounts Payable-accounts@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

September 13, 2024
Invoice No: 2021119.91 - 38

Invoice Total	**$922.50**

Project 2021119.91 Beachwood - Richmond Road Signals
P.O. #2021-00640
Max Not to Exceed $279,193.00
Professional Services from July 27, 2024 to August 30, 2024

Task 050 Project Administration

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Gasper, David	.50	123.00	61.50	
Westbrooks, Kevin	7.00	123.00	861.00	
Totals	7.50		922.50	
Total Labor				**922.50**
		Total this Task		**$922.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	922.50	210,802.66	211,725.16
Limit			279,193.00
Remaining			67,467.84

Total this Invoice **$922.50**

Pol
APPROVED FOR PAYMENT
BY: D.C. Resek
DATE: 09-19-2024
P/O: 2023-01448

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	$922.50
					$211,725.16

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED
OCT 03 2024
FINANCE DEPT

October 1, 2024

The City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of September 2024 (See attached sheet for breakdown)	$2,062.50

Total amount due

Two Thousand Sixty-two Dollars and Fifty Cents	**$2,062.50**

Please make check payable to **"Code Consultation & Plan Review Services, LLC."** Thank you.

Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT
BY:
DATE: 10-7-24
P/O:

4639 WILBURN DRIVE SOUTH EUCLID, OHIO 44121 216.337.6789

City of Beachwood
Plan Examination Services
September 2024 Invoice

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2024-06283	BW24-28 9/3/24	MetroHealth Beachwood Health Center 3609 Park East Interior Alterations	4 hours 30 min.	$562.50
2024-05419	BW24-29 9/4/24	CC Beachwood FHC – North Lab Renovations 26900 Cedar Road Fire Sprinkler System Alterations	45 min.	$93.75
2024-05470	BW24-24.1 9/7/24	North Star Advisory Group 2000 Auburn Drive, Suite 415 Suite Expansion – **Addendum A**	1 hour	$125.00
2024-06549	BW24-30 9/10/24	Spec Suite 205 3201 Enterprise Parkway, Suite 205 Interior Alterations	2 hours	$250.00
2024-05077	BW24-31 9/11/24	ERC Headquarters 3333 Richmond Road Fire Sprinkler System Alterations	1 hour	$125.00
2024-05077	BW24-32 9/14/24	ERC Headquarters 3333 Richmond Road Fire Alarm System Alterations	1 hour	$125.00
2024-06186	BW24-27.1 9/20/24	Watson Carpet 23600 Mercantile Road, Suite E Proposed Tenant Build Out – **2nd submission**	1 hour	$125.00
2024-06886	BW24-33 9/26/24	Millennium Controls 23550 Commerce Park Road Interior Alterations	4 hours 30 min.	$562.50
2024-06283	BW24-28.1 9/26/24	MetroHealth Beachwood Health Center 3609 Park East Interior Alterations – **Plan Review Response**	45 min.	$93.75
Total:				**$2,062.50**

Paul Kowalczyk, MPE #798

ARCHITECTURE

RECEIVED
OCT 04 2024
FINANCE DEPT

Invoice

Date	10/1/2024
Invoice #	10206

Remit Payment to :
Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To
City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project
Beachwood Plan Exams 2024

For questions regarding this invoice :
Contact Jodi Masters at 740-452-7434 ext. 128

P.O. Number	Payment Terms
	Net 30

Description	Prior Billed	Current Billing
2024-05831 Nuvia Smiles 9-9-24		187.50
2024-06303 Prosymmetry 9-16-24		312.50
2024-06303 Prosymmetry FA 9-16-24		125.00
2024-05831 Nuvia FA 9-27-24		125.00
V112280 Bryden Elementary 9-27-24		93.75

Total Due : $843.75

APPROVED FOR PAYMENT
BY:
DATE: 10-4-24
P/O:

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-05831

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: August 22, 2024
Date of 2nd Review: September 9, 2024

Project Name: Nuvia Smiles
Project Address: 3401 Enterprise Pkwy Ste115
Project Description: Alteration
Area of Work: 6498 sq. ft.

Initial Submittal:

Initial Review Date: August 22, 2024

____	hours @	$125.00		$ ____
Estimated Reimbursables:				$ ____
			Sub-Total	$ 0.00

Subsequent Review:

Review Date: September 9, 2024

1.5	hours @	$125.00		$ 187.50
Estimated Reimbursables:				$ ____
			Sub-Total	$ 187.50

Current Grand Total **$ 187.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-05831

Plans Examiner: Teila C. Lovell, Master Plans Examiner, ID # 871
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: September 27, 2024

Project Name: Nuvia FA
Project Address: 3401 Enterprise Pkwy, Ste 115
Project Description: Fire Alarm
Area of Work: 6498 sq. ft.

Initial Submittal:

Initial Review Date: September 27, 2024

1 hours @ $125.00 $ 125.00

Estimated Reimbursables: $ ______

Sub-Total $ 125.00

Subsequent Review:

Review Date: ______

______ hours @ $125.00 $ ______

Estimated Reimbursables: $ ______

Sub-Total $ 0.00

Current Grand Total **$ 125.00**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-06303

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: September 12, 2024

Project Name: Prosymmetry
Project Address: 3201 Enterprise Pkwy, Ste 200
Project Description: Alteration
Area of Work: 3,448 sq. ft.

Initial Submittal:

Initial Review Date: September 12, 2024

2.5 hours @	$125.00		$ 312.50
Estimated Reimbursables:			$
		Sub-Total	$ 312.50

Subsequent Review:

Review Date: ____________

____ hours @	$125.00		$
Estimated Reimbursables:			$
		Sub-Total	$ 0.00

Current Grand Total **$ 312.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-06303

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: September 12, 2024

Project Name: Prosymmetry FA
Project Address: 3201 Enterprise Pkwy, Ste 200
Project Description: Fire Alarm Alterations
Area of Work: 3441 sq. ft.

Initial Submittal:

Initial Review Date: September 12, 2024

1 hours @	$125.00		$	125.00
Estimated Reimbursables:			$	
		Sub-Total	$	125.00

Subsequent Review:

Review Date: ______________

______ hours @	$125.00		$	
Estimated Reimbursables:			$	
		Sub-Total	$	0.00

Current Grand Total **$ 125.00**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: v112280

Plans Examiner:	Teila C. Lovell, Master Plans Examiner, ID # 871
Remit Payment to:	**SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**
Date of Initial Review:	June 11, 2024
Date of 2nd Review:	July 26, 2024
Date of 3rd Review:	September 27, 2024
Project Name:	Bryden Elementary
Project Address:	25501 Bryden Road
Project Description:	New Construction
Area of Work:	66,701 sq. ft.

Initial Submittal:

Initial Review Date:				
______ hours @	$125.00		$	
Estimated Reimbursables:			$	
		Sub-Total	$	0.00

Subsequent Review:

Review Date:		August 26, 2024		
0.75 hours @	$125.00		$	93.75
Estimated Reimbursables:			$	
		Sub-Total	$	93.75

Current Grand Total **$ 93.75**

RECEIVED

OCT 03 2024

FINANCE DEPT

Tactical Planning, LLC

P.O. Box 3163
Cuyahoga Falls, Ohio 44223
Ph: 440-725-1886
geosmerigan@gmail.com

RECEIVED

SEP 24 2024

FINANCE DEPT

INVOICE

City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

September 23, 2024

FED ID # [redacted]

Development Options

INV # BW-2403

For professional planning services rendered with regard to evaluation of a **Development Options for the Fairmount Temple Property** in accordance with the proposal for additional services approved by the Mayor on **August 15. 2024** as follows:

Evaluation of Potential Devlopment Options

G. Smerigan	18.0 Hours	@	$120.00 / hours	$2,160.00

Meetings to Discuss Findings (8/21/24 & 9/16/24)

G. Smerigan	5.0 Hours	@	$120.00 / hour	$600.00

TOTAL DUE THIS INVOICE **$2,760.00**

Thank you,

George Smerigan
Managing Member

Approved: 9/23/2024

Justin Berns

2024-02109

MHW

MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
OCT 03
FINANCE DEPT

September 5, 2024

The City of Beachwood
Accounts Payable Department
P.O. Box 22659
Beachwood, Ohio 44122

Re: Building Department
Plan Review Services for August 2024

Invoice for professional services rendered for the review of plans for compliance with the Ohio Building Code.

Plan Review for the month of August 2024……………………………………………… $250.00
Cost Breakdown Sheet Attached

Total amount due……………………………………………………………………… $250.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

All General Fund 101

APPROVED FOR PAYMENT
BY:
DATE: 9-17-24
P/O:

38255 RIDGE ROAD WILLOUGHBY, OHIO 44094 440-946-1061/ C 440-749-1877
mhwildermuth@oh.rr.com

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		August 2024		
MHW Job No	Beachwood Receipt No.	Job Name	Time	
CB2428-2 8-9-2024	2024-03878 R1	Cleve Bunker Rev 1	2.0H	$250.00
		Total	**2.0 H**	**$250.00**

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Justin Berns, Finance Chair Jillian DeLong
FROM: Larry Heiser, Finance Director LH
DATE: October 11, 2024
SUBJECT: 2024 Fifth Budget Amendment

I am requesting the fifth budget amendment for 2024,

General Fund (101)

1) For the Law Department Budget: Increase legal fees by $60,000

ARPA Fund 281

Increase both expenditures and revenue by $140,018.73 to reflect monies sent by the State of Ohio in September for final reimbursement for Beachwood Officers supporting safety at Beachwood Mall

ESID Fund 283

Decrease both expenditures and revenues by $11,702.83 to reflect actual monies received from the County for payments made by the property owner

Please call or email if you have any questions.

INTRODUCED BY: ORDINANCE NO. 2024-73

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2024, JANUARY 1, 2024 TO DECEMBER 31, 2024, INCLUSIVE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, City Council approved Ordinance No. 2023-123 on December 5, 2023, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2024, January 1, 2024 to December 31, 2024, inclusive; and

WHEREAS, on February 5, 2024, City Council approved Ordinance No. 2024-21, amending Ordinance No. 2023-123; and

WHEREAS, on June 10, 2024, City Council approved Ordinance No. 2024-56, amending Ordinance No. 2024-21; and

WHEREAS, on August 20, 2024, City Council approved Ordinance No. 2024-61, amending Ordinance No. 2024-56; and

WHEREAS, at this time, it is necessary to again amend certain appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2024.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: Based upon the recommendation of the Finance Director, the City's appropriations, as authorized in Ordinance Number 2023-123, Ordinance Number 2024-21, Ordinance Number 2024-56, and Ordinance Number 2024-61 are hereby amended to reflect the increases and/or decreases set out in the attached appropriations, a copy of which is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is declared an urgent measure necessary for the preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that it is necessary to amend the appropriation of sums and transfer funds to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2024; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of October, 2024 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the day of 22nd day of October, 2024.

____
Clerk

Approval: I have approved this legislation this 22nd day of October 2024 and filed it with the Clerk.

____
Mayor

City of Beachwood
2024 Appropriations **Exhibit A**

		Wages & Benefits	Other	Total
General Fund	**Department**			
	101 Council	**$ 265,400**	$ 75,000	**$ 340,400**
	121 Mayor	**$ 564,300**	$ 202,900	**$ 767,200**
	122 Economic Development	$ 178,200	$ 431,000	$ 609,200
	123 Human Resources	$ 162,700	$ 59,700	$ 222,400
	131 Finance Department	$ 1,559,500	$ 19,334,200	$ 20,893,700
	141 Law Department	$ 490,530	$ 396,400	$ 886,930
	221 Police	$ 12,530,900	$ 1,302,300	$ 13,833,200
	231 Fire	$ 10,178,300	$ 603,400	$ 10,781,700
	341 Service Administration	$ 7,167,300	$ 5,227,700	$ 12,395,000
	511 Community Services	$ 1,317,700	$ 728,900	$ 2,046,600
	512 Camps	$ 446,500	$ 177,000	$ 623,500
	531 Pools and Parks	**$ 461,000**	$ 553,600	**$ 1,014,600**
	611 Building	$ 1,204,800	$ 300,800	$ 1,505,600
	General Fund			**$ 65,920,030**
Revolving Loan Fund	102 Revolving Loan Fund		$ 500,000	$ 500,000
	Total General Fund			**$ 66,420,030**
Special Revenue Fund	**Fund #**			
	211 Street Construction Maint. & Repair	$ -	$ 350,000	$ 350,000
	212 State Highway	$ -	$ 150,000	$ 150,000
	231 Mayor's Court Improvement	$ -	$ 50,000	$ 50,000
	241 Federal Equitable Sharing	$ -	$ 120,000	$ 120,000
	243 Drug Law Enforcement	$ -	**$ 175,000**	**$ 175,000**
	251 Barkwood	$ -	$ 3,400	$ 3,400
	261 Blossom Lane Street Lights	$ -	$ 2,400	$ 2,400
	262 George Zieger Drive Street Lights	$ -	$ 30,000	$ 30,000
	271 One Ohio Opioid		$ 16,500	$ 16,500
	281 American Rescue Plan Fund	**$ 420,019**	$ -	**$ 420,019**
	282 NOPEC Grant Fund	$ -	**$ -**	**$ -**
	283 ESID Fund	$ -	**$ 113,297**	**$ 113,297**
	291 Eaton TIF Fund	$ -	$ 4,350,000	$ 4,350,000
	292 Omnova TIF Fund	$ -	$ 268,196	$ 268,196
	Total Special Revenue Fund			**$ 6,048,812**
Debt Service Fund	**Fund #**			
	331 General Bond Retirement		$ 918,000	$ 918,000
	Total Debt Service Fund			$ 918,000
Capital Improvement Fund	**Fund #**			
	441 Capital Improvement		$ 16,000,000	$ 16,000,000
	Total Capital Improvement			$ 16,000,000
Internal Service Fund	**Fund #**			
	501 Workers' Compensation Self Insurance		$ 160,000	$ 160,000
	Total Internal Service Fund			$ 160,000
Trust and Agency Funds	**Fund #**			
	782 Commercial Permit Tax		$ 50,000	$ 50,000
	783 Deposit Fund		$ 120,000	$ 120,000
	784 Police Pension Fund		**$ 570,000**	**$ 570,000**
	785 Zone Income Taxes		**$ 12,500,000**	**$ 12,500,000**
	786 Unclaimed Monies		$ 10,000	$ 10,000
	Total Trust and Agency Funds			$ 13,250,000
	TOTAL 2024 APPROPRIATIONS			**$ 102,796,842**

Includes 9.5 million in transfer to Capital Projects fund and 500 K to new revolving loan fund

Prepared LAH 11 9 23
1st amendment increase Finance Budget by $912,900 decrease Police Pension Fund by $227,000
Revolving loan fund 102 and transfer added
LAH 01 19 24

2nd amendment increase Pool Budget by $75,000, Finance budget by $6,000,000 Capital Projects by $6,000,000
Omnova TIF fund lowering budget by $11,803.60
LAH 05 29 24

3rd amendment increase Pool by $68,000, Mayor $50,000, Council $3000 Law Enforcement decrease by $55,000
Nopec grant decrease to zero, Police Pension increase by $77,000 Zone Income taxes increase by $2.5 million
LAH 08 06 24

4th amendment Law budget increase Other by $60,000 decrease wages by $60,000
Increase Fund 281 by $140,018.73 , Decrease fund 283 by $11,702.83
LAH 10 08 24

CITY OF BEACHWOOD
INTER-OFFICE MEMORANDUM

To:	Alec Isaacson, Council President Danielle Shoykhet, Council Vice President
From:	Tina Turick, City Administrator
Date:	October 15, 2024
Subject:	Amendment to Schedule D of the Administrative Salary Ordinance

Following the discussion during last evening's meeting, on behalf of Mayor Justin Berns, the administration respectfully submits a request for an amendment to the Administrative Salary Ordinance to enhance operational efficiency within the Police Department. Specifically, we seek to add the position of **Accreditation Manager** to the department's structure. This role is crucial to maintaining and advancing the department's accreditation standards and ensuring continued compliance with national best practices. For your reference, a memorandum from Police Chief Grispino regarding this position is attached.

Additionally, as part of this update, we would like to revise the title of communications professional from Communications Coordinator to **Communications Manager**. This is simply a housekeeping change, as managers in this classification are typically referred to as "Manager" rather than "Coordinator." There is no change in the responsibilities or pay classification of this position. A copy of the proposed Schedule D, with the requested modifications clearly marked in bold, is attached for your review.

We kindly ask for your consideration of these changes at the upcoming Council meeting on October 21st. Should you have any questions or require further information, please do not hesitate to contact us.

Enc.

Cc: Justin Berns, Mayor
Daniel Grispino, Police Chief
Larry Heiser, Finance Director
Dana Canzone, Human Resources Manager
Whitney Crook, Clerk of Council

City of Beachwood

INTEROFFICE MEMORANDUM

TO: Members of City Council

CC: Justin Berns, Mayor

FROM: Daniel Grispino, Chief of Police

DATE: October 1, 2024

SUBJECT: CALEA Accreditation Manager

During my initial assessment of the Beachwood Police Department, I have identified several areas to improve our quality-of-service delivery to the community. Implementing an accreditation program, such as the Commission on Accreditation for Law Enforcement Agencies (CALEA) is the gold standard in law enforcement. My vision is to utilize CALEA as the foundation to build upon as I grow the agency in the coming years through strategic planning. The CALEA organization has been around since 1979, and their goals are as follows:

- Strengthen crime prevention and control capabilities
- Formalize essential management procedures
- Establish fair and nondiscriminatory personnel practices
- Improve service delivery
- Solidify interagency cooperation and coordination
- Increase community and staff confidence in the agency

When we achieve accreditation status, our agency will demonstrate professional standards for the following:

- Requires an agency to develop a comprehensive, well thought out, uniform set of written directives. This is one of the most successful methods for reaching administrative and operational goals, while also providing direction to personnel.

- Provide the necessary reports and analyses a Police Chief needs to make fact-based, informed management decisions.

- Require a preparedness program be put in place—so an agency is ready to address natural or man-made critical incidents.

- Are a means for developing or improving upon an agency's relationship with the community.

- Strengthen an agency's accountability, both within the agency and the community, through a continuum of standards that clearly define authority, performance, and responsibilities.

- Can limit an agency's liability and risk exposure because it demonstrates that internationally recognized standards for law enforcement have been met, as verified by a team of independent outside CALEA-trained assessors.

- Facilitates an agency's pursuit of professional excellence.

Additional Benefits of Accreditation

Greater Accountability within the Agency
CALEA standards give the Police Chief a proven management system of written directives, sound training, clearly defined lines of authority, and routine reports that support decision-making and resource allocation.

Reduced Risk and Liability Exposure
Many agencies report a reduction in its liability insurance costs and/or reimbursement of accreditation fees.

Stronger Defense against Civil Lawsuits
Accredited agencies are better able to defend themselves against civil lawsuits. Also, many agencies report a decline in legal actions against them, once they become accredited.

Staunch Support from Government Officials
Accreditation provides objective evidence of an agency's commitment to excellence in leadership, resource management, and service-delivery. Thus, government officials are more confident in the agency's ability to operate efficiently and meet community needs.

Increased Community Advocacy
Accreditation embodies the precepts of community-oriented policing. It creates a forum in which law enforcement agencies and citizens work together to prevent and control challenges confronting law enforcement and provides clear direction about community expectations.

The Beachwood Police Department was last formally accredited in 2013, however the process to maintain accreditation was not continued after 2013. There are currently eight law enforcement agencies within Cuyahoga County that are accredited by CALEA out of approximately sixty-two. Less than 5% of agencies nationwide have achieved CALEA accreditation status. The CALEA organization gives us 3 years from the initial application to get into compliance with their standards prior to being assessed. My belief is that with a full-time Accreditation Manager we can achieve a successful assessment and CALEA designation within 12-14 months. Having a full-time Accreditation Manager is the best practice standard for agencies that are CALEA certified.

INTRODUCED BY: ORDINANCE NO. 2024-74

AN ORDINANCE AMENDING SCHEDULE D OF THE ADMINISTRATIVE SALARY ORDINANCE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, on December 4, 2023, Council adopted Ordinance No. 2023-139, the Administrative Salary Ordinance for the City of Beachwood, Ohio, including Administrative Pay Grades and Classifications for Administrative Employees and Appointed Officials; and

WHEREAS, at this time, a request has been made to amend the Administrative Salary Ordinance and specifically Schedule D as outlined in the attached Exhibit "A".

NOW THEREFORE BE IT ORDAINED BY the Council of the City of Beachwood, County of Cuyahoga and State of Ohio.

Section 1: The Mayor is hereby authorized and directed to amend Schedule D as is more fully set forth in Exhibit "A" which is attached hereto and incorporated herein.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105, Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared to be an urgent measure necessary for the preservation of the public peace, health, or safety, or the efficient operation of the City, and for the further reason of the immediate necessity of providing an up to date amended Schedule D Administrative Pay Scale; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of October, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of October, 2024.

____

Clerk

Approval: I have approved this legislation on the 22nd day of October, 2024, and filed it with the Clerk.

____

Mayor

SCHEDULE D
CITY OF BEACHWOOD - SCHEMATIC LIST OF PAY GRADES

Department name	Position Title	Grade	Exempt	#	Type
Audit	Audit Director	18	Yes	1	Full Time
Audit	Administrative Coordinator	6	No	1	Full Time
Building Dept	Building Commissioner	20	Yes	1	Full Time
Building Dept	Asst Building Commissioner	15	Yes	1	Full Time
Building Dept	Building and Planning & Zoning Coordinator	9	Yes	1	Full Time
Building Dept	Administrative Assistant 2	4	No	2	Full Time
Building Dept	Administrative Assistant/Secretary/Clerk	*	No	1	Part Time
Community Services Department	Community Services Director	20	Yes	1	Full Time
Community Services Department	Program Manager	11	Yes	3	Full Time
Community Services Department	Graphic Designer	9	Yes	1	Full Time
Community Services Department	Administrative Coordinator	6	No	1	Full Time
Community Services Department	Administrative Assistant 2	4	No	2	Full Time
Community Services Department	Community Center Maintenance Coordinator	4	No	1	Full Time
Community Services Department	Van Driver/Scheduler	2	No	1	Full Time
Community Services Department	Van Driver	*	No	6	Part Time
Community Services Department	Program Building Supervisor	*	No	N/A	Part Time
Council	Clerk of Council	13	Yes	1	Full Time
Economic Development Department	Economic Development Director	19	Yes	1	Full Time
Economic Development Department	Economic Development Manager	13	Yes	1	Full Time
Finance Department	Finance Director	21	Yes	1	Full Time
Finance Department	Assistant Finance Director	16	Yes	1	Full Time
Finance Department	Information Technology Manager	20	Yes	1	Full Time
Finance Department	Information Technology Assistant Manager	15	Yes	1	Full Time
Finance Department	Accounting Supervisor/Tax Administrator	12	Yes	1	Full Time
Finance Department	Purchasing Supervisor	11	Yes	1	Full Time
Finance Department	GIS Analyst	9	No	1	Full Time
Finance Department	Staff Accountant	9	No	1	Full Time
Finance Department	Payroll Specialist	8	No	1	Full Time
Finance Department	Administrative Coordinator	6	No	1	Full Time
Finance Department	Administrative Assistant 2	4	No	1	Full Time
Fire Department	Fire Chief	21	Yes	1	Full Time
Fire Department	Assistant Fire Chief	20	Yes	1	Full Time
Fire Department	Fire Inspector	11	No	3	Full Time
Fire Department	Fire Inspector	*	No	1	Part Time
Fire Department	Administrative Coordinator	6	No	1	Full Time
Fire Department	Administrative Assistant 2	4	No	1	Full Time
Human Resources	Human Resources Manager	16	Yes	1	Full Time
Human Resources	Human Resources Coordinator	8	No	1	Full Time
Law Department	Law Director	21	Yes	1	Full Time
Law Department	Assistant Law Director/Prosecutor	18	Yes	1	Full Time
Law Department	Assistant Law Director/Associate Counsel	16	Yes	1	Full/Part Time
Law Department	Legal Assistant	6	No	1	Full/Part Time
Mayor's Office	City Administrator	19	Yes	1	Full Time
Mayor's Office	**Communications ~~Coordinator~~ Manager**	**11**	**Yes**	**1**	**Full Time**
Mayor's Office	Mayor's Executive Assistant	10	Yes	1	Full Time

SCHEDULE D
CITY OF BEACHWOOD - SCHEMATIC LIST OF PAY GRADES

Department name	Position Title	Grade	Exempt	#	Type
Police Department	Police Chief	21	Yes	1	Full Time
Police Department	Deputy Police Chief	20	Yes	1	Full Time
Police Department	**Accreditation Manager**	**11**	**Yes**	**1**	**Full Time**
Police Department	Clerk of Court	9	Yes	1	Full Time
Police Department	Assistant Jail Administrator	6	No	1	Full Time
Police Department	Assistant Clerk of Court	5	No	1	Full Time
Police Department	Administrative Assistant 3	5	No	2	Full Time
Police Department	Dispatch Supervisor	*	N/A	N/A	Spec 1
Police Department	Patrol Officers	*	No	N/A	Part Time
Police Department	Corrections Officer	*	No	N/A	Part Time
Police Department	Crossing Guard	*	No	N/A	Part Time
Public Service Department	Public Works Director	21	Yes	1	Full Time
Public Service Department	Assistant Public Works Director	16	Yes	1	Full Time
Public Service Department	Staff Engineer	20	Yes	1	Full Time
Public Service Department	Superintendent	13	Yes	6	Full Time
Public Service Department	Administrative Assistant 2	4	No	2	Full Time
Public Service Department	Shipping and Receiving Clerk	4	No	2	Full Time
Public Service Department	Intermittent/Temporary Laborer	*	No	N/A	N/A
Public Service Department	Laborer/Janitor	*	No	N/A	Part Time
Public Service Department	Messenger	*	No	1	Part Time
Administration	Administrative Assistant/Secretary/Clerk	*	No	N/A	Part Time
Administration	Intermittent/Temporary Staff	*	No	N/A	N/A

INTRODUCED BY: RESOLUTION NO. 2024-39

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PROJECT FEE AGREEMENT WITH PERSPECTUS ARCHITECTURE, LLC; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has entered into a Master Agreement for professional services with Perspectus Architecture, LLC ("Perspectus"), which sets forth the general terms of an engagement with that firm but does not set forth the fee arrangement for any particular project for which Perspectus is authorized by City Council to perform services;

WHEREAS, Perspectus was selected as the top rated firm among other architectural firms after participating in a competitive request for proposals process;

WHEREAS, Perspectus has submitted a proposed fee agreement to develop specifications for a competitive bidding process for the Department of Public Works Roof Replacement Project;

WHEREAS, the Public Works Director and Mayor have recommended acceptance of the proposed fee agreement to develop the specifications for the Public Works Replacement Project.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is authorized and directed to accept the proposed fee agreement submitted by Perspectus Architecture to develop specifications for the Public Works Roof Replacement Project in a total amount not to exceed Seventy-Six Thousand Eight Hundred Dollars ($76,800.00), which agreement shall be in a form substantially similar to Exhibit "A", attached hereto and incorporated by reference herein, and as approved as to form by the Law Director.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City of Beachwood.

Section 3: This Resolution is declared to be an urgent measure immediately necessary for the preservation of the public health and safety and for the efficient operation of the City, and for the further reason that it is necessary to enter into this fee agreement at the earliest time for this critical work to be performed as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of October, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of October, 2024.

Clerk

Approval: I have approved this legislation on the 22nd day of October, 2024, and filed it with the Clerk.

Mayor

PERSPECTUS

AGREEMENT

August 8, 2024

Justin Berns
Mayor
City of Beachwood
25325 Fairmont Boulevard
Beachwood, Ohio 44122

Subject: Beachwood Public Works Roof Replacement

Dear Mayor Berns:

We are pleased to submit our architectural and engineering services Fee Proposal for your proposed Roof Replacement located at Beachwood Public Works Building 23355 Mercantile Road. The following will provide you with our understanding of the project and our process, assumptions and related compensation. This document will be used as our fee proposal only and under the Agreement as defined by AIA Documents B121 – 2018 Standard Form of Master Agreement between Owner and Architect which works in conjunction with the A221 – 2018 Service Order.

PROJECT DESCRIPTION

The Project includes replacement of approximately 146,448 SF of the existing roof at the Beachwood Public Works Building. The northern portion of roof was previously replaced by the Owner. Existing HVAC units no longer in service will be removed and areas of previous roof penetrations patched. Abandoned gas line piping will be removed. Roof deck will be reviewed, and some areas may need to be replaced. Roof copings will be evaluated. Review and provide recommendations/ documents for corrective work associated with parapet masonry deterioration. The approximate budget for the roof replacement is $3.5M to $4.5M.

BASIC SERVICES

Basic Services will include architectural, structural, electrical, plumbing, and civil engineering. Our approach is summarized as follows:

Phase 1 - Schematic Design/ Design Development

a. Document and assess existing conditions.
b. Meet with the city to develop scope.
c. Prepare code analysis for energy code requirements
d. Review system options
e. Develop roof system recommendations and prepare design memo.
f. Meet with city to review preliminary design recommendations.

Phase 2 - Construction Documents

a. Upon approval from the Owner for the SD/ DD Phase, proceed with Construction Documents.
b. Prepare architectural and engineering contract documents including construction drawings and technical specifications.
c. Meet with the city to review final document package.
d. Prepare package for bidding and submittal to the building department.
e. Submit construction documents to the local building department for plan review.

Phase 3 – Bidding/ Construction Phase Services

a. Assist in the process of bidding.
b. Answer technical questions from the bidders.
c. Attend pre-bid meeting.
d. Assist in the evaluation of bids.
e. Attend bi-weekly meetings during construction for 24 weeks project duration.
f. Review and respond to RFIs from contractor.
g. Review submittals for design conformance. Two reviews of each submittal are included in Basic Services.

h. Review Applications for Payment.
i. Upon notification from contractor that work is complete, inspect the work and provide a punch list of items to be corrected or completed.
j. Issue Certificate of Substantial Completion when work is sufficiently complete to use the space for its intended purpose.

PROPOSED TEAM

Perspectus Architecture
Project Design Management
Architectural Design
Interior Design

Lewin & Associates

Structural Engineering

Denk Associates
MEP Engineering

FEES AND EXPENSES

Basic Services Compensation
Compensation for Basic Services is proposed as lump sum fee of **$76,800.00.**

Schematic Design/Design Development	$ 20,810.00
Construction Documents	$ 35,600.00
Bidding/ Construction Administration	$ 20,390.00
Total Fee	$ 76,800.00

We anticipate that **$1,500.00** will be the cost of invoiced Reimbursable Expense in addition to the basic services.

Terms
Invoicing shall be made on a monthly basis for proration of work complete. The terms of payment are net 20 calendar days after invoicing. Invoices that become past due shall bear interest at 1.5% monthly on all unpaid balances to date. The Owner will provide evidence that funds have been set aside for the payment of Perspectus Architecture fees.

Reimbursable Expenses Allowance
Reimbursable Expenses are in addition to compensation for Basic Services and Additional Services, which are incurred by Perspectus Architecture and their consultants, and are directly related to the Project. Expense items are as follows:

a. Printing / plotting for review of bidding, permitting and construction documents
b. Regulatory authorities plan submittals/review fees, committee review submittals, meetings and related fees
c. Models, renderings, photography and printing / reproductions
d. Delivery and expedited transportation
e. Other reimbursable expenses as approved by the Owner.

Reimbursable Expenses will be invoiced at 1.10 times the actual cost and shall be included with the monthly fee invoice with all backup documentation.

ADDITIONAL SERVICES

The following items are not included in Basic Services and will require additional compensation. Additional Services work will not commence, nor be invoiced, without prior documented authorization of Owner.

a. Architectural and engineering services not specifically identified
b. Fixture, furniture and equipment (FF&E) selection and/or bidding documentation.
c. Fundamental and/or enhanced commissioning.
d. Renderings not included in Basic Services
e. Redesign of the project for the purpose of value engineering

Additional Services Compensation

If Additional Services are required and approved by Owner, the following hourly billing rates shall apply:

Position	Rate/Hour	Position	Rate/Hour
Managing Principal	$250	Historic Professional	$120
Principal	$200	Interior Designer 3	$120
Sr. Project Director	$180	Interior Designer 2	$110
Project Director	$140	Interior Designer 1	$100
Project Architect 2	$120	Technical Support 3	$115
Project Architect 1	$110	Technical Support 2	$105
Intern Architect 3	$100	Technical Support 1	$75
Intern Architect 2	$90	Administrative Support	$65
Intern Architect 1	$80		

a. Engineering disciplines at current hourly rates plus 1.10% times cost.
b. Hourly rates will be held through 2024.

ASSUMPTIONS

The following list provides a list of assumptions by Perspectus Architecture in the development of this proposal.

a. Services will be provided in a contiguous manner.
b. Hazardous materials testing will be direct contract with the City of Beachwood.
c. Core sample testing will be direct contract with the City of Beachwood.
d. Project will be bid as a single bid package to general contractors.
e. Construction is assumed to be approximately 24 weeks in duration.

DESIGN SCHEDULE

Perspectus Architecture is prepared to commence this work immediately upon receipt of a signed Agreement.

Should there be any questions or clarifications needed, please do not hesitate to call. Thank you once again for this opportunity.

Sincerely,

James A. Wallis, AIA
Principal

This document inclusive of Exhibit A will serve as basis of Agreement between Owner and Architect

SIGNING PARTY NAME	PRINTED NAME	DATE

EXHIBIT A: SUPPLEMENTAL CONDITIONS OF AGREEMENT

Standard of Care

In providing services under this Agreement, Perspectus will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Perspectus will perform its services as expeditiously as is consistent with professional skill and care and the orderly progress of design professional's part of the Project. Regardless of any other term or condition of the Agreement, Perspectus makes no express or implied warranty of any sort. All warranties, including warranty of merchantability or warranty of fitness for a particular purpose, are expressly disclaimed.

Termination

The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause. Other conditions may arise related to terminating the Project. They include;

a. If the Owner fails to make payments, such failure shall be considered cause for termination or suspension of performance. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services and shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
b. If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.
c. If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.
d. In termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses.
e. Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

Consequential Damages

Notwithstanding any other provision to the contrary, and to the fullest extent permitted by law, neither the Client nor Perspectus shall be liable to the other for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or this Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business or income or any other consequential damages that either party may have incurred from any cause of action whatsoever.

Instruments of Service

The drawings, specifications and other documents, including electronic form prepared by the Architect and Architect's consultants are instruments of service for use solely with respect to the named project. The Architect and Consultants are the authors and owners of their respective instruments of service and retain all statutory, common law and reserved rights including copyrights. The instruments of service cannot be reproduced for any purpose other than the named Project without the written consent of the Architect or Architect's consultants.

Mediation

In addition to and prior to arbitration, the parties shall endeavor to settle disputes by mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for mediation shall be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Risk Allocation

Client and design professional have discussed their risks, rewards, and benefits of the project and the design professional's total fee for services. The risks have been allocated such that the client agrees that to the fullest extent permitted by law, design professional's total liability to client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement from any cause or causes shall not exceed $25,000.00 or the value of the agreement, whichever is greater. Such causes include, but are not limited to, design professional's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

INTRODUCED BY: RESOLUTION NO. 2024-40

A RESOLUTION OF SUPPORT BY THE CITY COUNCIL OF THE CITY OF BEACHWOOD, OHIO, FOR THE REPLACEMENT OF THE CUYAHOGA COUNTY CIGARETTE TAX FOR ARTS AND CULTURE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Cuyahoga County's arts and culture non-profit sector supports thousands of jobs and results in hundreds of millions of dollars of annual economic activity; and

WHEREAS, Cuyahoga County's nonprofit arts and culture organizations support and enrich education programs for children throughout our county; and

WHEREAS, Cuyahoga County's arts and culture strengthens our neighborhoods, attracts visitors to our region, and enhances our quality of life; and

WHEREAS, Cuyahoga County voters passed a small tax on cigarettes in 2006 and renewal of that tax in 2015 that provides dedicated, public funding to support non-profit arts and culture organizations and initiatives in Cuyahoga County; and

WHEREAS, the proceeds from this cigarette tax have strengthened the vitality of our arts and culture ecosystem; and

WHEREAS, the proceeds from this cigarette tax have touched nearly every community in our county through the funding of more than 485 arts, cultural, educational and community organizations at more than 2,300 locations; and

WHEREAS, the revenues from the tax have declined by 50% since its inception; and

WHEREAS, a replacement of this tax is needed and will be placed before Cuyahoga County voters in the November 2024 General Election; and

WHEREAS, Cuyahoga County's ability to sustain and further develop its arts and culture sector will be placed at risk without the replacement of this cigarette tax as a dedicated funding source.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The City Council of the City of Beachwood, Ohio hereby endorses the passage by voters in the November 2024 General Election of a replacement of Cuyahoga County's excise tax on tobacco products for the purpose of funding arts and culture.

Section 2: That the City Council of the City of Beachwood, Ohio asks the residents of Beachwood and the other residents of Cuyahoga County to join its members in supporting the passage of the expansion of Cuyahoga County's excise tax on tobacco products for the purpose of funding non-profit arts and culture organizations.

Section 3: That the Clerk of Council of the City of Beachwood, Ohio provides this Resolution, and the representations made herein to the public and to appropriate members of the news media.

Section 4: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 5: This Resolution is declared to be an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City, wherefore; this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify that this legislation was duly adopted on the 21st day of October, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of October, 2024.

Clerk

Approval: I have approved this legislation this 22nd day of October, 2024 and filed it with the Clerk.

Mayor

INTRODUCED BY: RESOLUTION NO. 2024-41

A RESOLUTION AMENDING THE FEE SCHEDULE FOR THE RECREATION AND COMMUNITY SERVICES PROGRAMS FOR THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Council of the City of Beachwood has previously passed Ordinance Nos.: 2016-30, 2016-119, 2017-133, 2017-153, 2018-72, 2019-128, 2020-82, 2021-40, 2021-148, 2022-23 and 2023-119 establishing a Fee Schedule for City Recreation and Community Services Programs; and

WHEREAS, it is once again necessary to amend certain fees; and

WHEREAS, the Fee Schedule shall reflect changes to the Fees for Day Camp and daily pool pass rates.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Fee Schedule for the Recreation and Community Services Programs is hereby amended and is attached hereto and incorporated herein as Exhibit "A". All recreation programs and facilities shall be available to City of Beachwood Employees and their immediate families for the "resident" rate. For purposes of this Resolution "immediate family" shall mean all persons related by marriage or blood who reside with the employee.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is hereby declared to be an urgent measure necessary for the immediate preservation public peace, health or safety or the efficient operation of the City; and for the further reason that such fees may be established in a timely manner ready for publication in City's Recreation brochures; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 21st day of October, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 22nd day of October, 2024.

Clerk

Approval: I have approved this legislation this the 22nd day of October, 2024 and filed it with the Clerk.

Mayor

Outdoor Pool - Season Passes for Resident

	Purchased before Opening Saturday	Purchased on Opening Saturday or Later
Per Person	$60.00	$72.00
Family of 2	$115.00	$138.00
Family of 3	$165.00	$198.00
Family of 4	$175.00	$210.00
Each Additional Family Member	$25.00	$30.00
Senior (60 years of age or older)	$35.00	$42.00
Governess ***(does not reside in Beachwood; must accompany Beachwood youth pass holder under 11 yrs. of age)***	$70.00	$84.00
Individual employed in Beachwood ***(Non-resident taxpayers are not eligible for family passes.) This pass has the following restrictions – only allowed to use Monday – Friday, no weekends (Sat/Sun) or Holidays. Daily passes for guests may be purchased with the same restrictions.***	$110.00	$132.00
Individual employed at Beachwood City School District ***(Beachwood School Employees are eligible for family passes.)This pass has the following restrictions – only allowed to use Monday – Friday, no weekends (Sat/Sun) or Holidays. Daily passes for guests may be purchased with the same restrictions.***	$60.00	$72.00

***** There will be no Season Pass Rates for Resident Guests*****

*****All requests for a weekly pass for a resident guest living in a resident's house will be $20/week per person. The purchaser must petition the Recreation Division using the proper form (obtainable from the Recreation Division). A decision will be made by a representative of the Recreation Division as to the validity of the request. All requests must be made prior to the week the pass is to be used.*****

Outdoor Pool - Daily Rates

Children up to 3 years of age	NO CHARGE
Resident	$10.00
Senior Resident 60 years of age or older	$8.00
All Guests* ***(must be accompanied by a resident/individual employed in Beachwood)***	$15.00

***limit to 6 guests per household**

Employed in Beachwood	$15.00

This pass has the following restrictions – only allowed to use Monday – Friday, no weekends (Sat/Sun) or Holidays.

Lessons	**Resident**	**Non-Resident**
Learn-to-Swim (2-week session)	$36.00	$72.00
Learn-to-Swim (W.S.I. Lifeguarding	as determined by the Red Cross	

Private Lessons		
Singles	$30.00/per 1/2 hour	$40.00 per 1/2 hour
Group of Two	$35.00 per 1/2 hour	$45.00 per 1/2 hour

Organized Birthday (BFAC Members Only)

$85.00 minimum up to 10 guests plus $6.00 per guest after 10 guests.
Maximum of 50 total guests.

KIDZ - Sports and Bison All Day Camps

	Early Bird Resident	Regular Resident Total Cost	Regular Non-Resident
Number of Weeks			
1 week	$272.00	$302.00	$506.00
2 weeks	$364.00	$404.00	$584.00
3 weeks	$496.00	$551.00	$690.00
4 weeks	$608.00	$676.00	$872.00
5 weeks	$707.00	$786.00	$970.00
6 weeks	$798.00	$887.00	$1,092.00
7 weeks	$885.00	$983.00	$1,188.00
Theater Camp			
Session 1 (5 weeks)	$770.00	$855.00	$1,100.00
Session 2 (2 weeks)	$328.00	$364.00	$492.00
Both Session (7 weeks)	$1,071.00	$1,190.00	$1,484.00
Theater Camp Teen Masters Program			
Session 1		$475.00	$610.00
Session 2		$208.00	$284.00
Teen Travel Camp			
Any 1 Session		$663.00	$828.00
Both Sessions		$1,104.00	$1,404.00

Before and After Camp Child Care Enrichment

Summer After and Before Camp Child Care	Registered by Weekly Deadline*	Registered after Weekly Deadline*
A.M.	$13.00/Day	$26.00/Day
P.M.	$16.00/Day	$32.00/Day

Deadline will be determined by Recreation Office

Softball/Baseball

	Resident	Non-Resident
Slow Pitch Softball/Baseball	$75.00	$95.00
Traveling Teams ***(Prices Determined Annually)***		

Tennis

Passes ***(Residents - No Fee)***

Guest Pass ***($4.00 per non-resident guest - must be accompanied by resident)***

Soccer

	Resident	Non-Resident
Regular Fee	$75.00	$95.00

Basketball

	Resident	Non-Resident
Youth Basketball League	$75.00	$95.00

Dog Park - Barkwood

	Resident
Annual Fee ***(12 Month Period)***	$50.00 annually
Replacement Fob	$5.00 each

Community Garden	**Resident**
Plots	$50.00 annually
Replacement Fob	$5.00 each

Other programming Fees including Human Services/Senior Adult Programming

Fees to be determined per activity or special program by Community Services Director

CITY OF BEACHWOOD
INTER-OFFICE MEMORANDUM

To:	Alec Isaacson, Council President Danielle Shoykhet, Council Vice President
From:	Tina Turick, City Administrator
Date:	October 9, 2024
Subject:	Authorization to Bid – Solar Lighting Pilot

On behalf of the administrative team, Mayor Berns asked me to provide an update as it relates to a solar lighting pilot.

Pilot Program Location:

When considering the location for a pilot, we reviewed the original 4 streets as we have already engaged with those residents.

We are considering Beachwood Blvd./Ranch Rd. – due to length of the street, the number of walkers, and variations in tree canopies; and

Beacon Drive as we already have lighting data from the carriage lighting pilot and can compare how the lighting options differ.

Pricing

Pricing is estimated to well exceed the $50,000 amount wherein public bidding is required. As such, we are recommending that we seek bids for the pilot project.

Bid Specifications:

We are currently working on bid specification that will provide for the following:

- Company Information and references
- Guaranteed lighting – 8-year warranty
- Pilot Program for 3 streets – approximately 40 lights with possibility of entire city roll out of about 900-1,000 more lights, phased in over a 5-year period
- Time period to analyze performance and a pricing guarantee for moving forward with a phased plan should the pilot be deemed successful

Timeline:

- October 21 – Agenda requesting authorization to Bid
- December 16 – Bid award

We know City Council is very interested in moving this pilot project forward in a timely manner and are, therefore, formally requesting authorization to bid.

If you have any questions in the interim, please let us know. Your consideration is most appreciated.

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Cc: Justin Berns, Mayor
Members of City Council
Chris Arrietta, Public Works Director
Whitney Crook, Clerk of Council
Larry Heiser, Finance Director
Todd Hunt, Law Director
Ben Lombardi, Communications Manager
Harvey Rose, Audit Director

CITY OF Beachwood

Interoffice Memo

Date: 10/14/2024

To: City Council

From: Derek Schroeder, Community Services Director DS

RE: BFAC Concession Stand Bid

Once again, I would like to go out to bid for a vendor to run the concession stand at the Beachwood Family Aquatic Center. The bid would include food/drink items similar to what the concession stand has offered in the past and at similar pricing. The bidding process will begin sooner this time and allow us the opportunity to re-bid the project again if we don't have a quality bid the first time around.

Motion

INTEROFFICE MEMO

TO: Mayor Berns
FROM: Steven M. Holtzman, Chief
DATE: October 16, 2024
SUBJECT: Request to competitively bid for the Body corrosion repair and repaint of EONE ladder 1022

Mayor Berns,

We would like to request to place on the council agenda to have Ladder 1022 competitively bid for the repair of body corrosion and repaint.

Respectfully Submitted

Approved 10/16/2024