



**BEACHWOOD CITY COUNCIL MEETING
MONDAY, NOVEMBER 4, 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:
Legal and Personnel Committee Meeting held on October 21, 2024
Regular City Council Meeting held on October 21, 2024

New Business

Ordinances

1. 2024-75

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

Motions

1. A Motion authorizing the Clerk of Council to advertise for Bids for the replacement of pool pumps at the Beachwood Family Aquatic Center 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 18, 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**

**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.**



**BEACHWOOD CITY COUNCIL
LEGAL AND PERSONNEL COMMITTEE MEETING MINUTES
MONDAY, OCTOBER 21, 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 Chairman Eric Synenberg

Eric Synenberg
Alec Isaacson
Danielle Shoykhet
June E. Taylor

Roll Call

Present – Mr. Isaacson, Ms. Shoykhet Mr. Synenberg, Ms. Taylor

Others Present – Mayor Berns, Ms. Crook, Ms. DeLong, Mr. Heiser, Mr. Hunt, Ms. Stern, Ms. Turick

Agenda Items

1. Mayor's Report

None.

2. Discussion regarding Law Director Contract Renewal for 2025

Mr. Synenberg introduced this item and turned the discussion over to Mr. Hunt.

Mr. Hunt reviewed the proposed 2025 contract renewal, and the Committee was afforded an opportunity to ask questions and make comments.

The Clerk will place this item on the next available City Council agenda.

3. Discussion regarding Mayoral Salary

Mr. Synenberg introduced this item and turned the discussion over to Ms. Turick. Ms. Turick provided background information regarding the Mayoral and Council salary structures. Committee was afforded an opportunity to ask questions or make comments.

4. Discussion regarding City Council Salary

This item was discussed jointly with the Mayoral Salary. The Committee has asked Ms. Turick and Ms. Crook to gather further information regarding Council and Mayoral salaries and has asked to discuss this item further at another meeting.

5. Any other matters coming before the Legal and Personnel Committee

None.

Adjournment

Motion to Adjourn - Moved by: E. Synenberg, Seconded by A. Isaacson

Yays: 4

Nays: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 6:46 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.



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

Called to order at 7:00 PM by Council President Alec Isaacson

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

1. Roll Call

Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Ms. Stern, Mr. Synenberg, Ms. Taylor

Absent - None

Others Present- Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Fire Chief Holtzman, Mr. Hunt, Mr. Lombardi, Deputy Chief Resek, Mr. Roenigk, Mr. Rose, Mr. Schroeder, Ms. Turick

2. Reports

a. Mayor

Mayor Berns provided updates on the changeable copy sign at Richmond and Fairmount. Mayor Berns discussed safety measures for Trick or Treating on October 31st from 6-8 PM.

b. Council Member (non-agenda items)

Mr. Isaacson expressed gratitude to the Beachwood PTO for hosting the Trunk or Treat event, allowing Council's participation.

c. Department Directors

Mr. Schroeder thanked everyone for Fall Fest and spoke about the job posting for a new Senior Program Manager, along with updates on the Recreation Guide and Community Theater Program.

Ms. Turick highlighted the Beachwood PTO and Tri-C Trunk or Treat events.

Mr. Heiser thanked various departments for the gift he received. Mr. Heiser mentioned the budget meeting and readings in November and December.

Mr. Lombardi announced the rescheduling of the Community Engagement Forum to November 7th.

Fire Chief Holtzman expressed appreciation for training opportunities at Fairmount Temple.

Mr. Arrietta provided updates on BFAC paving, road and patch programs and gave an update on the recycling program.

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)**)

Peter Lawson Jones
Mr. Jones made remarks.

Julie Matthews
Ms. Matthews made remarks.

Joelle Barah
Ms. Barah made remarks

4. Approval of Minutes:
Regular Council Meeting held on October 7, 2024
Finance & Insurance Committee Meeting held on October 14, 2024

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

Voice Vote

On the Approval:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

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

Place on First Reading: October 7, 2024

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

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED:

**Placed on Second Reading and Referred to
Public Hearing**

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

Moved by: J. DeLong, Seconded by: J. Taylor

Voice Vote

On the Suspension:

Yes: 7

No:0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

2. 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

Moved by: J. Mintz, Seconded by: J. DeLong

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No:0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Ordinances (continued)

3. 2024-74

An Ordinance amending Schedule D of the Administrative Salary Ordinance; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7
No:0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Resolutions

1. 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

Moved by: A. Stern, Seconded by: J. Mintz

Voice Vote

On the Suspension:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7
No:0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Resolutions (continued)

2. 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

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

3. 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

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

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

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

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

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

Moved by: J. Mintz, Seconded by: J. Taylor

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

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

Moved by: A. Stern, Seconded by: J. Mintz

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Any other matters coming before City Council

None

Adjournment

Motion to Adjourn - Moved by: A. Isaacson, Seconded by: J. Taylor

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 7:41 PM

Approved:

Clerk

Mayor

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

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.

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	November 4th, 2024	\$ 38,768.62
GPD	Engineering Services	\$ 4,136.02
Roetzel	Legal Services	\$ 28,338.00
Squire Patton Boggs	Professional Services	\$ 742.50
Michael Wildermuth	Professional Services	\$ 1,875.00
CRDV-CoHatch	Office Space	\$ 3,677.10

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 4th day of November 2024 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 5th day of November 2024 and filed it with the Clerk.

Mayor

Summary of Engineering Invoices

November 4, 2024 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2024119.01-9	10/11/2024	\$481.50	\$0.00	\$481.50	General			X		
2021119.10-2	10/11/2024	\$77.88	\$0.00	\$77.88	General			X		
2023119.10-11	10/11/2024	\$211.00	\$0.00	\$211.00	Capital			X		
2024120.02-9	10/11/2024	\$1,365.01	\$0.00	\$1,365.01	Deposits	Beachwood Schools		X		
2024119.90-9	10/11/2024	\$2,000.63	\$0.00	\$2,000.63	General			X		
Total To Pay				<u>\$4,136.02</u>						

Total Capital Fund	\$211.00
Total General Fund	\$2,560.01
Total Deposits	\$1,365.01
Total Street Const. Mant.	\$0.00
Less: Billable Charges	<u>(\$1,365.01)</u>
Net Paid by City:	<u>\$2,771.01</u>

RECEIVED

OCT 18 2024



Mail Payment To: **FINANCE DEPT**
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

October 11, 2024
Invoice No: 2024119.01 - 9

Invoice Total \$481.50

Project 2024119.01 Beachwood - General Engineering
Professional Services from August 31, 2024 to September 27, 2024

Task 100 General Meeting Attendance
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Traffic Mtg. and Engineering Mtg.			
Totals	2.00		297.00
Total Labor			297.00
Total this Task			\$297.00

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

	Hours	Rate	Amount
Sr. Project Manager			
Fini, Nicholas	1.50	123.00	184.50
2025 Roads Estimate.			
Totals	1.50		184.50
Total Labor			184.50
Total this Task			\$184.50

Total this Invoice \$481.50 *IN*

Outstanding Invoices

Number	Date	Balance
8	9/13/2024	2,164.00
Total		2,164.00

Billings to Date

	Current	Prior	Total
Labor	481.50	12,592.75	13,074.25
Totals	481.50	12,592.75	13,074.25

SUC
APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: *10-17-24*
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
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	BUILDING	\$2,164.00
10/11/24	2024119.01-9	2024119.01	09/27/24	BUILDING	\$481.50

\$13,074.25



RECEIVED

OCT 18 2024

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

FINANCE DEPT

Invoice

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

October 11, 2024

Invoice No: 2024119.10 - 2

Invoice Total	\$77.88
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Project 2024119.10 Beachwood - City Park West - Lower Path
P.O. #2024-01874

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Staff Engineer/Architect			
Bartlett, Margaret	.50	94.25	47.13
Bid tab review.			
Eng./Arch. Intern/Coop			
Kapinski, Matthew	.50	61.50	30.75
Bid tab.			
Totals	1.00		77.88
Total Labor			77.88
Total this Task			\$77.88
Total this Invoice			\$77.88

Outstanding Invoices

Number	Date	Balance
1	9/13/2024	9,799.13
Total		9,799.13

Billings to Date

	Current	Prior	Total
Labor	77.88	9,799.13	9,877.01
Totals	77.88	9,799.13	9,877.01

SVC
APPROVED FOR PAYMENT
BY:
DATE:
P/O: 2024-01874

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	2024119.10-1	2024119.10	08/30/24	SERVICE	\$9,799.13
10/11/24	2024119.10-2	2024119.10	09/27/24	SERVICE	\$77.88

\$9,877.01



RECEIVED
OCT 18 2024
Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & Dehaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135
FINANCE DEPT

Invoice

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

October 11, 2024
Invoice No: 2023119.10 - 11

Invoice	\$211.00
Total	

Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	2.00	105.50	211.00
Totals	2.00		211.00
Total Labor			211.00
Total this Task			\$211.00

Billings to Date

	Current	Prior	Total
Labor	211.00	35,640.00	35,851.00
Totals	211.00	35,640.00	35,851.00
Total this Invoice			\$211.00

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 10/11/2024
P/O: 2023-02674

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	\$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	\$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	\$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	\$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	\$6,241.75
04/12/24	2023119.10-6	2023119.10	03/29/24	SERVICE	\$2,049.50
05/10/24	2023119.10-7	2023119.10	04/26/24	SERVICE	\$4,162.88
06/13/24	2023119.10-8	2023119.10	05/31/24	SERVICE	\$6,462.13
07/12/24	2023119.10-9	2023119.10	06/28/24	SERVICE	\$2,932.13
08/09/24	2023119.10-10	2023119.10	07/26/24	SERVICE	\$105.50
10/11/24	2023119.10-11	2023119.10	09/27/24	SERVICE	\$211.00

\$56,952.13



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

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

RECEIVED

OCT 18 2024

FINANCE DEPT
Invoice

*Beachwood
Board of Education
2024-01318*

October 11, 2024

Invoice No: 2024120.02 - 9

Invoice Total \$1,365.01

Project 2024120.02 Beachwood - Beachwood City Schools

Professional Services from August 31, 2024 to September 27, 2024

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount
Sr. Engineer			
Gorman, Jacqueline	5.50	113.75	625.63
Totals	5.50		625.63
Total Labor			625.63
Total this Task			\$625.63

Task 101 Hilltop ES - Plan review and inspection

Professional Personnel

	Hours	Rate	Amount
Sr. Engineer			
Gorman, Jacqueline	6.50	113.75	739.38
Totals	6.50		739.38
Total Labor			739.38
Total this Task			\$739.38

Total this Invoice \$1,365.01

Outstanding Invoices

Number	Date	Balance
8	9/13/2024	1,994.51
Total		1,994.51

Billings to Date

	Current	Prior	Total
Labor	1,365.01	10,634.65	11,999.66
Totals	1,365.01	10,634.65	11,999.66

Bldg
APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: *10-15-24*
NO PO - 783.000. 53130

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	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
10/11/24	2024120.02-9	2024120.02	09/27/24	BUILDING	\$1,365.01

\$11,999.66

RECEIVED

OCT 21 2024

FINANCE DEPT

Invoice



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

October 11, 2024
Invoice No: 2024119.90 - 9

Invoice **\$2,000.63**
Total

Project 2024119.90 Beachwood - Traffic Services 2024

Letter Proposal
Max Not to Exceed \$36,000.00

Professional Services from August 31, 2024 to September 27, 2024

Task 058 September Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Ferrell, Brett	4.00	123.00	492.00	
Westbrooks, Kevin	8.00	123.00	984.00	
Staff Engineer/Architect				
Tondra, Brandon	2.50	94.25	235.63	
Staff Designer				
Stimson, Diana	4.00	72.25	289.00	
Totals	18.50		2,000.63	
Total Labor				2,000.63
			Total this Task	\$2,000.63

Billing Limits	Current	Prior	To-Date	
Total Billings	2,000.63	25,443.63	27,444.26	✓
Limit			36,000.00	
Remaining			8,555.74	
			Total this Invoice	\$2,000.63 ✓/h

Outstanding Invoices

Number	Date	Balance
8	9/13/2024	3,470.38
Total		3,470.38

Pol
APPROVED FOR PAYMENT
BY: D.C. RESEK
DATE: 10-21-2024
P/O: 2024-00148

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

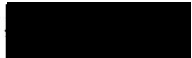
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	\$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	\$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	\$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	\$2,654.50
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
10/11/24	2024119.90-9	2024119.90	09/27/24	POLICE	\$2,000.63

\$27,444.26

RECEIVED

OCT 18 2024

FINANCE DEPT

FEDERAL TAX ID 

REMIT TO ADDRESS:

222 S. Main Street
Akron, Ohio 44308-1500
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

REMITTANCE PAGE

For Professional Services Rendered

Whitney.Crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1470200

Client/Matter: 144096.0003

Billing Atty: RTH

September 30, 2024

Re: ROUTINE LEGAL SERVICES

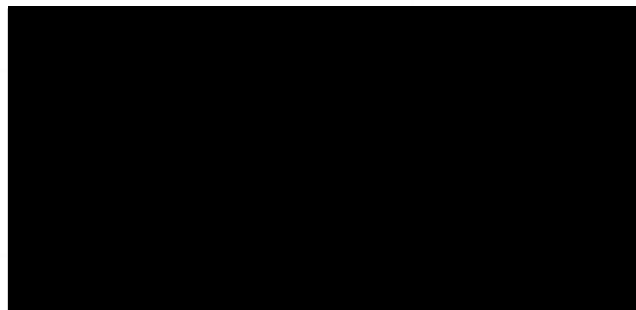
Invoice Total

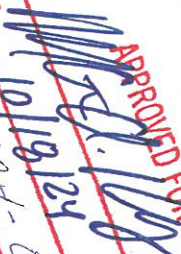
\$ 13,750.00

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,
EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500



APPROVED FOR PAYMENT
BY: 
DATE: 10/19/24
P/O: 2024-01699

RECEIVED

OCT 18 2024

FINANCE DEPT

REMIT TO ADDRESS:

P.O. Box 5404
Akron, Ohio 44334
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

FEDERAL TAX ID 

REMITTANCE PAGE

For Professional Services Rendered

Whitney.Crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1470201

Client/Matter: 144096.0004

Billing Atty: RTH

September 30, 2024

Re: EXCESS ROUTINE LEGAL SERVICES

Invoice Total

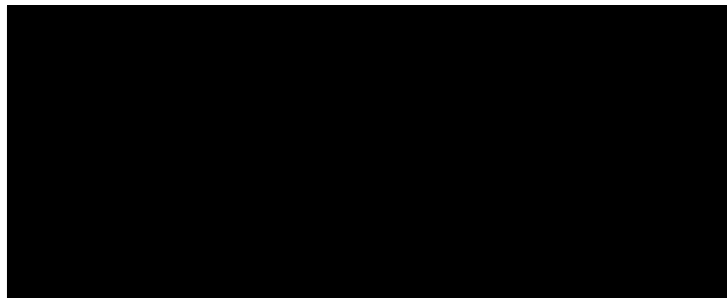
\$ 3,600.00

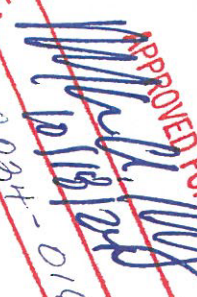
GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
P.O. Box 5404
Akron, OH 44334



BY: 
DATE: 10/18/24
P.O. 1470201-01699
APPROVED FOR PAYMENT

You can process payments online at www.ralaw.com/about#online_payment_center. Beginning November 1, 2024, credit card payments will be subject to a 2.95% surcharge however this surcharge does not apply to other online payment forms such as debit cards or e-checks. For any future payment inquiries, please reach out via e-mail to 'Collections@RALaw.com' or by phone at 330-376-2700.

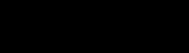
RECEIVED

OCT 18 2024

FINANCE DEPT

REMIT TO ADDRESS:

222 S. Main Street
Akron, Ohio 44308-1500
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

FEDERAL TAX ID 

REMITTANCE PAGE

For Professional Services Rendered

Whitney.Crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1470202

Client/Matter: 144096.0005

Billing Atty: RTH

September 30, 2024

Re: SPECIAL LEGAL SERVICES

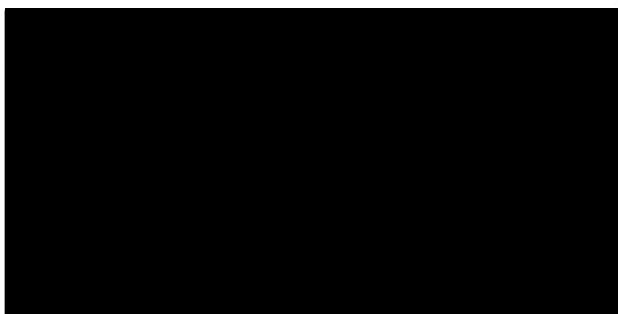
Invoice Total

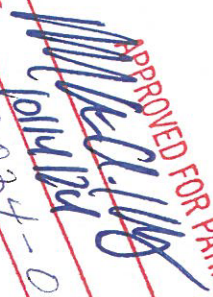
\$ 5,594.50

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,
EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500



APPROVED FOR PAYMENT
BY: 
DATE: 10/14/24
P/O: 8034-01699

RECEIVED

OCT 18 2024

FINANCE DEPT

REMIT TO ADDRESS:

222 S. Main Street
Akron, Ohio 44308-1500
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

FEDERAL TAX ID: [REDACTED]

REMITTANCE PAGE

For Professional Services Rendered

Whitney.Crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1470203

Client/Matter: 144096.0006

Billing Atty: RTH

September 30, 2024

Re: [REDACTED]

Invoice Total

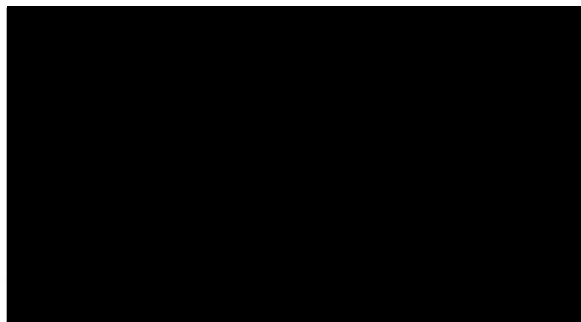
\$ 5,393.50

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500



BY: [Signature]
DATE: 10/18/24
P/O: 2024-01669
APPROVED FOR PAYMENT

✓



1000 Key Tower
127 Public Square
Cleveland, OH 44114
United States
Tel: +1.216.479.8500
Fax: +1.216.479.8780

RECEIVED
OCT 18 2024
FINANCE DEPT

City of Beachwood
Attn: Larry Heiser
Finance Director
2700 Richmond Road
Beachwood, Ohio 44122

Invoice Number: 10563847
Invoice Date: 10/15/24
Matter Number: 011736.00148

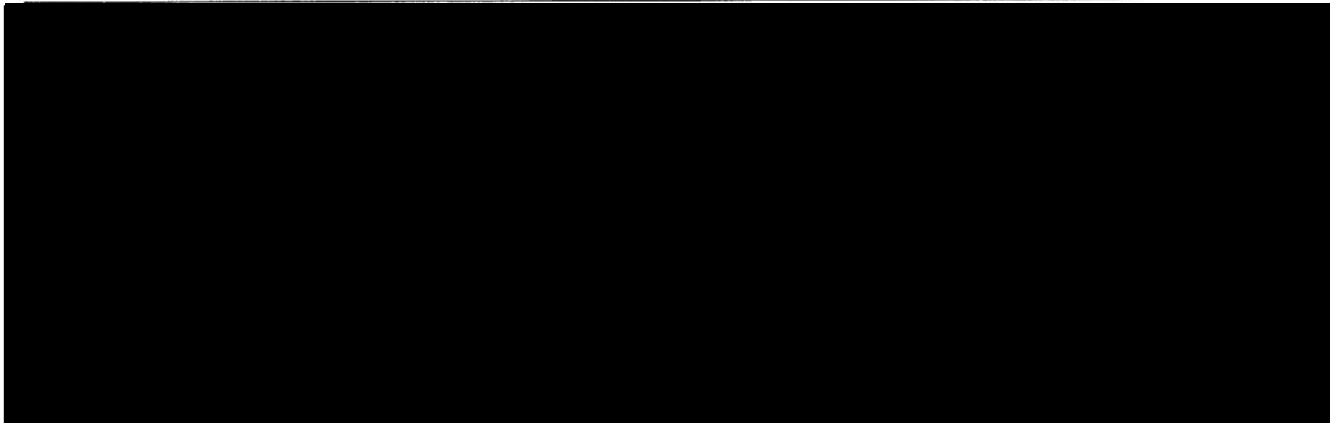
Economic Development Matters

INVOICE SUMMARY

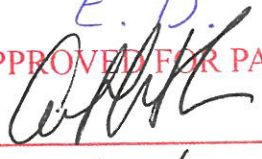
Fees:	\$ 742.50
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 742.50

PAYMENT INSTRUCTIONS

Remit Check Payments to: Remit Wire Payments to: Direct Billing Inquiries to:



E.D.
APPROVED FOR PAYMENT

BY: 

DATE: 10/21/24

P/O: _____



1000 Key Tower
127 Public Square
Cleveland, OH 44114
United States
Tel: +1.216.479.8500
Fax: +1.216.479.8780

City of Beachwood
Attn: Larry Heiser
Finance Director
2700 Richmond Road
Beachwood, Ohio 44122

Invoice Number: 10563847
Invoice Date: 10/15/24
Matter Number: 011736.00148

REMITTANCE COPY

Economic Development Matters

INVOICE SUMMARY

Fees:	\$ 742.50
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 742.50

PAYMENT INSTRUCTIONS

Remit Check Payments to: *Remit Wire Payments to:* *Direct Billing Inquiries to:*

10/15/24

Economic Development Matters

Page 3

Invoice Number: 10563847

Economic Development Matters**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
09/03/24	0.25	R. Balthis	
09/06/24	0.75	R. Balthis	
09/23/24	0.25	R. Balthis	
09/30/24	0.25	R. Balthis	
TOTAL HOURS:			1.50
LEGAL SERVICES:			\$ 742.50

TIME SUMMARY

TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
ASSOCIATES			
Russell Balthis	495.00	1.50	742.50
TOTAL FOR ASSOCIATES:		1.50	742.50
TOTAL SERVICES:		1.50	\$ 742.50

MATTER TOTAL

TOTAL SERVICES:	\$ 742.50
TOTAL DISBURSEMENTS:	\$ 0.00
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 742.50



RECEIVED
OCT 18 2024
FINANCE DEPT

October 5, 2024

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

Re: **Building Department**
INVOICE
Plan Review Services for August 2024

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

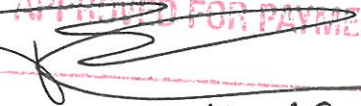
Plan Review for the month of September 2024..... \$1875.00
Cost Breakdown Sheet Attached

Total amount due.....\$1875.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY: 
DATE: 10-15-24
P/O: _____

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		September 2024		
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2430-1 9-23-2024	2024-06559	Pandora Tenant	3.0H	\$375.00
CB2431-2 9-23-2024	2024-02421	Primrose Bulletin 1	2.0H	\$250.00
CB2432-FA 9-23-2024	2024-02421 FA	Primrose FA	2.0H	\$250.00
CB2433-1 9-23-24	2024-06851	AT&T Antenna Mod	1.5H	\$187.50
CB2434-1 10-5-2024	2024-06924	Prestige Rev. 1	4.0H	\$500.00
CB2435-1 10-5-2024	2024-07307	Bubbles Tenant Park East	2.5H	\$312.50
		Total	15.0 H	\$1875.00

RECEIVED

OCT 11 2024

FINANCE DEPT



INVOICE

Beachwood Police Department
2700 Richmond Road
Beachwood

Invoice Date
10/08/2024

COhatch
26300 Cedar Rd
(216) 373-1577

Due Date
11/01/2024

Invoice Number
BEAW INV-95 10 2024

Description	Quantity	Unit Price	Amount USD
1 Person Private Office - Office 60, \$612.85, Nov 1, 2024 - Apr 30, 2025	6	612.85 USD	3,677.10 USD
Subtotal			3,677.10 USD
Discount			0.00 USD
Taxable Amount			0.00 USD
TOTAL USD			3,677.10 USD
Amount Due USD			3,677.10 USD

Please make Payments to CRDV Cleveland, LLC

26300 Cedar Rd, Beachwood, OH, 44122.

Approved
[Signature] 10/14/24
Finance Director



APPROVED FOR PAYMENT

BY: *D.C. Reese*

DATE: 10-09-2024

P/O: 2124-02230

I DO HEREBY CERTIFY THERE ARE (AND WERE)
AT TIME OF RENDERING OF SERVICES)
SUFFICIENT FUNDS LAWFULLY APPROPRIATED
OR IN THE PROCESS OF COLLECTION TO
SUPPORT THE PROPOSED EXPENDITURE
REFERENCED IN THE ATTACHED DOCUMENT

[Signature]

Motion

BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: October 22, 2024

RE: Council Agenda Item: Aquatic Facility Pump Replacement

Mayor,

The pumps that operate several of the main features at the Aquatic Facility will need to be replaced due to the age and hours of the units. In order to avoid any closures during the summer season, we are recommending replacing the pumps that control the following areas:

Treehouse
Channel Area
Whirlpool
Aquaplay Area
Slide Pumps

With your permission, we would like to place this on the next Council agenda and begin the process of competitive bidding.