

**Beachwood City Council**  
**MEETING AGENDA**  
**Monday, December 3, 2018, 7:00 PM**  
**at Beachwood City Hall, Council Chambers, 25325 Fairmont Boulevard, Beachwood**

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

Agenda

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 three (3) minutes each)
4. Approval of Minutes

Legislation

1. Finance & Insurance Committee Ordinance No. 2018-183 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. Finance & Insurance Committee Ordinance No. 2018-184 An Ordinance amending appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the fiscal year 2018, January 1, 2018 to December 31, 2018, inclusive; and declaring this to be an urgent measure
3. Legal & Personnel Committee Ordinance No. 2018-185 An Ordinance authorizing the Mayor to enter into a Contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group as Consulting Engineers for the City of Beachwood, Ohio for 2019; and declaring this to be an urgent measure
4. Legal & Personnel Committee Ordinance No. 2018-186 An Ordinance authorizing the Mayor to enter into a Contract with Tactical Planning, LLC to provide the City of Beachwood, Ohio with Professional Planning Services for 2019; and declaring this to be an urgent measure
5. Legal & Personnel Committee Ordinance No. 2018-180 An Ordinance adjusting the Municipal Boundaries of the City of Beachwood, Ohio and adjoining Municipality of Orange Village, Ohio pursuant to Ohio Revised Code Section 709.37 and the City's Charter and Ordinances and Zoning the new territory  
**Placed on First Reading: November 19, 2018**
6. Recreation/Community Services Committee Ordinance No. 2018-187 An Ordinance amending Schedule F of the Administrative Salary Ordinance; and declaring this to be an urgent measure

**\*\*\*CORRESPONDENCE\*\*\***

1. Committee of the Whole Report of 35% Licensing Fee Distribution

**\*\*\*PENDING\*\*\***

1. Planning & Zoning Committee Ordinance No. 2018-94 An Ordinance amending various sections of the City of Beachwood, Ohio Planning and Zoning Code and the City of Beachwood, Ohio Building Code to include the additions of Chapters 1108 and 1144, and the removal of Chapters 1115, 1149, 1301, 1315, 1319, 1321, 1323, 1325, 1331, and 1333  
**Placed on First Reading and referred to P&Z: May 7, 2018**



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:

| <b>For Supplies and Services</b> | <b>December 3, 2018</b>    | <b>\$49,010.65</b> |
|----------------------------------|----------------------------|--------------------|
| Tactical Planning                | Engineering Services       | \$920.00           |
| GPD Group                        | Engineering Services       | \$36,762.90        |
| Paul Kowalczyk                   | Plan Review Services       | \$417.50           |
| Swagit Productions               | Beta Test Avior One System | \$10,306.25        |
| Fisher Phillips                  | Legal Services             | \$604.00           |

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 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 3rd day of December, 2018 and presented to the Mayor.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 4th day of December, 2018 and filed it with the Clerk.

\_\_\_\_\_  
Mayor

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\_\_\_\_\_  
Mayor

## Tactical Planning, LLC

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

# INVOICE

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

November 12 2018

FED ID # 46-3453684

P.O. # 2014-00196

INV # BW-1851

For professional services rendered as follows:

**Chagrin Highlands Meeting (10/12/18)**

|             |           |   |                 |          |
|-------------|-----------|---|-----------------|----------|
| G. Smerigan | 1.5 Hours | @ | \$115.00 / hour | \$172.50 |
|-------------|-----------|---|-----------------|----------|

**Meeting w/ C. Semarjian & J. Heller (10/29/18)**

|             |           |   |                 |          |
|-------------|-----------|---|-----------------|----------|
| G. Smerigan | 1.5 Hours | @ | \$115.00 / hour | \$172.50 |
|-------------|-----------|---|-----------------|----------|

**Meeting re: Orange Place (11/6/18)**

|             |           |   |                 |          |
|-------------|-----------|---|-----------------|----------|
| G. Smerigan | 1.0 Hours | @ | \$115.00 / hour | \$115.00 |
|-------------|-----------|---|-----------------|----------|

**Meeting re: Police Station and Economic Development**

|             |           |   |                 |          |
|-------------|-----------|---|-----------------|----------|
| G. Smerigan | 2.0 Hours | @ | \$115.00 / hour | \$230.00 |
|-------------|-----------|---|-----------------|----------|

**Coordination re: Police Station RFQ (11/7/18)**

|             |           |   |                 |          |
|-------------|-----------|---|-----------------|----------|
| G. Smerigan | 2.0 Hours | @ | \$115.00 / hour | \$230.00 |
|-------------|-----------|---|-----------------|----------|

**TOTAL DUE THIS INVOICE**

**\$920.00**

Thank you,

APPROVED FOR PAYMENT  
BY: William Griswold  
DATE: 11/13/18  
P/O: \_\_\_\_\_

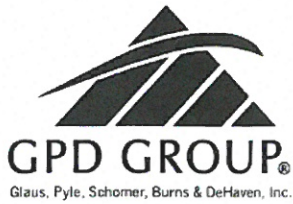
  
George Smerigan  
Managing Member

# **Summary of Engineering Invoices** December 3, 2018 Professional Service Ordinance

| Invoice #     | Invoice Date | Original Amount | Adjustment | Payment     |        | Fund         | Billed                     | Out | 2018         | 2017 | 2016 |
|---------------|--------------|-----------------|------------|-------------|--------|--------------|----------------------------|-----|--------------|------|------|
|               |              |                 |            | Amount      | Amount |              |                            |     | ENCUMBRANCES |      |      |
| 2018042.01-10 | 11/9/2018    | \$2,066.90      | \$0.00     | \$2,066.90  |        | Capital      |                            |     | X            |      |      |
| 2018046.01-10 | 11/9/2018    | \$2,506.00      | \$0.00     | \$2,506.00  |        | General      |                            |     | X            |      |      |
| 2018119.01-10 | 11/9/2018    | \$946.50        | \$0.00     | \$946.50    |        | General      |                            |     | X            |      |      |
| 2018119.12-4  | 11/9/2018    | \$1,385.00      | \$0.00     | \$1,385.00  |        | General      |                            |     | X            |      |      |
| 2018119.05-4  | 11/9/2018    | \$810.00        | \$0.00     | \$810.00    |        | General      |                            |     | X            |      |      |
| 2018119.07-8  | 11/9/2018    | \$10,395.50     | \$0.00     | \$10,395.50 |        | Capital      |                            |     | X            |      |      |
| 2018119.08-4  | 11/9/2018    | \$3,746.00      | \$0.00     | \$3,746.00  |        | Street Cons. |                            |     | X            |      |      |
| 2018119.18-1  | 11/9/2018    | \$4,115.50      | \$0.00     | \$4,115.50  |        | Street Cons. |                            |     | X            |      |      |
| 2018119.19-1  | 11/9/2018    | \$520.00        | \$0.00     | \$520.00    |        | General      |                            |     | X            |      |      |
| 2018120.44-1  | 11/9/2018    | \$2,414.50      | \$0.00     | \$2,414.50  |        | Capital      |                            |     | X            |      |      |
| 2018120.35-3  | 11/9/2018    | \$1,540.00      | \$0.00     | \$1,540.00  |        | General      |                            |     | X            |      |      |
| 2018120.35-2  | 11/9/2018    | \$2,026.00      | \$0.00     | \$2,026.00  |        | General      |                            |     | X            |      |      |
| 2018120.01-5  | 11/9/2018    | \$104.00        | \$0.00     | \$104.00    |        | General      |                            |     | X            |      |      |
| 2016120.06-8  | 11/9/2018    | \$54.00         | \$0.00     | \$54.00     |        | Deposits     | Amicon Construction        |     | X            |      |      |
| 2017120.09-19 | 11/9/2018    | \$494.50        | \$0.00     | \$494.50    |        | Deposits     | Edward Rose Dev.           |     | X            |      |      |
| 2017120.21-17 | 11/9/2018    | \$1,043.00      | \$0.00     | \$1,043.00  |        | Deposits     | Jubilee Healthcare LLC     |     | X            |      |      |
| 2017120.23-11 | 11/9/2018    | \$162.00        | \$0.00     | \$162.00    |        | Deposits     | Equity Planning            |     | X            |      |      |
| 2017120.44-7  | 11/9/2018    | \$270.00        | \$0.00     | \$270.00    |        | Deposits     | Geis Construction Inc.     |     | X            |      |      |
| 2018120.15-5  | 11/9/2018    | \$104.00        | \$0.00     | \$104.00    |        | Deposits     | Dommus Construction Corp   |     | X            |      |      |
| 2018120.39-3  | 11/9/2018    | \$193.50        | \$0.00     | \$193.50    |        | Deposits     | Holard Enterprise Inc.     |     | X            |      |      |
| 2018120.43-2  | 11/9/2018    | \$179.00        | \$0.00     | \$179.00    |        | Deposits     | Mastec North America, Inc. |     | X            |      |      |
| 2018119.06-8  | 11/9/2018    | \$180.00        | \$0.00     | \$180.00    |        | Deposits     | Dominion                   |     | X            |      |      |
| 2018119.17-1  | 11/9/2018    | \$143.50        | \$0.00     | \$143.50    |        | Deposits     | Dominion East Ohio Gas     |     | X            |      |      |
| 2018120.45-1  | 11/9/2018    | \$104.00        | \$0.00     | \$104.00    |        | Deposits     | Carron Asphalt             |     | X            |      |      |
| 2018120.46-1  | 11/9/2018    | \$409.50        | \$0.00     | \$409.50    |        | Deposits     | The Krill Comp Inc.        |     | X            |      |      |
| 2018120.24-3  | 11/9/2018    | \$746.00        | \$0.00     | \$746.00    |        | Deposits     | Geis Construction Inc.     |     | X            |      |      |
| 2018120.38-1  | 11/9/2018    | \$104.00        | \$0.00     | \$104.00    |        | Deposits     | Dominion Energy            |     | X            |      |      |

**Total To Pay** \$36,762.90

Total Capital Fund \$14,876.90  
 Total General Fund \$9,837.50  
 Total Deposits \$4,187.00  
 Total Street Const. Mant. \$7,861.50  
 Less: Billable Charges (\$4,187.00)  
 Net Paid by City: \$32,575.90



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

## Invoice

### APPROVED FOR PAYMENT

City of Beachwood BY: \_\_\_\_\_ November 9, 2018  
Attn: Dale Pekarek DATE: 11-19-18 Invoice No: 2018042.01 - 10  
23355 Mercantile Road  
Beachwood, OH 44122 P/O: 2018-01043  
\$ 2,066.90

**Invoice Total \$20,669.03**

Project 2018042.01 Beachwood - CUY-271/422-7.80/10.77 Part 1

Agreement #30858  
Agreement PID 102011  
P.O. #2018-01043 - \$59,111.11  
Max Not to Exceed \$502,337.00

**City Portion 10% - City Portion this Invoice \$2,066.90**

#### Professional Services from September 29, 2018 to October 26, 2018

Task 151 Safety Study

##### Professional Personnel

|                    | Hours | Rate  | Amount        |
|--------------------|-------|-------|---------------|
| Ferrell, Brett     | 5.50  | 28.90 | 158.95        |
| Newcome, Daniel    | 4.00  | 41.60 | 166.40        |
| Totals             | 9.50  |       | 325.35        |
| <b>Total Labor</b> |       |       | <b>325.35</b> |

##### Additional Fees

|                                   |  |  |               |
|-----------------------------------|--|--|---------------|
| Overhead 1.9113                   |  |  | 621.84        |
| Cost of Money .82%                |  |  | 2.67          |
| Net Fee (11% Based on 152.83% OH) |  |  | 90.48         |
| <b>Total Additional Fees</b>      |  |  | <b>714.99</b> |

**Total this Task \$1,040.34**

Task 202 Roadway / Drainage

##### Professional Personnel

|                    | Hours | Rate  | Amount          |
|--------------------|-------|-------|-----------------|
| Becker, Erin       | 47.00 | 28.90 | 1,358.30        |
| Hobbs, Michael     | 4.00  | 63.50 | 254.00          |
| Martin, David      | 2.50  | 59.25 | 148.13          |
| Slaga, Joshua      | 7.50  | 35.55 | 266.63          |
| Totals             | 61.00 |       | 2,027.06        |
| <b>Total Labor</b> |       |       | <b>2,027.06</b> |

Net 30 days.

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



|         |            |                                    |         |    |
|---------|------------|------------------------------------|---------|----|
| Project | 2018042.01 | Beachwood - CUY-271/422-7.80/10.77 | Invoice | 10 |
|---------|------------|------------------------------------|---------|----|

#### Additional Fees

|                                   |                        |                   |
|-----------------------------------|------------------------|-------------------|
| Overhead 1.9113                   | 3,874.32               |                   |
| Cost of Money .82%                | 16.62                  |                   |
| Net Fee (11% Based on 152.83% OH) | 563.75                 |                   |
| <b>Total Additional Fees</b>      | <b>4,454.69</b>        | <b>4,454.69</b>   |
|                                   | <b>Total this Task</b> | <b>\$6,481.75</b> |

|      |     |     |
|------|-----|-----|
| Task | 203 | AER |
|------|-----|-----|

#### Professional Personnel

|                    | Hours | Rate  | Amount   |                 |
|--------------------|-------|-------|----------|-----------------|
| Becker, Erin       | 21.00 | 28.90 | 606.90   |                 |
| Hobbs, Michael     | 3.00  | 63.50 | 190.50   |                 |
| Westbrooks, Kevin  | 14.00 | 51.25 | 717.50   |                 |
| Totals             | 38.00 |       | 1,514.90 |                 |
| <b>Total Labor</b> |       |       |          | <b>1,514.90</b> |

#### Additional Fees

|                                   |                        |                   |
|-----------------------------------|------------------------|-------------------|
| Overhead 1.9113                   | 2,895.43               |                   |
| Cost of Money .82%                | 12.42                  |                   |
| Net Fee (11% Based on 152.83% OH) | 421.31                 |                   |
| <b>Total Additional Fees</b>      | <b>3,329.16</b>        | <b>3,329.16</b>   |
|                                   | <b>Total this Task</b> | <b>\$4,844.06</b> |

|      |     |     |
|------|-----|-----|
| Task | 251 | IOS |
|------|-----|-----|

#### Professional Personnel

|                    | Hours | Rate  | Amount |               |
|--------------------|-------|-------|--------|---------------|
| Ferrell, Brett     | 4.00  | 28.90 | 115.60 |               |
| Hobbs, Michael     | 4.00  | 63.50 | 254.00 |               |
| Martin, David      | 5.00  | 59.25 | 296.25 |               |
| Westbrooks, Kevin  | 4.00  | 51.25 | 205.00 |               |
| Totals             | 17.00 |       | 870.85 |               |
| <b>Total Labor</b> |       |       |        | <b>870.85</b> |

#### Additional Fees

|                                   |                        |                   |
|-----------------------------------|------------------------|-------------------|
| Overhead 1.9113                   | 1,664.46               |                   |
| Cost of Money .82%                | 7.14                   |                   |
| Net Fee (11% Based on 152.83% OH) | 242.19                 |                   |
| <b>Total Additional Fees</b>      | <b>1,913.79</b>        | <b>1,913.79</b>   |
|                                   | <b>Total this Task</b> | <b>\$2,784.64</b> |

|      |     |                      |
|------|-----|----------------------|
| Task | 252 | Meetings & Oversight |
|------|-----|----------------------|

#### Reimbursable Expenses

|                            |                        |        |              |                |
|----------------------------|------------------------|--------|--------------|----------------|
| Travel & Lodging           |                        |        |              |                |
| 8/30/2018                  | Westbrooks, Kevin      | Travel | 11.00        |                |
| <b>Total Reimbursables</b> |                        |        | <b>11.00</b> | <b>11.00</b>   |
|                            | <b>Total this Task</b> |        |              | <b>\$11.00</b> |

|      |     |                           |
|------|-----|---------------------------|
| Task | 271 | Field Surveying & Mapping |
|------|-----|---------------------------|

Net 30 days.

Page 2

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|         |            |                                    |         |    |
|---------|------------|------------------------------------|---------|----|
| Project | 2018042.01 | Beachwood - CUY-271/422-7.80/10.77 | Invoice | 10 |
|---------|------------|------------------------------------|---------|----|

#### Professional Personnel

|                    | Hours | Rate  | Amount   |                 |
|--------------------|-------|-------|----------|-----------------|
| Novak, Rick        | 20.00 | 22.15 | 443.00   |                 |
| Schopfer, Zachary  | 10.00 | 15.50 | 155.00   |                 |
| Shaffer, Cody      | 28.00 | 23.50 | 658.00   |                 |
| Shaffer, Cory      | 22.00 | 16.65 | 366.30   |                 |
| Wells, Michael     | 4.00  | 25.00 | 100.00   |                 |
| Totals             | 84.00 |       | 1,722.30 |                 |
| <b>Total Labor</b> |       |       |          | <b>1,722.30</b> |

#### Additional Fees

|                                   |                 |                 |
|-----------------------------------|-----------------|-----------------|
| Overhead 1.9113                   | 3,291.83        |                 |
| Cost of Money .82%                | 14.12           |                 |
| Net Fee (11% Based on 152.83% OH) | 478.99          |                 |
| <b>Total Additional Fees</b>      | <b>3,784.94</b> | <b>3,784.94</b> |

**Total this Task \$5,507.24**

#### Billing Limits

|                | Current   | Prior      | To-Date    |
|----------------|-----------|------------|------------|
| Total Billings | 20,669.03 | 269,811.50 | 290,480.53 |
| Limit          |           |            | 502,337.00 |
| Remaining      |           |            | 211,856.47 |

**Total this Invoice \$20,669.03**

#### Outstanding Invoices

| Number       | Date       | Balance           |
|--------------|------------|-------------------|
| 6            | 7/13/2018  | 68,918.27         |
| 7            | 8/10/2018  | 12,741.52         |
| 8            | 9/14/2018  | 35,979.97         |
| 9            | 10/12/2018 | 14,156.59         |
| <b>Total</b> |            | <b>131,796.35</b> |

|         |            |                                    |         |    |
|---------|------------|------------------------------------|---------|----|
| Project | 2018042.01 | Beachwood - CUY-271/422-7.80/10.77 | Invoice | 10 |
|---------|------------|------------------------------------|---------|----|

## Billing Backup

Monday, November 12, 2018

GPD Group Invoice 10 Dated 11/9/2018 12:53:11 PM

Project 2018042.01 Beachwood - CUY-271/422-7.80/10.77 Part 1

Task 151 Safety Study

### Professional Personnel

|       |                    |            | Hours | Rate  | Amount        |
|-------|--------------------|------------|-------|-------|---------------|
| 01257 | Ferrell, Brett     | 10/15/2018 | 5.00  | 28.90 | 144.50        |
| 01257 | Ferrell, Brett     | 10/25/2018 | .50   | 28.90 | 14.45         |
| 00908 | Newcome, Daniel    | 10/12/2018 | 4.00  | 41.60 | 166.40        |
|       | Totals             |            | 9.50  |       | 325.35        |
|       | <b>Total Labor</b> |            |       |       | <b>325.35</b> |

**Total this Task \$325.35**

Task 202 Roadway / Drainage

### Professional Personnel

|       |                |            | Hours | Rate  | Amount |
|-------|----------------|------------|-------|-------|--------|
| 01204 | Becker, Erin   | 10/1/2018  | 1.00  | 28.90 | 28.90  |
| 01204 | Becker, Erin   | 10/2/2018  | 8.00  | 28.90 | 231.20 |
| 01204 | Becker, Erin   | 10/3/2018  | 3.50  | 28.90 | 101.15 |
| 01204 | Becker, Erin   | 10/4/2018  | 1.00  | 28.90 | 28.90  |
| 01204 | Becker, Erin   | 10/5/2018  | 3.00  | 28.90 | 86.70  |
| 01204 | Becker, Erin   | 10/8/2018  | 6.50  | 28.90 | 187.85 |
| 01204 | Becker, Erin   | 10/9/2018  | .50   | 28.90 | 14.45  |
| 01204 | Becker, Erin   | 10/10/2018 | 1.00  | 28.90 | 28.90  |
| 01204 | Becker, Erin   | 10/11/2018 | 5.00  | 28.90 | 144.50 |
| 01204 | Becker, Erin   | 10/12/2018 | 3.50  | 28.90 | 101.15 |
| 01204 | Becker, Erin   | 10/24/2018 | 2.50  | 28.90 | 72.25  |
| 01204 | Becker, Erin   | 10/25/2018 | 8.00  | 28.90 | 231.20 |
| 01204 | Becker, Erin   | 10/26/2018 | 3.50  | 28.90 | 101.15 |
| 00537 | Hobbs, Michael | 10/15/2018 | 1.00  | 63.50 | 63.50  |
| 00537 | Hobbs, Michael | 10/18/2018 | 1.00  | 63.50 | 63.50  |
| 00537 | Hobbs, Michael | 10/22/2018 | 1.00  | 63.50 | 63.50  |
| 00537 | Hobbs, Michael | 10/25/2018 | 1.00  | 63.50 | 63.50  |
| 00024 | Martin, David  | 10/11/2018 | .50   | 59.25 | 29.61  |
| 00024 | Martin, David  | 10/16/2018 | .50   | 59.25 | 29.63  |
| 00024 | Martin, David  | 10/18/2018 | .50   | 59.25 | 29.63  |
| 00024 | Martin, David  | 10/23/2018 | .50   | 59.25 | 29.63  |
| 00024 | Martin, David  | 10/25/2018 | .50   | 59.25 | 29.63  |
| 00759 | Slaga, Joshua  | 10/1/2018  | 1.00  | 35.55 | 35.54  |
| 00759 | Slaga, Joshua  | 10/4/2018  | 1.00  | 35.55 | 35.55  |
| 00759 | Slaga, Joshua  | 10/17/2018 | 1.50  | 35.55 | 53.33  |
| 00759 | Slaga, Joshua  | 10/18/2018 | .50   | 35.55 | 17.78  |
| 00759 | Slaga, Joshua  | 10/25/2018 | 3.00  | 35.55 | 106.65 |

Net 30 days.

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

|         |                    |                                    |                        |                   |
|---------|--------------------|------------------------------------|------------------------|-------------------|
| Project | 2018042.01         | Beachwood - CUY-271/422-7.80/10.77 | Invoice                | 10                |
| 00759   | Slaga, Joshua      | 10/26/2018                         | .50                    | 35.55             |
|         | Totals             |                                    | 61.00                  | 2,027.06          |
|         | <b>Total Labor</b> |                                    |                        | <b>2,027.06</b>   |
|         |                    |                                    | <b>Total this Task</b> | <b>\$2,027.06</b> |

|                               |                    |            |                        |             |                   |
|-------------------------------|--------------------|------------|------------------------|-------------|-------------------|
| Task                          | 203                | AER        |                        |             |                   |
| <b>Professional Personnel</b> |                    |            |                        |             |                   |
|                               |                    |            | <b>Hours</b>           | <b>Rate</b> | <b>Amount</b>     |
| 01204                         | Becker, Erin       | 10/15/2018 | 3.00                   | 28.90       | 86.70             |
| 01204                         | Becker, Erin       | 10/16/2018 | 8.50                   | 28.90       | 245.65            |
| 01204                         | Becker, Erin       | 10/17/2018 | 3.50                   | 28.90       | 101.15            |
| 01204                         | Becker, Erin       | 10/18/2018 | 6.00                   | 28.90       | 173.40            |
| 00537                         | Hobbs, Michael     | 10/16/2018 | 1.00                   | 63.50       | 63.50             |
| 00537                         | Hobbs, Michael     | 10/23/2018 | 1.00                   | 63.50       | 63.50             |
| 00537                         | Hobbs, Michael     | 10/26/2018 | 1.00                   | 63.50       | 63.50             |
| 01647                         | Westbrooks, Kevin  | 10/4/2018  | 2.00                   | 51.25       | 102.50            |
| 01647                         | Westbrooks, Kevin  | 10/7/2018  | 2.00                   | 51.25       | 102.50            |
| 01647                         | Westbrooks, Kevin  | 10/9/2018  | 4.00                   | 51.25       | 205.00            |
| 01647                         | Westbrooks, Kevin  | 10/12/2018 | 2.00                   | 51.25       | 102.50            |
| 01647                         | Westbrooks, Kevin  | 10/22/2018 | 2.00                   | 51.25       | 102.50            |
| 01647                         | Westbrooks, Kevin  | 10/23/2018 | 2.00                   | 51.25       | 102.50            |
|                               | Totals             |            | 38.00                  |             | 1,514.90          |
|                               | <b>Total Labor</b> |            |                        |             | <b>1,514.90</b>   |
|                               |                    |            | <b>Total this Task</b> |             | <b>\$1,514.90</b> |

|                               |                    |            |                        |             |                 |
|-------------------------------|--------------------|------------|------------------------|-------------|-----------------|
| Task                          | 251                | IOS        |                        |             |                 |
| <b>Professional Personnel</b> |                    |            |                        |             |                 |
|                               |                    |            | <b>Hours</b>           | <b>Rate</b> | <b>Amount</b>   |
| 01257                         | Ferrell, Brett     | 10/15/2018 | 3.50                   | 28.90       | 101.15          |
| 01257                         | Ferrell, Brett     | 10/25/2018 | .50                    | 28.90       | 14.45           |
| 00537                         | Hobbs, Michael     | 10/17/2018 | 1.00                   | 63.50       | 63.50           |
| 00537                         | Hobbs, Michael     | 10/19/2018 | 1.00                   | 63.50       | 63.50           |
| 00537                         | Hobbs, Michael     | 10/24/2018 | 1.00                   | 63.50       | 63.50           |
| 00537                         | Hobbs, Michael     | 10/26/2018 | 1.00                   | 63.50       | 63.50           |
| 00024                         | Martin, David      | 10/25/2018 | 2.50                   | 59.25       | 148.12          |
| 00024                         | Martin, David      | 10/26/2018 | 2.50                   | 59.25       | 148.13          |
| 01647                         | Westbrooks, Kevin  | 10/18/2018 | 4.00                   | 51.25       | 205.00          |
|                               | Totals             |            | 17.00                  |             | 870.85          |
|                               | <b>Total Labor</b> |            |                        |             | <b>870.85</b>   |
|                               |                    |            | <b>Total this Task</b> |             | <b>\$870.85</b> |

|      |     |                      |  |  |  |
|------|-----|----------------------|--|--|--|
| Task | 252 | Meetings & Oversight |  |  |  |
|------|-----|----------------------|--|--|--|

Net 30 days.

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



|         |            |                                    |         |    |
|---------|------------|------------------------------------|---------|----|
| Project | 2018042.01 | Beachwood - CUY-271/422-7.80/10.77 | Invoice | 10 |
|---------|------------|------------------------------------|---------|----|

#### Reimbursable Expenses

##### Travel & Lodging

|                            |           |                            |              |              |
|----------------------------|-----------|----------------------------|--------------|--------------|
| EX 0074209                 | 8/30/2018 | Westbrooks, Kevin / Travel | 11.00        |              |
| <b>Total Reimbursables</b> |           |                            | <b>11.00</b> | <b>11.00</b> |

**Total this Task \$11.00**

Task 271 Field Surveying & Mapping

#### Professional Personnel

|                    |                   |            | Hours | Rate                      | Amount   |                   |
|--------------------|-------------------|------------|-------|---------------------------|----------|-------------------|
| 00799              | Novak, Rick       | 10/16/2018 | 11.00 | 22.15                     | 243.65   |                   |
| 00799              | Novak, Rick       | 10/17/2018 | 5.00  | 22.15                     | 110.75   |                   |
| 00799              | Novak, Rick       | 10/25/2018 | 4.00  | 22.15                     | 88.60    |                   |
| 01867              | Schopfer, Zachary | 10/18/2018 | 10.00 | 15.50                     | 155.00   |                   |
| 01107              | Shaffer, Cody     | 10/15/2018 | 3.00  | 23.50                     | 70.50    |                   |
| 01107              | Shaffer, Cody     | 10/16/2018 | 1.00  | 23.50                     | 23.50    |                   |
| 01107              | Shaffer, Cody     | 10/17/2018 | 1.00  | 23.50                     | 23.50    |                   |
| 01107              | Shaffer, Cody     | 10/18/2018 | 5.00  | 23.50                     | 117.50   |                   |
| 01107              | Shaffer, Cody     | 10/19/2018 | 4.00  | 23.50                     | 94.00    |                   |
| 01107              | Shaffer, Cody     | 10/22/2018 | 1.50  | 23.50                     | 35.25    |                   |
| 01107              | Shaffer, Cody     | 10/23/2018 | 1.50  | 23.50                     | 35.25    |                   |
| 01107              | Shaffer, Cody     | 10/24/2018 | 1.50  | 23.50                     | 35.25    |                   |
| 01107              | Shaffer, Cody     | 10/25/2018 | 2.00  | 23.50                     | 47.00    |                   |
| 01107              | Shaffer, Cody     | 10/26/2018 | 7.50  | 23.50                     | 176.25   |                   |
| 01656              | Shaffer, Cory     | 10/16/2018 | 12.00 | 16.65                     | 199.80   |                   |
| 01656              | Shaffer, Cory     | 10/18/2018 | 10.00 | 16.65                     | 166.50   |                   |
| 01181              | Wells, Michael    | 10/16/2018 | 2.00  | 25.00                     | 50.00    |                   |
| 01181              | Wells, Michael    | 10/17/2018 | 2.00  | 25.00                     | 50.00    |                   |
| Totals             |                   |            | 84.00 |                           | 1,722.30 |                   |
| <b>Total Labor</b> |                   |            |       |                           |          | <b>1,722.30</b>   |
|                    |                   |            |       | <b>Total this Task</b>    |          | <b>\$1,722.30</b> |
|                    |                   |            |       | <b>Total this Project</b> |          | <b>\$6,471.46</b> |
|                    |                   |            |       | <b>Total this Report</b>  |          | <b>\$6,471.46</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

# Invoice

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

**APPROVED FOR PAYMENT**  
 BY: *[Signature]*  
 DATE: *11-16-18*  
 P/O: *2018-00149*

November 9, 2018

Invoice No: 2018046.01 - 10

|                      |                   |
|----------------------|-------------------|
| <b>Invoice Total</b> | <b>\$2,506.00</b> |
|----------------------|-------------------|

Project 2018046.01 Beachwood - 2018 Traffic Engineering Services

P.O. #2018-00149

Max Not to Exceed \$48,000.00

**Professional Services from September 29, 2018 to October 26, 2018**

Task 059 September Signal Management

## Reimbursable Expenses

### Travel & Lodging

|           |                 |        |       |
|-----------|-----------------|--------|-------|
| 9/10/2018 | Gillespie, Ryan | Travel | 40.00 |
| 9/18/2018 | Gillespie, Ryan | Travel | 40.00 |
| 9/27/2018 | Gillespie, Ryan | Travel | 55.00 |

|                            |               |               |
|----------------------------|---------------|---------------|
| <b>Total Reimbursables</b> | <b>135.00</b> | <b>135.00</b> |
|----------------------------|---------------|---------------|

|                        |                 |
|------------------------|-----------------|
| <b>Total this Task</b> | <b>\$135.00</b> |
|------------------------|-----------------|

Task 060 October Signal Management

## Professional Personnel

|                       | Hours | Rate   | Amount   |
|-----------------------|-------|--------|----------|
| Project Manager       |       |        |          |
| Gillespie, Ryan       | 17.00 | 104.00 | 1,768.00 |
| Hobbs, Michael        | 4.00  | 104.00 | 416.00   |
| CAD Drafter           |       |        |          |
| Dombrosky, Jr., David | 2.00  | 71.00  | 142.00   |
| Totals                | 23.00 |        | 2,326.00 |

|                    |                 |
|--------------------|-----------------|
| <b>Total Labor</b> | <b>2,326.00</b> |
|--------------------|-----------------|

## Reimbursable Expenses

### Travel & Lodging

|            |                 |        |       |
|------------|-----------------|--------|-------|
| 10/25/2018 | Gillespie, Ryan | Travel | 45.00 |
|------------|-----------------|--------|-------|

|                            |              |              |
|----------------------------|--------------|--------------|
| <b>Total Reimbursables</b> | <b>45.00</b> | <b>45.00</b> |
|----------------------------|--------------|--------------|

|                        |                   |
|------------------------|-------------------|
| <b>Total this Task</b> | <b>\$2,371.00</b> |
|------------------------|-------------------|

## Billing Limits

|                | Current  | Prior     | To-Date   |
|----------------|----------|-----------|-----------|
| Total Billings | 2,506.00 | 34,918.50 | 37,424.50 |
| Limit          |          |           | 48,000.00 |
| Remaining      |          |           | 10,575.50 |

Net 30 days.

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|                           |            |                                     |                          |    |
|---------------------------|------------|-------------------------------------|--------------------------|----|
| Project                   | 2018046.01 | Beachwood-2018 Traffic Eng Services | Invoice                  | 10 |
| <b>Total this Invoice</b> |            |                                     | <b><u>\$2,506.00</u></b> |    |

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 9            | 10/12/2018 | 4,472.00        |
| <b>Total</b> |            | <b>4,472.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018

Invoice No: 2018119.01 - 10

*Handwritten:* 11-19-18  
*Handwritten:* 11-16-18  
*Handwritten:* 2018-00143  
*Handwritten:* P/O:

**Invoice Total \$946.50**

Project 2018119.01 Beachwood - General Engineering Service Department

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Meeting Attendance

**Reimbursable Expenses**

Other Reimbursable Exp.

10/24/2018 Ciuni, Joseph Historic Aerials 60.00

**Total Reimbursables 60.00 60.00** ✓

**Total this Task \$60.00**

Task 200 General Engineering

**Professional Personnel**

|                                                                   | Hours | Rate   | Amount        |
|-------------------------------------------------------------------|-------|--------|---------------|
| Project Manager                                                   |       |        |               |
| Ciuni, Joseph<br>25224 Cardington drainage issue.                 | 1.00  | 104.00 | 104.00        |
| Ciuni, Joseph<br>Bryden Road re-design.                           | 2.00  | 104.00 | 208.00        |
| Ciuni, Joseph<br>City owned buildings - calculate square footage. | 1.00  | 104.00 | 104.00        |
| Fini, Nicholas<br>Maps.                                           | 1.00  | 104.00 | 104.00        |
| Fini, Nicholas<br>Sewer connection details.                       | 1.00  | 104.00 | 104.00        |
| Senior Designer                                                   |       |        |               |
| Weissberg, Carl<br>Beachwood buildings square footage.            | .50   | 75.00  | 37.50         |
| Weissberg, Carl<br>City buildings - square footage research.      | 3.00  | 75.00  | 225.00        |
| Totals                                                            | 9.50  |        | 886.50        |
| <b>Total Labor</b>                                                |       |        | <b>886.50</b> |

**Total this Task \$886.50**

Net 30 days.

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 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

|                           |            |                                          |                        |    |
|---------------------------|------------|------------------------------------------|------------------------|----|
| Project                   | 2018119.01 | Beachwood - General Engineering Svc Dept | Invoice                | 10 |
| <b>Total this Invoice</b> |            |                                          | <b><u>\$946.50</u></b> |    |

#### Outstanding Invoices

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 9            | 10/12/2018 | 1,356.00        |
| <b>Total</b> |            | <b>1,356.00</b> |

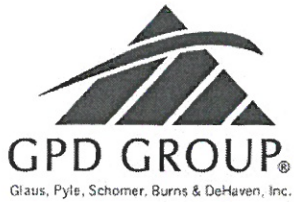
#### Billings to Date

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 886.50        | 17,536.00        | 18,422.50        |
| Expense       | 60.00         | 0.00             | 60.00            |
| <b>Totals</b> | <b>946.50</b> | <b>17,536.00</b> | <b>18,482.50</b> |

Net 30 days.

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**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018

Invoice No: 2018119.12 - 4

*APPROVED FOR PAYMENT*  
*BY: [Signature]*  
*DATE: 11-16-18*  
*P/O: 2018-00143*

**Invoice Total \$1,385.00**

Project 2018119.12 Beachwood - Dead Tree Surveys

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 202 24711 Beachmont Ct/2814 Shakercrest

**Professional Personnel**

|                                       | Hours | Rate  | Amount          |
|---------------------------------------|-------|-------|-----------------|
| CAD Drafter                           |       |       |                 |
| Hughes, Brent                         | 1.00  | 71.00 | 71.00           |
| Professional Surveyor                 |       |       |                 |
| Provost, Andrew                       | 2.00  | 85.00 | 170.00          |
| 1-Person Crew with Robotic Instrument |       |       |                 |
| Novak, Rick                           | 13.00 | 88.00 | 1,144.00        |
| Totals                                | 16.00 |       | 1,385.00        |
| <b>Total Labor</b>                    |       |       | <b>1,385.00</b> |

**Total this Task \$1,385.00**

**Total this Invoice \$1,385.00**

**Billings to Date**

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 1,385.00        | 2,526.00        | 3,911.00        |
| <b>Totals</b> | <b>1,385.00</b> | <b>2,526.00</b> | <b>3,911.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

## Invoice

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

November 9, 2018

Invoice No: 2016119.14 - 18

|                      |                 |
|----------------------|-----------------|
| <b>Invoice Total</b> | <b>\$624.00</b> |
|----------------------|-----------------|

Project 2016119.14

Beachwood - Richmond Rd - Replace NB Lanes

P.O.#2016-03722 \$84,600.00

P.O.#2017-03810 \$22,960.00

Service Dept.

**Professional Services from September 29, 2018 to October 26, 2018**

Task 600 Construction Services

### Professional Personnel

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Project Manager    |       |        |               |
| Ciuni, Joseph      | 6.00  | 104.00 | 624.00        |
| Totals             | 6.00  |        | 624.00        |
| <b>Total Labor</b> |       |        | <b>624.00</b> |

**Total this Task \$624.00**

**Total this Invoice \$624.00**

### Outstanding Invoices

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 17           | 10/12/2018 | 1,508.00        |
| <b>Total</b> |            | <b>1,508.00</b> |

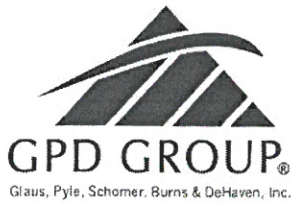
### Billings to Date

|               | Current       | Prior             | Total             |
|---------------|---------------|-------------------|-------------------|
| Labor         | 624.00        | 106,893.75        | 107,517.75        |
| <b>Totals</b> | <b>624.00</b> | <b>106,893.75</b> | <b>107,517.75</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018119.05 - 4

*APPROVED FOR PAYMENT*  
*11-16-18*  
*2018-00143*

**Invoice**  
**Total** **\$810.00**

Project 2018119.05 Beachwood - Storm Water Codes - Update

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Code Review for Updates

**Professional Personnel**

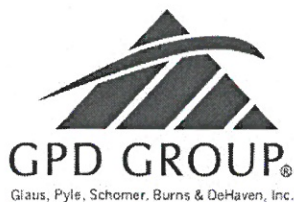
|                           | Hours | Rate  | Amount          |
|---------------------------|-------|-------|-----------------|
| Design Engineer           |       |       |                 |
| Maar, Johnathon           | 9.00  | 90.00 | 810.00          |
| Totals                    | 9.00  |       | 810.00          |
| <b>Total Labor</b>        |       |       | <b>810.00</b>   |
| <b>Total this Task</b>    |       |       | <b>\$810.00</b> |
| <b>Total this Invoice</b> |       |       | <b>\$810.00</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 810.00        | 2,238.00        | 3,048.00        |
| <b>Totals</b> | <b>810.00</b> | <b>2,238.00</b> | <b>3,048.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

# Invoice

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

November 9, 2018  
 Invoice No: 2018119.07 - 8

*Handwritten:*  
 DATE: 11-16-18  
 P/O: 2018-01035

|                |                    |
|----------------|--------------------|
| <b>Invoice</b> | <b>\$10,395.50</b> |
| <b>Total</b>   |                    |

Project 2018119.07 Beachwood - Halburton Road Reconstruction - Phase 1 (Bryden to Brandon)  
**Service Dept.**  
**P.O.#2018-01035 \$101,000.00**  
**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Design

## Professional Personnel

|                               | Hours | Rate   | Amount            |
|-------------------------------|-------|--------|-------------------|
| Project Manager               |       |        |                   |
| Ciuni, Joseph                 | 16.00 | 104.00 | 1,664.00          |
| Fini, Nicholas                | 3.00  | 104.00 | 312.00            |
| Fini, Nicholas                | 1.00  | 104.00 | 104.00            |
| ADA ramp issue with TM.       |       |        |                   |
| CAD Drafter                   |       |        |                   |
| Fox, Jamie                    | 5.00  | 71.00  | 355.00            |
| Inspector reports/quantities. |       |        |                   |
| Fox, Jamie                    | 3.50  | 71.00  | 248.50            |
| Inspector reports/quantities. |       |        |                   |
| Pay app 3.                    |       |        |                   |
| Fox, Jamie                    | 1.00  | 71.00  | 71.00             |
| Pay app 3.                    |       |        |                   |
| Totals                        | 29.50 |        | 2,754.50          |
| <b>Total Labor</b>            |       |        | <b>2,754.50</b>   |
| <b>Total this Task</b>        |       |        | <b>\$2,754.50</b> |

Task 200 Inspection

## Professional Personnel

|                   | Hours  | Rate  | Amount   |
|-------------------|--------|-------|----------|
| Inspector         |        |       |          |
| Carey, Donald     | 6.50   | 54.00 | 351.00   |
| Maleski, Theodore | 127.00 | 54.00 | 6,858.00 |

Net 30 days.

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|                       |                    |                                  |                           |                           |
|-----------------------|--------------------|----------------------------------|---------------------------|---------------------------|
| Project               | 2018119.07         | Beachwood-Halburton Rd Recon Ph1 | Invoice                   | 8                         |
| Inspector Coordinator |                    |                                  |                           |                           |
|                       | Hollo, Gary        | 6.00                             | 72.00                     | 432.00                    |
|                       | Totals             | 139.50                           |                           | 7,641.00                  |
|                       | <b>Total Labor</b> |                                  |                           | <b>7,641.00</b>           |
|                       |                    |                                  | <b>Total this Task</b>    | <b>\$7,641.00</b>         |
|                       |                    |                                  | <b>Total this Invoice</b> | <b><u>\$10,395.50</u></b> |

#### Outstanding Invoices

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 7            | 10/12/2018 | 14,713.50        |
| <b>Total</b> |            | <b>14,713.50</b> |

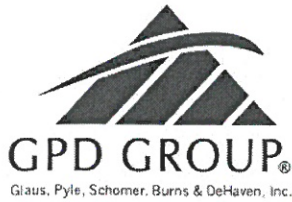
#### Billings to Date

|               | Current          | Prior            | Total            |
|---------------|------------------|------------------|------------------|
| Labor         | 10,395.50        | 82,147.50        | 92,543.00        |
| <b>Totals</b> | <b>10,395.50</b> | <b>82,147.50</b> | <b>92,543.00</b> |

Net 30 days.

Page 2

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

# Invoice

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

November 9, 2018  
 Invoice No: 2018119.08 - 4

*Handwritten:* 11-16-18  
 2018-01045  
 P/O: [Signature]

**Invoice Total \$3,746.00**

Project 2018119.08 Beachwood - 2018 Roadway Patching Program - Asphalt and Concrete

**Service Dept.**  
**P.O. #2018-01045 \$21,000.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Design - Asphalt

## Professional Personnel

|                              | Hours | Rate   | Amount          |
|------------------------------|-------|--------|-----------------|
| Project Manager              |       |        |                 |
| Ciuni, Joseph                | 1.00  | 104.00 | 104.00          |
| CAD Drafter                  |       |        |                 |
| Fox, Jamie                   | .50   | 71.00  | 35.50           |
| inspector quantity sheets    |       |        |                 |
| Fox, Jamie                   | 3.00  | 71.00  | 213.00          |
| inspector reports/quantities |       |        |                 |
| Totals                       | 4.50  |        | 352.50          |
| <b>Total Labor</b>           |       |        | <b>352.50</b>   |
| <b>Total this Task</b>       |       |        | <b>\$352.50</b> |

Task 101 Inspection - Asphalt

## Professional Personnel

|                        | Hours | Rate   | Amount   |
|------------------------|-------|--------|----------|
| Project Manager        |       |        |          |
| Fini, Nicholas         | 6.00  | 104.00 | 624.00   |
| Fini, Nicholas         | .50   | 104.00 | 52.00    |
| Construction schedule. |       |        |          |
| CAD Drafter            |       |        |          |
| Fox, Jamie             | .50   | 71.00  | 35.50    |
| inspector reports      |       |        |          |
| Inspector              |       |        |          |
| Maleski, Theodore      | 31.00 | 54.00  | 1,674.00 |
| Musawwir, Habib        | 8.00  | 54.00  | 432.00   |
| Nichols, Dominic       | 8.00  | 54.00  | 432.00   |

Net 30 days.

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|                       |                    |                                          |         |                          |
|-----------------------|--------------------|------------------------------------------|---------|--------------------------|
| Project               | 2018119.08         | Beachwood - '18 Roadway Patching Program | Invoice | 4                        |
| Inspector Coordinator |                    |                                          |         |                          |
|                       | Hollo, Gary        | 2.00                                     | 72.00   | 144.00                   |
|                       | Totals             | 56.00                                    |         | 3,393.50                 |
|                       | <b>Total Labor</b> |                                          |         | <b>3,393.50</b>          |
|                       |                    | <b>Total this Task</b>                   |         | <b>\$3,393.50</b>        |
|                       |                    | <b>Total this Invoice</b>                |         | <b><u>\$3,746.00</u></b> |

#### Outstanding Invoices

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 3            | 10/12/2018 | 1,040.00        |
| <b>Total</b> |            | <b>1,040.00</b> |

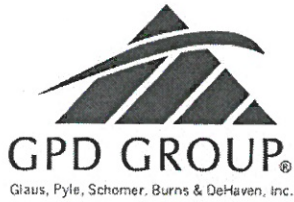
#### Billings to Date

|               | Current         | Prior           | Total           |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 3,746.00        | 4,928.50        | 8,674.50        |
| <b>Totals</b> | <b>3,746.00</b> | <b>4,928.50</b> | <b>8,674.50</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018119.18 - 1

*APPROVED FOR PAYMENT*  
*11-14-18*  
*2018-02931*

**Invoice Total \$4,115.50**

Project 2018119.18 Beachwood - Halburton Phase 2

**Service Dept.**  
**P.O. #2018-02931 \$105,000.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Design  
**Professional Personnel**

|                    | Hours | Rate   | Amount                 |                 |
|--------------------|-------|--------|------------------------|-----------------|
| Project Manager    |       |        |                        |                 |
| Ciuni, Joseph      | 5.00  | 104.00 | 520.00                 |                 |
| Totals             | 5.00  |        | 520.00                 |                 |
| <b>Total Labor</b> |       |        |                        | <b>520.00</b>   |
|                    |       |        | <b>Total this Task</b> | <b>\$520.00</b> |

Task 170 Survey  
**Professional Personnel**

|                                       | Hours | Rate  | Amount                    |                          |
|---------------------------------------|-------|-------|---------------------------|--------------------------|
| CAD Drafter                           |       |       |                           |                          |
| Hatcher, Hayden                       | 1.00  | 71.00 | 71.00                     |                          |
| OUPS calls.                           |       |       |                           |                          |
| Shaffer, Cody                         | 7.50  | 71.00 | 532.50                    |                          |
| 1-Person Crew with Robotic Instrument |       |       |                           |                          |
| Novak, Rick                           | 30.00 | 88.00 | 2,640.00                  |                          |
| Shaffer, Cory                         | 4.00  | 88.00 | 352.00                    |                          |
| Totals                                | 42.50 |       | 3,595.50                  |                          |
| <b>Total Labor</b>                    |       |       |                           | <b>3,595.50</b>          |
|                                       |       |       | <b>Total this Task</b>    | <b>\$3,595.50</b>        |
|                                       |       |       | <b>Total this Invoice</b> | <b><u>\$4,115.50</u></b> |

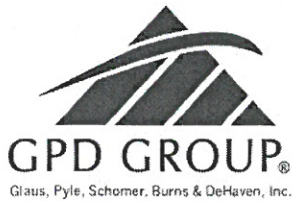
**Billings to Date**

|               | Current         | Prior       | Total           |
|---------------|-----------------|-------------|-----------------|
| Labor         | 4,115.50        | 0.00        | 4,115.50        |
| <b>Totals</b> | <b>4,115.50</b> | <b>0.00</b> | <b>4,115.50</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018119.19 - 1

**Invoice** **\$520.00**  
**Total**

Project 2018119.19 Beachwood - Campus Road Waterline Replacement and Resurfacing

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Design

**P.O.#2018-02927 \$18,500.00**

**Professional Personnel**

|                        | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager        |       |        |                 |
| Ciuni, Joseph          | 4.00  | 104.00 | 416.00          |
| Totals                 | 4.00  |        | 416.00          |
| <b>Total Labor</b>     |       |        | <b>416.00</b>   |
| <b>Total this Task</b> |       |        | <b>\$416.00</b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 416.00        | 0.00        | 416.00        |
| <b>Totals</b> | <b>416.00</b> | <b>0.00</b> | <b>416.00</b> |

Task 170 Survey

**P.O.#2018-02927 \$7,500.00**

**Professional Personnel**

|                        | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager        |       |        |                 |
| Fini, Nicholas         | 1.00  | 104.00 | 104.00          |
| Survey work order.     |       |        |                 |
| Totals                 | 1.00  |        | 104.00          |
| <b>Total Labor</b>     |       |        | <b>104.00</b>   |
| <b>Total this Task</b> |       |        | <b>\$104.00</b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 104.00        | 0.00        | 104.00        |
| <b>Totals</b> | <b>104.00</b> | <b>0.00</b> | <b>104.00</b> |

Net 30 days.

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|                           |            |                                          |                 |   |
|---------------------------|------------|------------------------------------------|-----------------|---|
| Project                   | 2018119.19 | Beachwood-Campus Rd Waterline Repl Resur | Invoice         | 1 |
| <b>Total this Invoice</b> |            |                                          | <b>\$520.00</b> |   |

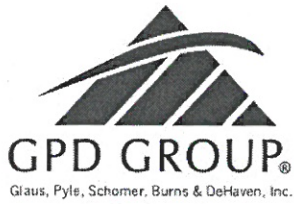
**Billings to Date**

|               | <b>Current</b> | <b>Prior</b> | <b>Total</b>  |
|---------------|----------------|--------------|---------------|
| Labor         | 520.00         | 0.00         | 520.00        |
| <b>Totals</b> | <b>520.00</b>  | <b>0.00</b>  | <b>520.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

APPROVED FOR PAYMENT  
 BY: *WG*  
 DATE: *11-16-18*  
 P/O: *2018-03040*

November 9, 2018  
 Invoice No: 2018120.44 - 1

**Invoice Total \$2,414.50**

Project 2018120.44 Beachwood - Dog Park - Between the Shakers

**Building Dept.**  
**P.O. #2018-03040 \$7,500.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Design

**Professional Personnel**

|                    | Hours | Rate                   | Amount   |                   |
|--------------------|-------|------------------------|----------|-------------------|
| Project Manager    |       |                        |          |                   |
| Ciuni, Joseph      | 6.00  | 104.00                 | 624.00   |                   |
| Ciuni, Joseph      | 1.00  | 104.00                 | 104.00   |                   |
| Dog park.          |       |                        |          |                   |
| Valentic, Ivan     | 4.50  | 104.00                 | 468.00   |                   |
| Senior Designer    |       |                        |          |                   |
| Weissberg, Carl    | .50   | 75.00                  | 37.50    |                   |
| Plot survey.       |       |                        |          |                   |
| Totals             | 12.00 |                        | 1,233.50 |                   |
| <b>Total Labor</b> |       |                        |          | <b>1,233.50</b>   |
|                    |       | <b>Total this Task</b> |          | <b>\$1,233.50</b> |

Task 170 Survey

**Professional Personnel**

|                                       | Hours | Rate                   | Amount   |                   |
|---------------------------------------|-------|------------------------|----------|-------------------|
| CAD Drafter                           |       |                        |          |                   |
| Hatcher, Hayden                       | 1.00  | 71.00                  | 71.00    |                   |
| Ohio 811.                             |       |                        |          |                   |
| Shaffer, Cody                         | 2.00  | 71.00                  | 142.00   |                   |
| 1-Person Crew with Robotic Instrument |       |                        |          |                   |
| Novak, Rick                           | 11.00 | 88.00                  | 968.00   |                   |
| Totals                                | 14.00 |                        | 1,181.00 |                   |
| <b>Total Labor</b>                    |       |                        |          | <b>1,181.00</b>   |
|                                       |       | <b>Total this Task</b> |          | <b>\$1,181.00</b> |

Net 30 days.

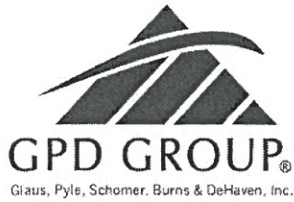
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 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

|                       |            |                                          |                           |                          |
|-----------------------|------------|------------------------------------------|---------------------------|--------------------------|
| Project               | 2018120.44 | Beachwood - Dog Park-Between the Shakers | Invoice                   | 1                        |
| <b>Billing Limits</b> |            | <b>Current</b>                           | <b>Prior</b>              | <b>To-Date</b>           |
| Total Billings        |            | 2,414.50                                 | 0.00                      | 2,414.50                 |
| Limit                 |            |                                          |                           | 7,500.00                 |
| Remaining             |            |                                          |                           | 5,085.50                 |
|                       |            |                                          | <b>Total this Invoice</b> | <b><u>\$2,414.50</u></b> |

Net 30 days.

Page 2

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018120.35 - 3

APPROVED FOR PAYMENT  
 BY: [Signature]  
 DATE: 11-16-18  
 P/O: 2018-02881

**Invoice Total \$1,540.00**

Project 2018120.35 Beachwood - Old Office Max Building - Demo

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 130 Abatement Tasks

**P.O.#2018-02881 \$12,000.00**

**Professional Personnel**

|                          | Hours | Rate   | Amount            |
|--------------------------|-------|--------|-------------------|
| Project Manager          |       |        |                   |
| Scott, M. Lincoln        | 2.00  | 104.00 | 208.00            |
| Environmental Specialist |       |        |                   |
| Loushin, Brian           | 7.00  | 74.00  | 518.00            |
| McLeod, Sheldon          | 11.00 | 74.00  | 814.00            |
| Totals                   | 20.00 |        | 1,540.00          |
| <b>Total Labor</b>       |       |        | <b>1,540.00</b>   |
| <b>Total this Task</b>   |       |        | <b>\$1,540.00</b> |

**Billings to Date**

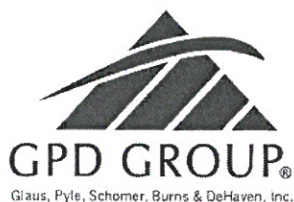
|                           | Current         | Prior         | Total             |
|---------------------------|-----------------|---------------|-------------------|
| Labor                     | 1,540.00        | 296.00        | 1,836.00          |
| <b>Totals</b>             | <b>1,540.00</b> | <b>296.00</b> | <b>1,836.00</b>   |
| <b>Total this Invoice</b> |                 |               | <b>\$1,540.00</b> |

**Billings to Date**

|               | Current         | Prior         | Total           |
|---------------|-----------------|---------------|-----------------|
| Labor         | 1,540.00        | 296.00        | 1,836.00        |
| <b>Totals</b> | <b>1,540.00</b> | <b>296.00</b> | <b>1,836.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

APPROVED FOR PAYMENT  
 BY: WG  
 DATE: 11-16-18  
 P/O: 2018-02922

November 9, 2018  
 Invoice No: 2018120.35 - 2

**Invoice Total \$2,026.00**

Project 2018120.35 Beachwood - Old Office Max Building - Demo

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Demolition Plans and Specs

P.O.#2018-02922 \$11,150.00

**Professional Personnel**

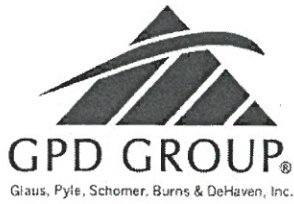
|                         | Hours | Rate  | Amount            |
|-------------------------|-------|-------|-------------------|
| Senior Engineer         |       |       |                   |
| Bilinski, Kate          | .50   | 95.00 | 47.50             |
| Senior Architect        |       |       |                   |
| Nolde, Jason            | 3.00  | 91.00 | 273.00            |
| Design Engineer         |       |       |                   |
| Arshad, Etemaduddin     | 8.00  | 90.00 | 720.00            |
| Demo CD set.            |       |       |                   |
| Arshad, Etemaduddin     | 1.00  | 90.00 | 90.00             |
| Meeting and discussion. |       |       |                   |
| Senior Designer         |       |       |                   |
| McClure, Miles          | 2.00  | 75.00 | 150.00            |
| CAD Drafter             |       |       |                   |
| Slim, Mohammad Elias    | 10.50 | 71.00 | 745.50            |
| Totals                  | 25.00 |       | 2,026.00          |
| <b>Total Labor</b>      |       |       | <b>2,026.00</b>   |
| <b>Total this Task</b>  |       |       | <b>\$2,026.00</b> |

**Billings to Date**

|                           | Current         | Prior       | Total             |
|---------------------------|-----------------|-------------|-------------------|
| Labor                     | 2,026.00        | 0.00        | 2,026.00          |
| <b>Totals</b>             | <b>2,026.00</b> | <b>0.00</b> | <b>2,026.00</b>   |
| <b>Total this Invoice</b> |                 |             | <b>\$2,026.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

*WP*  
 DATE: *11-16-18*  
 P/O: *2018-00154*

November 9, 2018  
 Invoice No: 2018120.01 - 5

**Invoice**  
**Total** **\$104.00**

Project 2018120.01 Beachwood - General Engineering Building Department

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 200 General Meeting Attendance

**Professional Personnel**

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Project Manager    |       |        |               |
| Ciuni, Joseph      | 1.00  | 104.00 | 104.00        |
| Internal P&Z Mtg.  |       |        |               |
| Totals             | 1.00  |        | 104.00        |
| <b>Total Labor</b> |       |        | <b>104.00</b> |

**Total this Task** **\$104.00**

**Total this Invoice** **\$104.00**

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 104.00        | 1,401.00        | 1,505.00        |
| <b>Totals</b> | <b>104.00</b> | <b>1,401.00</b> | <b>1,505.00</b> |

Net 30 days.

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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

City of Beachwood  
 Attn: Michelle Kaplan  
 P.O. Box 22659  
 Beachwood, OH 44122

November 9, 2018  
 Invoice No: 2016120.06 - 8

*AMICON Construction  
 #2017-28035*

**Invoice** **\$54.00**  
**Total**

Project 2016120.06 Beachwood - P&Z 2016-06 23600 Commerce Dr Bldg #2

**Building Dept.**  
**Max Not To Exceed \$3,500.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 200 Inspection

**Professional Personnel**

|                           | Hours | Rate  | Amount         |
|---------------------------|-------|-------|----------------|
| Inspector                 |       |       |                |
| Maleski, Theodore         | 1.00  | 54.00 | 54.00          |
| Totals                    | 1.00  |       | 54.00          |
| <b>Total Labor</b>        |       |       | <b>54.00</b>   |
| <b>Total this Task</b>    |       |       | <b>\$54.00</b> |
| <b>Total this Invoice</b> |       |       | <b>\$54.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 7            | 10/12/2018 | 970.50        |
| <b>Total</b> |            | <b>970.50</b> |

**Billings to Date**

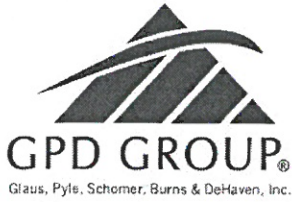
|               | Current      | Prior           | Total           |
|---------------|--------------|-----------------|-----------------|
| Labor         | 54.00        | 2,449.00        | 2,503.00        |
| <b>Totals</b> | <b>54.00</b> | <b>2,449.00</b> | <b>2,503.00</b> |

**APPROVED FOR PAYMENT**  
*Wg*

BY: \_\_\_\_\_  
 DATE: 11-16-18  
 PR: 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2017120.09 - 19

*Edward Rose Dev  
 # 2017-26594*

**Invoice Total \$494.50**

Project 2017120.09 Beachwood - Rose Senior Living

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review - Site Plans

**Professional Personnel**

|                        | Hours | Rate  | Amount         |
|------------------------|-------|-------|----------------|
| CAD Drafter            |       |       |                |
| Fox, Jamie             | .50   | 71.00 | 35.50          |
| Inspector reports.     |       |       |                |
| Totals                 | .50   |       | 35.50          |
| <b>Total Labor</b>     |       |       | <b>35.50</b>   |
| <b>Total this Task</b> |       |       | <b>\$35.50</b> |

Task 200 Inspection

**Professional Personnel**

|                        | Hours | Rate  | Amount          |
|------------------------|-------|-------|-----------------|
| Inspector              |       |       |                 |
| Carey, Donald          | 7.50  | 54.00 | 405.00          |
| Maleski, Theodore      | 1.00  | 54.00 | 54.00           |
| Totals                 | 8.50  |       | 459.00          |
| <b>Total Labor</b>     |       |       | <b>459.00</b>   |
| <b>Total this Task</b> |       |       | <b>\$459.00</b> |

**Total this Invoice \$494.50**

**Outstanding Invoices**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 18           | 10/12/2018 | 346.00        |
| <b>Total</b> |            | <b>346.00</b> |

**APPROVED FOR PAYMENT**  
 BY: *WH*  
 DATE: *11-16-18*  
 PO: *783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

*J-bilee Healthcare LLC  
 #2017-26580*

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

November 9, 2018  
 Invoice No: 2017120.21 - 17

**Invoice Total \$1,043.00**

Project 2017120.21 Beachwood-Encore Medical P&Z 2017-10

**Contract**

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review

**Professional Personnel**

|                        | Hours | Rate  | Amount |                |
|------------------------|-------|-------|--------|----------------|
| CAD Drafter            |       |       |        |                |
| Fox, Jamie             | 1.00  | 71.00 | 71.00  |                |
| Inspector reports.     |       |       |        |                |
| Totals                 | 1.00  |       | 71.00  |                |
| <b>Total Labor</b>     |       |       |        | <b>71.00</b>   |
| <b>Total this Task</b> |       |       |        | <b>\$71.00</b> |

Task 200 Inspection

**Deposit Number 2017-26580**

**Professional Personnel**

|                        | Hours | Rate  | Amount |                 |
|------------------------|-------|-------|--------|-----------------|
| Inspector              |       |       |        |                 |
| Carey, Donald          | 10.00 | 54.00 | 540.00 |                 |
| Maleski, Theodore      | 8.00  | 54.00 | 432.00 |                 |
| Totals                 | 18.00 |       | 972.00 |                 |
| <b>Total Labor</b>     |       |       |        | <b>972.00</b>   |
| <b>Total this Task</b> |       |       |        | <b>\$972.00</b> |

**Total this Invoice \$1,043.00**

**Outstanding Invoices**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 16           | 10/12/2018 | 297.50        |
| <b>Total</b> |            | <b>297.50</b> |

**APPROVED FOR PAYMENT**  
 BY: *WG*  
 DATE: *11-16-18*  
*783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
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**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2017120.23 - 11

*Equity Planning  
 #2018-29699*

**Invoice** **\$162.00**  
**Total**

Project 2017120.23 Beachwood - Equity Beachwood P&Z 2017-14

**Contract**  
**Building Dept.**  
**Receipt # 2018-29699**  
**Max Not to Exceed \$13,500.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 200 Inspection

**Professional Personnel**

|                           | Hours | Rate  | Amount |                 |
|---------------------------|-------|-------|--------|-----------------|
| Inspector                 |       |       |        |                 |
| Carey, Donald             | 1.00  | 54.00 | 54.00  |                 |
| Maleski, Theodore         | 2.00  | 54.00 | 108.00 |                 |
| Totals                    | 3.00  |       | 162.00 |                 |
| <b>Total Labor</b>        |       |       |        | <b>162.00</b>   |
| <b>Total this Task</b>    |       |       |        | <b>\$162.00</b> |
| <b>Total this Invoice</b> |       |       |        | <b>\$162.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 10           | 10/12/2018 | 2,874.50        |
| <b>Total</b> |            | <b>2,874.50</b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 162.00        | 10,489.50        | 10,651.50        |
| <b>Totals</b> | <b>162.00</b> | <b>10,489.50</b> | <b>10,651.50</b> |

APPROVED FOR PAYMENT  
 BY: *W9*  
 DATE: *11-16-18*  
 # *783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN





**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2017120.44 - 7

*Geos Construction Inc  
 #2018-30049*

|                |                 |
|----------------|-----------------|
| <b>Invoice</b> | <b>\$270.00</b> |
| <b>Total</b>   |                 |

Project 2017120.44 Beachwood - ORG New Office Bldg., Park East P&Z 2017-29

**Building Dept.**

**Max Not to Exceed \$7,000.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 200 Inspection

**Professional Personnel**

|                           | Hours | Rate  | Amount |                 |
|---------------------------|-------|-------|--------|-----------------|
| Inspector                 |       |       |        |                 |
| Maleski, Theodore         | 5.00  | 54.00 | 270.00 |                 |
| Totals                    | 5.00  |       | 270.00 |                 |
| <b>Total Labor</b>        |       |       |        | <b>270.00</b>   |
| <b>Total this Task</b>    |       |       |        | <b>\$270.00</b> |
| <b>Total this Invoice</b> |       |       |        | <b>\$270.00</b> |

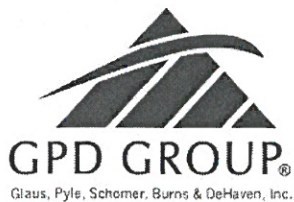
**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 270.00        | 5,776.00        | 6,046.00        |
| <b>Totals</b> | <b>270.00</b> | <b>5,776.00</b> | <b>6,046.00</b> |

APPROVED FOR PAYMENT  
 BY: *WJ*  
 DATE: *11-16-18*  
*783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

# Invoice

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

November 9, 2018  
 Invoice No: 2018120.15 - 5

*Domus Construction Corp  
 #2018-30008*

|                |                 |
|----------------|-----------------|
| <b>Invoice</b> | <b>\$104.00</b> |
| <b>Total</b>   |                 |

Project 2018120.15 Beachwood - 2619 Brentwood

## Building Dept.

### Professional Services from September 29, 2018 to October 26, 2018

Task 100 Plan Review

#### Professional Personnel

|                           | Hours | Rate   | Amount |                 |
|---------------------------|-------|--------|--------|-----------------|
| Project Manager           |       |        |        |                 |
| Ciuni, Joseph             | 1.00  | 104.00 | 104.00 | ✓               |
| Totals                    | 1.00  |        | 104.00 |                 |
| <b>Total Labor</b>        |       |        |        | <b>104.00</b>   |
| <b>Total this Task</b>    |       |        |        | <b>\$104.00</b> |
| <b>Total this Invoice</b> |       |        |        | <b>\$104.00</b> |

#### Outstanding Invoices

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 4            | 10/12/2018 | 108.00        |
| <b>Total</b> |            | <b>108.00</b> |

#### Billings to Date

|               | Current       | Prior         | Total         |
|---------------|---------------|---------------|---------------|
| Labor         | 104.00        | 717.00        | 821.00        |
| <b>Totals</b> | <b>104.00</b> | <b>717.00</b> | <b>821.00</b> |

APPROVED FOR PAYMENT  
 BY: *W9*  
 DATE: *11-16-18*  
*783-000-53130*

Net 30 days.

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 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN





**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018120.39 - 3

*Handwritten:* Holard Enterprises Inc # 2018-30680

**Invoice Total \$193.50**

Project 2018120.39 Beachwood - P&Z 2018-19 Deville Apartments

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review

**Professional Personnel**

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Project Manager    |       |        |               |
| Ciuni, Joseph      | 1.00  | 104.00 | 104.00        |
| CAD Drafter        |       |        |               |
| Fox, Jamie         | .50   | 71.00  | 35.50         |
| Inspector reports. |       |        |               |
| Inspector          |       |        |               |
| Maleski, Theodore  | 1.00  | 54.00  | 54.00         |
| Totals             | 2.50  |        | 193.50        |
| <b>Total Labor</b> |       |        | <b>193.50</b> |

**Total this Task \$193.50**

**Total this Invoice \$193.50**

**Outstanding Invoices**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 2            | 10/12/2018 | 486.00        |
| <b>Total</b> |            | <b>486.00</b> |

**Billings to Date**

|               | Current       | Prior         | Total         |
|---------------|---------------|---------------|---------------|
| Labor         | 193.50        | 694.00        | 887.50        |
| <b>Totals</b> | <b>193.50</b> | <b>694.00</b> | <b>887.50</b> |

**APPROVED FOR PAYMENT**  
*Handwritten:* 11-16-18  
 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018120.43 - 2

*Mastec North America, Inc*  
*#2018-44*

**Invoice** **\$179.00**  
**Total**

Project 2018120.43 Beachwood - MCI - Shaker Blvd - Fiber Installation

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review

**Professional Personnel**

|                                    | Hours | Rate   | Amount          |
|------------------------------------|-------|--------|-----------------|
| Project Manager                    |       |        |                 |
| Ciuni, Joseph                      | 1.00  | 104.00 | 104.00          |
| Senior Designer                    |       |        |                 |
| Weissberg, Carl                    | 1.00  | 75.00  | 75.00           |
| Check easement records for permit. |       |        |                 |
| Totals                             | 2.00  |        | 179.00          |
| <b>Total Labor</b>                 |       |        | <b>179.00</b>   |
| <b>Total this Task</b>             |       |        | <b>\$179.00</b> |
| <b>Total this Invoice</b>          |       |        | <b>\$179.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 1            | 10/12/2018 | 208.00        |
| <b>Total</b> |            | <b>208.00</b> |

**Billings to Date**

|               | Current       | Prior         | Total         |
|---------------|---------------|---------------|---------------|
| Labor         | 179.00        | 208.00        | 387.00        |
| <b>Totals</b> | <b>179.00</b> | <b>208.00</b> | <b>387.00</b> |

APPROVED FOR PAYMENT  
 BY: *Wg*  
 DATE: *11-16-18*  
*783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

# Invoice

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

November 9, 2018  
 Invoice No: 2018119.06 - 8

*Dominion  
 #18783001*

|                      |                 |
|----------------------|-----------------|
| <b>Invoice Total</b> | <b>\$180.00</b> |
|----------------------|-----------------|

Project 2018119.06 Beachwood - Dominion Project - Ramsay / Richmond PIR 792

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 200 Inspection

**Professional Personnel**

|                       |           | Hours | Rate  | Amount        |
|-----------------------|-----------|-------|-------|---------------|
| Inspector             |           |       |       |               |
| Carey, Donald         | 10/1/2018 | 2.00  | 54.00 | 108.00        |
| Inspector Coordinator |           |       |       |               |
| Hollo, Gary           | 10/4/2018 | 1.00  | 72.00 | 72.00         |
| Totals                |           | 3.00  |       | 180.00        |
| <b>Total Labor</b>    |           |       |       | <b>180.00</b> |

**Total this Task \$180.00**

**Total this Invoice \$180.00**

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 7            | 10/12/2018 | 1,708.00        |
| <b>Total</b> |            | <b>1,708.00</b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 180.00        | 32,210.00        | 32,390.00        |
| <b>Totals</b> | <b>180.00</b> | <b>32,210.00</b> | <b>32,390.00</b> |

*APPROVED FOR PAYMENT*  
*BY: [Signature]*  
*DATE: 11-16-18*  
*PIR 783-000-53130*  
*11.19.18*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018119.17 - 1

*No Report*  
*Dominican East Ohio Inc*  
*SOP # 2018-43*

**Invoice**  
**Total** **\$143.50**

Project 2018119.17 Beachwood - 23810 Woodway New Water Connection

**Service Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Inspection

**Professional Personnel**

|                           | Hours | Rate  | Amount          |
|---------------------------|-------|-------|-----------------|
| CAD Drafter               |       |       |                 |
| Fox, Jamie                | .50   | 71.00 | 35.50           |
| Inspector reports.        |       |       |                 |
| Inspector                 |       |       |                 |
| Maleski, Theodore         | 2.00  | 54.00 | 108.00          |
| Totals                    | 2.50  |       | 143.50          |
| <b>Total Labor</b>        |       |       | <b>143.50</b>   |
| <b>Total this Task</b>    |       |       | <b>\$143.50</b> |
| <b>Total this Invoice</b> |       |       | <b>\$143.50</b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 143.50        | 0.00        | 143.50        |
| <b>Totals</b> | <b>143.50</b> | <b>0.00</b> | <b>143.50</b> |

APPROVED FOR PAYMENT  
 BY: *[Signature]*  
 DATE: 11-16-18  
 P.O. 783-000-53130  
 11/19/18

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN





**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
Invoice No: 2018120.45 - 1

*Carroll Asphalt  
#2018-31494*

**Invoice** **\$104.00**  
**Total**

Project 2018120.45 Beachwood - 3700 Park East Resurface & Sidewalks

**Building Dept.**

**Max Not to Exceed \$1,000.00**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review

**Professional Personnel**

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| Project Manager           |       |        |                 |
| Ciuni, Joseph             | 1.00  | 104.00 | 104.00          |
| Totals                    | 1.00  |        | 104.00          |
| <b>Total Labor</b>        |       |        | <b>104.00</b>   |
| <b>Total this Task</b>    |       |        | <b>\$104.00</b> |
| <b>Total this Invoice</b> |       |        | <b>\$104.00</b> |

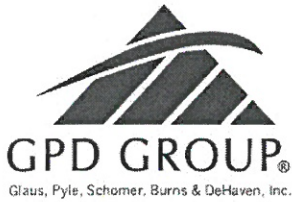
**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 104.00        | 0.00        | 104.00        |
| <b>Totals</b> | <b>104.00</b> | <b>0.00</b> | <b>104.00</b> |

**APPROVED FOR PAYMENT**  
BY: WG  
DATE: 11-16-18  
PO: 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018120.46 - 1

*The Krill Co. Inc*  
*#2018-31476*

**Invoice Total \$409.50**

Project 2018120.46 Beachwood - Lee/Silsby Drug - Catch Basins

**Building Dept.**  
**Max Not to Exceed \$1,000.00**  
**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review

**Professional Personnel**

|                        | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager        |       |        |                 |
| Ciuni, Joseph          | 1.00  | 104.00 | 104.00          |
| CAD Drafter            |       |        |                 |
| Fox, Jamie             | .50   | 71.00  | 35.50           |
| Inspector reports.     |       |        |                 |
| Totals                 | 1.50  |        | 139.50          |
| <b>Total Labor</b>     |       |        | <b>139.50</b>   |
| <b>Total this Task</b> |       |        | <b>\$139.50</b> |

Task 200 Inspection

**Professional Personnel**

|                           | Hours | Rate  | Amount          |
|---------------------------|-------|-------|-----------------|
| Inspector                 |       |       |                 |
| Maleski, Theodore         | 5.00  | 54.00 | 270.00          |
| Totals                    | 5.00  |       | 270.00          |
| <b>Total Labor</b>        |       |       | <b>270.00</b>   |
| <b>Total this Task</b>    |       |       | <b>\$270.00</b> |
| <b>Total this Invoice</b> |       |       | <b>\$409.50</b> |

**Billings to Date**

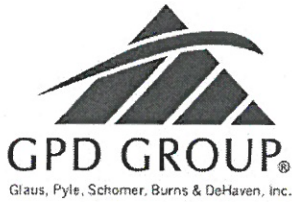
|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 409.50        | 0.00        | 409.50        |
| <b>Totals</b> | <b>409.50</b> | <b>0.00</b> | <b>409.50</b> |

**APPROVED FOR PAYMENT**  
*WG*  
 BY: \_\_\_\_\_  
 DATE: *11-16-18*  
*783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN





**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

*Bill  
 Geis Construction Inc  
 SOP # 2018-0024*

November 9, 2018  
 Invoice No: 2018120.24 - 3

**Invoice** **\$746.00**  
**Total**

Project 2018120.24 Beachwood - The Cube - Street Opening Permit

**Building Dept.**

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Inspection

**Professional Personnel**

|                    | Hours | Rate  | Amount        |
|--------------------|-------|-------|---------------|
| Staff Engineer     |       |       |               |
| Kotecki, Kyle      | 2.00  | 81.00 | 162.00        |
| CAD Drafter        |       |       |               |
| Fox, Jamie         | 1.00  | 71.00 | 71.00         |
| Inspector reports. |       |       |               |
| Inspector          |       |       |               |
| Carey, Donald      | 6.50  | 54.00 | 351.00        |
| Maleski, Theodore  | 3.00  | 54.00 | 162.00        |
| Totals             | 12.50 |       | 746.00        |
| <b>Total Labor</b> |       |       | <b>746.00</b> |

**Total this Task** **\$746.00**

**Total this Invoice** **\$746.00**

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 2            | 10/12/2018 | 2,585.50        |
| <b>Total</b> |            | <b>2,585.50</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 746.00        | 2,693.50        | 3,439.50        |
| <b>Totals</b> | <b>746.00</b> | <b>2,693.50</b> | <b>3,439.50</b> |

**APPROVED FOR PAYMENT**  
*WJ*  
 BY: 11-16-18  
 DATE: 783-000-53130  
 PO:

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



**GPD Group**  
**Architects - Engineers - Planners**  
**520 South Main Street Suite 2531**  
**Akron, Ohio 44311-1010**  
**(330) 572-2100**

**Invoice**

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

November 9, 2018  
 Invoice No: 2018120.38 - 1

*Bill  
 Dominion Energy  
 SDP 2018-33*

|                |                 |
|----------------|-----------------|
| <b>Invoice</b> | <b>\$104.00</b> |
| <b>Total</b>   |                 |

Project 2018120.38 Beachwood - 2566 Richmond - Dominion Connection

**Building Dept.**  
 Max Not to Exceed \$400.00

**Professional Services from September 29, 2018 to October 26, 2018**

Task 100 Plan Review - Street Opening

**Professional Personnel**

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| Project Manager           |       |        |                 |
| Ciuni, Joseph             | 1.00  | 104.00 | 104.00          |
| Totals                    | 1.00  |        | 104.00          |
| <b>Total Labor</b>        |       |        | <b>104.00</b>   |
| <b>Total this Task</b>    |       |        | <b>\$104.00</b> |
| <b>Total this Invoice</b> |       |        | <b>\$104.00</b> |

**Billings to Date**

|               | Current       | Prior       | Total         |
|---------------|---------------|-------------|---------------|
| Labor         | 104.00        | 0.00        | 104.00        |
| <b>Totals</b> | <b>104.00</b> | <b>0.00</b> | <b>104.00</b> |

APPROVED FOR PAYMENT  
 BY: *W*  
 DATE: *11-16-18*  
 # *783-000-53130*

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON  
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

November 1, 2018

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

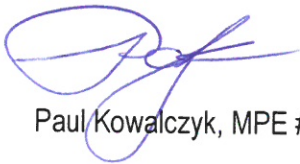
**RE: Building Department  
Plan Review**

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of October 2018 \$417.50  
(See attached sheet for breakdown)

**Total amount due**  
**Four Hundred Seventeen Dollars and Fifty Cents** **\$417.50**

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



Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT

BY: Walter G. Givens  
DATE: 11/8/18  
P/O: \_\_\_\_\_

**City of Beachwood  
Plan Examination Services  
October 2018 Invoice**

| Beachwood<br>Plan Review<br>No.: | PK Plan<br>Review<br>No.: | Project:                                                                   | Time:              | Charge:         |
|----------------------------------|---------------------------|----------------------------------------------------------------------------|--------------------|-----------------|
| 2018-28088                       | BW18-64.1<br>10/6/18      | Cedar Creek Grille<br>2101 Richmond Road<br>Fire Sprinkler System addition | 30 min.            | \$41.75         |
| 2018-31377                       | BW18-80<br>10/8/18        | UH Ahuja Medical Center<br>3999 Richmond Road<br>Interior Alterations      | 2 hours<br>30 min. | \$208.75        |
| 2018-31525                       | BW18-81<br>10/27/18       | Tyler Stone<br>5659 Green Road<br>Interior Alterations                     | 2 hours            | \$167.00        |
| <b>Total:</b>                    |                           |                                                                            |                    | <b>\$417.50</b> |

Paul Kowalczyk, MPE #798

# Swagit Productions, LLC



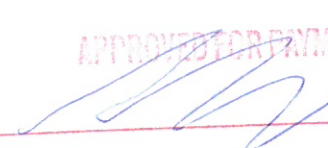
P.O. Box 251002  
Plano, TX 75025-1002  
Fax # 214-750-9513  
corporate@swagit.com

\*Make Checks Payable To Swagit Productions, LLC

|                                                                                      |
|--------------------------------------------------------------------------------------|
| Bill To                                                                              |
| City of Beachwood<br>Attn: Accounts Payable<br>P.O. Box 22659<br>Beachwood, OH 44122 |

|                      |                |
|----------------------|----------------|
| Invoice #            | 11903          |
| Sales Representative | Natascha Ross  |
| Phone #              | 214-432-5905   |
| Date                 | 11/5/2018      |
| Client Contact       | Martin Horwitz |
| P.O. No.             |                |
| Swagit Account #     | 2K161128BW     |

## Invoice

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Qty | Rate      | Amount        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|---------------|
| Avior One: BETA TEST PARTNER/CLIENT STATUS (discounted to cost)<br><br>Avior One Broadcast System Includes: Qty. 2 - HD PTZ Series 2 Cameras, Camera Power Connectors, Custom Visca Controller Cables, Presentation Converter/Scaler, EASE-C, BM Studio HD Live Production Switcher with Mount, Avior Controller Unit, Pyle and APC Power Units, Avior Control Software (Yearly Annual License Fee Included), Cables, Connectors, Converters, 4U Rack and Hardware necessary for installation, Labor required for install.<br><br><div>APPROVED FOR PAYMENT</div> <div>BY: </div> <div>DATE: _____</div> <div>P/O: <u>18-03177-Council</u></div> | 1   | 10,306.25 | 10,306.25     |
| Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |           | USD 10,306.25 |

|  |
|--|
|  |
|--|

|                  |               |
|------------------|---------------|
| Payments/Credits | USD 0.00      |
| Balance Due      | USD 10,306.25 |

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION



**Fisher Phillips**  
200 Public Square  
Suite 4000  
Cleveland, Ohio 44114  
(440) 838-8800 Tel

[www.fisherphillips.com](http://www.fisherphillips.com)

(Tax Identification No. 58-0619559)

City of Beachwood  
Attn: Larry Heiser  
25325 Fairmount Blvd.  
Beachwood, OH 44122

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Summary for Invoice Number: 1218439  
Client Matter Number: 34126-0002

November 7, 2018

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**CURRENT LEGAL FEES THIS INVOICE**

**\$604.00**

**Approved**  
*[Signature]* 11/14/18  
Finance Director



PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION



**Fisher Phillips**  
200 Public Square  
Suite 4000  
Cleveland, Ohio 44114  
(440) 838-8800 Tel

[www.fisherphillips.com](http://www.fisherphillips.com)

(Tax Identification No. 58-0619559)

November 7, 2018  
Invoice Number: 1218439  
Client Matter Number: 34126-0002

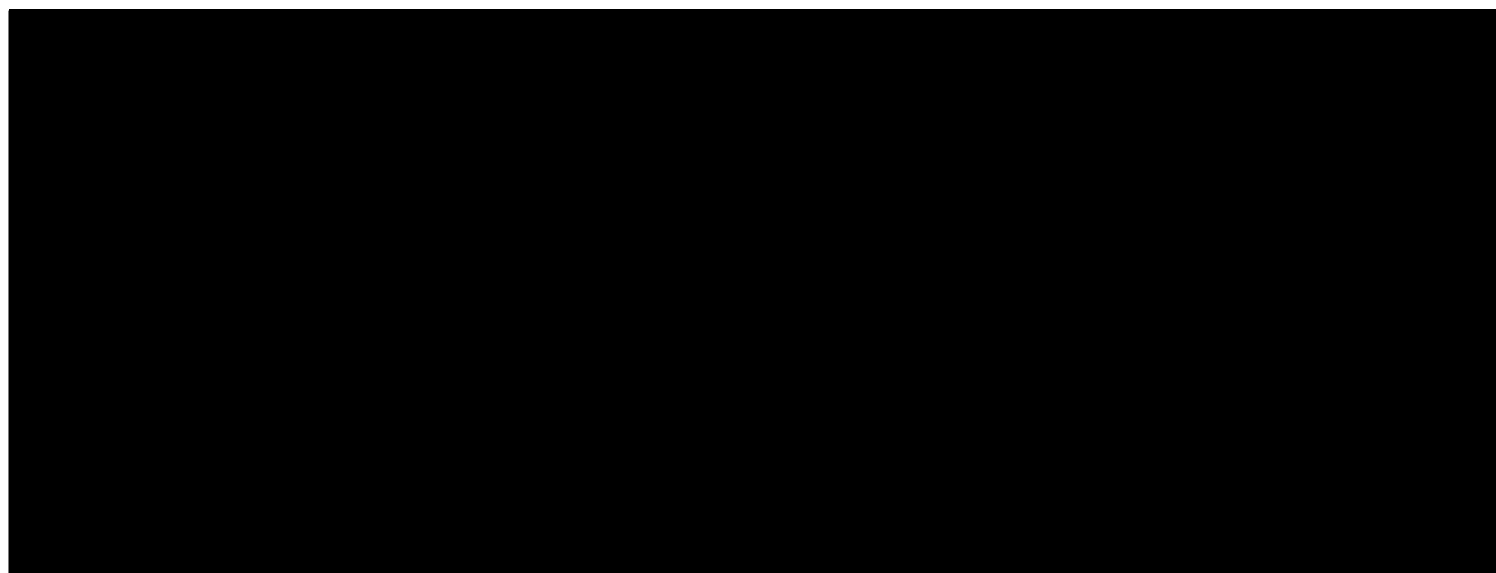
City of Beachwood

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For services rendered through October 31, 2018:

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**General**



|                              |      |          |
|------------------------------|------|----------|
| TOTAL LEGAL FEES THIS MATTER | 1.80 | \$604.00 |
|------------------------------|------|----------|

Timekeeper Summary

|                   |                                      |          |
|-------------------|--------------------------------------|----------|
| Daniel P. O'Brien | 1.30 Partner hours at \$405.00/hr.   | \$526.50 |
| Margaret M. Quinn | 0.50 Paralegal hours at \$155.00/hr. | \$77.50  |

  
CURRENT LEGAL FEES & CHARGES THIS MATTER

\$604.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

INTRODUCED BY:

ORDINANCE NO. 2018-184

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2018, JANUARY 1, 2018 TO DECEMBER 31, 2018, INCLUSIVE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, it is necessary to amend certain appropriations to provide for current expenditures of the City of Beachwood for the fiscal year ending December 31, 2018; and

WHEREAS, City Council approved Ordinance Number 2018-139 on September 4, 2018 authorizing the amendment of appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2018, January 1, 2018 to December 31, 2018, inclusive and as originally appropriated in Ordinance 2017-159.

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, as indicated in his Memorandum to the Mayor dated November 16, 2018, a copy of which is attached hereto and incorporated herein as Exhibit "A", the City's appropriations, as amended in Ordinance 2018-139 and originally appropriated by 2017-159, are hereby amended to reflect the increases and/or decreases outlined therein.

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 to be an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further necessity existing because this is an appropriation of money for current expenses and other expenditures of the City of Beachwood for the fiscal year ending December 31, 2018; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 3<sup>rd</sup> day of December, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4<sup>th</sup> day of December, 2018.

---

Clerk

Approval: I have approved this legislation this 4<sup>th</sup> day of December, 2018 and filed it with the Clerk

---

Mayor

**CITY OF BEACHWOOD**  
**FINANCE DEPARTMENT**  
**INTER-OFFICE COMMUNICATION**

---

**TO:** Mayor Martin S. Horwitz, Finance Chair Alec Isaacson  
**FROM:** Larry A. Heiser, Finance Director *LAH*  
**RE:** 2018 Revised Appropriations  
**DATE:** November 16, 2018

I am requesting the following appropriation adjustments be placed on the December 3, 2018 Council agenda.

**OMNOVA TIF Fund:**

Increase revenues and expenditures by \$6,000 to \$361,000 as revenue payments in lieu of taxes were \$5,501.44 higher than budgeted and the subsequent expenditures were also increased by the same \$5,501.44

**Federal Equitable Sharing Fund:**

Decrease revenue by \$235,000 to \$15,000 as that is reflective of the monies collected by the city in 2018 which are beyond our control and decrease expenditures by \$100,000 to \$100,000 to reflect actual expenditures in 2018.

**Law Enforcement Trust Fund:**

Decrease both revenues and expenditures by \$85,000 to \$15,000 as no expenditures were made from the fund in 2018 and revenues will total less than \$15,000 in 2018.

**Debt Service Fund:**

Increase revenue by \$560,000 to \$2,560,000 to reflect the Assessments which are posted to the debt service fund to pay for infrastructure improvements related Chagrin Highlands and Eaton

Please let me know if you have any questions.

Thank You.

INTRODUCED BY:

ORDINANCE NO. 2018-185

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN, INC. DBA GPD GROUP AS CONSULTING ENGINEERS FOR THE CITY OF BEACHWOOD, OHIO FOR 2019; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has determined that the City requires the services of a Consulting Engineer and has determined to enter into a contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group and Council hereby authorizes the Mayor to enter into a contract for such services; and

WHEREAS, Council has further determined to utilize said company for Consulting Engineer Services.

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

Section 1: The Mayor is hereby authorized to enter into a Contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. dba GPD Group from January 1, 2019 through December 31, 2019 for Consulting Engineer Services. Compensation shall be paid on the basis of time spent by the Consulting Engineer or his employees at the rates set forth in the following schedule of hourly rates, plus expenses and supplies subject to the limitations set forth herein.

|                                              | <u>Proposed Hourly Rate</u> |
|----------------------------------------------|-----------------------------|
| Project Manager (E5-6)                       | \$107.00                    |
| Senior Engineer (E4)                         | \$ 97.50                    |
| Design Engineer (E2-3)                       | \$ 92.50                    |
| Staff Engineer (E-1)                         | \$ 83.50                    |
| Senior Architect                             | \$ 93.50                    |
| Design Architect                             | \$ 90.00                    |
| Senior Designer (D2)                         | \$ 77.00                    |
| Staff Designer (D1)                          | \$ 65.00                    |
| Cad Drafter (Cad 1-3)                        | \$ 71.00                    |
| Inspector                                    | \$ 56.00                    |
| Inspector Overtime                           | \$ 83.00                    |
| Inspector Coordinator                        | \$ 74.00                    |
| Professional Surveyor                        | \$ 87.00                    |
| Survey Coordinator                           | \$ 71.00                    |
| Two Man Survey Crew                          | \$ 117.00                   |
| One Person Survey Crew w/Robotic Instruments | \$ 90.50                    |
| Environmental Specialist                     | \$ 77.00                    |

Section 2: GPD Group may be assigned engineering work by the Mayor, or Department Directors. GPD Group shall not begin any work until it has submitted a letter to the Mayor, with a copy to the Department Director or Chairman of any legislative body assigning such work, clearly defining the scope of the engineering work accepted by GPD Group that will be the subject of later billing, and a purchase order is issued by the City for such work.

Section 3: There shall be no charge for out of town travel expenses unless such travel is approved by the Mayor in advance. GPD Group shall, on a monthly basis, provide the Mayor with a detailed invoice including a written accounting of all time spent by any representative of GPD Group. Such accounting shall include an itemization of time spent on City matters, a description of the work performed, and an identification of the person performing the work.

Section 4: GPD Group shall accept no other work within the City from private employers. GPD Group shall avoid all conflicts of interest.

Section 5: All original plans, drawings, specifications, surveys, reports and other miscellaneous drawings shall be delivered to the City immediately upon completion.

Section 6: The Ordinance shall be in full force and effect until December 31, 2019 unless otherwise amended or repealed by Council.

Section 7: 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 8: This Ordinance is declared to be 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 enter into this contract at the earliest time in order that the above services will be available for pending projects, wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 3<sup>rd</sup> day of December, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4<sup>th</sup> day of December, 2018.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 4<sup>th</sup> day of December, 2018 and filed it with the Clerk

\_\_\_\_\_  
Mayor



CITY OF *Beachwood*

INTEROFFICE MEMORANDUM

TO: Legal and Personnel Committee  
James Pasch, Council Vice President and Committee Chair  
Brian Linick, Council President  
Eric Synenberg, Committee Member  
Justin Berns, Committee Member

FROM: Martin S. Horwitz, Mayor 

DATE: November 5, 2018

SUBJECT: Legal and Personnel Committee – November 12, 2018

---

Attached for your review and information are copies of the following Professional Service Contract Proposal Requests:

1. GPD – Joe Ciuni for Engineering Services
  - a. The fees were not increased from 2017 – 2018 (Ordinance #2017-157 attached)
  - b. Proposed Increase – average of 2.76% - (2019 Proposal attached)
2. Tactical Planning – George Smerigan for Planning Services
  - a. Hourly rate was increased in 2018 by \$5 (Ordinance #2017-158 attached)
  - b. There is no proposed increase for 2019 (2019 Proposal attached)

These two firms/individuals have a long history with the City of Beachwood and have provided professional services to the City for more than 20 years. Their expertise in their respective fields, coupled with their knowledge specific to Beachwood, has been an asset to the City and to me during my first year of office.

The Service Department and Building Departments work closely with our City Engineer and Planner. After consulting with the Directors of each of these two departments, it is our collective recommendation to renew these contracts.

M.H.

MH/tt

Enclosure: Contract Proposals(s)/Last Year's Ordinances

Cc: Members of City Council  
Diane Calta, Law Director  
Larry Heiser, Finance Director  
Dale Pekarek, Service Director  
Chris Arrietta, Assistant Service Director  
William Griswold, Building Commissioner  
Whitney Crook, Clerk of Council



**GPD GROUP®**  
Glaus, Fyfe, Schumert, Burns & DeHaven, Inc.

**Cleveland Office**

5595 Transportation Blvd  
Suite 100  
Cleveland, OH 44125

tel 216.518.5544

fax 216.518.5545

[www.gpdgroup.com](http://www.gpdgroup.com)

Mr. Martin S. Horwitz, Mayor  
City of Beachwood  
25325 Fairmount Boulevard  
Beachwood, OH 44122

October 12, 2018

2018119.01

**RE: City Engineering Services – Year 2019**

Dear Mayor Horwitz:

For 2019, our Board of Directors has established new hourly rates for the various disciplines on our staff. GPD has held its hourly rates for the past 2 years and through this correspondence, we respectfully request this modest increase. Thank you for your continued confidence in GPD Group.

**SCHEDULE OF HOURLY RATES**

| <u>Discipline</u>      | <u>Jan. 1, 2017 to<br/>Dec. 31, 2018</u> | <u>Jan. 1, 2019 to<br/>Dec. 31, 2019</u> | <u>% Increase</u> |
|------------------------|------------------------------------------|------------------------------------------|-------------------|
| Project Manager (E5-6) | \$104.00                                 | \$107.00                                 | 2.89%             |
| Senior Engineer (E4)   | \$95.00                                  | \$97.50                                  | 2.63%             |
| Design Engineer (E2-3) | \$90.00                                  | \$92.50                                  | 2.78%             |
| Staff Engineer (E1)    | \$81.00                                  | \$83.50                                  | 3.09%             |
| Senior Architect       | \$91.00                                  | \$93.50                                  | 2.75%             |
| Design Architect       | \$87.00                                  | \$90.00                                  | 3.45%             |
| Senior Designer (D2)   | \$75.00                                  | \$77.00                                  | 2.67%             |
| Staff Designer (D1)    | \$63.00                                  | \$65.00                                  | 3.17%             |
| Cad Drafter (Cad 1-3)  | \$71.00                                  | \$71.00                                  | 0.00%             |
| Inspector              | \$54.00                                  | \$56.00                                  | 3.70%             |
| Inspector Overtime     | \$80.00                                  | \$83.00                                  | 3.75%             |
| Inspector Coordinator  | \$72.00                                  | \$74.00                                  | 2.78%             |
| Professional Surveyor  | \$85.00                                  | \$87.00                                  | 2.35%             |
| Survey Coordinator     | \$69.00                                  | \$71.00                                  | 2.89%             |
| Two Man Survey Crew    | \$114.00                                 | \$117.00                                 | 2.63%             |

Mr. Martin S. Horwitz, Mayor

2

October 11, 2018

|                                              |         |         |       |
|----------------------------------------------|---------|---------|-------|
| One Man Survey Crew<br>w/ Robotic Instrument | \$88.00 | \$90.50 | 2.84% |
| Environmental Specialist                     | \$75.00 | \$77.00 | 2.67% |
| <b>Average Increase = 2.76%</b>              |         |         |       |

As has been our past practice, we will submit a proposal for each assigned task over \$2,500 in fee, based on the above Schedule of Hourly Rates.

Enclosed please find a list of personnel in our firm that will potentially work on the municipal projects. We have also enclosed their level of classification and a description of the minimum requirements at each level (i.e. Engineer 1 through 6, Designer 1 and 2 etc.).

Through this correspondence, we respectfully request approval of the above rates, which result in a 2.76% increase. These rates include all payroll costs, overhead, non-reimbursable expenses, profit etc. Printing and copying that is performed by outside vendors (because our in house equipment is not sufficient) will be invoiced at cost, with no mark-up. Most printing is done in house at no cost to the City, however some large maps, or exhibits are too big for in-house machines and are sent to print shops.

Thanks you for you continue confidence in GPD. If you have any questions please call.

Sincerely,  
GPD Group

  
Joseph R. Cluni PE PS  
City Engineer

cc. Contract File

**MUNICIPAL CLIENT  
JOB MATRIX - 2019**

| Position                        | Description                                                                                                                                                                                                                      | Level        | Rates    | Employee                                                                                                                                                                                                                                                                                                                                                                 |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project Manager</b>          | Engineer responsible for project coordination, client interaction, financial budgets and is the lead engineer on project<br>Graduate Engineer (4 year BS Degree)<br>12 + years experience (typical)<br>Registered Engineer, P.E. | E-5 or E-6   | \$107.00 | Joe Ciuri<br>Stephen Schreiber<br>Gene Hill<br>Brian Tondra<br>Grant Stuller<br>Dante Castanova<br>John Kabak<br>Steve Mullaney<br>Josh Slaga<br>Nick Finl<br>Brandon Marzely<br>Dan Gerson<br>Mike Marz<br>Chris Lutzer<br>Tony Burgoyne<br>Dave Neumeyer<br>Lincoln Scott<br>Kevin Westbrook<br>Ryan Gillespie<br>Scott Seaman                                         |
| <b>Senior Engineer</b>          | Graduate engineer (4 year BS Degree)<br>8 + years experience (typical)<br>Registered Engineer, P.E.                                                                                                                              | E-4          | \$97.50  | Aaron Rodebaugh<br>Jacqueline Gorman<br>Travis Saurier<br>David Frank<br>Kristy Goetz<br>Jeff Noss<br>Chris Elgin<br>Matt Glass<br>Ken Bukowski<br>Curtis Delbel<br>Ashley Ford                                                                                                                                                                                          |
| <b>Design Engineer</b>          | Graduate engineer (4 year BS Degree)<br>2 to 7 years experience (typical)<br>Registered Engineer or EIT                                                                                                                          | E-2 or E-3   | \$92.50  | Edin Becker<br>Chris Bader<br>Kevin Wojciechowski<br>Tom Roch<br>Brett Ferrell<br>Len Blankenship<br>Brian Bineley<br>Reed Shields<br>Mike Hogston<br>Kevin Cummings<br>Jesse Rufener<br>Joe Lemmi<br>Erik Stofitsch<br>Brian Bineley<br>Reed Shields<br>Patrick Fry<br>Mike Thomas<br>Angela Short<br>Laura Kirkland<br>Dave DiCasper<br>Theresa Taras<br>Curtis Delbel |
| <b>Staff Engineer</b>           | Graduate engineer (4 year BS Degree)<br>0 to 2 years experience typical                                                                                                                                                          | E-1          | \$83.50  | Kyle Kolecki<br>Carey Cox<br>Dakota Mohan<br>Braden Kline<br>Marcus Summerville<br>Alicia Libert                                                                                                                                                                                                                                                                         |
| <b>Environmental Specialist</b> | Individual specialized in Environmental issues<br>2 or 4 year BS degree typical                                                                                                                                                  |              | \$77.00  | Sheldon McLeod<br>Cassandra Austin                                                                                                                                                                                                                                                                                                                                       |
| <b>Senior Designer</b>          | Experienced designer in most facets of engineering<br>Experience and competency very similar to Design Engineer<br>2 + year Technology degree (typical)<br>8 + years of design experience (typical)                              | D II         | \$77.00  | Ron Rymer<br>Carl Weissberg<br>Habil Musawwir<br>Rob Woyclizky<br>Jason Smith<br>Paul Tomic<br>Dave Hitchcock<br>Al Rolland                                                                                                                                                                                                                                              |
| <b>Staff Designer</b>           | Experienced designer in several facets of engineering<br>2 + year Technology degree (typical)<br>0 to 8 years of design experience (typical)                                                                                     | D I          | \$65.00  | Jerry Hines                                                                                                                                                                                                                                                                                                                                                              |
| <b>CAD Drafter</b>              | Drafter trained in Computer Automated Design and Drafting (CADD). Competent in developing and drafting construction documents.                                                                                                   | CAD I to III | \$71.00  | Jacob Burgamer<br>Anthony Berchenowicz<br>Sarah Vermechia<br>Sandra Bates<br>Tim Wright<br>Dallas Provost<br>Stephen Burns<br>Diane Stinson<br>Steve Trifillis<br>Travis Campbell<br>Adam Ryan<br>David Dombrosky                                                                                                                                                        |

**MUNICIPAL CLIENT  
JOB MATRIX - 2019**

| Position                                     | Description                                                                                                                                                   | Level         | Rates                             | Employee                                                                                                                                                                                                                     |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Inspector                                    | Individual skilled in the area of construction activities in the Municipal Infrastructure (utilities and pavement) Industry. Trained to observe construction. | Insp I to III | \$56.00<br><br>(Overtime \$83.00) | Dominic Nichols<br>Joe Jansky<br>Habib Musawwir<br>Ted Malecki<br>Milan Freeman<br>Hector Cortes<br><br>Drew Osterdorff<br>Justin Lindow<br>Donald Carey<br>Rick Parker<br>Gary Wachter<br>Mark Swopner<br><br>Nic Faetanini |
| Inspector Coordinator/<br>Survey Coordinator | Individual responsible to support field inspector and survey crews with pay requests, quantities, calculations etc.                                           |               | \$74.00                           | Gary Hollo                                                                                                                                                                                                                   |
| Project Aid                                  | Administrative task (which are non-engineering), mostly clerical activities such as word processing, spreadsheets, or research.                               |               | \$48.50                           | Holly Hogston<br>Bridget Davis<br><br>Jamie Fox<br><br>Robin Glomb                                                                                                                                                           |
| Professional Surveyor                        | Individual skilled in ALTA and Topo surveys and R/W control<br>Graduate with 4 year BS Degree<br>Registered Professional Surveyor                             |               | \$87.00                           | James Karing<br>Paul Tomic<br>Steve Rosner<br><br>Travis McCarty<br>Andy Provost                                                                                                                                             |
| One Person Robotic Survey                    | An individual trained to operate GPS equipment and/or Robotic survey instruments                                                                              |               | \$90.50                           | Rick Novak<br>Doug Nihiser<br>Ryan Tribuzzi<br><br>Don Quinca<br>Frank Shay                                                                                                                                                  |
| 2 - Man Survey Crew                          | A survey crew consisting of a Party Chief and a Instrument assistant                                                                                          |               | \$117.00                          |                                                                                                                                                                                                                              |



INTRODUCED BY:

ORDINANCE NO. 2018-186

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH TACTICAL PLANNING, LLC TO PROVIDE THE CITY OF BEACHWOOD, OHIO WITH PROFESSIONAL PLANNING SERVICES FOR 2019; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has determined that the City requires the services of a Professional Planning Consultant and has determined to enter into a contract with Tactical Planning, LLC and Council hereby authorizes the Mayor to enter into a contract for such services; and

WHEREAS, Council has further determined to utilize said company for planning services.

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

Section 1: The Mayor is hereby authorized to enter into a Contract with Tactical Planning, LLC from January 1, 2019 through December 31, 2019 for Professional Planning Services. Compensation shall be paid on the basis of time spent by the Planner at the rate of One Hundred Fifteen Dollars and No/Cents (\$115.00) per hour.

Section 2: Tactical Planning, LLC may be assigned planning work by the Mayor, Council, or the Planning & Zoning Commission. Tactical Planning, LLC shall not begin any work until it has submitted a letter to the Mayor, with a copy to the Chairman of any legislative body assigning such work, clearly defining the scope of the planning work accepted by Tactical Planning, LLC which will be the subject of later billing, and a purchase order is issued by the City for such work.

Section 3: There shall be no charge for out of town travel expenses unless such travel is approved by the Mayor in advance. Tactical Planning, LLC shall, on a monthly basis, provide the Mayor with a written accounting of all time spent by any representative of Tactical Planning, LLC. Such accounting shall include an itemization of time spent on City matters, a description of the work performed, and an identification of the person performing the work.

Section 4: Tactical Planning, LLC shall accept no other work within the City from private employers. Tactical Planning, LLC shall avoid all conflicts of interest.

Section 5: All original plans, drawings, specifications, surveys, reports and other miscellaneous drawings shall be delivered to the City immediately upon completion.

Section 6: The Ordinance shall be in full force and effect until December 31, 2019 unless otherwise amended or repealed by Council.

Section 7: 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.



ORDINANCE NO. 2018-186

Section 8: This Ordinance is declared to be an urgent measure immediately necessary for the public peace, health, or safety or the efficient operation of the City; and the further reason that it is necessary to enter into this contract at the earliest time in order that the above services will be available for pending projects; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 3<sup>rd</sup> day of December, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4<sup>th</sup> day of December, 2018.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 4<sup>th</sup> day of December, 2018 and filed it with the Clerk

\_\_\_\_\_  
Mayor

CITY OF *Beachwood*

INTEROFFICE MEMORANDUM

TO: Legal and Personnel Committee  
James Pasch, Council Vice President and Committee Chair  
Brian Linick, Council President  
Eric Synenberg, Committee Member  
Justin Berns, Committee Member

FROM: Martin S. Horwitz, Mayor 

DATE: November 5, 2018

SUBJECT: Legal and Personnel Committee – November 12, 2018

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Attached for your review and information are copies of the following Professional Service Contract Proposal Requests:

1. GPD – Joe Ciuni for Engineering Services
  - a. The fees were not increased from 2017 – 2018 (Ordinance #2017-157 attached)
  - b. Proposed Increase – average of 2.76% - (2019 Proposal attached)
2. Tactical Planning – George Smerigan for Planning Services
  - a. Hourly rate was increased in 2018 by \$5 (Ordinance #2017-158 attached)
  - b. There is no proposed increase for 2019 (2019 Proposal attached)

These two firms/individuals have a long history with the City of Beachwood and have provided professional services to the City for more than 20 years. Their expertise in their respective fields, coupled with their knowledge specific to Beachwood, has been an asset to the City and to me during my first year of office.

The Service Department and Building Departments work closely with our City Engineer and Planner. After consulting with the Directors of each of these two departments, it is our collective recommendation to renew these contracts.

M.H.

MH/tt

Enclosure: Contract Proposals(s)/Last Year's Ordinances

Cc: Members of City Council  
Diane Calta, Law Director  
Larry Heiser, Finance Director  
Dale Pekarek, Service Director  
Chris Arrietta, Assistant Service Director  
William Griswold, Building Commissioner  
Whitney Crook, Clerk of Council

## Tactical Planning, LLC

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

TO: Martin S. Horwitz, Mayor  
FROM: George Smerigan, Managing Member  
DATE: October 1, 2018  
RE: **Professional Planning Services Proposal**



Please accept this proposal on behalf of myself and Tactical Planning, LLC to provide professional planning and consulting services to the City of Beachwood during calendar year 2019. I propose to provide the same professional and consulting services described in the current contract between the City of Beachwood and Tactical Planning, LLC for calendar year 2018. I hereby propose to provide the agreed upon services on the basis of time spent at the rate of One Hundred Fifteen Dollars (\$115.00) per hour.

I look forward to the opportunity to continue to work with you and the rest of the City of Beachwood team.

INTRODUCED BY:

ORDINANCE NO. 2018-180

AN ORDINANCE ADJUSTING THE MUNICIPAL BOUNDARIES OF THE CITY OF BEACHWOOD, OHIO AND THE ADJOINING MUNICIPALITY OF ORANGE VILLAGE, OHIO PURSUANT TO OHIO REVISED CODE SECTION 709.37 AND THE CITY'S CHARTER AND ORDINANCES AND ZONING THE NEW TERRITORY

WHEREAS, pursuant to Ohio Revised Code Section 709.37, two adjoining municipal corporations may, by ordinance of their respective legislative authorities, agree to adjust their municipal boundaries, provided such adjustment does not involve the transfer of land inhabited by more than five voters; and

WHEREAS, the City of Beachwood and Orange Village desire to adjust the boundaries of their adjoining municipalities in an area along Chagrin Boulevard and Orange Place in order to allow certain property to be governed by the laws of only one municipality; to allow for the effective enforcement of both municipal codes; to conform the municipal boundaries to the existing property lines/uses; and to avoid any confusion regarding the provision of municipal services; and

WHEREAS, the territory involved includes businesses, parking spaces and green space; and

WHEREAS, the proposed adjustment will not affect any voters in either municipality; and

WHEREAS, City Council desires to zone the new territory that will become part of the City of Beachwood as U-9, which is consistent with the existing zoning of the adjoining and adjacent properties in the City of Beachwood; and

WHEREAS, the City of Beachwood and Orange Village believe it is in the best interest of their respective communities to adjust the municipal boundaries.

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 City Planner, the municipal boundaries of the City of Beachwood and Orange Village shall be adjusted pursuant to Ohio Revised Code Section 709.37 and as depicted in the diagram attached hereto and incorporated herein as Exhibit "A". The City administration may take any further action as may be required by law to enact this boundary adjustment provided for in this Ordinance.

Section 2: The new territory to be included within the City's boundary, pursuant to this Ordinance, shall be zoned U-9 and subject to all laws generally applicable to properties within the City. The City Engineer shall cause the official zoning map of the City to be amended in accordance with this Ordinance.

Section 3: In the event that any property impacted by this boundary line adjustment is redeveloped and is projected to produce new income tax revenue, Orange and Beachwood commit to meet and enter into negotiations regarding an appropriate revenue sharing agreement.

Section 4: The Clerk of Council is hereby authorized and directed to certify a copy of this Ordinance to the Orange Village Clerk and to the Cuyahoga County Clerk of Council and Executive.

ORDINANCE NO. 2018-180

Section 5: It is found and determined that all formal actions and deliberations of Council and its committee 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.

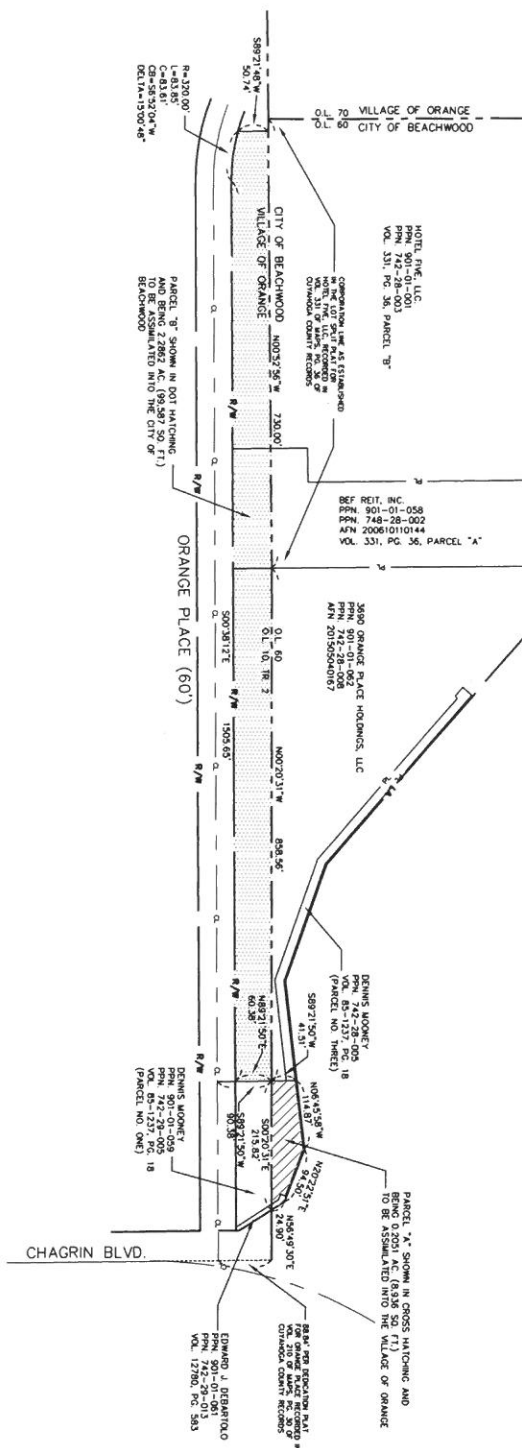
Section 6: This Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 19th day of November, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 20th day of November, 2018.

\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 20th day of November, 2018 and filed it with the Clerk.

\_\_\_\_\_  
Mayor

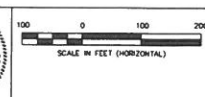
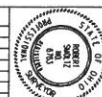


G:\V13\13-207 CIV CORP LINE RELOCATION\DWG\13-207-01.dwg 13/08/2015 13:27:35 PM C37

VILLAGE OF ORANGE, OHIO  
CORPORATION LINE RELOCATION

STEPHEN HOVANECSEK & ASSOCIATES, INC.  
CONSULTING ENGINEERS AND PLANNERS  
TWO MERIT DRIVE  
RICHMOND HEIGHTS, OHIO 44143  
PH: (216) 731-6255 FAX: (216) 731-4483

| NO. | REVISIONS | DATE | BY |
|-----|-----------|------|----|
| 1   |           |      |    |
| 2   |           |      |    |
| 3   |           |      |    |
| 4   |           |      |    |
| 5   |           |      |    |







INTRODUCED BY:

ORDINANCE NO. 2018-188

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

WHEREAS, on May 1, 2017, Council adopted Ordinance No. 2017-69, the Administrative Salary Ordinance for the City of Beachwood, Ohio, including Administrative Pay Grades and Classifications for Administrative Employees and Appointed officials; and

WHEREAS, since then the Administrative Salary Ordinance for the City of Beachwood, Ohio has been amended from time to time; and

WHEREAS, at this time, the Community Services Director has requested an increase in wages for seasonal employees; and

WHEREAS, in order to effectuate those increases, it is necessary to amend Schedule F of the Administrative Salary Ordinance.

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

Section 1: The Mayor is hereby authorized and directed to amend Schedule F to include the same and to authorize the changes outlined and set forth in the Memorandum to the Mayor dated November 1, 2018, 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 Ordinance of the City.

Section 3: This Ordinance is declared to be an urgent measure which is immediately necessary for 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 updated seasonal wages in the Administrative Salary Ordinance; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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

Attest: I hereby certify this legislation was duly adopted on the 3<sup>rd</sup> day of December, 2018, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4<sup>th</sup> day of December, 2018.

---

Clerk

Approval: I have approved this legislation this 4<sup>th</sup> day of December, 2018 and filed it with the Clerk

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Mayor

**SCHEDULE F**  
**CITY OF BEACHWOOD - SEASONAL SALARIES RECREATION**

| <b>JOB CLASSIFICATIONS</b> | <b>POSITION TITLE</b>                         | <b>SALARY/SESSION - RATE/HOUR</b>                    |
|----------------------------|-----------------------------------------------|------------------------------------------------------|
| Camp Positions             | Camp Director(s)                              | Not to exceed \$25.00 per hour (limit 1 per camp)    |
|                            | Assistant Camp Director(s)                    | Not to exceed \$21.00 per hour (limit 2 per camp)    |
|                            | Camp Activities Leader(s)                     | Not to exceed \$19.00 per hour                       |
|                            | Senior Camp Counselor(s)                      | Not to exceed \$19.00 per hour                       |
|                            | Camp Secretary/Administrative Assistant(s)    | Not to exceed \$17.00 per hour (limit 1 per camp)    |
|                            | Camp Counselor(s)                             | Not to exceed \$12.00 per hour                       |
|                            | Safety Town Director                          | Not to exceed \$25.00 per hour (limit 3 sessions)    |
|                            | Nurse                                         | Not to exceed \$35.00 per hour                       |
| General Programs           | Program Director(s)                           | Not to exceed \$20.00 per hour (limit 1 per program) |
|                            | Assistant Program Director(s)                 | Not to exceed \$16.00 per hour (limit 2 per program) |
|                            | Program/Building Supervisor(s)                | Not to exceed \$15.00 per hour                       |
|                            | Program Aide(s)                               | Not to exceed \$12.00 per hour                       |
|                            | Instructor(s)                                 | Not to exceed \$27.00 per hour                       |
|                            | Interpreter(s)                                | Not to exceed \$27.00 per hour                       |
| Sports Official            | Basketball/Soccer/Baseball                    |                                                      |
|                            | Umpire/Referee (Uncertified)                  | Not to exceed \$14.00 per hour                       |
| Aquatic Center Positions   | Aquatic Center Manager                        | Not to exceed \$25.00 per hour (limit 1)             |
|                            | Assistant Aquatic Center Manager              | Not to exceed \$15.00 per hour (limit 3)             |
|                            | Maintenance Lead                              | Not to exceed \$15.00 per hour (limit 1)             |
|                            | Learn to Swim Director                        | Not to exceed \$13.00 per hour (limit1)              |
|                            | Head Lifeguard                                | Not to exceed \$13.00 per hour (limit 1)             |
|                            | Asst. Learn to Swim Director/Asst. Head Guard | Not to exceed \$13.00 per hour                       |
|                            | WSI Certified Lifeguards                      | Not to exceed \$13.00 per hour                       |
|                            | Lifeguard (Certified)                         | Not to exceed \$12.00 per hour                       |
|                            | Aquatic Center Staff                          | Not to exceed \$12.00 per hour                       |
|                            | Private Lessons                               | \$6.00/lesson plus normal rate of pay                |
|                            | Early Swim Rate                               | \$12.00 per hour for duty 6:00 - 8:30 a.m.           |

COMMUNITY SERVICES  
INTERNAL MEMO

November 1, 2018

TO: Mayor Martin S. Horwitz

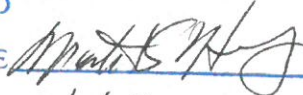
FROM: Karen A. Carmen

RE: Seasonal Salary Request

APPROVED

SIGNATURE

DATE

  
11/5/18

Minimum wage is increasing to \$8.55 in January 2019.

This increase directly impacts our salary ranges by narrowing the gap between new hires and experienced personnel.

We are requesting to increase the top ranges (caps) for the following positions:

**CAMP POSTIONS**

|                            |                                                                    |
|----------------------------|--------------------------------------------------------------------|
| Camp Director(s)           | Not to exceed \$25 per hour (limit 1 per camp)<br>(was \$22.50)    |
| Assistant Camp Director(s) | Not to exceed \$21.00 per hour (limit 2 per camp)<br>(was \$19.00) |
| Camp Activities Leader(s)  | Not to exceed \$19.00 per hour<br>(was \$17.00)                    |
| Senior Camp Counselor(s)   | Not to exceed \$19.00 per hour<br>(was \$17.00)                    |
| Camp Counselor(s)          | Not to exceed \$12.00 per hour<br>(was \$10.00)                    |
| Nurse                      | Not to exceed \$35.00 per hour<br>(New Position)                   |

**GENERAL PROGRAMS**

|                                |                                                 |
|--------------------------------|-------------------------------------------------|
| Program/Building Supervisor(s) | Not to exceed \$15.00 per hour<br>(was \$13.00) |
| Program Aide(s)                | Not to exceed \$12.00 per hour<br>(was \$10.00) |

**AQUATIC CENTER POSITIONS**

|                                |                                                                    |
|--------------------------------|--------------------------------------------------------------------|
| Aquatic Center Manager         | Not to exceed \$25.00 per hour<br>(was \$22.50)                    |
| Asst. Aquatic Center Mgr.      | Not to exceed \$15.00 per hour<br>(was \$13.00)<br>Limit 3 (was 2) |
| Maintenance Lead               | Not to exceed \$15.00 per hour<br>(was \$13.00)                    |
| Learn-to-Swim Director         | Not to exceed \$13.00 per hour<br>(was \$11.00)                    |
| Head Lifeguard                 | Not to exceed \$13.00 per hour<br>(was \$11.00)                    |
| Asst. Learn-to-Swim/Head Guard | Not to exceed \$13.00 per hour<br>(was \$11.00)                    |
| WSI Certified Lifeguards       | Not to exceed \$13.00 per hour<br>(was \$11.00)                    |
| Lifeguard (Certified)          | Not to exceed \$12.00 per hour<br>(was \$10.00)                    |
| Aquatic Center Staff           | Not to exceed \$12.00 per hour<br>(was \$10.00)                    |



We no longer maintain the fields, so we are suggesting eliminating the four Field Maintenance Crew positions.

We have not increased these position caps since 2014 and we are facing fierce competition from local fast food chains, Life Time Fitness and new retailers.

The majority of our summer work force are comprised of college students and we need to secure commitments in order to have proper coverage at the camps and aquatic center. We start receiving inquiries during Thanksgiving Break.

Please note: we need room within the ranges to be able to be competitive. The majority of our staff/rates are below the cap.

With your support, please place on the next Council agenda for approval.

Thank you.

# **CITY OF BEACHWOOD**

## **INTER-OFFICE COMMUNICATION**

---

**TO:**

**FROM:**

**DATE:** 11/27/2018

**SUBJECT:** Report of 35% Licensing Fee Distribution

RUN DATE 10/29/2018  
RUN TIME 14:52:22

STATE OF OHIO  
DIVISION OF LIQUOR CONTROL  
6606 TUSSING RD  
P O BOX 4005  
REYNOLDSBURG, OH 43068-9005

I.D. PFD42

GENERAL INFORMATION: 614-644-2360 PAYMENT INFORMATION: 614-644-2567

35% OF LICENSING FEE DISTRIBUTED

BEACHWOOD, CITY OF  
CUYAHOGA COUNTY  
CITY CLERK  
2700 RICHMOND RD  
BEACHWOOD OH

44122

VENDOR # AT18022  
FTI # 346000211  
VOUCHER # 19D0754  
BATCH #

|               |                                                                                                      |       |             |
|---------------|------------------------------------------------------------------------------------------------------|-------|-------------|
| 18 CUYAHOGA   | 022 BEACHWOOD                                                                                        |       | \$18,077.15 |
| PERMIT NUMBER | NAME/ADDRESS                                                                                         | CLASS | AMOUNT      |
| 0083994       | AJS SPA MILLENNIUM INC<br>3365 RICHMOND RD SUITE 120<br>BEACHWOOD OHIO 44122                         | D2    | 564.00      |
| 0536225       | BEACHWOOD HOME 2 LLC<br>3589 PARK EAST<br>BEACHWOOD OH 44122                                         | D5A   | 2,344.00    |
| 0555275       | BEACHWOOD WINKS LLC<br>DBA WINKING LIZARD TAVERN<br>25800 CENTRAL PKWY & PATIO<br>BEACHWOOD OH 44122 | D5    | 2,344.00    |
| 0555275       | BEACHWOOD WINKS LLC<br>DBA WINKING LIZARD TAVERN<br>25800 CENTRAL PKWY & PATIO<br>BEACHWOOD OH 44122 | D6    | 500.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D3    | 750.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D3A   | 469.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D6    | 250.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D6    | 500.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D3A   | 938.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D2    | 564.00      |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                         | D2    | 282.00      |

|               |                                                                                                                                                                   |    |        |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                                                                                      | D1 | 188.00 |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                                                                                      | D1 | 376.00 |
| 0826897-0005  | BOMBA LA PLACE LLC<br>2101 RICHMOND RD<br>BEACHWOOD OH 44122                                                                                                      | D3 | 375.00 |
| 1170212       | C L J INC<br>& LOBBY & WALKWAY & PATIO<br>25550 CHAGRIN BLVD 1ST FL<br>BEACHWOOD OHIO 44122                                                                       | D3 | 750.00 |
| 1170212       | C L J INC<br>& LOBBY & WALKWAY & PATIO<br>25550 CHAGRIN BLVD 1ST FL<br>BEACHWOOD OHIO 44122                                                                       | D6 | 500.00 |
| 1170212       | C L J INC<br>& LOBBY & WALKWAY & PATIO<br>25550 CHAGRIN BLVD 1ST FL<br>BEACHWOOD OHIO 44122                                                                       | D1 | 376.00 |
| 1170212       | C L J INC<br>& LOBBY & WALKWAY & PATIO<br>25550 CHAGRIN BLVD 1ST FL<br>BEACHWOOD OHIO 44122                                                                       | D2 | 564.00 |
| 1229909       | CANTERBURY GOLF CLUB INC<br>DBA BAR1 MENS GRILL<br>& DBA BAR2 CHAUCER LOUNGE<br>PATIOS PAVILION POOL & GOLF COURSE<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122 | D4 | 469.00 |
| 1229909       | CANTERBURY GOLF CLUB INC<br>DBA BAR1 MENS GRILL<br>& DBA BAR2 CHAUCER LOUNGE<br>PATIOS PAVILION POOL & GOLF COURSE<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122 | D6 | 500.00 |
| 1229909-00004 | CANTERBURY GOLF CLUB INC<br>BAR 4 UPPER PATIO<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122                                                                      | D6 | 100.00 |
| 1229909-00004 | CANTERBURY GOLF CLUB INC<br>BAR 4 UPPER PATIO<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122                                                                      | D4 | 200.00 |
| 1229909-00005 | CANTERBURY GOLF CLUB INC<br>BAR 5 2ND FL PICARD LOUNGE<br>22000 S WOODLAND RD<br>BEACHWOOD OH 44122                                                               | D6 | 100.00 |
| 1229909-00005 | CANTERBURY GOLF CLUB INC<br>BAR 5 2ND FL PICARD LOUNGE<br>22000 S WOODLAND RD<br>BEACHWOOD OH 44122                                                               | D4 | 200.00 |
| 1229909-0002  | CANTERBURY GOLF CLUB INC<br>DBA BAR3 HALFWAY HOUSE<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122                                                                 | D4 | 200.00 |
| 1229909-0002  | CANTERBURY GOLF CLUB INC<br>DBA BAR3 HALFWAY HOUSE<br>22000 S WOODLAND RD<br>BEACHWOOD OHIO 44122                                                                 | D6 | 100.00 |
| 1229909-0005  | CANTERBURY GOLF CLUB INC<br>22000 S WOODLAND RD<br>BEACHWOOD OH 44122                                                                                             | F2 | 150.00 |

|              |                                                                                                                                |     |          |
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| 1342520      | CEDAR CREEK GRILLE LLC<br>DBA CEDAR CREEK GRILLE<br>UNIT 19<br>2101 RICHMOND RD 1ST FLR & PATIOS<br>BEACHWOOD OH 44122         | D5I | 2,344.00 |
| 1342520      | CEDAR CREEK GRILLE LLC<br>DBA CEDAR CREEK GRILLE<br>UNIT 19<br>2101 RICHMOND RD 1ST FLR & PATIOS<br>BEACHWOOD OH 44122         | D6  | 500.00   |
| 1379615      | CHAGRIN RESTAURANTS LLC<br>DBA HYDE PARK GRILLE<br>26300 CHAGRIN BLVD & COURTYARD<br>BEACHWOOD OHIO 44122                      | D5A | 2,344.00 |
| 1379615      | CHAGRIN RESTAURANTS LLC<br>DBA HYDE PARK GRILLE<br>26300 CHAGRIN BLVD & COURTYARD<br>BEACHWOOD OHIO 44122                      | D6  | 500.00   |
| 1544327      | CLEVELAND BEACHWOOD HOSPITALITY LLC<br>DBA HILTON CLEVELAND BEACHWOOD<br>3663 PARK EAST DR & COURTYARD<br>BEACHWOOD OHIO 44122 | D6  | 500.00   |
| 1544327      | CLEVELAND BEACHWOOD HOSPITALITY LLC<br>DBA HILTON CLEVELAND BEACHWOOD<br>3663 PARK EAST DR & COURTYARD<br>BEACHWOOD OHIO 44122 | D5A | 2,344.00 |
| 2379255-0205 | DUNNE MANNING STORES LLC<br>DBA BP UNIMART 269<br>25705 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                                   | C2  | 376.00   |
| 2379255-0205 | DUNNE MANNING STORES LLC<br>DBA BP UNIMART 269<br>25705 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                                   | C1  | 252.00   |
| 2465370      | EL HASA TEMPLE NUMBER 28<br>3663 PARK EAST DR<br>BEACHWOOD OH 44122                                                            | F2  | 150.00   |
| 3996175      | HOTEL FIVE LLC<br>DBA FAIRFIELD INN & SUITES<br>3750 ORANGE PLACE & PATIO<br>BEACHWOOD OH 44122                                | D5A | 2,344.00 |
| 3996175      | HOTEL FIVE LLC<br>DBA FAIRFIELD INN & SUITES<br>3750 ORANGE PLACE & PATIO<br>BEACHWOOD OH 44122                                | D6  | 500.00   |
| 4010987      | HOWAH RESTAURANT INC<br>2101 RICHMOND RD LOWER LEVEL UNIT 003<br>BEACHWOOD OHIO 44124                                          | D5  | 2,344.00 |
| 4010987      | HOWAH RESTAURANT INC<br>2101 RICHMOND RD LOWER LEVEL UNIT 003<br>BEACHWOOD OHIO 44124                                          | D6  | 500.00   |
| 4148819-0030 | INTERSTATE MC LLC<br>DBA RESIDENCE INN BEACHWOOD<br>3628 PARK EAST DR<br>BEACHWOOD OH 44122                                    | D5A | 2,344.00 |
| 4148819-0030 | INTERSTATE MC LLC<br>DBA RESIDENCE INN BEACHWOOD<br>3628 PARK EAST DR<br>BEACHWOOD OH 44122                                    | D6  | 500.00   |
| 4949686-0005 | L G INC<br>SUITE 120 1ST FL REAR<br>25101 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                                                 | D5  | 2,344.00 |

|              |                                                                                                              |     |          |
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| 6432705      | NORDSTROM INC<br>DBA NORDSTROM GRILL<br>BEACHWOOD PLACE MALL<br>26200 CEDAR RD<br>BEACHWOOD OHIO 44122       | D6  | 500.00   |
| 6432705      | NORDSTROM INC<br>DBA NORDSTROM GRILL<br>BEACHWOOD PLACE MALL<br>26200 CEDAR RD<br>BEACHWOOD OHIO 44122       | D5B | 2,344.00 |
| 6521541      | BEZALEEL CONSISTORY #15,A&A<br>SCOTTISH RITE OF FREEMASONRY, PHA<br>3663 PARK E DR<br>BEACHWOOD OH 44122     | F2  | 150.00   |
| 6620610-0020 | P F CHANGS CHINA BISTRO INC<br>DBA PF CHANGS CHINA BISTRO<br>26001 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122-7340 | D5I | 2,344.00 |
| 6620610-0020 | P F CHANGS CHINA BISTRO INC<br>DBA PF CHANGS CHINA BISTRO<br>26001 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122-7340 | D6  | 500.00   |
| 7393533-0620 | RISER FOODS CO<br>DBA CHAGRIN BLVD GIANT EAGLE 5830<br>24601 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122            | D8  | 500.00   |
| 7393533-0620 | RISER FOODS CO<br>DBA CHAGRIN BLVD GIANT EAGLE 5830<br>24601 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122            | D6  | 400.00   |
| 7393533-0620 | RISER FOODS CO<br>DBA CHAGRIN BLVD GIANT EAGLE 5830<br>24601 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122            | C1  | 252.00   |
| 7393533-0620 | RISER FOODS CO<br>DBA CHAGRIN BLVD GIANT EAGLE 5830<br>24601 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122            | C2  | 376.00   |
| 7709400      | SAMURAI INC<br>DBA SAMURAI JAPANESE STEAK HOUSE<br>23611 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                | D5  | 2,344.00 |
| 7709400      | SAMURAI INC<br>DBA SAMURAI JAPANESE STEAK HOUSE<br>23611 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                | D6  | 500.00   |
| 8116721      | SHUHEI INC<br>23360 CHAGRIN BLVD BSMT ONLY<br>BEACHWOOD OHIO 44122                                           | D3A | 938.00   |
| 8116721      | SHUHEI INC<br>23360 CHAGRIN BLVD BSMT ONLY<br>BEACHWOOD OHIO 44122                                           | D6  | 500.00   |
| 8116721      | SHUHEI INC<br>23360 CHAGRIN BLVD BSMT ONLY<br>BEACHWOOD OHIO 44122                                           | D2  | 564.00   |
| 8116721      | SHUHEI INC<br>23360 CHAGRIN BLVD BSMT ONLY<br>BEACHWOOD OHIO 44122                                           | D3  | 750.00   |
| 8116721      | SHUHEI INC<br>23360 CHAGRIN BLVD BSMT ONLY<br>BEACHWOOD OHIO 44122                                           | D2X | 376.00   |

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| 9073995-0315 | TRUE NORTH ENERGY LLC<br>DBA TRUE NORTH 315<br>26100 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                | C1 | 252.00   |
| 9073995-0315 | TRUE NORTH ENERGY LLC<br>DBA TRUE NORTH 315<br>26100 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122                | C2 | 376.00   |
| 9862815      | YOURS TRULY OF BEACHWOOD INC<br>DBA YOURS TRULY RESTAURANT<br>25300 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122 | D6 | 500.00   |
| 9862815      | YOURS TRULY OF BEACHWOOD INC<br>DBA YOURS TRULY RESTAURANT<br>25300 CHAGRIN BLVD<br>BEACHWOOD OHIO 44122 | D5 | 2,344.00 |

IF THERE ARE ANY CHANGES IN YOUR ADDRESS PLEASE ACCESS THE WEBSITE  
WWW.OHIOSHAREDSERVICES.OHIO.GOV, SELECT SUPPLIER FORMS, AND RETRIEVE  
THE SUPPLIER INFORMATION FORM (OBM-5657). COMPLETE THE FORM AND MAIL  
IT TO THE ADDRESS ABOVE.

IF NO WARRANT IS INCLUDED WITH THIS REMITTANCE, A DIRECT DEPOSIT  
HAS BEEN MADE TO YOUR ACCOUNT IN YOUR FINANCIAL INSTITUTION



# **CITY OF BEACHWOOD**

## **INTER-OFFICE COMMUNICATION**

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**TO:**

**FROM:**

**DATE:** 11/27/2018

**SUBJECT:** An Ordinance amending various sections of the City of Beachwood, Ohio Planning and Zoning Code and the City of Beachwood, Ohio Building Code to include the additions of Chapters 1108 and 1144, and the removal of Chapters 1115, 1149, 1301, 1315, 1319, 1321, 1323, 1325, 1331, and 1333

**Placed on First Reading and referred to P&Z: May 7, 2018**