



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, MAY 5, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:03 PM by Council President Alec Isaacson

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

1. Roll Call
Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Mr. Smith, Ms. Stern, Ms. Taylor
Absent – Ms. Shoykhet
Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Chief Holtzman, Mr. Hunt, Mr. Lombardi, Deputy Chief Resek, Mr. Roenigk, Mr. Rose, Ms. Rutkowski, Mr. Schroeder, Mr. Smerigan, Ms. Turick
2. Citizen's Remarks (**City Council limits Citizen's Remarks to three (3) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**)

(Please see Video Recording for full remarks:

<https://www.beachwoodohio.com/528/Live-Stream-Recorded-Meetings>)

Kyle Fishman

Mr. Fishman made remarks

3. Reports

a. Mayor

Mayor Berns recognized Ms. Bieterman for receiving her award and offered remarks congratulating her on the achievement. He also spoke about his attendance at the Beachwood 100 event held the previous week, highlighting the organization's mission and importance to the community. Additionally, he announced the upcoming Cookout with the Cops event, scheduled for Wednesday, May 14.

b. Council Members (non-agenda items)

Mr. Isaacson spoke about TeamNEO and congratulated Ms. Bieterman on receiving her award. He also shared highlights from several community events he attended over the past few weeks.

c. Department Directors

Mr. Rose spoke about the upcoming Shred Day event.

Mr. Arrietta reported on the completion of the solar lighting installation.

Ms. Bieterman thanked City Council and Mayor Berns for their support and expressed her appreciation for being named TeamNEO's Economic Development Director of the Year.

Mr. Schroeder discussed the ongoing sale of pool passes and announced that the City will soon transition to a cashless system. He also spoke about the upcoming Hometown Heroes celebration.

Fire Chief Holtzman congratulated Ms. Bieterman on her award and provided comments on the Beachwood 100 event held last week.

Consent Agenda

Approval of Minutes:

Regular Council Meeting held on April 21, 2025

Ordinances

1. 2025-16

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

Resolutions

1. 2025-25

A Resolution excusing the absence of Councilwoman Ali B. Stern from the April 21, 2025 Meeting; and declaring this to be an urgent measure

Motions

1. A Motion authorizing the Clerk of Council to advertise for the 2025 Concrete Patch Program per BCO 121.09 and ORC 7.16
2. A Motion authorizing the Clerk of Council to advertise for Request for Qualifications for the I-271 Bridge Project per BCO 121.09 and ORC 7.16

Moved by: P. Smith, Seconded by: J. Mintz

Voice Vote

On the Suspension:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Old Business (Regular Agenda)

Ordinances

1. 2024-81

An Ordinance rezoning 2509 and 2515 South Green Road, Beachwood, Ohio (PPN# 741-09-002 and 741-09-001), from U-1 Single Family Residential District to U-5 Public and Institutional District

Placed on First Reading and Referred to Planning & Zoning: December 2, 2024

Referred back to City Council from Planning & Zoning Commission: January 30, 2025

Placed on Second Reading and Referred to a Public Hearing: February 18, 2025

Public Hearing held on: April 21, 2025

Placed on Third and Final Reading and Adopted: May 5, 2025

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

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

PLACED ON THIRD

AND FINAL

READING AND

MOTION ADOPTED

1. 2025-15

An Ordinance enacting New Chapter 901, "Use of Public Ways by Service Providers"

Placed on First Reading: April 21, 2025

Placed on Second Reading: May 5, 2025

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

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED-

PLACED ON

SECOND READING

New Business (Regular Agenda)

Ordinances

1. 2025-17

An Ordinance Amending Beachwood Codified Ordinance Chapter 927 titled “Use of City Hall Facilities”; and declaring this to be an urgent measure

Placed on First Reading: May 5, 2025

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

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED-

PLACED ON

FIRST READING

1. 2025-18

An Ordinance Amending Beachwood, Ohio Planning and Zoning Code by Amending Beachwood Codified Ordinance Section 1107.01 titled “Amendment Procedures”

Placed on First Reading: May 5, 2025

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

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED-

PLACED ON

FIRST READING

Correspondence

Notice to Legislative Authority – Ohio Division of Liquor Control

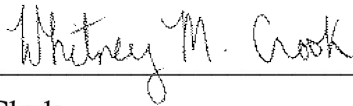
Any other matters coming before City Council

None

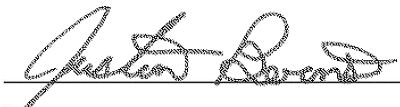
Adjournment

Adjourn to the next Regular City Council Meeting at 7:28 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, May 19, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:
www.BeachwoodOhio.com

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

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

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

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

Section 1:

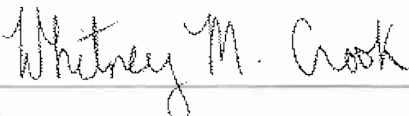
For Supplies and Services	May 5th, 2025	\$	37,613.26
CPD	Engineering Services	\$	28,184.01
Michael Wildermuth	Plan Review Service	\$	1,250.00
Perspectus Architecture	Professional Services	\$	1,281.25
Reimbursement to Whitney Crook	Continuing Education	\$	3,200.00
Cuyahoga Co. Treasurer	Professional Services	\$	3,698.00

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

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

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

Attest: I hereby certify that this legislation was duly adopted on the 5th of May 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 6th day of May 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices

May 5, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023
								ENCUMBRANCES		
2025119.90-3	4/3/2025	\$1,875.38	\$0.00	\$1,875.38	General			X		
2021119.91-43	4/3/2025	\$1,775.00	\$0.00	\$1,775.00	Capital					X
2024119.04-14	4/10/2025	\$2,131.50	\$0.00	\$2,131.50	Capital				X	
2025119.01-3	4/10/2025	\$2,880.50	\$0.00	\$2,880.50	General			X		
2025119.02-4	4/10/2025	\$13,339.25	\$0.00	\$13,339.25	Capital			X		
2025119.04-1	4/10/2025	\$2,031.50	\$0.00	\$2,031.50	Capital			X		
2025119.03-2	4/10/2025	\$3,639.00	\$0.00	\$3,639.00	General			X		
2025120.02-2	4/10/2025	\$511.88	\$0.00	\$511.88	Deposits	Fuchs Mizrahi School		X		

Total To Pay

\$28,184.01

Total Capital Fund

\$19,277.25

Total General Fund

\$8,394.88

Total Deposits

\$511.88

Total Street Const. Mant.

\$0.00

Less: Billable Charges

(\$511.88)

Net Paid by City:

\$27,672.13



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

Invoice
RECEIVED

APR 16 2025

FINANCE DEPT

City of Beachwood
Attn: Chief Daniel Grispio
2700 Richmond Road
Beachwood, OH 44122

April 03, 2025

Invoice No: 2025119.90 - 3

Invoice **\$1,875.38**
Total

Project 2025119.90 Beachwood - Traffic Services 2025

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from March 01, 2025 to March 28, 2025

Task 052 March Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Ferrell, Brett	6.50	123.00	799.50
Westbrooks, Kevin	3.00	123.00	369.00
Staff Engineer/Architect			
Tondra, Brandon	7.50	94.25	706.88
Totals	17.00		1,875.38
Total Labor			1,875.38
Total this Task			\$1,875.38

Billing Limits

	Current	Prior	To-Date
Total Billings	1,875.38	3,347.38	5,222.76 ✓
Limit			36,000.00
Remaining			30,777.24
Total this Invoice			\$1,875.38 ✓

Outstanding Invoices

Number	Date	Balance
2	3/14/2025	1,309.88
Total		1,309.88

Pol
APPROVED FOR PAYMENT
BY: D.C. Jesch
DATE: 04-07-2025
NO: 2025-00307

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/14/25	2025119.90-1R	2025119.90	01/31/25	POLICE	\$2,037.50
03/14/25	2025119.90-2	2025119.90	02/28/25	POLICE	\$1,309.88
04/03/25	2025119.90-3	2025119.90	03/28/25	POLICE	\$1,875.38

\$5,222.76



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

Invoice

RECEIVED

APR 16 2025

FINANCE DEPT

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

April 03, 2025

Invoice No: 2021119.91 - 43

Invoice Total \$1,775.00

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. # ~~2021-00640~~

Max Not to Exceed \$279,193.00

Professional Services from March 01, 2025 to March 28, 2025

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Goetz, Kristy	11.00	123.00	1,353.00	
Design Engineer				
Hobrath, Julia	4.00	105.50	422.00	
Totals	15.00		1,775.00	
Total Labor				1,775.00
Total this Task				\$1,775.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,775.00	234,898.04	236,673.04 -
Limit			279,193.00
Remaining			42,519.96

Total this Invoice \$1,775.00

Outstanding Invoices

Number	Date	Balance
42	3/14/2025	2,953.00
Total		2,953.00

Pol
APPROVED FOR PAYMENT
 BY: *SC. RESEK*
 DATE: *04-02-2025*
 P/O: *2023-01448*

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	\$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	\$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	\$922.50
12/13/24	2022119.91-39	2021119.91	11/29/24	POLICE	\$8,386.25
01/10/25	2022119.91-40	2021119.91	12/21/24	POLICE	\$4,652.13
02/14/25	2021119.91-41	2021119.91	01/31/25	POLICE	\$7,181.50
03/14/25	2021119.91-42	2021119.91	02/28/25	POLICE	\$2,953.00
04/03/25	2021119.91-43	2021119.91	03/28/25	POLICE	\$1,775.00
					<u>\$236,673.04</u>



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

Invoice

RECEIVED

APR 16 2025

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

April 10, 2025

Invoice No:

2024119.04 - 14

FINANCE DEPT

Invoice Total \$2,131.50

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design

P.O. #2024-00448

Max Not to Exceed \$175,404.00

Professional Services from March 01, 2025 to March 28, 2025

Task 100 Pre-Design

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	3.00	148.50	445.50
Hewitt, James	1.00	148.50	148.50
Sr. Project Manager			
Rufener, Jesse	6.50	123.00	799.50
Wojciechowski, Kevin	6.00	123.00	738.00
Totals	16.50		2,131.50
Total Labor			2,131.50
		Total this Task	\$2,131.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,131.50	155,812.01	157,943.51 ✓
Limit			175,404.00
Remaining			17,460.49

Total this Invoice \$2,131.50

Outstanding Invoices

Number	Date	Balance
13	3/14/2025	717.00
Total		717.00

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 4-14-25
P/O: 2024-00448

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	\$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	\$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	\$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	\$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	\$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	\$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	\$13,931.75
10/11/24	2024119.04-8	2024119.04	09/27/24	SERVICE	\$4,618.00
11/08/24	2024119.04-9	2024119.04	10/25/24	SERVICE	\$9,180.00
12/13/24	2024119.04-10	2024119.04	11/29/24	SERVICE	\$10,331.25
01/10/25	2024119.04-11	2024119.04	12/21/24	SERVICE	\$10,598.50
02/14/25	2024119.04-12	2024119.04	01/31/25	SERVICE	\$12,029.88
03/14/25	2024119.04-13	2024119.04	02/28/25	SERVICE	\$717.00
04/10/25	2024119.04-14	2024119.04	03/28/25	SERVICE	\$2,131.50

\$157,943.51



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

Invoice
RECEIVED

APR 16 2025

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

April 10, 2025
 Invoice No:

FINANCE DEPT
 2025119.01 - 3

Invoice	\$2,880.50
Total	

Project 2025119.01 Beachwood - General Engineering
Professional Services from March 01, 2025 to March 28, 2025

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

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	148.50	297.00
Final Inspection - ODOT Culvert under Chagrin.			
Ciuni, Joseph	1.00	148.50	148.50
Meeting with Cathy Bieterman.			
Ciuni, Joseph	3.00	148.50	445.50
Traffic and Engineering meeting.			
Sr. Project Manager			
Fini, Nicholas	2.00	123.00	246.00
GASB 34 reporting.			
Fini, Nicholas	1.50	123.00	184.50
GASB 34 revisions.			
Design Engineer			
Bartlett, Margaret	1.00	105.50	105.50
Community Compliance plan.			
Libert, Alicia	2.00	105.50	211.00
2024 Preventative Maintenance.			
Sr. Designer			
Woycitzky, Robert	7.00	88.75	621.25
Woycitzky, Robert	7.00	88.75	621.25
2024 GASY.			
Totals	26.50		2,880.50
Total Labor			2,880.50

Total this Task **\$2,880.50**
Total this Invoice **\$2,880.50**

APPROVED FOR PAYMENT
 BY: [Signature]
 DATE: 4-14-25
 P/O: 2025-00117

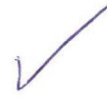
Project	2025119.01	Beachwood - General Engineering	Invoice	3
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Outstanding Invoices

Number	Date	Balance
2	3/14/2025	1,749.50
Total		1,749.50

Billings to Date

	Current	Prior	Total
Labor	2,880.50	2,738.00	5,618.50
Totals	2,880.50	2,738.00	5,618.50



GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/14/25	2025119.01-1	2025119.01	01/31/25	BUILDING	\$988.50
03/14/25	2025119.01-2	2025119.01	02/28/25	BUILDING	\$1,749.50
04/10/25	2025119.01-3	2025119.01	03/28/25	BUILDING	\$2,880.50

\$5,618.50



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

Invoice
RECEIVED

APR 16 2025

FINANCE DEPT

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

April 10, 2025

Invoice No: 2025119.02 - 4

Invoice **\$13,339.25**
Total

Project 2025119.02 Beachwood - 2025 Road Program
Professional Services from March 01, 2025 to March 28, 2025

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	18.00	148.50	2,673.00
Sr. Project Manager			
Fini, Nicholas	21.00	123.00	2,583.00
Design Engineer			
Bartlett, Margaret	18.50	105.50	1,951.75
Libert, Alicia	1.50	105.50	158.25
Sr. Designer			
Woycitzky, Robert	20.00	88.75	1,775.00
Totals	79.00		9,141.00
Total Labor			9,141.00
Total this Task			\$9,141.00

Task 300 Concrete Repair Project - TIF
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	4.00	148.50	594.00
Sr. Project Manager			
Fini, Nicholas	4.00	123.00	492.00
Design Engineer			
Bartlett, Margaret	29.50	105.50	3,112.25
Totals	37.50		4,198.25
Total Labor			4,198.25
Total this Task			\$4,198.25

APPROVED FOR PAYMENT

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

P/O:

Project	2025119.02	Beachwood - 2025 Road Program	Invoice	4
---------	------------	-------------------------------	---------	---

Billing Limits	Current	Prior	To-Date
Total Billings	13,339.25	44,949.89	58,289.14
Limit			105,000.00
Remaining			46,710.86
Total this Invoice			<u>\$13,339.25</u>

Outstanding Invoices

Number	Date	Balance
3	3/14/2025	5,623.25
Total		5,623.25

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
01/10/25	2025119.02-1	2025119.02	12/21/24	SERVICE	\$24,456.89
02/14/25	2025119.02-2	2025119.02	01/31/25	SERVICE	\$14,869.75
03/14/25	2025119.02-3	2025119.02	02/28/25	SERVICE	\$5,623.25
04/10/25	2025119.02-4	2025119.02	03/28/25	SERVICE	\$13,339.25

\$58,289.14



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

Invoice
RECEIVED

APR 16 2025

FINANCE DEPT

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

April 10, 2025

Invoice No: 2025119.04 - 1

Invoice **\$2,031.50**
Total

Project 2025119.04 Beachwood - Chagrin Highlands 43 Acres - ALTA
P.O.#2025-00742

Professional Services from March 01, 2025 to March 28, 2025

Task 100 ALTA Survey
Professional Personnel

	Hours	Rate	Amount	
Field Survey Technician 3				
Quincel, Donald	8.00	115.00	920.00	
Tribuzi, Ryan	4.00	115.00	460.00	
Office Survey Technician 3				
Bachman, Christian	1.50	95.00	142.50	
Field Survey Technician 1				
Kachline, Dylan	5.00	85.00	425.00	
Project Aid/Clerical				
DuBose, Amanda	1.50	56.00	84.00	
Totals	20.00		2,031.50	
Total Labor				2,031.50
Total this Task				\$2,031.50

Billing Limits	Current	Prior	To-Date
Total Billings	2,031.50	0.00	2,031.50
Limit			18,500.00
Remaining			16,468.50
Total this Invoice			\$2,031.50

Billings to Date

	Current	Prior	Total
Labor	2,031.50	0.00	2,031.50
Totals	2,031.50	0.00	2,031.50

APPROVED FOR PAYMENT

BY:

DATE: 4/10/25

P/O: 2025-00742

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/10/25	2025119.04-1	2025119.04	03/28/25	ECONOMIC DEV	\$2,031.50

\$2,031.50



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

Invoice
RECEIVED

APR 16 2025

FINANCE DEPT

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

April 10, 2025
 Invoice No: 2025119.03 - 2

Invoice **\$3,639.00**
Total

Project 2025119.03 Beachwood - NEORS D Compliance Plan
Professional Services from March 01, 2025 to March 28, 2025

Task 100 Prepare Compliance Plan

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	5.00	148.50	742.50	
Sr. Project Manager				
Hefner, Ashley	23.00	123.00	2,829.00	
Jensen, Keith	1.00	123.00	123.00	
Totals	29.00		3,694.50	
Total Labor				3,694.50
Total this Task				\$3,694.50

Billing Limits	Current	Prior	To-Date	
Total Billings	3,694.50	861.00	4,555.50	
Limit			4,500.00	
Adjustment				-55.50
Total this Invoice				\$3,639.00

Outstanding Invoices

Number	Date	Balance
1	3/14/2025	861.00
Total		861.00

SVC
 APPROVED FOR PAYMENT
 BY: [Signature]
 DATE: 4-14-25
 P/O: 2025-00117

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/14/25	2025119.03-1	2025119.03	02/28/25	BUILDING	\$861.00
04/10/25	2025119.03-2	2025119.03	03/28/25	BUILDING	\$3,639.00

\$4,500.00



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

Invoice

RECEIVED

APR 16 2025

FINANCE DEPT

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

April 10, 2025

Invoice No:

2025120.02 - 2

*# 25120.02-2
 Model School*

Invoice Total \$511.88

Project 2025120.02 Beachwood - Fuchs Mizrachi School

Professional Services from March 01, 2025 to March 28, 2025

Task 100 Plan Review and Inspection as requested

Professional Personnel

	Hours	Rate	Amount
Sr. Engineer			
Gorman, Jacqueline	4.50	113.75	511.88
Totals	4.50		511.88
Total Labor			511.88

Total this Task \$511.88

Billing Limits

	Current	Prior	To-Date
Total Billings	511.88	1,652.50	2,164.38
Limit			10,000.00
Remaining			7,835.62

Total this Invoice \$511.88

Outstanding Invoices

Number	Date	Balance
1	3/14/2025	1,652.50
Total		1,652.50

Bldg
 APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: *4-11-25*
 P/O: *NO PO- 783.000, 53130*

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/14/25	2025120.02-1	2025120.02	02/28/25	BUILDING	\$1,652.50
04/10/25	2025120.02-2	2025120.02	03/28/25	BUILDING	\$511.88

\$2,164.38



RECEIVED
APR 16 2025
FINANCE DEPT

April 9, 2025

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

Re: **Building Department**
INVOICE
Plan Review Services for March 2025

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

Plan Review for the month of March 2025..... \$1250.00
Cost Breakdown Sheet Attached

Total amount due.....\$1250.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY: 
DATE: 4-10-25
P/O: _____

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		March 2025		
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2507-01 3-20-2025	2025-01433	Signature Health	3.0 H	\$375.00
CB2508-01 3-20-2025	2025-01492	CCF BW NI FP	2.0H	\$250.00
CB2509-01 3-20-2025	2025-01645	Cleveland Fencing Floor	2.0H	\$250.00
CB2510-01 3-20-2025	2025-01740	23293 Comm. Pk. Berk Tenant	3.0 H	\$375.00
		Total	10.0 H	\$,1250.00

RECEIVED

APR 17 2025

FINANCE DEPT

Perspectus Architecture
1300 East 9th Street, Suite 910
Cleveland, OH 44114
(216) 752-1800

City of Beachwood
Accounts Payable
25325 Fairmount Boulevard
Beachwood, OH 44122

Invoice number 22250
Date 04/16/2025

Project **24135 CITY OF BEACHWOOD - CITY
HALL GLAZING REPLACEMENT**

Professional Services through 03/31/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Basic Services						
Schematic Design/Design Development	5,250.00	100.00	5,250.00	5,250.00	0.00	0.00
Construction Documents	5,125.00	75.00	2,562.50	3,843.75	1,281.25	1,281.25
Bidding/Construction Phase Services	5,125.00	0.00	0.00	0.00	5,125.00	0.00
Subtotal	15,500.00	58.67	7,812.50	9,093.75	6,406.25	1,281.25
Total	15,500.00	58.67	7,812.50	9,093.75	6,406.25	1,281.25

Invoice total **1,281.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22250	04/16/2025	1,281.25	1,281.25				
	Total	1,281.25	1,281.25	0.00	0.00	0.00	0.00

RECEIVED

APR 21 2025

FINANCE DEPT



Center for Public and
Nonprofit Management

INVOICE

February 13, 2024

Company: City of Beachwood
Attention: Whitney Crook
Address: 25325 Fairmount Blvd
City, State, Zip: Beachwood OH 44122

The following charges are for services rendered in association with the following offering:

Course ID & Description	Total
-------------------------	-------

Leadership Academy 35 registration fee for the following participant:

Whitney Crook	\$3,200.00
---------------	------------

Total: \$3,200.00

Checks should be payable to "Cleveland State University" and sent to the Center for Nonprofit and Public Management, School of Urban Affairs, 2121 Euclid Avenue, Room UR 141, Cleveland OH 44115

APPROVED FOR PAYMENT

BY: _____

DATE: _____

P/O: 2025- 01037

Whitney Crook

From: Division of Continuing and Extended Education <contedcsuohio@learning-stream.com>
Sent: Friday, April 5, 2024 10:32 AM
To: Whitney Crook
Subject: Payment Received for Leadership Academy 25 Whitney Crook Payment #1

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.



CSU

Division of Continuing and Extended Education

Your payment has been received for Leadership Academy 25 Whitney Crook Payment #1.

Amount: \$800.00

Payment For: Whitney Crook

Thank you

Division of Continuing and Extended Education

Cleveland State University

2121 Euclid Avenue

Campus Location: Julka Hall

Cleveland, OH 44115

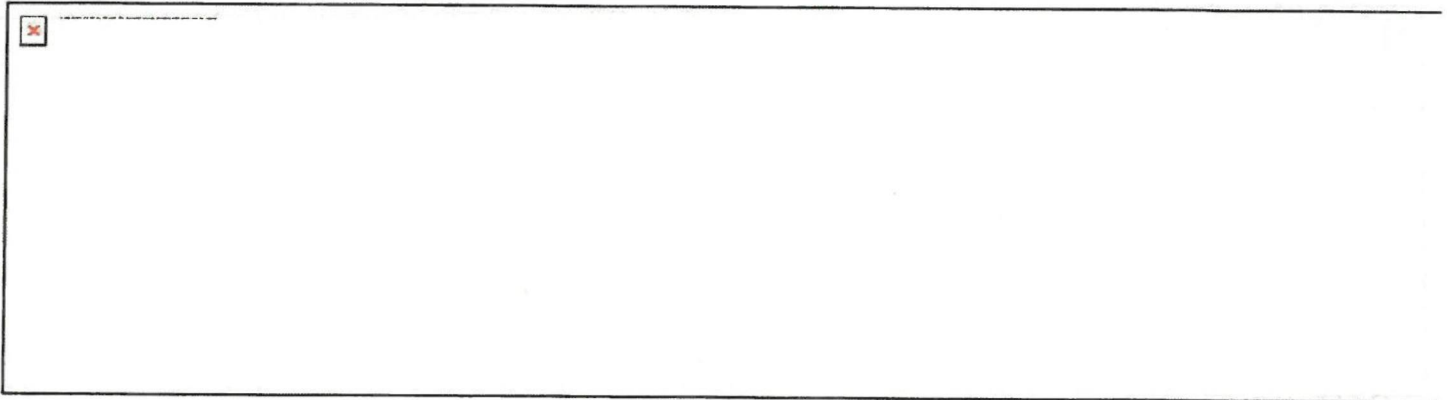
(216) 875-9731

wkfcedev@csuohio.edu

Whitney Crook

From: Division of Continuing and Extended Education <contedcsuohio@learning-stream.com>
Sent: Friday, November 29, 2024 7:41 PM
To: Whitney Crook
Subject: Payment Received for Leadership Academy 35 Whitney Crook Payment #3

***City of Beachwood Notice *** This e-mail is from an external source. Think before you click links or open attachments.



Your payment has been received for Leadership Academy 35 Whitney Crook Payment #3.

Amount: \$800.00

Payment For: Whitney Crook

Thank you

Division of Continuing and Extended Education

Cleveland State University

2121 Euclid Avenue

Campus Location: Julka Hall

Cleveland, OH 44115

(216) 875-9710

n.pratt@csuohio.edu



Center for Public and
Nonprofit Management
LEVIN COLLEGE OF PUBLIC
AFFAIRS AND EDUCATION

MEMORANDUM

TO: Whom it May Concern

FROM: Rob Ziol
Director, Center for Nonprofit & Public Management

DATE: April 11, 2025

RE: Verification of Courses Completed

By copy of this memo I attest that **Whitney Crook** has successfully completed all Professional Development Hours for the courses listed below, as part of the **Leadership Academy 35**. Please contact me at 216.687.3509 if you require further information.

Date	Module	Course	Program	Professional Development Hours	Instructor
5/3/24	1	Leadership Immersion Retreat - Day 1	LA	7	Patterson-Price
6/7/24	2	Leadership Immersion Retreat - Day 2	LA	7	Patterson-Price
7/12/24	3	Generations in the Workplace	LA	7	Howard
8/30/24	4	Leadership Styles	LA	7	Patterson-Price
9/27/24	5	Crisis Communication/ Shared Leadership	LA	7	Hennes/ Bloomberg
10/25/24	6	Data-Driven Decision Making	LA	7	Sylvester



PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Vendor 07307
Crook, Whitney

Bill To: Accounts Payable
25325 Fairmount Blvd.
Beachwood, OH 44122

Page: 1
P.O. Number: **2025-01037**
P.O. Date: 04/17/2025
Req. Number: 25-101-0010-A
Requested By: Whitney Crook
Blanket Type:
Ship Via:
Terms:

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Reimbursement - CPM Certification	101.101.55310				\$3,200.00

Page Total: \$3,200.00

Purchase Order Total: \$3,200.00

Reimbursement to WMC - Leadership Academy (Part 2 of CPM Certification)

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

4/17/2025

DIRECTOR OF FINANCE

Date



Cuyahoga County Office of
Procurement and Diversity
Cuyahoga County Administrative
Headquarters
2079 East 9th Street
Cleveland, OH 44115

RECEIVED

APR 14 2025

FINANCE DEPT

Page 1 of 1

P.O. #:
Cust #: 936
Inv. Date: 03/04/2025
Inv. #: BF 1867
Due Date: 04/03/2025
Amount Due: 3,698.00

BILL TO

City of Beachwood
25325 Fairmount Blvd
Beachwood OH 44122

SHIP TO

City of Beachwood
25325 Fairmount Blvd
Beachwood OH 44122

Line	Item Description	Quantity	Unit Price / UOP	Credit	Net Amount
1	WORK ORDER 3289548 24246 GREENLAWN AVE	1.00 EA	989.00 EA	0.00	989.00
2	WORK ORDER 3291123 24246 GREENLAWN AVE	1.00 EA	2709.00 EA	0.00	2,709.00
SVC APPROVED FOR PAYMENT BY: _____ DATE: _____ P/O: 2025-00987					
Total					3,698.00

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Amount Due: 3,698.00

Enclosed \$

REMIT TO: CUYAHOGA COUNTY TREASURER
PUBLIC WORKS - SANITARY
PO BOX 74179
CLEVELAND OH 44194-0002

Invoice number - BF 1867
Due Date - 04/03/2025
Invoice Date - 03/04/2025
Customer Number - 936

000000936008F186700003698000



CITY OF CLEVELAND
Mayor Justin M. Bibb

Claim Form

City of Cleveland

Department of Law

Claims Section 601
Lakeside Ave., Rm 106
Cleveland, Ohio 44114-1077

Phone: 216.664.2800 • Hours of Operation: 8 am to 5 pm Weekdays • Fax: 216.664.2663

If a portion does not apply to you, enter "not applicable" or N/A. Information can be computer-filled, or you can print out the form and hand-fill it. Send completed form with required documents to the address above. Completed claims package can also be faxed to 216.664.2663 or sent electronically to dpuclaims@clevelandohio.gov

CLAIMANT NAME City of Beachwood		CONTACT NAME Tim Tremaglio		HOME PHONE	WORK PHONE 216-292-1923
STREET ADDRESS 2700 Richmond Rd		CITY Beachwood	STATE Ohio		ZIP 44122
EMAIL ADDRESS Tim.tremaglio@beachwoodohio.com		EMPLOYER NAME City of Beachwood			
INCIDENT DATE 12/31/2024	INCIDENT TIME 4:30 PM	ADDRESS OF INCIDENT 24246 Greenlawn on Halcyon			
DETAILED DESCRIPTION OF INCIDENT While the Cleveland Water Dept. was repairing a broken water main, the crew damaged a 12" catch basin lateral. The Cuyahoga County Engineers repaired the sewer. I have attached all documentaion and costs in regards to the work done.					
Police Report Made? ☐ NO ☒ YES If yes, where? City of Beachwood Dispatch					
WITNESS NAME NA		WITNESS ADDRESS NA			
WITNESS NAME NA		WITNESS ADDRESS NA			
WITNESS NAME NA		WITNESS ADDRESS NA			

FOR CLAIMS CONCERNING VEHICLE DAMAGE OR AN AUTOMOBILE ACCIDENT

VEHICLE MAKE NA	YEAR NA	TYPE NA	LICENSE NO. NA
OWNER'S NAME NA		OWNER'S ADDRESS NA	
DRIVER'S NAME NA		DRIVER'S ADDRESS NA	
Were you or anyone else injured? ☐ NO ☐ YES If yes, complete Personal Injury section			# People in Car: NA
NAME OF INJURED PERSON 1 NA		ADDRESS NA	
NAME OF INJURED PERSON 2 NA		ADDRESS NA	
NAME OF OTHER VEHICLE OCCUPANT 1 NA		ADDRESS NA	
NAME OF OTHER VEHICLE OCCUPANT 2 NA		ADDRESS NA	
AUTO INSURANCE COMPANY NAME NA		MEDICAL INSURANCE COMPANY NAME NA	
ESTIMATED REPAIR COST NA	DEDUCTIBLE AMOUNT NA	DESCRIBE DAMAGE TO VEHICLE NA	

FOR CLAIMS CONCERNING PERSONAL INJURY

NEAREST ADDRESS OF INCIDENT OCCURANCE NA			
NATURE AND EXTENT OF YOUR INJURY NA			
ATTENDING PHYSICIAN NAME NA		ATTENDING PHYSICIAN ADDRESS NA	
TOTAL MEDICAL EXPENSES TO DATE NA			
TOTAL MEDICAL EXPENSES TO DATE \$NA	AMOUNT PAID BY INSURANCE \$ NA	AMOUNT PAID BY YOU \$ NA	AMOUNT OF WAGES LOST \$ NA
HEALTH INSURANCE COMPANY NAME NA		DEDUCTIBLE AMOUNT NA	NAME OF HOSPITAL TRANSPORTED TO NA
LIST AND EXPLAIN ANY PHYSICAL DISABILITY NA			
PROVIDE DATE AND NATURE OF ANY PRIOR INJURIES NA			

FOR CLAIMS CONCERNING PROPERTY DAMAGE OTHER THAN AUTOMOBILE

CAUSE OF DAMAGE NA	NAME OF CITY EMPLOYEE CONTACTED NA	DATE
NAME OF PROPERTY INSURANCE COMPANY NA		DEDUCTIBLE AMOUNT NA

I hereby attest that the above information is true to the best of my knowledge and belief:

Signature Jim Tremaglio Date 3-7-2025

ATTACHMENTS CHECKLIST**If claiming vehicle damage:**

Declaration Page of car insurance policy showing deductible; copy of title, registration or lease contract; two written estimates; police report, if applicable, and photographs of vehicle damage (helpful but not mandatory); and witness statements, which are optional. If you are claiming tire damage, the age of the tire and tire tread measurements are mandatory. Tire tread measurements can be obtained from most service stations.

If claiming personal injury:

Letter from employer outlining total amount of wage loss; copies of all medical reports including doctor bills, hospital bills and pharmacy receipts; and witness statements (optional)

If claiming other property Damage:

A copy of homeowner's or property insurance policy; including proof of the deductible amount; a separate itemized list(s) of property damages with description of each item on the list, including brand name, serial number, quantity lost, purchase date or age of the item and purchase price; bills, receipts, and estimates concerning the described property; photographs of either damaged property or what allegedly caused it; and witness statements (optional). If claim is for business property damage, submit proof of business ownership and/or lease rights and responsibilities.

Claim No.

ITEMIZED PROPERTY DAMAGE CLAIM FORM

All bills, receipts, and itemized estimates must be attached.

PROPERTY DESCRIPTION (Including brand name and serial #)	QUANTITY	DATE BOUGHT OR AGE	PURCHASE PRICE	REPLACEMENT, RESTORATION OR REPAIR COST
12" PVC pipe	8'			\$3698.00

CITY OF Beachwood

Work Order #: 20250479

Work Order Date: 02/06/25

Work Type:

Priority:

Title : MR

First Name: RICHARD

Last Name: FAN

Company:

Address: 24246 GREENLAWN

City, State, ZIP: BEACHWOOD, OH 44122

Home Phone: (216) 320-9556

Cell Phone: (803) 673-0039 -

Work Phone: (216) -

Location: 24246 GREENLAWN

CloseDate: 02/14/2025

Closed: Closed

Work Requested: Catch basin lateral repair needed due to CWD. Halcyon Side

Description: 02-B - CATCH BASINS - REPAIR & REPLACE

Codes:

Responsible Party: Tim Tremaglio

Comments:

- :

-:

-:

-:

-:

Sewer Status:

Notes

02/14/2025 The County repaired 8' of 12" pvc pipe. TREMAGLIO

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00

Total Cost: \$0.00



Work Order History

Parent WO	Work Order	Object Description	Work Order Description	Assigned To	Community	Department	Task Description	Total Hours	Status Description	Reported Date	Date Completed
	3289548	[stm] 24246 GREENLAWN AVENUE. Beachwood	CWD REPAIR	TRK_445	Beachwood	SAN_CONS	CONSTRUCTION/ REPAIR/LOCATE - STORM LATERAL, MH, CB	2.3	Completed	Feb 6, 2025	Feb 14, 2025

Work Order: Comment:											
Crew dug around 12 inch storm lateral prepped area to make repairs, crew need to return and continue repairs.											

Work Details											
Object of Work	-	-	Description	Finding Description	Yes	No	OK	Value	UOM	Notes	Followup Work Order - Act
[stm] 24246 GREENLAWN AVENUE, Beachwood			Storm Work	Storm Lateral Repair							
			LAWN RESTORATION NEEDED	NO							
			ASPHALT	NO							
			CONCRETE	NO							
			DAMAGED CAUSED BY CLEVELAND WATER OR OTHER UTILITY	N/A							
			BACK FLOW PREVENTER INSTALLED			No					
		FOLLOW UP ACTION	CONST HIGH Priority							continue repair of 12 inch storm lateral	3291123-10

Overall											
Overall	1										
Count											



Work Order History

Parent WO	Work Order	Object Description	Work Order Description	Assigned To	Community	Department	Task Description	Total Hours	Status Description	Reported Date	Date Completed
	3291123	[stm] 24246 GREENLAWN AVENUE, Beachwood	F/U [CONST HIGH Priority] continue repair of 12 inch storm lateral	TRK_445	Beachwood	SAN_CONS	CONSTRUCTION/ REPAIR/LOCATE - STORM LATERAL. MH, CB	6.3	Completed	Feb 13, 2025	Feb 26, 2025
Work Order: Comment: Crew installed catch basin lateral bedded and backfilled with 57s stone topped with 304 stone. City stated that they will repair asphalt street may need to confirm.											
Work Details											
Object of Work	-	-	Description	Finding Description	Yes	No	OK	Value	UOM	Notes	Followup Work Order - Act
[stm] 24246 GREENLAWN AVENUE, Beachwood			Storm Work	Storm Lateral Repair							
			LAWN RESTORATION NEEDED	NO							
			ASPHALT	NO							
			CONCRETE	NO							
			DAMAGED CAUSED BY CLEVELAND WATER OR OTHER UTILITY	N/A							
			BACK FLOW PREVENTER INSTALLED			No					
			CAMERA USED/PICTURE TAKEN		Yes						
Overall											
Overall - Count	1										



COMMUNITY DETAILED REPORT SUMMARY

Work Order Completed Date From: Feb 14, 2025 To Feb 14, 2025

Location	Department	Object of Work	Count	Cost_Summary
Beachwood	SAN_CONS		1	\$989.00
	SAN_CONS - Total			\$989.00
Beachwood - Total				\$989.00
Overall - Total				\$989.00



COMMUNITY DETAILED REPORT SUMMARY

Work Order Completed Date From: Feb 26, 2025 To Feb 26, 2025

Cost_Center	Department	Object of Work	Count	Cost_Summary
Beachwood	SAN_CONS		1	\$2,709.00
	SAN_CONS - Total			\$2,709.00
Beachwood - Total				\$2,709.00
Overall - Total				\$2,709.00

INTRODUCED BY: P. Smith

RESOLUTION NO. 2025-25

A RESOLUTION EXCUSING THE ABSENCE OF COUNCILWOMAN ALI B. STERN FROM THE APRIL 21, 2025 MEETING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Article II, Section 4 of the Beachwood City Charter states that absence of a Council member from four (4) consecutive Regular Council meetings, or a total of eight (8) Regular Council meetings in a calendar year, without such absence being authorized or approved by an affirmative vote of Council, shall operate to vacate such office forthwith and without further proceedings; and

WHEREAS, Councilwoman Ali B. Stern was unable to attend the April 21, 2025 due to personal circumstances; and

WHEREAS, City Council recognizes the importance of ensuring that absences for legitimate medical or personal reasons are duly acknowledged and excused to maintain compliance with the Charter; and

WHEREAS, Council desires to excuse this absence in accordance with the provisions of the Beachwood City Charter.

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

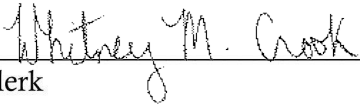
Section 1: The absence of Councilwoman Ali B. Stern from the April 21, 2025 is hereby excused due to personal circumstances.

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

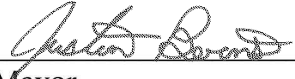
Section 3: This Resolution is hereby declared an urgent measure necessary for the immediate preservation of the public peace, health or safety and/or the efficient operation of the City wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-25

Attest: I hereby certify this Resolution was duly adopted on the 5th day of May, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 6th day of May, 2025.


Clerk

Approval: I have approved this Resolution this 6th day of May, 2025, and filed it with the Clerk.


Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: April 23, 2025

RE: Council Agenda Item: Concrete Patch Program

As part of our 2025 Road Program, we are requesting to start the formal bidding process for the replacement of deteriorated concrete slabs on Richmond Road near the intersection of Eton Boulevard. We will be utilizing \$500,000 in Tax Increment Financing (TIF) funds for this program. With your permission, I would like to place this item on the next Council Agenda.

Motion Adopted May 5, 2025

Motion Adopted May 5, 2025

**BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: April 23, 2025

RE: Council Agenda Item: Request for Qualifications for the Richmond/Chagrin I-271 Project

We are required to hire an Ohio Department of Transportation Prequalified Engineering Firm to provide Third Party Review services for the Richmond/Chagrin I-271 Project. **(PID 114409)** The services provided will consist of design review for Stages 1, 2 and 3 and the Plans, Specifications and Estimate (PSE) to assure compliance with the project schedule and scope. The Third-Party Review Firm will be responsible for review of the probable cost estimates to ensure available funding for the project.

The first phase of the project includes the widening of the 271 Bridge at Chagrin Boulevard with the addition of dedicated lanes to the entrance and exit ramps for 271 northbound and southbound. The second phase will include the widening of the Chagrin Boulevard corridor from Richmond Road to the 271 Bridge. Turning lanes will added to the intersection of Richmond and Chagrin and on Chagrin east and westbound leading to the 271 Bridge.

Design, Right of Way Acquisition and Utility Relocation are scheduled for 2025 through 2027 with the bidding process occurring in 2027. Construction phases are currently scheduled for 2028 and 2029. The project schedule is subject to change based on funding for the project. The City will also have the option to place engineering services on hold based on the employment of a Staff Engineer.

Motion Adopted May 5, 2025

INTRODUCED BY:

AMENDED ORDINANCE NO. 2024-81

AN ORDINANCE REZONING 2509 and 2515 SOUTH GREEN ROAD, BEACHWOOD, OHIO, (P.P. NOS. 741-09-002 and 741-09-001) FROM U-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO U-5 PUBLIC AND INSTITUTIONAL DISTRICT

WHEREAS, Ben Grinblatt, RA, representing BGAD LLC (the “Applicant”) has requested the rezoning of 2509 and 2515 South Green Road, Beachwood, Ohio (P.P. Nos. 741-09-002 and 741-09-001), from U-1 Single Family Residential District to U-5 Public and Institutional District;

WHEREAS, on December 16, 2024, Council placed the rezoning request on first reading and referred it to the Planning and Zoning Commission for study, report, and recommendation in accordance with BCO 1107.01;

WHEREAS, the Planning and Zoning Commission reviewed the request and recommended approval of the rezoning and approval of a 1,262 square foot variance to permit a lot area of 16,738 square feet in lieu of the required 18,000 square feet required under Zoning Code Section 1124.03 and approval of a ten-foot variance to permit parking spaces to be located ten feet from the right-of-way lines of South Green Road and Ranch Road in lieu of the required twenty feet as required under Zoning Code Section 1124.04(d)(1);

WHEREAS, following the Commission’s recommendation, Council placed the proposed rezoning on second reading and scheduled a public hearing to occur after the required thirty-day notice period;

WHEREAS, a duly advertised public hearing was held on April 7, 2025, at Beachwood City Hall, Council Chambers;

WHEREAS, this Ordinance shall be read by Council on three separate occasions, and Council now recommends approval of the rezoning request.

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

Section 1: The Council of the City of Beachwood hereby approves the rezoning of 2509 and 2515 South Green Road, Beachwood, Ohio (P.P. Nos. 741-09-002 and 741-09-001), from U-1 Single Family Residential District to U-5 Public and Institutional District.

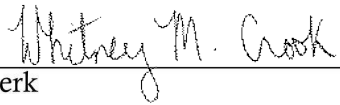
Section 2: This Council hereby approves the Applicant’s 1,262-square foot variance to permit a lot area of 16,738 square feet in lieu of the required 18,000 square feet required under Zoning Code Section 1124.03 and approves a ten-foot variance to permit parking spaces to be located ten feet from the right-of-way lines of South Green Road and Ranch Road in lieu of the required twenty feet as required under Zoning Code Section 1124.04(d)(1).

Section 3: Upon this final approval of the rezoning and variances, the Applicant shall be required to submit an application for Preliminary Site Plan Approval to the Planning and Zoning Commission.

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

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 5th day of May, 2025 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 6th day of May, 2025.


Clerk

Approval: I have approved this legislation this 6th day of May, 2025 and filed it with the Clerk.


Mayor



BGAD LLC
25080 PENSURST DR
BEACHWOOD, OH 44122
216.407.1480
bgad.archdesign@gmail.com

November 14, 2024

TO: Beachwood Planning & Zoning Commission

RE: 2509 & 2515 S Green Road
Beachwood, OH 44122
Parcels: 741-09-002 & 741-09-001

Enclosed please find the submission documents for the requested lot combination and rezoning of the adjacent parcels located at 2509 and 2515 S Green Road. Located between Chabad of Beachwood and Ranch Road, as the only U-1 residential parcels on this block of S Green Road, we are requesting to combine these parcels and rezone to the U-5 Public and Institutional Use.

This initial application is for the lot combination and rezoning of the stated parcels; further design of the buildings will follow. The intention is to keep both of the buildings on the property, with renovations (including an addition) to be proposed to 2509 S Green Road, and minor interior alterations to be proposed to 2515 S Green Road. The two buildings would be bridged together with a single storey connector, as shown in the concept 3D views on the attached drawing.

Enclosed in this package, please find:

- Planning & Zoning Application
- (1) sets of plans
- Tax Summary as provided by Cuyahoga County
- Letters from the current property owners authorizing this request
- \$1,535 check

I understand that this submission will be sent to the City Council before being referred to the Planning & Zoning Commission, so please let me know if any additional information or documentation is required.

Thank you for considering this request.

Ben Grinblatt, RA

PLANNING & ZONING APPLICATION

Form must be completed or will not be processed

APPLICATION DATE: 11.15.2024

OWNER OF BUILDING: Yeshiva Ahavas HaTorah PHONE: 216-965-5355

STREET ADDRESS: 14480 Summerfield Road

CITY/STATE/ZIP: University Heights, OH 44118

APPLICANT: Ben Grinblatt, RA PHONE: 216-407-1480

COMPANY OR FIRM: BGAD LLC

EMAIL: bgad.archdesign@gmail.com

STREET ADDRESS: 25080 Penshurst Drive

CITY/STATE/ZIP: Beachwood, OH 44122

PRESENTER(S) TO APPEAR AT THE P&Z MEETING (include name & email address):

Ben Grinblatt (Architect) - bgad.archdesign@gmail.com; Menachem Weinberg (Owner's Agent) -
weinbergmz@gmail.com; Bryan Farkas (Attorney) - bjfarkas@vorys.com

DESCRIPTION OF THE PROPERTY:

ADDRESS: 2509 & 2515 S Green Road SUITE # ---

TENANT NAME: Yeshiva Ahavas HaTorah

PERMANENT PARCEL # 741 - 09 - 002 PRESENT USE: U-1 PROPOSED USE: U-5

PURPOSE OF APPLICATION: Respectfully requesting review for lot consolidation of parcels

741-09-002 (2509 S Green) and 741-09-001 (2515 S Green) and rezoning from U1-A2 to U-5.

NATURE OF THE REQUEST (check as many as apply):

- ☐ Preliminary site plan approval
☐ Final site plan approval
☐ Lot split
☒ Lot consolidation
☐ Conditional use permit
☒ Rezoning
☐ Zoning text amendment
☐ Other _____
☐ Request for a variance.

Must provide a "Box Score" indicating permitted area, distance, etc. and requested area, distance, etc. with application.
Please explain reason for variance (**must indicate a hardship**):

Are there any special issues regarding this application that should be brought to the attention of the Planning Commission and Staff? If so, please explain. _____

Planning & Zoning Submission Requirements:

- Attach site plan of the proposed development with details such as square footage, height, purpose.
- Attach an aerial photo depicting the property and surrounding area (these are available online via County Auditor's GIS website or Google Earth).
- Attach copy of the Auditor's Report from the Cuyahoga County website indicating the real estate taxes for the property have been paid on a current basis.
- Any Planning & Zoning application which requires Council approval must have a representative attend the scheduled Council meeting.

Planning & Zoning Submission Filing Fees & Deposits:

A non-refundable filing fee in the amount of thirty-five dollars (\$35.00) shall be paid to the City for each application submitted to the Planning and Zoning Commission; and...

A cash fee in the amount set forth in the following schedule shall be submitted in addition to the filing fee listed in subsection (a) hereof, at the time of application to the Planning and Zoning Commission and/or Council:

	<u>Zoning District</u>	<u>Fee</u>
(1)	U-1, A-1 / U-1, A-2 / U-2 / U-2A / Variances Includes all applications to the Planning Commission and/or Council except applications for lot splits and/or consolidations plats, easement applications, and any application required to be recorded with the County Recorder's Office.	\$300.00
(2)	All other Zoning Districts for site development plan review (new building/addition)	\$5,000.00
(3)	All lot split and/or consolidation plats, easements, and any application required to be recorded with the County Recorder's Office	\$1,500.00
(4)	For all Zoning Districts, excepting U-1, A-1/U-1, A-2/U-2/ and U-2A, all other applications, including, but not limited to: special use permits, conditional use permits, variances, text amendments, or similar or harmonious use	\$750.00
(5)	Map Amendment	\$2,500.00

We, the building owner and/or applicant, with our signature below, hereby agree to follow specifically the plans submitted to and approved by the Planning and Zoning Commission and do agree to construct said building(s) as depicted on said approved plans.


SIGNATURE

Ben Grinblatt
PRINTED NAME

11.15.2024
DATE

*****OFFICE USE ONLY*****

PLANNING & ZONING COMMISSION - P&Z No. _____ MEETING DATE: _____

FEE: RECEIPT # _____ AMOUNT \$ _____ DATE PAID _____

Preliminary Approval: _____
Date

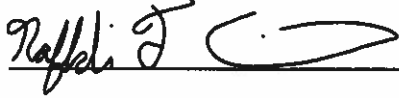
Final Approval: _____
Date

Recommendation to Council: ☐ YES ☐ NO Meeting Date: _____

To whom it may concern,

I, Naftali Eiserman, as past president of the congregation Kol Israel, give YAH and Menachem Weinberg permission to apply for zoning changes to 2509 South Green Road, which will soon be transferred to YAH.

Naftali Eiserman

A handwritten signature in black ink, appearing to read 'Naftali Eiserman', written over a horizontal line.

Date 11/4/2024

October 29, 2024
Sorah Basya LLC
504 Waldron Terrace
Merion Station PA 19066

Zoning Board;

We would like to apply to rezone our property 2515 Green Road. My agents to do this are Rabbi Nosson Spero and/or Rabbi Menachen Weinberg. Thank you.

Leslie Spero

Yeshivas Ahavas HaTorah

Rabbi Menachem Weinberg-Rosh Hayeshiva

Rabbi Nosson Spero- Menahel

November 15, 2024

To Whom It May Concern,

Yeshiva Ahavas HaTorah is currently paying off the tax debt at 2509 South Green Road. We have been in touch with the Treasurer's office, and are making monthly payments. I am attaching an email with these details.

Sincerely,

Nosson Spero

Nosson Spero

741-09-002

245811

CUYAHOGA COUNTY REAL PROPERTY TAX PAYMENT AGREEMENT

Permanent Parcel Number 741-09-002

Prepared On 08/02/2024

Contract Number 245811

Print Time 08/06/2024

Current Duplicate Year 2024

Cert. Act. Year 2022 / 2024

UNDERTAKING TO PAY DELINQUENT TAXES IN INSTALLMENTS

I / We CONGREGATIONAL KOL ISRAEL being the owner of Real Estate situated in the tax district of Beachwood described as follows
18 FAIRGRN 0307 WP

Which Real Estate stands charged on the tax lists and duplicates of Cuyahoga County, Ohio with taxes, assessments, penalties and interest, if any, which became certified delinquent in the sum of \$16,373.10 do hereby agree to pay the full amount of such taxes, assessments, penalties and interest, if any, in 60 monthly installments. Upon entering into this agreement, a payment of \$272.89 is due and payable. The balance is due in 59 installments of \$272.89.

I / We undertake on my/our own behalf, and on the behalf of all subsequent grantees and transferees of such Real Estate, that in addition to the payment of 60 monthly installments on the delinquencies covered by this agreement, I / we will also pay all current taxes and assessments on this property as they become due.

Failure to make payments in accordance with this agreement will result in default of this agreement. Without further notice, the tax collection procedure authorized by Ohio Revised Code Section 323.121 in which interest shall be charged from the original date of the contract will be in effect.

Further, thirty (30) days after any default of a contract, the parcel will be forwarded to the county prosecutor who will then institute formal foreclosure proceedings.

Address CONGREGATIONAL KOL ISRAEL
14480 SUMMERFIELD RD
CLEVELAND, OH 44118

Current Tax \$0.00
Installment Amt \$272.89
Due Today \$272.89

Daytime Phone 216-965-5355

Comments This Contract utilizes Automated Clearing House

Signed
Taxpayer

Date

Signed

Date

Issued by Tyasha Atkins