



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, OCTOBER 20, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:01 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, Ms. Shoykhet, Mr. Smith, Ms. Stern, Ms. Taylor
Absent – Mr. Mintz

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. Presentation of Proclamation to Leigh Goldie in recognition of SUDEP Awareness Day

Mr. Isaacson read the Proclamation and presented it to our guests.

3. **Public Hearings:**

A Resolution approving the Issuance by the Colorado Educational and Cultural Facilities Authority of a Tax-Exempt Loan on behalf of The Leonard and Susan Fuchs Mizrachi School; and declaring this to be an urgent measure

Public Hearing Opened at 7:10 PM

Public Hearing Closed at 7:10 PM

No Remarks

4. **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)**

Matt Hildebrand

Mr. Hildebrand made remarks

Kyle Fishman

Mr. Fishman made remarks

Susan Hoicowitz

Ms. Hoicowitz made remarks

Leigh Goldie

Ms. Goldie made remarks

Steve Fox

Mr. Fox made remarks

5. Reports

1. Mayor

Mayor Berns highlighted leadership throughout the City of Beachwood, congratulating City Administrator Tina Turick and Dr. Noam Stern on their recent awards.

The Mayor also noted that Dr. Stern, husband of Councilwoman Ali Stern, along with Councilwoman Stern, were instrumental in leading the implementation of the “Store It Safe” program in Beachwood, which is now expanding throughout Ohio.

He commended the Beachwood Police Department for their efforts in maintaining community safety during the recent High Holy Days.

In response to citizen remarks regarding the Chagrin Highlands Connector Road, the Mayor stated that the project will be funded using TIF funds at no additional cost to residents and emphasized that his administration has no plans to raise taxes in the City.

2. Council Members (non-agenda items)

None.

3. Department Directors

Mr. Schroeder spoke about the upcoming Beachwood Community Theater production of Grease.

Fire Chief Holtzman provided a Fire/Rescue update, thanking the City of Willoughby and Chief Unger for the use of their live fire training facility during upcoming department training at no cost to the City. He also thanked Cleveland Heights Fire for providing another training opportunity for three members of the Fire/Rescue Department.

Deputy Chief Resek, representing the Police Department, discussed the upcoming Halloween holiday and offered safety tips and reminders for Trick-or-Treat.

Ms. Bieterman gave an Economic Development update and spoke about her upcoming attendance at the AI Summit presented by the Beachwood Chamber of Commerce. Mr. Arrietta thanked Mr. Schroeder, the Community Services team, and members of the Public Works Department for their efforts during Fall Fest.

Consent Agenda

Approval of Minutes:

Audit Committee Meeting held on September 15, 2025

Regular Council Meeting held on September 15, 2025

Ordinances

1. 2025-35

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

Moved by: P. Smith, Seconded by: A. Stern

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

New Business (Regular Agenda)

Ordinances

1. 2025-36

An Ordinance Rezoning 24700 Chagrin Boulevard, Beachwood, Ohio (PPN #742-25-010) from U-7A General Office to U-9 Motor Service District

Placed on First Reading and Referred to the Planning and Zoning Commission:

October 20, 2025

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

Voice Vote

On the Adoption:

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

**PLACED ON FIRST
READING AND
REFERRED TO THE
PLANNING AND
ZONING
COMMISSION -
MOTION ADOPTED**

2. 2025-37

An Ordinance amending the Fee Schedule for the Recreation and Community Services Programs for the City of Beachwood, Ohio; and declaring this to be an urgent measure

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

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

3. 2025-38

An Ordinance adopting requirements for the City of Beachwood Council's Consideration and Approval of Financing of Projects for Nonprofit Charitable Organizations within the City, Pursuant to the Federal Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA)

Moved by: A. Stern, Seconded by: P. Smith

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

Resolutions

1. 2025-49

A Resolution approving the Issuance by the Colorado Educational and Cultural Facilities Authority of a Tax-Exempt Loan on behalf of The Leonard and Susan Fuchs Mizrachi School; and declaring this to be an urgent measure

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

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

2. 2025-50

A Resolution authorizing the Mayor to enter into Agreements with Precision Wildlife Management, Ltd. and White Buffalo, Inc. to implement the 2025-2026 Deer Management Program for the City of Beachwood, Ohio, waiving competitive bidding; and declaring this to be an urgent measure

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

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

3. 2025-51

A Resolution adopting the City of Beachwood Cybersecurity Program in accordance with Ohio Revised Code Section 9.64(c); and declaring this to be an urgent measure

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

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

4. 2025-52

A Resolution renewing a Contract with Medical Mutual of Ohio for Health Insurance coverage for City of Beachwood, Ohio City Employees; and declaring this to be an urgent measure

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

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

5. 2025-53

A Resolution authorizing the Mayor to purchase one Bobcat Compact Track Loader for the City of Beachwood, Ohio Public Works Department from Bobcat of Akron, under the Sourcewell Cooperative Purchasing Program, waiving competitive bidding; and declaring this to be an urgent measure

Moved by: A. Stern, Seconded by: P. Smith

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

6. 2025-54

A Resolution authorizing the Mayor to enter into a Contract for and on behalf of the City of Beachwood, Ohio with the Cuyahoga County Board of Health through December 31, 2027; and declaring this to be an urgent measure

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

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

7. 2025-55

A Resolution authorizing the Mayor to purchase Axon Taser 10 Devices and Equipment for the City of Beachwood Police Department from Axon Enterprise, Inc., waiving competitive bidding; and declaring this to be an urgent measure

Moved by: P. Smith, Seconded by: A. Stern

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

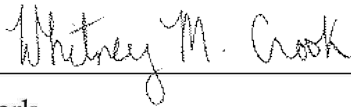
Any other matters coming before City Council

Ms. Taylor made closing statements in response to Citizen Remarks. Ms. Taylor's remarks are available on the video recording of this meeting available on the City of Beachwood website.

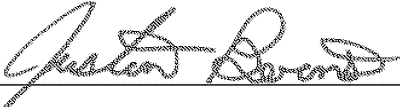
Adjournment

Adjourn to the next Regular City Council Meeting at 7:56 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, November 3, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please [visit:](http://www.BeachwoodOhio.com)
www.BeachwoodOhio.com

Council Members: Alec Isaacson- Council President

Danielle Shoykhet- Council Vice-President

Jillian DeLong, Joshua Mintz, 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:

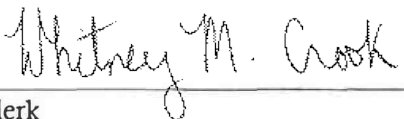
<u>For Supplies and Services</u>	<u>October 20th, 2025</u>	<u>\$</u>	<u>84,632.78</u>
GPD	Engineering Services	\$	32,477.68
AA Sound	Invoice-Fall Fest	\$	5,200.00
Apex-Sportsplex	Invoice-Fall Fest	\$	3,405.50
Code Consultation-Paul Kowalczyk	Plan Review Services	\$	1,156.25
CS Lighting and Sound-Bill Sekelsky	Invoice-Fall Fest	\$	3,000.00
Michael Wildermuth	Plan Review Services	\$	1,875.00
Pescha, Thomas	Invoice-Fall Fest – Bird	\$	100.00
Roetzel	Legal Services	\$	35,777.10
Sixmo	Plan Review Services	\$	250.00
Squire, Patton, Boggs	Professional Services	\$	371.25
Tactical Planning	Plan Review Services	\$	1,020.00

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 20th of October 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 21st day of October 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices **October 20, 2025 Professional Service Ordinance**

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023
								ENCUMBRANCES		
2025119.90-8	9/4/2025	\$2,388.00	\$0.00	\$2,388.00	General			X		
2021119.91-47	9/4/2025	\$474.50	\$0.00	\$474.50	Capital					X
2025120.03-2	9/12/2025	\$201.25	\$0.00	\$201.25	General			X		
2025119.09-1	9/12/2025	\$4,253.92	\$0.00	\$4,253.92	Capital			X		
2025119.08-2	9/12/2025	\$117.00	\$0.00	\$117.00	Capital			X		
2025119.06-4	9/12/2025	\$11,371.13	\$0.00	\$11,371.13	Capital			X		
2025119.02-9	9/12/2025	\$4,479.00	\$0.00	\$4,479.00	Capital			X		
2025119.07-3	9/12/2025	\$1,861.50	\$0.00	\$1,861.50	General			X		
2025120.02-6	9/12/2025	\$3,593.00	\$0.00	\$3,593.00	Deposits	Fuchs Mizrahi School		X		
2025119.01-8	9/12/2025	\$1,066.75	\$0.00	\$1,066.75	General			X		
2025119.90-9	10/2/2025	\$2,671.63	\$0.00	\$2,671.63	General			X		

Total To Pay	<u>\$32,477.68</u>
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Total Capital Fund	\$20,695.55
Total General Fund	\$8,189.13
Total Deposits	\$3,593.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	<u>(\$3,593.00)</u>
Net Paid by City:	<u>\$28,884.68</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

SEP 23 2025

FINANCE DEPT

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

September 04, 2025

Invoice No: 2025119.90 - 8

Invoice Total \$2,388.00

Project 2025119.90 Beachwood - Traffic Services 2025

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from July 26, 2025 to August 29, 2025

Task 057 August Traffic Services

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	2.00	148.50	297.00
Sr. Project Manager			
Ferrell, Brett	10.00	123.00	1,230.00
Westbrooks, Kevin	7.00	123.00	861.00
Totals	19.00		2,388.00
Total Labor			2,388.00
Total this Task			\$2,388.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,388.00	17,134.02	19,522.02
Limit			36,000.00
Remaining			16,477.98

Total this Invoice \$2,388.00

Outstanding Invoices

Number	Date	Balance
7	7/30/2025	3,323.38
Total		3,323.38

Pol
APPROVED FOR PAYMENT
BY: D.C. Ferrell
DATE: 09/04/2025
P/O: 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
05/06/25	2025119.90-4	2025119.90	04/25/25	POLICE	\$1,711.63
06/08/25	2025119.90-5	2025119.90	05/30/25	POLICE	\$3,638.25
07/05/25	2025119.90-6	2025119.90	06/27/25	POLICE	\$3,238.00
07/30/25	2025119.90-7	2025119.90	07/25/25	POLICE	\$3,323.38
09/04/25	2025119.90-8	2025119.90	08/29/25	POLICE	\$2,388.00

\$19,522.02



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

Invoice
RECEIVED
SEP 23 2025

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

September 04, 2025
Invoice No: 2021119.91 - 47

FINANCE DEPT

Invoice Total \$474.50

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Max Not to Exceed \$279,193.00

Professional Services from July 26, 2025 to August 29, 2025

Task 053 Meetings

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Hobrath, Julia	1.00	105.50	105.50
Totals	1.00		105.50
Total Labor			105.50
Total this Task			\$105.50

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	2.00	123.00	246.00
Westbrooks, Kevin	1.00	123.00	123.00
Totals	3.00		369.00
Total Labor			369.00
Total this Task			\$369.00

Billing Limits

	Current	Prior	To-Date
Total Billings	474.50	242,818.29	243,292.79
Limit			279,193.00
Remaining			35,900.21

APPROVED FOR PAYMENT

Total this Invoice \$474.50

BY: [Signature]
DATE: 09-08-2025
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
05/06/25	2021119.91-44	2021119.91	04/25/25	POLICE	\$3,035.00
06/08/25	2021119.91-45	2021119.91	05/30/25	POLICE	\$2,460.00
07/05/25	2021119.91-46	2021119.91	06/27/25	POLICE	650.25
09/04/25	2021119.91-47	2021119.91	08/29/25	POLICE	\$ 474.50
					<u>\$243,292.79</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
SEP 23 2025
FINANCE DEPT

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

September 12, 2025
Invoice No: 2025120.03 - 2

Invoice **\$201.25**
Total

Project 2025120.03 Beachwood - 23700 Commerce Park - Storm Sewer Inspection
Professional Services from July 26, 2025 to August 29, 2025

Task 100 Plan Review and Inspection as requested

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Design Engineer			
Libert, Alicia	.50	105.50	52.75
Totals	1.50		201.25
Total Labor			201.25
Total this Task			\$201.25
Total this Invoice			\$201.25

Outstanding Invoices

Number	Date	Balance
1	8/6/2025	1,408.50
Total		1,408.50

Billings to Date

	Current	Prior	Total
Labor	201.25	1,408.50	1,609.75
Totals	201.25	1,408.50	1,609.75

Bldg
APPROVED FOR PAYMENT
BY: _____
DATE: 9-18-25
P/O: 2025-00051

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
08/06/25	2025120.03-1	2025120.03	07/25/25	BUILDING	\$1,408.50
09/12/25	2025120.03-2	2025120.03	08/29/25	SERVICE	\$201.25

\$1,609.75



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

RECEIVED **Invoice**

SEP 23 2025

FINANCE DEPT

City of Beachwood
Attn: Chris Arrietta
chris.arrietta@beachwoodohio.gov
23355 Mercantile Road
Beachwood, OH 44122

September 12, 2025
Invoice No: 2025119.09 - 1

Invoice Total \$4,253.92

Project 2025119.09 Beachwood- Acquatics Center Pool Pumps

P.O.#2025-00117

Professional Services from July 26, 2025 to August 29, 2025

Task 100 Assessment

Fee

Total Fee 9,668.00

Percent Complete

44.00	Total Earned	4,253.92
	Previous Fee Billing	0.00
	Current Fee Billing	4,253.92
	Total Fee	4,253.92

Total this Task \$4,253.92

Total this Invoice \$4,253.92

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 9-18-25
P/O: 2025-00117

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/12/25	2025119.09-1	2025119.09	08/29/25	SERVICE	\$4,253.92

\$4,253.92



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

Invoice
RECEIVED
 SEP 23 2025
 FINANCE DEPT

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

September 12, 2025
 Invoice No: 2025119.08 - 2

Invoice
Total **\$117.00**

Project 2025119.08 Beachwood - Greenlawn Water Line Replacement
Professional Services from July 26, 2025 to August 29, 2025

Task 100 Water Main Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Totals	1.00		148.50
Total Labor			148.50
Total this Task			\$148.50

Billing Limits	Current	Prior	To-Date
Total Billings	148.50	5,883.00	6,031.50
Limit			6,000.00
Adjustment			-31.50
Total this Invoice			\$117.00

Outstanding Invoices

Number	Date	Balance
1	8/6/2025	5,883.00
Total		5,883.00

SUC
 APPROVED FOR PAYMENT
 BY: [Signature]
 DATE: 9-18-25
 P/O: 2025-01601

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
08/06/25	2025119.08-1	2025119.08	07/25/25	SERVICE	\$5,883.00
09/12/25	2025119.08-2	2025119.08	08/29/25	SERVICE	\$117.00

\$6,000.00



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

Invoice
RECEIVED

SEP 23 2025

FINANCE DEPT

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

September 12, 2025

Invoice No: 2025119.06 - 4

Invoice **\$11,371.13**
Total

Project 2025119.06 Beachwood - Timberlane - Green Phase2 - CA

Checking shop drawings, pre-con, answer RFIs, and review schedule.

Professional Services from July 26, 2025 to August 29, 2025

Task 100 Construction Admin.

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	29.00	148.50	4,306.50
Sr. Project Manager			
Fini, Nicholas	6.50	123.00	799.50
Wojciechowski, Kevin	2.00	123.00	246.00
Sr. Engineer			
Stonitsch, Erik	7.50	113.75	853.13
Design Engineer			
Getz, Collin	17.50	105.50	1,846.25
Libert, Alicia	23.50	105.50	2,479.25
Saunders, Andrew	3.50	105.50	369.25
Staff Engineer/Architect			
Levis, Andrew	5.00	94.25	471.25
Totals	94.50		11,371.13
Total Labor			11,371.13
Total this Task			\$11,371.13

Billing Limits	Current	Prior	To-Date
Total Billings	11,371.13	22,794.76	34,165.89 ✓
Limit			45,000.00
Remaining			10,834.11

Total this Invoice **\$11,371.13** ✓

Outstanding Invoices

Number	Date	Balance
2	7/11/2025	4,237.00

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 9-18-25
P/O: 2025-01385

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

Project	2025119.06	Beachwood-Timberlane-Green Phase2 - CA	Invoice	4
	3	8/6/2025	9,079.38	
	Total		13,316.38	

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
06/06/25	2025119.06-1	2025119.06	05/30/25	SERVICE	\$9,478.38
07/11/25	2025119.06-2	2025119.06	06/27/25	SERVICE	\$4,237.00
08/06/25	2025119.06-3	2025119.06	07/25/25	SERVICE	\$9,079.38
09/12/25	2025119.06-4	2025119.06	08/29/25	SERVICE	\$11,371.13

\$34,165.89



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

Invoice
RECEIVED

SEP 23 2025

FINANCE DEPT

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

September 12, 2025

Invoice No: 2025119.02 - 9

Invoice Total \$4,479.00

Project 2025119.02 Beachwood - 2025 Road Program
Professional Services from July 26, 2025 to August 29, 2025

Task 200 Construction Administration w/o Inspecti

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
Sr. Project Manager				
Ford, Ashley	3.00	123.00	369.00	
Sr. Engineer				
Stonitsch, Erik	3.00	113.75	341.25	
Design Engineer				
Libert, Alicia	2.50	105.50	263.75	
Saunders, Andrew	4.00	105.50	422.00	
Totals	14.50		1,693.00	
Total Labor				1,693.00
		Total this Task		\$1,693.00

Task 300 Concrete Repair Project - TIF

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	10.00	148.50	1,485.00	
Sr. Project Manager				
Ferrell, Brett	2.00	123.00	246.00	
Design Engineer				
Bartlett, Margaret	1.50	105.50	158.25	
Libert, Alicia	8.50	105.50	896.75	
Totals	22.00		2,786.00	
Total Labor				2,786.00
		Total this Task		\$2,786.00

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

BY:

APPROVED FOR PAYMENT

P/O:

Project	2025119.02	Beachwood - 2025 Road Program	Invoice	9
Billing Limits		Current	Prior	To-Date
Total Billings		4,479.00	79,835.27	84,314.27 ✓
Limit				105,000.00
Remaining				20,685.73
			Total this Invoice	<u>\$4,479.00</u>

Outstanding Invoices

Number	Date	Balance
7	7/11/2025	3,776.00
8	8/6/2025	919.25
Total		4,695.25

1K ✓

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
05/09/25	2025119.02-5	2025119.02	04/25/25	SERVICE	\$8,310.38
06/06/25	2025119.02-6	2025119.02	05/30/25	SERVICE	\$8,540.50
07/11/25	2025119.02-7	2025119.02	06/27/25	SERVICE	\$3,776.00
08/06/25	2025119.02-8	2025119.02	07/25/25	SERVICE	\$919.25
09/12/25	2025119.02-9	2025119.02	08/29/25	SERVICE	\$4,479.00

\$84,314.29



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

RECEIVED

SEP 23 2025

FINANCE DEPT

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

September 12, 2025

Invoice No: 2025119.07 - 3

Invoice Total \$1,861.50

Project 2025119.07 Beachwood - 23608 Ranch Road

Professional Services from July 26, 2025 to August 29, 2025

Task 100 Survey and Easement

Professional Personnel

	Hours	Rate	Amount	
Office Survey Technician 3				
Tomic, Paul	.50	95.00	47.50	
Survey Project Manager				
Leech, Ryan	5.00	123.00	615.00	
Treat, Adam	.50	123.00	61.50	
Totals	6.00		724.00	
Total Labor				724.00
Total this Task				\$724.00

Task 110 Sewer Design

Professional Personnel

	Hours	Rate	Amount	
Sr. Landscape Architect				
Caldwell, Jarlath	10.00	113.75	1,137.50	
Totals	10.00		1,137.50	
Total Labor				1,137.50
Total this Task				\$1,137.50

Total this Invoice \$1,861.50

Outstanding Invoices

Number	Date	Balance
1	7/11/2025	540.50
2	8/6/2025	2,832.63
Total		3,373.13

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 9-18-25
P/O: 2025-00117

Project	2025119.07	Beachwood - 23608 Ranch Road	Invoice	3
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Billings to Date

	Current	Prior	Total
Labor	1,861.50	3,373.13	5,234.63
Totals	1,861.50	3,373.13	5,234.63

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
07/11/25	2025119.07-1	2025119.07	06/27/25	SERVICE	\$540.50
08/06/25	2025119.07-2	2025119.07	07/25/25	SERVICE	\$2,832.63
09/12/25	2025119.07-3	2025119.07	08/29/25	SERVICE	\$1,861.50

\$5,234.63



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

Invoice

RECEIVED

SEP 23 2025

FINANCE DEPT

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

September 12, 2025

Invoice No: 2025120.02 - 6

*Fuchs School
#2025-02847*

Invoice Total \$3,593.00

Project 2025120.02 Beachwood - Fuchs Mizrahi School

Professional Services from July 26, 2025 to August 29, 2025

Task 100 Plan Review and Inspection as requested

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Design Engineer			
Libert, Alicia	1.00	105.50	105.50
Inspector			
Dickard, Rodney	53.00	63.00	3,339.00
Totals	55.00		3,593.00
Total Labor			3,593.00
Total this Task			\$3,593.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,593.00	5,856.63	9,449.63
Limit			10,000.00
Remaining			550.37
Total this Invoice			\$3,593.00

Outstanding Invoices

Number	Date	Balance
5	8/6/2025	2,643.25
Total		2,643.25

Bldg
APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: *9-17-25*
P/O: *NO PO - 783.000. 53/30*

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
06/06/25	2025120.02-3	2025120.02	05/30/25	BUILDING	\$638.25
07/11/25	2025120.02-4	2025120.02	06/27/25	BUILDING	\$410.75
08/06/25	2025120.02-5	2025120.02	07/25/25	BUILDING	\$2,643.25
09/12/25	2025120.02-6	2025120.02	08/29/25	BUILDING	\$3,593.00

\$9,449.63

RECEIVED

SEP 25 2025



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

FINANCE DEPT

Invoice

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

September 12, 2025

Invoice No: 2025119.01 - 8

Invoice Total	\$1,066.75
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Project 2025119.01 Beachwood - General Engineering
Professional Services from July 26, 2025 to August 29, 2025

Task 100 General Meeting Attendance
Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.50	148.50	222.75	
Council meeting				
Totals	1.50		222.75	
Total Labor				222.75
		Total this Task		\$222.75

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

	Hours	Rate	Amount	
Design Engineer				
Watson, Tyler	3.00	105.50	316.50	
Determining avg daily/peak flows. Researching utility connection points				
Watson, Tyler	4.00	105.50	422.00	
Determining avg daily/peak flows. Researching utility connection points				
Totals	7.00		738.50	
Total Labor				738.50
		Total this Task		\$738.50

Task 300 General Inspection Items
Professional Personnel

	Hours	Rate	Amount	
Design Engineer				
Libert, Alicia	1.00	105.50	105.50	
Totals	1.00		105.50	
Total Labor				105.50
		Total this Task		\$105.50

SVC
APPROVED FOR PAYMENT
9-23-25

BY: _____
DATE: _____
P/O: _____
INDIANAPOLIS / INDEPENDENCE / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

2025-00117

Project	2025119.01	Beachwood - General Engineering	Invoice	8
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Total this Invoice \$1,066.75 *1m*

Outstanding Invoices

Number	Date	Balance
6	7/11/2025	3,336.25
7	8/6/2025	5,041.00
Total		8,377.25

Billings to Date

	Current	Prior	Total
Labor	1,066.75	19,045.13	20,111.88
Totals	1,066.75	19,045.13	20,111.88

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
05/09/25	2025119.01-4	2025119.01	04/25/25	BUILDING	\$2,698.88
06/06/25	2025119.01-5	2025119.01	05/30/25	BUILDING	\$2,350.50
07/11/25	2025119.01-6	2025119.01	06/27/25	BUILDING	\$3,336.25
08/06/25	2025119.01-7	2025119.01	07/25/25	BUILDING	\$5,041.00
09/12/25	2025119.01-8	2025119.01	08/29/25	BUILDING	\$1,066.75

\$20,111.88



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

RECEIVED

Invoice

OCT 06 2025

FINANCE DEPT

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

October 02, 2025

Invoice No: 2025119.90 - 9

Invoice **\$2,671.63**
Total

Project 2025119.90 Beachwood - Traffic Services 2025

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from August 30, 2025 to September 26, 2025

Task 058 September Traffic Services

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	1.00	148.50	148.50
Sr. Project Manager			
Ferrell, Brett	6.00	123.00	738.00
Westbrooks, Kevin	8.00	123.00	984.00
Staff Engineer/Architect			
Tondra, Brandon	8.50	94.25	801.13
Totals	23.50		2,671.63
Total Labor			2,671.63

Total this Task \$2,671.63

Billing Limits

	Current	Prior	To-Date
Total Billings	2,671.63	19,522.02	22,193.65
Limit			36,000.00
Remaining			13,806.35

Total this Invoice \$2,671.63

Outstanding Invoices

Number	Date	Balance
8	9/4/2025	2,388.00
Total		2,388.00

APPROVED FOR PAYMENT
BY: D.C. [Signature]
DATE: 10-06-2025
P/O: 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
05/06/25	2025119.90-4	2025119.90	04/25/25	POLICE	\$1,711.63
06/08/25	2025119.90-5	2025119.90	05/30/25	POLICE	3638.25
07/05/25	2025119.90-6	2025119.90	06/27/25	POLICE	\$3,238.00
07/30/25	2025119.90-7	2025119.90	07/25/25	POLICE	\$3,323.38
09/04/25	2025119.90-8	2025119.90	08/29/25	POLICE	\$2,388.00
10/02/25	2025119.90-9	2025119.90	09/26/25	POLICE	\$2,671.63

\$22,193.65

INVOICE

AA SOUND & LIGHTING INC
36 N Van Buren Ave
Barberton, OH 44203-3249

Will@aaasound.com
+1 (330) 644-3884
www.aaasound.com

PO entered

RECEIVED

SEP 02 2025

FINANCE DEPT

Bill to

Derek Schroeder
City of Beechwood
25325 Fairmount
Beechwood, OH 44122

Ship to

Derek Schroeder
City of Beechwood
25325 Fairmount
Beechwood, OH 44122

Invoice details

Invoice no.: 5398
Terms: 50% DEPOSIT
Invoice date: 08/19/2025
Due date: 08/31/2025

P.O. Number: klbeech

#	Product or service	Description	Qty	Rate	Amount
1.	SALES	BEECHWOOD IN SEPT 26 OUT SEPT 28 25PM	1	\$0.00	\$0.00
2.	STAGING AAS STAGELINE-320	STAGING:AASMOBILE 40X24 COFIG	1	\$5,500.00	\$5,500.00
3.	DISCOUNT	SPECIAL SERVICE DISCOUNT	1	-\$300.00	-\$300.00
4.		We will need 4 stagehands for load in and load out			
Total					\$5,200.00

BY

DATE

P/O:

APPROVED FOR PAYMENT

9/2/25

2025-01894

Check to Derek by 9/26



440.777.0505
31520 Lorain Road
North Olmsted, OH 44070
info@sportsplexrentals.com

RECEIVED

SEP 24 2025

FINANCE DEPT

Contract # R-015906



APPROVED FOR PAYMENT

DEREK SCHROEDER
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD
BEACHWOOD, OH 44122
+1 330 486 7065
DEREK.SCHROEDER@BEACHWOODOHIO.COM

BY:

DATE:

P/O:

9/24/25

2025-01994

Rental Agent:	RESERVATION DATES:	STATUS:
Conner Schmidt	Fri Sep 26, 2025 through Mon Sep 29, 2025 Due by 4 PM	Reservation

Delivery Address/Instructions

DEREK SCHROEDER
25325 FAIRMOUNT BLVD
BEACHWOOD, OH 44122

Pickup Address

DEREK SCHROEDER
25325 FAIRMOUNT BLVD
BEACHWOOD, OH 44122

Access the parking lot through the drive off of Richmond Road (police lot). There is a gate that will need to go up. The driver can call my cell when he is here. 330-486-7065

Reserved	Rate	Qty	Total
TENT BALLAST CONCRETE 1800LB	\$ 55.00	6	\$ 330.00
TENT BALLAST CONCRETE 700LB	\$ 40.00	6	\$ 240.00
FIRE EXTINGUISHER	\$ 30.00	2	\$ 60.00
AVANT LOADER	\$ 200.00	1	\$ 200.00
LIGHT FRAME TENT CHANDELIER GLOBE WHITE	\$ 28.00	3	\$ 84.00
TENT 30X55 FRAME WHITE	\$ 1,897.50	1	\$ 1,897.50

TENT WARNING: For the safety of all occupants, evacuation is recommended if threatening weather occurs, or if there is any doubt concerning the safe use of this product.

Sale	Rate	Qty	Total
TRANSPORT FLATBED PER MILE (Sale)	\$ 3.50	124	\$ 434.00
Fees	Rate	Qty	Total
Delivery Charge	\$ 160.00	1	\$ 160.00

COMPANY HOURS

Monday - Friday : 9:00 AM - 5:00 PM

Saturday - Sunday : Closed

If an emergency arises during non-business hours, call us at 440.777.0505, press 9.

CONTRACT TERMS

| Quotes do not secure or hold items. Availability and Pricing is subject to change without notice. A quote does not |
| become a confirmed reservation until a down payment and signature is provided. |

I authorize Sportsplex Rentals, Inc. to store personal information and documents including but not limited to my driver's license, credit card numbers, and checks. This is a contract of renting only and not of sale unless otherwise noted. The undersigned renter agrees that they have rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that they have examined said item, found it to be in good condition and will return it in as good condition as when received, ordinary wear and tear excepted; that will return at once to the rental agent any item not functioning normally; that they will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item. Full terms and conditions at sportsplexrentals.com.

Notify Sportsplex Rentals immediately if equipment does not function properly or no refunds will be issued.

I certify that I have read and agree to all terms of this contract.

Rental Total	\$	2,811.50
Sales Total	\$	594.00
Grand Total	\$	3,405.50
Amount Paid	\$	0.00
Amount Due	\$	3,405.50
Your Savings	\$	50.00

SIGNATURE**DATE**

09/19/2025 02:18 PM

SPORTSPLEX RENTALS Rental Agreement

For the purpose of this Rental Agreement, Sportsplex Rentals (SR) shall mean Rental Company, its owners, officers, directors, shareholders, and employees, and "Customer" shall mean Customer, its agents and/or employees. In consideration of hiring of the items (herein "the rental items or items") described on the front of this Rental Agreement it is agreed as follows:

- 1. AGREEMENT TO RENT/CREDIT CARD AUTHORIZATION.** By signing the foregoing agreement Customer agrees to rent the equipment identified herein from SR, and to pay the agreed rental rate for the entire rental term, together with all other charges accruing under the terms of this Agreement. Customer authorizes SR to charge any credit card presented to SR by Customer for payment under this Rental Agreement, including all charges, fines, late fees which may be incurred by Customer, without further authorization by Customer.
- 2. INDEMNITY/HOLD HARMLESS.** CUSTOMER WILL TAKE ALL NECESSARY PRECAUTIONS REGARDING THE ITEMS RENTED, AND PROTECT ALL PERSONS AND PROPERTY FROM INJURY OR DAMAGE. CUSTOMER AGREES TO DEFEND, INDENIFY AND HOLD HARMLESS SR FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, JUDGMENTS, DAMAGES, ATTORNEYS' FEES AND COSTS, OF EVERY KIND AND NATURE, INCLUDING, BUT NOT LIMITED, TO INJURIES OR DEATH TO PERSONS AND DAMAGE TO PROPERTY, ARISING OUT OF THE USE, MAINTENANCE, INSTRUCTION, OPERATION, POSSESSION, OWNERSHIP OR RENTAL OF THE ITEMS RENTED, HOWEVER CAUSED, EXCEPT CLAIMS OR LITIGATION ARISING THROUGH THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF SR.
- 3. ASSUMPTION OF RISK/RELEASE-DISCHARGE OF LIABILITY.** CUSTOMER IS FULLY AWARE AND ACKNOWLEDGES THERE IS A RISK OF INJURY OR DAMAGE ARISING OUT OF THE USE OR OPERATION OF THE ITEMS RENTED HEREUNDER AND HEREBY ELECTS TO VOLUNTARILY ENTER INTO THIS RENTAL AGREEMENT AND ASSUME ALL OF THE ABOVE RISKS OF INJURY OR DAMAGE. CUSTOMER AGREES TO RELEASE AND DISCHARGE SR FROM ANY AND ALL RESPONSIBILITY OR LIABILITY FROM SUCH INJURY OR DAMAGE ARISING OUT OF THE USE OR OPERATION OF THE RENTAL ITEMS; AND CUSTOMER FURTHER AGREES TO WAIVE, RELEASE AND DISCHARGE ANY AND ALL CLAIMS FOR INJURY OR DAMAGE AGAINST SR WHICH CUSTOMER OTHERWISE MAY BE ENTITLED TO ASSERT.
- 4. TITLE AND OWNERSHIP.** Title of the Rental Items is and shall remain vested in SR. If Customer fails to return physical possession of the Rental Items in accordance with this Agreement, SR shall have the right to recover physical possession of the Rental Items without further notice or legal process, and to use whatever reasonable means is necessary. Customer agrees to indemnify, defend and hold harmless the SR Indemnified Parties from any and all claims and costs arising out of SR's recovery of physical possession of the Rental Items. The rental items shall not be removed from the place of delivery or installation without written permission of SR.
- 5. RECEIPT/INSPECTION.** By accepting delivery or possession of the Rental Items, Customer acknowledges and agrees to have personally inspected the Rental Items and confirmed receipt of all items listed in this Agreement are suitable and in good working order. If Customer arranges for delivery of Rental Items, then Customer shall have a representative present at delivery. If for any reason Customer fails to have a representative present at delivery, then Customer accepts the Rental Items as though Customer had inspected them.
- 6. DISCOUNTS.** SR, at its sole discretion, may offer discounts. Any violation by the customer of SR's Rental Agreement or Terms and Conditions, including violation of payment terms, will make any and all such discounts null and void. No Exceptions.
- 7. REPLACEMENT OF MALFUNCTIONING ITEMS.** SR is not the manufacturer or designer of the rented equipment. SR shall not be liable for damage, injury or loss occasioned by malfunctioning or defective equipment. Customer shall immediately notify SR in the event of malfunctioning or defective equipment. Customer's sole remedy for malfunctioning or defective equipment shall be limited to replacement of such equipment for the rental term, or pro-rated return of amounts paid for the rental. SR is not responsible for any incidental or consequential damages caused by delays or otherwise, and Customer hereby waives any right or entitlement thereto.
- 8. WARRANTIES.** SR makes no warranties, expressed or implied. Including merchantability or fitness for a particular purpose have been made in connection with the equipment rented.
- 9. SUBLEASES AND LOANS OF RENTAL ITEMS.** The Customer may not sublease or loan the rental items without SR's written permission.
- 10. RETURN OF RENTAL ITEMS.** Customer shall return all the rental items to SR's premises during regular business hours, in the condition and repair as when delivered to Customer, subject only to reasonable wear and tear on or before the pickup/return date set forth by this Agreement. Time is of the essence in this agreement and any extension must be mutually agreed upon in writing. Customer shall be responsible for all travel costs incurred by SR due to additional pickup trips due to Customer's failure to assemble all Rental Items for pickup. A carrying charge of 1.5% per month (ANNUAL RATE OF 18%) will be charged on overdue accounts. Any personal property left in rented equipment shall be deemed abandoned by Customer.
- 11. INSPECTION BY SR.** SR shall at all times have the right to enter any premises where the Rental Items may be located for purposes of inspecting it, observing its use, or removing it from Customer's premise.
- 12. COMPLIANCE WITH LAWS/USE OF RENTAL ITEMS.** Customer shall not to use or allow anyone to use the rental items for any illegal purpose or in any illegal manner or in an unsafe manner. It is Customer's sole responsibility to investigate and understand all applicable laws, ordinances, and regulations which apply to the use of the rented equipment, and Customer agrees at his sole cost and expense to comply with all such municipal, county, state and federal laws, ordinances and regulations which may apply to the use of the rental items during the rental period. Customer further agrees to pay all licenses, fines, fees, permits, or taxes arising from his use of the rental items, including any subsequently determined to be due. Customer is responsible for obtaining all permits and/or licenses from the appropriate governmental agencies. SR may at the Customer's request act as the agent to obtain required permits and/or Licenses, but shall not be obligated to do so. If these agencies should require additional rental items, the expense of these rental items will be the sole responsibility of the Customer. If the permits or licenses are denied for any reason, Customer is still responsible for all financial and other obligations pursuant to this Agreement to SR or its subcontractors. Customer shall not allow any person who is not qualified and who has not received and understands safety and operating instructions and who does not utilize all safety equipment required, to operate the rental items or use the rental items. Customer shall not allow any person to use or operate the rental items when it is in need of repair or when it is in an unsafe condition or situation; modify, misuse, harm or abuse the rental items; permit any repairs to the rental items without SR's prior written permission; or, allow a lien to be placed upon the rental items. Customer agrees to check applicable fluids, filters, pressures, and clean and visually inspect the rental items at least daily and to immediately discontinue use and notify SR when rental items are found to need repair or maintenance or is not properly functioning. Customer acknowledges that SR has no responsibility to inspect the rental items while they are in Customer's possession. By accepting delivery Customer agrees that it has been trained in the use of the equipment, that it has no further questions concerning the use of the equipment, and that it agrees to use the equipment safely and in conformity with manufacturer's specification.
- 13. DELIVERY/PICK UP.** Delivery charges are based on 4-hour delivery windows. Same-day and/or after-hours deliveries/pickups can be arranged for additional charges. SR will deliver Rental Items to closest point where SR'S truck can safely park. Rental Items will be stacked at delivery and all Rental Items must be re-stacked and made ready for pick up by the Customer in same manner in which it was delivered. Our service does not include set up and knock down of tables and chairs. If this service is required, a knock down fee will be incurred. Extra charges will be incurred for deliveries upstairs, elevator use or any point where extra time is involved. SR is not responsible for any damage that occurs to property during the delivery and removal process. Customer shall ensure that the

delivery / pick-up site is readily accessible, and that it is safe, secure and free from dangers, including dangerous physical conditions present on the property, as well as animals / pets.

14. LINENS. DO NOT ROLL UP OR PLACE WET LINENS IN ANY BAG. If a linen is lost or returned torn, burned, mildewed or soiled beyond repair, the replacement value will be charged in addition to the rental cost. Please do not tie bags of dirty/wet linens - leave open to breathe to avoid mildew damage. Return all linens dry and free of waste. Do not attempt to wash, dry clean or launder linens in any way. Do not let WAX come in contact with any linen item - wax is extremely difficult to remove.

15. DIRTY OR DAMAGED ITEMS. Customer agrees to pay for any damage to rental items regardless of cause, except reasonable wear and tear, while rental items are out of possession of SR. Glassware, Flatware, and Dinnerware must be returned rinsed and repacked properly in crates/totes provided or additional charges will be assessed. Customer also agrees to pay a reasonable cleaning charge for all Rental Items returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair or damaged goods. Rental Items damaged beyond repair will be paid for by Customer at its Replacement Cost when rented. The cost of repairs will be charged to the Customer, whether performed by SR, or at SR's option by others.

16. THEFT OF RENTAL ITEMS. The Customer agrees to pay for rental items [at its replacement cost when rented] for all types of theft or mysterious disappearance.

17. RETAKING OF RENTAL ITEMS. If for any reason it becomes necessary for SR to retake the rental items, Customer authorizes SR to retake the rental items without further notice or further legal process and agrees that SR shall not be liable for any claims for damage or trespass arising out of the removal of the rental items.

18. VENUE. Any claim between the parties for damages not to exceed \$5,000.00 must be filed in Cuyahoga County, and any litigation will be held in a Cuyahoga County Court. The parties expressly agree, and do hereby waive, the right to a jury. All matters submitted for litigation shall be heard solely by a judge. Any claim which seeks, or which potentially may seek, more than \$5,000.00 shall be submitted to binding arbitration before The American Arbitration Association, Commercial Arbitration Division / Rules. All decisions of the arbitrator shall be final.

19. WEATHER RELATED RISKS. Customer assumes all weather-related risks involved in holding an outdoor event. Customer acknowledges that tents are temporary shade structures and not shelters, and though water resistant, they are not water proof. Should damage or incident result from high wind (evacuation recommended), snow, rain, flooding, extreme cold or heat, or any other factor beyond SR's control, Customer shall still be liable for payment in full of all charges.

20. PREPARATION OF SITE / Delivery in Customer's Absence. Customer further agrees to have all tents cleared for removal prior to our arrival. All non-rented items and decorations shall be cleared from site. If Customer fails to do so, then Customer shall pay all costs involved for any delay, additional rental, and all costs including collection and legal expenses. Customer agrees that, in the event Customer or Customer's authorized representatives are not present for delivery, that SR has permission to enter Customer's property to make the delivery, and that upon delivery Customer assumes responsibility for all risk of loss, including theft, damage or destruction.

21. BURNING/COOKING UNDER/NEAR TENTS. Customer agrees not to cook under or within a reasonable distance of the tent. Customer assumes full responsibility and costs incurred for damage and or cleaning expense to tent tops due to burning/cooking processes under or near tents.

22. UTILITIES. Customer agrees to have all Utilities, in the vicinity of the Equipment installation, clearly marked prior to the arrival of SR's work crews. Customer assumes full responsibility for any harm or damage to all underground and aboveground utilities.

23. WAIVER OF IMPLIED WARRANTIES. Any and all implied warranties are waived by Customer, including without limitation the implied warranty of merchantability and the implied warrant of fitness for a particular purpose.

24. NOTICE OF NON-WAIVER/SEVERABILITY. Any failure of SR to insist upon strict performance by Customer of any provision of this Rental Agreement shall not be a waiver of SR's right to demand compliance with all other provisions of this Rental Agreement against Customer.

25. PICKUP AT SR. SR may, but is not obligated to, assist in loading and unloading rental equipment at SR's facility when picked up by a Customer. Customer must supply tie downs and straps to secure any rental equipment placed in, or on, a Customer vehicle. Customer shall be solely responsible for securing the loaded rental equipment. Customer shall ensure that the load is secure and safe for travel before moving the vehicle. SR may refuse loading of its rental equipment where the vehicle or trailer is too small, or where loading the equipment would damage the vehicle or trailer. In the event SR assists in loading Customer's vehicle or trailer, SR shall not be responsible for damage caused by loading equipment into or onto the vehicle or trailer.

26. INSURANCE. Customer agrees that it maintains a general liability insurance in amount of at least \$100,000.00. Customer agrees to identify SR as primary insured on any policy of insurance, and that any and all claims arising from the use or rental of the equipment shall be primary under Customer's insurance.

27. DEFAULT / REMEDIES. It shall be a condition of default for Customer to fail to abide by any term of this Agreement, including but not limited to any of the following: failure to pay agreed upon amounts due under the Agreement; providing false information to SR; failing to maintain insurance and to provide proof thereof; moving, relocating, or misusing the rented equipment, abusing or damaging the equipment, or subletting the rented equipment. Upon default, Customer authorizes SR to immediately, without prior notice, terminate this agreement and to repossess / reclaim the rented equipment. Customer agrees that a default will not relieve Customer of the obligation to pay all sums due hereunder, and further agrees that, in the event SR retains legal counsel to enforce its rights hereunder, including the collection of money due from Customer, Customer will pay all reasonable attorney fees and costs incurred.

28. ENTIRE AGREEMENT. This Rental Agreement contains the entire agreement and understanding between the Customer and SR. There are no terms to the agreement which are not contained herein. This Agreement may not be modified except in writing, signed by SR and Customer.

29. ELECTRONIC SIGNATURE. Customer agrees that an electronic or digital signature (e-sign) shall bind the Customer to this Agreement, including these Terms and Conditions, and shall have the same effect as if this Agreement was signed in ink.



PURCHASE ORDER

Page: 1
P.O. Number: 2025-01994
P.O. Date: 09/22/2025
Req. Number: 25-511-0318-A
Requested By: Derek Schroeder
Blanket Type:
Ship Via:
Terms:

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

Vendor 06819
Apex Event Solutions
DBA: Sportsplex Rentals
31520 Lorain Road
North Olmsted, OH 44070

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

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	TENT	101.511.54290				\$3,405.50

Page Total: \$3,405.50

Purchase Order Total: \$3,405.50

TENT - PER ATTACHED
FALL FEST

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.

9/22/2025

DIRECTOR OF FINANCE

Date

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED

OCT 01 2025

FINANCE DEPT

October 1, 2025

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

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of September 2025
(See attached sheet for breakdown)

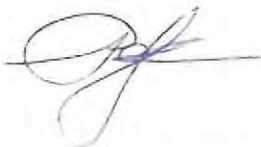
\$1,156.25

Total amount due

One Thousand One Hundred Fifty-Six Dollars and Twenty-five Cents

\$1,156.25

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



Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT
BY: _____
DATE: 10-01-25
P/O: _____

**City of Beachwood
Plan Examination Services
September 2025 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2025-02847	BW25-29 9/7/25	Fuchs Mizrahi School Expansion 26600 Shaker Blvd. Fire Sprinkler System	2 hours	\$250.00
2025-06738	BW25-30 9/9/25	Raymond James 3300 Enterprise Parkway, Suite 210 Interior Alterations – Phase 2	3 hours	\$375.00
2025-05098	BW25-31 9/10/25	Raymond James 3300 Enterprise Parkway, Suite 200 Fire Alarm System Alterations	1 hour	\$125.00
2025-07319	BW25-32 9/23/25	Pointe East Condominium 27500 Cedar Road, Suite 303 Fire Sprinkler System Alterations	45 min.	\$93.75
2025-07385	BW25-33 9/30/25	The Vantage Apartments Building 1 27020 Cedar Road Fire Alarm System	2 hours 30 min.	\$312.50
Total:				\$1,156.25

Paul Kowalczyk, MPE #798



CS LIGHTING AND SOUND

PO entered.

RECEIVED

SEP 02 2025

FINANCE DEPT

INVOICE

Bill Sekelsky

30313 Vineyard Rd
Willowick, Oh 44095
216-659-7847
wjs12400@gmail.com

APPROVED FOR PAYMENT!
BY: *[Signature]*
DATE: *9/2/25*
P/O: *0025-01895*

Date: August 28, 2025
To: City of Beachwood
25325 Fairmount Blvd.

check to Derek by 9/26

Fall Fest

Invoice Number:082025

DESCRIPTION	QUANTITY	UNIT PRICE	COST
LIGHTING AND SOUND 9/27	1	\$1,500	\$1,500
LIGHTING AND SOUND 9/28	1	\$1,500	\$1,500
		\$	
			Total: \$3,000

Thank you for your business

Sincerely yours,
Bill Sekelsky

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
SEP 23 2025
FINANCE DEPT

September 3, 2025

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

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

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

Plan Review for the month of August 2025..... \$1875.00
Cost Breakdown Sheet Attached

Total amount due.....\$1875.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY: 
DATE: 8-4-25
P/O: 2025-00054

783- Deposit \$250.⁰⁰
101- General \$1,625.⁰⁰

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

		August 2025		
MHW Job No	Beachwood Receipt No.	Job Name	Time	
CB2527-01 8-13-2025	2025-003826	3275 Science Park	3.5 H	\$437.50
CB2513-02 8-13-2025	2025-02522-2 FP	BASF FP	2.0 H	\$250.00
CB2529-01 FA-28-3- 2025	2025-03483 FA	Signature Health FA	2.0 H	\$250.00
CB2530-01 8-13-2025	2025-05791	Fried Law 3201 Enterprise	3.5 H	\$437.50
CB2523-02- FA 8-25-2025	2024-01144-2	JFSA Fire Alarm 2	2.0 H	\$250.00
CB2532-FP 8-26-2025	2025-05791-FP	Fried Law FP	2.0 H	\$250.00
		Total	15.0 H	\$1875.00

SEP 02 2025

Invoice

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

Date _____

Thursday, August 28, 2025

check to Bank by 9/26

Please make Checks payable to **Tom Pescha**

Total

RECEIVED

SEP 23 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID 

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1513567
Client/Matter: 144096.0003
Billing Atty: RTH
August 27, 2025

Re: ROUTINE LEGAL SERVICES

Invoice Total

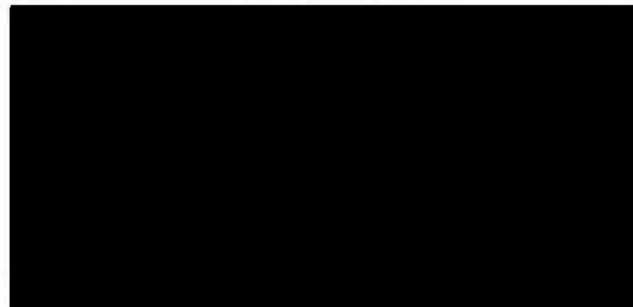
\$ 13,750.00

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

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



BY: 
DATE: 9/11/25
P/O: 2025-00166
APPROVED FOR PAYMENT

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

REMIT TO ADDRESS:
P.O. Box 5404
Akron, Ohio 44334
PHONE (330) 376-2700
FAX (330) 376-4577
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REMITTANCE PAGE
For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice: 1513568
Client/Matter: 144096.0004
Billing Atty: RTH
August 27, 2025

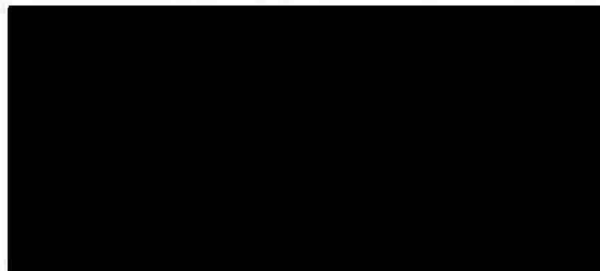
Re: EXCESS ROUTINE LEGAL SERVICES

Invoice Total

\$ 3,666.00

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

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



BY: 
DATE: 9/11/25
P/O: 3035-00166
APPROVED FOR PAYMENT

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

REMIT TO ADDRESS:

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

FEDERAL TAX ID 

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For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1513569
Client/Matter: 144096.0005
Billing Atty: RTH
August 27, 2025

Re: SPECIAL LEGAL SERVICES

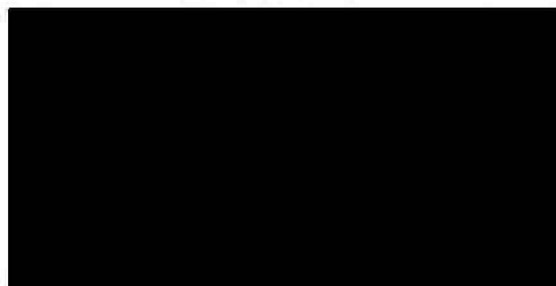
Invoice Total

\$ 3,551.00

GO GREEN!

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

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



BY: 
DATE: 9/11/25
P/O: 2025-00166
APPROVED FOR PAYMENT

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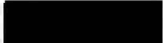
RECEIVED

SEP 23 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID 

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1513570
Client/Matter: 144096.0009
Billing Atty: RTH
August 27, 2025

Re: 

Invoice Total

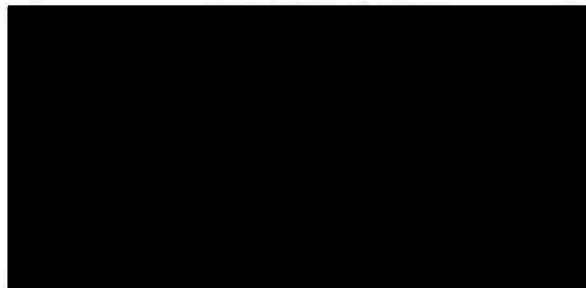
\$ 134.00

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY

EMAIL US AT ramail@ralaw.com

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



BY: 
DATE: 9/11/25
P/O: 8025-00166
APPROVED FOR PAYMENT

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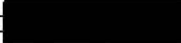
RECEIVED

SEP 23 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

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For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

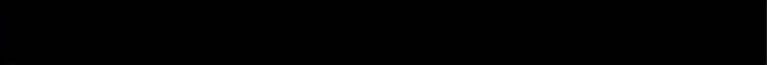
PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1513571

Client/Matter: 144096.0010

Billing Atty: RTH

August 27, 2025

Re: 

Invoice Total

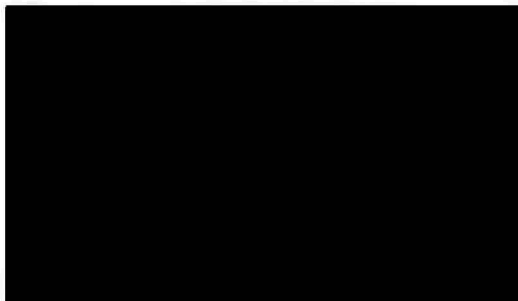
\$ 1,214.50

GO GREEN!

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EMAIL US AT ramail@ralaw.com

Remit To Address:
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P.O. Box 5404
Akron, OH 44334



BY: 
DATE: 9/11/25
P/O: 2025-00166
APPROVED FOR PAYMENT

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OCT 01 2025

FINANCE DEPT

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Akron, Ohio 44334
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RAMAIL@RALAW.COM

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REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517664
Client/Matter: 144096.0004
Billing Atty: RTH
September 29, 2025

Re: EXCESS ROUTINE LEGAL SERVICES

Invoice Total

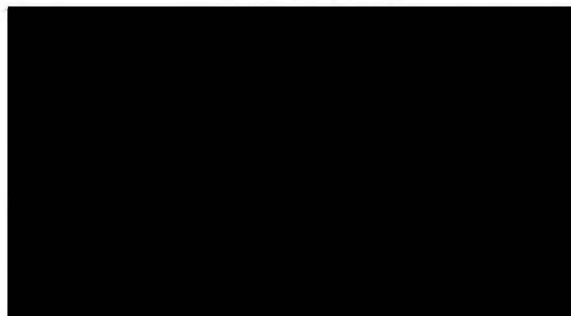
\$ 288.00

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

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



BY: 
DATE: 10/11/2025
P/O: 2025-00166
APPROVED FOR PAYMENT

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

RECEIVED

OCT 01 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID 

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517665
Client/Matter: 144096.0005
Billing Atty: RTH
September 29, 2025

Re: **SPECIAL LEGAL SERVICES**

Invoice Total

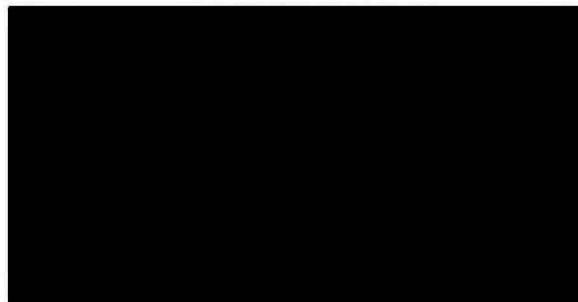
\$ 1,574.50

GO GREEN!

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EMAIL US AT ramail@ralaw.com

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



BY: 
DATE: 2025-09-16
P/O: 
APPROVED FOR PAYMENT

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FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID [REDACTED]

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517666
Client/Matter: 144096.0008
Billing Atty: RTH
September 29, 2025

Re [REDACTED]

Invoice Total

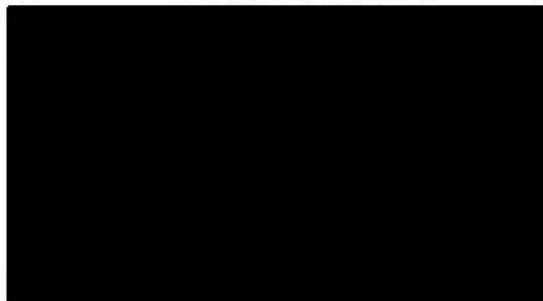
\$ 100.50

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

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



BY: [Signature]
DATE: 10/11/2025
P/O: 144096-00166
APPROVED FOR PAYMENT

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



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OCT 01 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID [REDACTED]

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517667
Client/Matter: 144096.0009
Billing Atty: RTH
September 29, 2025

Re: [REDACTED]

Invoice Total

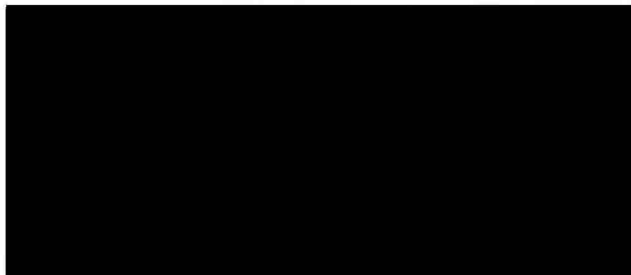
\$ 603.00

GO GREEN!

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EMAIL US AT ramail@ralaw.com

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



BY: [Signature]
DATE: 10/01/25
P/O: 0025-00166
APPROVED FOR PAYMENT

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



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OCT 01 2025

FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID: [REDACTED]

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517668
Client/Matter: 144096.0010
Billing Atty: RTH
September 29, 2025

Re: [REDACTED]

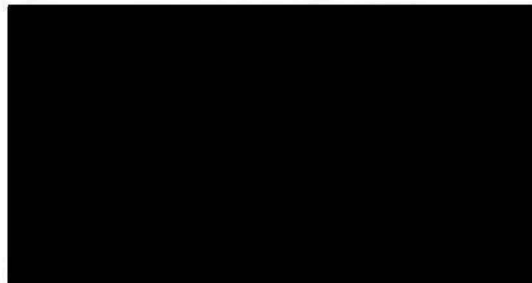
Invoice Total

\$ 65.00

GO GREEN!

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

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



BY: [Signature]
DATE: 10/11/2025
P/O: 2025-00166
APPROVED FOR PAYMENT

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



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FINANCE DEPT

REMIT TO ADDRESS:

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

FEDERAL TAX ID [REDACTED]

REMITTANCE PAGE

For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1517669
Client/Matter: 144096.0011
Billing Atty: RTH
September 29, 2025

[REDACTED]
Invoice Total

\$ 2,799.00

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

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

Please Note New Wiring Instructions
[REDACTED]

BY: *[Signature]*
DATE: *10/1/2025*
P/O: *2025-00166*
APPROVED FOR PAYMENT

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

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

FEDERAL TAX ID [REDACTED]

REMITTANCE PAGE
For Professional Services Rendered

whitney.crook@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice: 1517692
Client/Matter: 144096.0003
Billing Atty: RTH
September 29, 2025

Re: ROUTINE LEGAL SERVICES

Invoice Total

\$ 8,031.60

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

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

BY: 
DATE: 9/30/2025
P/O: 2025-00166
APPROVED FOR PAYMENT

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



RECEIVED

SEP 23 2025

FINANCE DEPT

Invoice

Date 8/31/2025
Invoice # PE1160

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2025

For questions regarding this invoice :

Contact Sheree Wilson at 740-809-2400 ext. 118

P.O. Number

Payment Terms

Net 30

Description	Prior Billed	Current Billing
PR2024-08546 - Austin Powder HVAC Revisions		93.75

783 - Deposit \$93.75

Total Due : **\$93.75**

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 9-2-25
P/O: 2025-00054



PLAN EXAMINATION FEE CALCULATION

*City of Beachwood
25325 Fairmount Blvd*

Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-08546

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

Date of Initial Review: December 12, 2024
Date of 2nd Review: January 3, 2025
Date of 3rd Review: June 6, 2025
Date of 4th Review: August 18, 2025

Project Name: Austin Powder
Project Address: 25800 Science Park Dr
Project Description: Alterations
Area of Work: 24,500 sf

Initial Submittal:

Initial Review Date: December 12, 2024

<u> </u>	hours	@	\$125.00	\$ <u> </u>
Estimated Reimbursables:				\$ <u> </u>
Sub-Total				\$ <u> 0.00</u>

Subsequent Review:

Review Date: August 18, 2025

<u>0.75</u>	hours	@	\$125.00	\$ <u> 93.75</u>
Estimated Reimbursables:				\$ <u> </u>
Sub-Total				\$ <u> 93.75</u>

Current Grand Total	\$ <u> 93.75</u>
----------------------------	---------------------------



ARCHITECTURE

RECEIVED
OCT 06 2025
FINANCE DEPT

Invoice

Date 9/30/2025
Invoice # PE1172

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2025

For questions regarding this invoice :

Contact Sheree Wilson at 740-809-2400 ext. 118

P.O. Number

Payment Terms

Net 30

Description	Prior Billed	Current Billing
2025-06404 - Lee Silsby Pharmacy		156.25

Total Due : **\$156.25**

APPROVED FOR PAYMENT

BY: _____

DATE: _____

P/O: _____

10-1-25

2025-00054



City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Project Name: Lee Silsby Compounding Pharmacy RTU-R-6
Project Address: 23865 Mercantile Road
Project Description: New RTU
Area of Work: 2500 sf

Sub-Total	\$	156.25
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Sub-Total	\$	0.00
-----------	----	------

SQUIRE
PATTON BOGGS

RECEIVED
SEP 22 2025
FINANCE DEPT

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

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

Invoice Number: 10648540
Invoice Date: 09/16/25
Matter Number: 011736.00148

Economic Development Matters

INVOICE SUMMARY

Fees:	\$ 371.25
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 371.25

Please Include Reference Number 10648540/011736.00148 with all Payments
Tax Identification Number

E.D.
APPROVED FOR PAYMENT

BY: _____

DATE: _____

P/O: _____



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

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

Invoice Number: 10648540
Invoice Date: 09/16/25
Matter Number: 011736.00148

REMITTANCE COPY

Economic Development Matters

INVOICE SUMMARY

Fees:	\$ 371.25
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 371.25

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Remit Wire Payments to:

Direct Billing Inquiries to:

Please Include Reference Number 10648540/011736.00148 with all Payments
Tax Identification Number 

SQUIRE PATTON BOGGS (US) LLP

011736.00148

09/16/25

Economic Development Matters

Page 3

Invoice Number: 10648540

Economic Development Matters**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
07/28/25	0.25	R. Balthis	Attention to loan program and related questions regarding guarantees.
08/07/25	0.50	R. Balthis	Attention to Loan Agreement revisions.
TOTAL HOURS:			0.75
LEGAL SERVICES:			\$ 371.25

TIME SUMMARY

TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
ASSOCIATES			
Russell Balthis	495.00	0.75	371.25
TOTAL FOR ASSOCIATES:		0.75	371.25
TOTAL SERVICES:		0.75	\$ 371.25

MATTER TOTAL

TOTAL SERVICES:	\$ 371.25
TOTAL DISBURSEMENTS:	\$ 0.00
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 371.25

Tactical Planning, LLC

RECEIVED

SEP 30 2025

FINANCE DEPT

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

September 29, 2025

FED ID # [REDACTED]

P.O. 2024-02559

INV # BW-2511

For professional planning services rendered with regard to **preparation of RFQ/RFP** for development of the former Fairmount Temple property in accordance with **P.O. 2024-02559** as follows:

Coordination with Development Team and Attorneys

G. Smerigan	3.0 Hours	@	\$120.00 / hour	\$360.00
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Meeting with Mayor and Staff (9/10/25 & 9/18/25)

G. Smerigan	3.0 Hours	@	\$120.00 / hour	\$360.00
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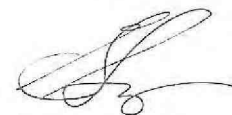
Meeting with Development Team Re: Development Agreement and TIF (9/23/25)

G. Smerigan	2.5 Hours	@	\$120.00 / hour	\$300.00
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TOTAL DUE THIS INVOICE

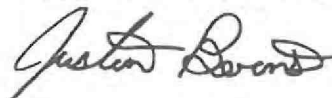
\$1,020.00

Thank you,



George Smerigan
Managing Member

Approved: 9/29/2025



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

WHEREAS, the Council of the City of Beachwood has previously passed Ordinance Nos. 2016-30 and 2023-119 establishing a Fee Schedule for City Recreation and Community Services Programs; and

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

WHEREAS, the Fee Schedule shall reflect changes to the Fees for Day Camp.

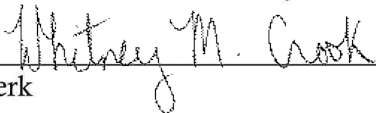
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

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

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

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

Attest: I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor



Interoffice Memo

Date: October 13, 2025

To: Mayor Berns, Tina Turick, Whitney Crook, Joshua Mintz

From: Derek Schroeder *DS*

RE: 2026 Camp Fee Schedule Changes

Background

Regular Camp has historically operated for 7 weeks. With local schools delaying their start until August 24, 2026, an extended camp season is recommended to meet community needs and maintain program continuity. Additionally, we wanted to remove a few camp options that we haven't offered in several years.

Regular Camp (Bison, Kids, and Sports Camp)

- June 8 – July 31 (8 weeks)
 - One additional week compared to previous years
 - Open to both Residents and Non-Residents
 - Normal capacity limits and staffing levels

New 1-week Camp for 2026 - Beachwood Summer Send Off Camp (name TBD)

- August 3 – 7 (1 week)
- Residents only
 - Reduced capacity limits
 - Lower staffing levels

Specialty Camps

Teen Travel Camp

- Historically: Two (3-week) sessions
- Proposed: Four (2-week) sessions to extend offerings by two weeks
- Each session includes one larger trip (e.g., Kalahari, Waldameer, etc.)

Theater Camp

- Duration remains 5 weeks (no change)
- Campers may register for a Regular Camp session following Theater Camp
- Removed Theater Camp Session 2 and Both Session as we haven't offered 2 sessions in 5+ years.
- Removed Theater Camp Teen Master Program as we haven't offered this in 5+ years.

Before and After Camp Programs

Extended by 2 additional weeks to align with expanded camp schedule.

Summary of Changes

- Regular Camp expanded from 7 to 8 weeks total
- Addition of a 1-week camp for Residents only.
- Teen Travel Camp restructured into 4 sessions, two extra weeks.
- Removed 2nd Session of Theater Camp and all of the Theater Camp Teens Master's Program.
- Before/After Camp extended by 2 weeks.

Additionally, finance has requested to recoup the credit card processing fees. Therefore the 2026 prices will include a 3% increase across the board for all camps.

The attached Fee Schedule includes the changes needed for just 2026 (to accommodate the late school start) and the 3% increase to all fees. Please note the fees were rounded to the nearest dollar after the 3% was added.

2026 PROPOSED RATES WITH 3% ADDED FOR CREDIT CARD PROCESSING

Green indicates new for 2026 only. Red represents the 2025 fee. Black represents the additional 3%

	<u>Early Bird Resident</u>	<u>Regular Resident</u> <u>Total Cost</u>	<u>Regular Non-Resident</u>	
<u>Number of Weeks</u>				
1 week	\$272 \$280	\$302 \$311	\$506 \$521	
2 weeks	\$364 \$375	\$404 \$416	\$684 \$602	
3 weeks	\$496 \$511	\$551 \$567	\$690 \$711	
4 weeks	\$608 \$626	\$676 \$696	\$872 \$898	
5 weeks	\$707 \$728	\$786 \$809	\$970 \$999	
6 weeks	\$798 \$822	\$887 \$913	\$1082 \$1125	
7 weeks	\$885 \$912	\$983 \$1012	\$1188 \$1224	
8 weeks	\$987	\$1,099	\$1,407	2026 only
<u>Beachwood Summer Send Off Camp</u> (residents only)	\$157	\$175	N/A	2026 only
<u>Theater Camp</u>				
Session 1 (5 weeks)	\$770 \$793	\$855 \$881	\$1100 \$1133	
Session 2 (2 weeks)	\$328	\$364	\$402	
Both Session (7 weeks)	\$1,071	\$1,190	\$1,484	
<u>Theater Camp Teen Masters Program</u>				
Session 1				
Session 2				
<u>Teen Travel Camp</u>				
Any 1 Session		\$663 \$683	\$828 \$853	
Both Sessions		\$1104 \$1137	\$1404 \$1446	
Any 1 Session		\$484	\$569	2026 only
2 Sessions		\$803	\$955	2026 only
3 Sessions		\$1,205	\$1,433	2026 only
4 Sessions		\$1,607	\$1,911	2026 only
<u>Before and After Camp Child Care Enrichment</u>				
<u>Summer After and Before Camp Child Care</u>				
	Registered by Weekly Deadline*	Registered after Weekly Deadline*		
A.M.	\$13 \$14/Day	\$26	\$28/Day	
P.M.	\$16 \$17/Day	\$32	\$34/Day	
*Deadline will be determined by Recreation Office				

Outdoor Pool - Season Passes for Resident

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

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

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

Outdoor Pool - Daily Rates

Children up to 3 years of age NO CHARGE

Resident \$10.00

Senior Resident 60 years of age or older \$8.00

All Guests* *(must be accompanied by a resident/individual employed in Beachwood)* \$15.00

***limit to 6 guests per household**

Employed in Beachwood \$15.00

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

Lessons

Resident

Non-Resident

Learn-to-Swim (2-week session)

\$36.00

\$72.00

Learn-to-Swim (W.S.I. Lifeguarding

as determined by the Red Cross

Private Lessons

Singles

\$30.00/per 1/2 hour

\$40.00 per 1/2 hour

Group of Two

\$35.00 per 1/2 hour

\$45.00 per 1/2 hour

Organized Birthday (BFAC Members Only)

\$85.00 minimum up to 10 guests plus \$6.00 per guest after 10 guests.

Maximum of 50 total guests.

KIDZ - Sports and Bison All Day Camps

	<u>Early Bird Resident</u>	<u>Regular Resident</u> <u>Total Cost</u>	<u>Regular Non-Resident</u>
<u>Number of Weeks</u>			
1 week	\$280.00	\$311.00	\$521.00
2 weeks	\$375.00	\$416.00	\$602.00
3 weeks	\$511.00	\$567.00	\$711.00
4 weeks	\$626.00	\$696.00	\$898.00
5 weeks	\$728.00	\$809.00	\$999.00
6 weeks	\$822.00	\$913.00	\$1,125.00
7 weeks	\$912.00	\$1,012.00	\$1,224.00
8 weeks (2026 only)	\$987.00	\$1,099.00	\$1,407.00
<u>Beachwood Summer Sendoff Camp (2026 only)</u> (residents only)	\$157.00	\$175.00	n/a
<u>Theater Camp</u>			
Session 1 (5 weeks)	\$793.00	\$881.00	\$1,133.00
<u>Teen Travel Camp</u>			
Any 1 Session		\$683.00	\$853.00
Both Sessions		\$1,137.00	\$1,446.00
Any 1 Session (2026 only)		\$484.00	\$569.00
2 Sessions (2026 only)		\$803.00	\$955.00
3 Sessions (2026 only)		\$1,205.00	\$1,433.00
4 Sessions (2026 only)		\$1,607.00	\$1,911.00
<u>Before and After Camp Child Care Enrichment</u>			
<u>Summer After and Before Camp Child Care</u>	<u>Registered by Weekly Deadline*</u>	<u>Registered after Weekly Deadline*</u>	
A.M.	\$14.00/Day	\$28.00/Day	
P.M.	\$17.00/Day	\$34.00/Day	
<i>*Deadline will be determined by Recreation Office</i>			

Softball/Baseball

	<u>Resident</u>	<u>Non-Resident</u>
Slow Pitch Softball/Baseball	\$75.00	\$95.00
Traveling Teams (<i>Prices Determined Annually</i>)		

Tennis

Passes	<i>(Residents - No Fee)</i>	
Guest Pass	<i>(\$4.00 per non-resident guest - must be accompanied by resident)</i>	

Soccer

Regular Fee	\$75.00	\$95.00
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Basketball

Youth Basketball League	\$75.00	\$95.00
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Dog Park - Barkwood

Resident

Annual Fee *(12 Month Period)*

\$50.00 annually

Replacement Fob

\$5.00 each

Community Garden

Resident

Plots

\$50.00 annually

Replacement Fob

\$5.00 each

Other programming Fees including Human Services/Senior Adult Programming

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

AN ORDINANCE ADOPTING REQUIREMENTS FOR THE CITY OF BEACHWOOD COUNCIL'S CONSIDERATION AND APPROVAL OF FINANCING OF PROJECTS FOR NONPROFIT CHARITABLE ORGANIZATIONS WITHIN THE CITY, PURSUANT TO THE FEDERAL TAX EQUITY AND FISCAL RESPONSIBILITY ACT OF 1982 ("TEFRA")

WHEREAS, pursuant to Section 1.147(f)-1 of the Internal Revenue Code ("TEFRA"), the City of Beachwood is a "governmental unit" which may, if it chooses to do so, give "host approval" to a nonprofit IRS 501(c)(3) charitable organization seeking tax-exempt financing of a project located within the City of Beachwood;

WHEREAS, such a nonprofit charitable organization may, in the alternative, seek approval from the Cuyahoga County government for TEFRA financing of projects within the County;

WHEREAS, this Council finds that it is in the best interests of the residents and taxpayers of the City of Beachwood and in furtherance of the public health, safety and general welfare to adopt requirements for TEFRA applicants for projects within the City of Beachwood as contemplated for the federal IRS requirement of a "host approval" of TEFRA projects.

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

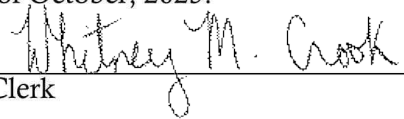
Section 1: This Council hereby adopts the following requirements that an applicant must meet for the Council's consideration and approval of Tax Equity and Fiscal Responsibility Act ("TEFRA") financing for projects located within the City of Beachwood under Section 1.147(f)-1 of the Internal Revenue Code:

- (a) The applicant shall meet all of the requirements for TEFRA financing under Section 1.147(f)-1 of the Internal Revenue Code and any other provisions of that Code;
- (b) The applicant's main business office shall be located within the City of Beachwood and shall have been located within the City for a minimum of five (5) continuous years at the time of the application for TEFRA financing;
- (c) The applicant shall serve a significant number of City of Beachwood residents as determined within the sole discretion of the Council; and
- (d) The applicant and any real property held in fee title ownership by the applicant within the City shall not be in violation of any City ordinances, including but not limited to land use and zoning regulations, building code regulations, income tax regulations or such real property is delinquent in the payment of real estate taxes.

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.

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 20th day of October, 2025 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor

A RESOLUTION APPROVING THE ISSUANCE BY THE COLORADO EDUCATIONAL AND CULTURAL FACILITIES AUTHORITY OF A TAX-EXEMPT LOAN ON BEHALF OF THE LEONARD AND SUSAN FUCHS MIZRACHI SCHOOL IN BEACHWOOD, OHIO, AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, The Leonard and Susan Fuchs Mizrahi School, an Ohio non-for-profit corporation (the “Borrower”), has requested that the Colorado Educational and Cultural Facilities Authority (the “Authority”) issue its Tax-Exempt Loan (JFed Financing Solutions – The Leonard and Susan Fuchs Mizrahi School), pursuant to one or more loans, issuances and/or series as part of a plan of finance, in an aggregate stated principal amount not to exceed \$40,000,000 (collectively, the “Authority Loan”), to finance: (i) various capital expenditure, renovation and expansion projects (the “New Money Projects”) at the Borrower’s educational facility located at 26600 Shaker Boulevard, Beachwood, Ohio 44122 (the “Educational Facility”), currently expected to include, without limitation, construction of approximately 47,000 square feet of additions, renovations and improvements to the existing buildings and equipping of the Educational Facility; (ii) refinancing existing debt used to refinance the construction, improvement and equipping of the Educational Facility, including, to the extent applicable, certain interest and costs of issuance with respect to such debt (the “Refunding”); (iii) financing certain working capital, if applicable; (iv) financing certain interest on the Authority Loan, if applicable, and (v) financing costs of issuing the Authority Loan (collectively, the “Project”);

WHEREAS, this Council has been informed that the maximum stated principal amount allocable to the New Money Projects will not exceed \$15,000,000, and the maximum stated principal amount allocable to the Refunding will not exceed \$25,000,000;

WHEREAS, this Council has been informed the initial owner and principal user of the Educational Facility and New Money Projects will be the Borrower, and that the Jewish Federation of Cleveland may guarantee a portion of the Authority Loan;

WHEREAS, this Council has been informed all or a portion of the Authority Loan is expected to be issued as a “qualified 501(c)(3) bond” for purposes of the Internal Revenue Code of 1986 (the “Code”);

WHEREAS, pursuant to Section 147(f) of the Code, prior to its issuance, the Authority Loan is required to be approved by the “applicable elected representative” of a governmental unit having jurisdiction over the entire area in which the Project is located, after a public hearing held following reasonable public notice;

WHEREAS, the Educational Facility is located entirely within the jurisdiction and boundaries of the City of Beachwood;

WHEREAS, the members of the City Council (the “Governing Body”) of the City of Beachwood, Ohio (the “City”) are the applicable elected representatives of the City;

WHEREAS, the Borrower has requested that the Governing Body approve the financing of the Project and the issuance of the Authority Loan in order to satisfy the public approval requirement of Section 147(f) of the Code;

WHEREAS, pursuant to Section 147(f) of the Code, the Governing Body or its designee has, following notice duly given in the form attached hereto as Exhibit A (the “Notice of Public Hearing”), held a public hearing regarding the financing of the Project and the issuance of the Authority Loan, and now desires to approve such financing and issuance; and

WHEREAS, the Authority Loan and the premium, if any, and interest thereon will not constitute the debt or indebtedness, or pledge of the faith and credit or taxing power, of the City of Beachwood, Ohio, or the State of Ohio or any political subdivision thereof.

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

Section 1: The above recitals are true and correct.

Section 2: This Council as the Governing Body hereby ratifies the publication of the “Notice of Public Hearing” in the Sun News, a newspaper qualified to carry legal notices and having general circulation within the City, a copy of which is attached hereto as “Exhibit A”.

Section 3: In order to comply with Section 147(f) of the Code, the Governing Body hereby approves the issuance of the Authority Loan by the Authority for financing the Project, and the plan of finance with respect thereto. It is the purpose and intent of the Governing Body that this Resolution constitutes approval of the issuance of the Authority Loan by the applicable elected representative of the governmental unit having jurisdiction over the area in which the Educational Facility is located, in accordance with Section 147(f) of the Code. The Governing Body has not performed nor is it obligated to perform any due diligence with regard to the Project or the issuance of the Authority Loan.

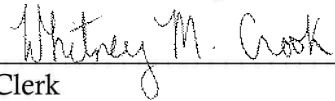
Section 4: The Mayor is hereby authorized and directed to do any and all things and to execute and deliver any and all documents that he deems necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution and the financing approved hereby.

Section 5: 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 6: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that timely approval is required to secure tax-exempt financing for The Leonard and Susan Fuchs Mizrahi School to fund capital improvements, renovations, and related refinancing of its educational facility located within the City at the earliest possible time to meet financing and construction constraints; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-49

Attest: I hereby certify this Resolution was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October 2025.


Clerk

Approval: I have approved this Resolution this 21st day of October 2025 and filed it with the Clerk.

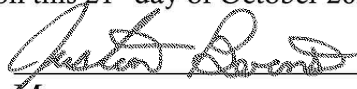

Mayor

EXHIBIT A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City Beachwood, Ohio (the “City”) will conduct a public hearing on the date set forth below (the “Public Hearing”) concerning the approval of a plan of finance involving the issuance by the Colorado Educational and Cultural Facility Authority (the “Authority”) of a tax-exempt loan (JFed Financing Solutions – The Leonard and Susan Fuchs Mizrahi School), in an aggregate stated principal amount not to exceed \$40,000,000 (the “Authority Loan”). All or a portion of the Authority Loan is expected to be issued as a qualified 501(c)(3) bond as defined in Section 145 of the Internal Revenue Code of 1986, as amended (the “Code”). The Public Hearing is a forum to discuss the plan of finance and issuance of the Authority Loan to finance or refinance, as applicable, the projects described below. Authority Loan proceeds will be loaned by the Authority to The Leonard and Susan Fuchs Mizrahi School, an Ohio non-for-profit corporation (the “Borrower”), for a plan of finance comprised of the following elements: (i) various capital expenditure, renovation and expansion projects (the “New Money Projects”) at the Borrower’s educational facility located at 26600 Shaker Boulevard, Beachwood, Ohio 44122 (the “Educational Facility”), currently expected to include, without limitation, construction of approximately 47,000 square feet of additions, renovations and improvements to the existing buildings and equipping of the Educational Facility; (ii) refinancing existing debt used to refinance the construction, improvement and equipping of the Educational Facility, including, to the extent applicable, certain interest and costs of issuance with respect to such debt (the “Refunding”); (iii) financing certain working capital if applicable; (iv) financing certain interest on the Authority Loan if applicable, and (v) financing costs of issuing the Authority Loan (collectively, the “Project”). The Borrower will be the initial owner and principal user of the Educational Facility and New Money Projects, and the Jewish Federation of Cleveland may guarantee a portion of the Authority Loan. The maximum stated principal amount allocable to the New Money Projects will not exceed \$15,000,000, and the maximum stated principal amount allocable to the Refunding will not exceed \$25,000,000. The Authority Loan and the premium, if any, and interest thereon will not constitute the debt or indebtedness, or pledge of the faith and credit or taxing power, of the City of Beachwood, Ohio, or the State of Ohio or any political subdivision thereof.

This notice is intended to comply with the public notice requirements of Section 147(f) of the Code. All interested parties are invited to attend and present comments at the Public Hearing regarding the plan of finance, the Project and the issuance of the Authority Loan.

The Public Hearing will be held before the City Council of the City of Beachwood, Ohio, on October 20, 2025, at Beachwood City Council Chambers, 25325 Fairmount Boulevard, Beachwood, Ohio 44122, commencing at 7:00 p.m., or as soon thereafter as the matter can be heard, for the purpose of providing an opportunity for interest persons to express their views, orally and in writing, with respect to the proposed issuance by the Authority of the Authority Loan, pursuant to one or more loans, issuances and/or series as part of a plan of finance, and the Project.

Written comments to be presented at the Public Hearing may be submitted to the City of Beachwood, Ohio, c/o Whitney Crook, Council Clerk, at whitney.crook@beachwoodohio.com or to 25325 Fairmount Boulevard, Beachwood, Ohio 44122 in advance of the Public Hearing.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS WITH PRECISION WILDLIFE MANAGEMENT, LTD. AND WHITE BUFFALO, INC. TO IMPLEMENT THE 2025–2026 DEER MANAGEMENT PROGRAM FOR THE CITY OF BEACHWOOD, OHIO; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, following the August 4, 2025 public presentation to City Council and the community, the Mayor and Administration have recommended a continued and expanded Deer Management Program for 2025–2026 to include both targeted culling and sterilization; and

WHEREAS, the blended approach of culling and sterilization is supported by community feedback, regional data, and collaboration with neighboring municipalities and the Ohio Department of Natural Resources, representing a humane, cost-effective, and sustainable method of deer population control; and

WHEREAS, the City of Beachwood, in partnership with the City of Shaker Heights, has successfully removed 230 deer and donated more than 9,000 pounds of venison—providing an estimated 36,500 meals to local families—over the past three years, and will now expand regional collaboration to include the City of South Euclid; and

WHEREAS, Precision Wildlife Management, Ltd. will perform targeted culling activities estimated at approximately ninety (90) deer, including operations within Beachwood and Shaker Heights, at a cost for the City of Beachwood’s share not to exceed One Hundred Twenty-Seven Thousand Dollars and No Cents (\$127,000.00); and

WHEREAS, White Buffalo, Inc. will perform sterilization services for approximately fifty-two (52) to seventy (70) deer, at a cost for the City of Beachwood’s share not to exceed Fifty-Eight Thousand Nine Hundred Twenty-Five Dollars and No Cents (\$58,925.00); and

WHEREAS, the total program cost to the City of Beachwood is estimated at One Hundred Eighty-Five Thousand Nine Hundred Twenty-Five Dollars and No Cents (\$185,925.00), with an anticipated County Grant of Forty-Five Thousand Dollars and No Cents (\$45,000.00), resulting in a total net cost to the City of Beachwood not to exceed One Hundred Forty Thousand Nine Hundred Twenty-Five Dollars and No Cents (\$140,925.00); and

WHEREAS, both Precision Wildlife Management, Ltd. and White Buffalo, Inc. possess specialized experience, skills, and certifications unique to their respective program components, and competitive bidding of the contracts is therefore waived.

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

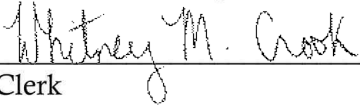
Section 1: The Mayor is hereby authorized to enter into agreements with Precision Wildlife Management, Ltd. and White Buffalo, Inc. to implement the 2025–2026 Deer Management Program in an amount not to exceed One Hundred Forty Thousand Nine Hundred Twenty Five Dollars and No Cents (\$140,925.00), net of anticipated grant funding. Copies of the agreements are attached hereto and incorporated herein by reference as Exhibit “A” and Exhibit “B.”

RESOLUTION NO. 2025-50

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

Section 3: This Resolution is hereby declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City, and for the further reason that the Deer Management Program needs to begin as soon as possible during the fall season; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD

INTER-OFFICE MEMORANDUM

TO: City Council Members

FROM: Tina Turick, City Administrator 

DATE: October 16, 2025

SUBJECT: Recommendation for 2025-2026 Deer Management Program

Dear Members of City Council:

Following our public presentation to City Council and the community on August 4, and in alignment with the recommendation of the Ohio Department of Natural Resources (ODNR), I am pleased – on behalf of the administration and Mayor Justin Berns – to formally submit our recommendation for the 2025–2026 Deer Management Program.

As presented, we recommend expanding our current strategy to include both targeted culling and sterilization. This blended approach is backed by strong community support, clear data, and regional collaboration—and represents a cost-effective, humane, and sustainable plan for managing our deer population.

Community Support & Regional Leadership

- Special thanks to **Councilwoman Shoykhet** for her advocacy in exploring sterilization as a viable addition to our program.
- We also acknowledge **County Councilwoman Sunny Simon**, whose support and leadership in launching the research phase of sterilization as a deer management tool in South Euclid – and who continues to champion the programs advancement.
- And we are grateful for our ongoing partnership with the **City of Shaker Heights**: over the past three years, we have jointly removed 230 deer and donated more than 9,000 pounds of venison—providing an estimated 36,500 meals to local families. Shaker Heights approved a combined approach at their September 29 meeting.
- We also appreciate the guidance and support of the **Ohio Department of Natural Resources (ODNR) – Geoffrey Westerfield**, who has been consistently available throughout our efforts. ODNR values and encourages regional collaboration, recognizing that coordinated approaches among neighboring communities is essential to effectively and responsibly addressing deer management.

Program Effectiveness

It is estimated that a single healthy female deer can produce up to 15 fawns in her lifetime. To maintain the current population level, approximately one-third of the herd must be removed each year; to reduce the population, even more must be addressed.

Sterilization, now approved by the State of Ohio when paired with a culling program, offers a humane and highly effective long-term control method—particularly useful in densely populated areas where culling is less feasible.

Regional Collaboration | Cost Summary | Recommendation

The decision to continue and expand our deer management efforts is grounded in data and public input:

- **79%** of residents support continued action
- **59%** support a cost-effective combined approach
- Data on our dead deer pickups and vehicle collisions reinforce the need for continued population control

Recommended Program & Costs (Beachwood Share)

Component	Vendor	Details	Cost
Culling Proposal	Precision Wildlife	Approx. 90 deer (across Shaker Heights & Beachwood) *Recommended by ODNR 2.5 nights in Beachwood	\$127,000
Sterilization Proposal	White Buffalo	Estimated 15–20 deer sterilized per night Total: 52–70 deer (includes 1 night in Shaker Heights)	\$58,925
Total Program Cost	—		\$185,925
County Grant (anticipated)	—		(\$45,000)
Net Cost	—		\$140,925

This net cost (adding sterilization to our program) is slightly higher than last year's (\$103,500) but significantly expands the program's long-term impact through sterilization and improves efficiency through regional coordination.

Your consideration is greatly appreciated. Please feel free to contact me with any questions.

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Enclosures: Proposal from White Buffalo *Proposal from Precision Wildlife
August 4 PowerPoint Presentation (also available on city website)

Cc: Justin Berns, Mayor * Dan Grispinso, Police Chief *Chris Arrietta, Public Works Director *
Larry Heiser, Finance Director *Ben Lombardi, Communications Manager * Whitney
Crook, Clerk of Council

Chief Administrative Officer Chaikin, City Administrator Turick,

Precision Wildlife Management LTD is a professional deer management company specializing in safely, humanely, and discreetly harvesting deer in densely populated, inner ring urban environment. We provide a seamless turnkey end to end solution to the deer management process. The Precision Team has developed the experience and a unique skill set to manage the risks associated with deer management. An added benefit with this solution is that we do not impact the service department or police manpower. We have produced results while focusing on exceptional customer service without any issues.

Differentiators

- Precision has obtained results for the past nine years meeting its goal of safely and humanely, and discreetly, harvesting deer in Shaker Heights and for the past three years in Beachwood without any issues. We understand the discerning constituents of both Beachwood and Shaker and their expectation of exceptional service they have come to expect. Additionally, we understand the need to protect the excellent reputation of both cities and the sensitive nature of deer management
- Turnkey Operation
 - Precision offers an end-to-end approach to include planning through processing and delivery of venison to families in need. Precision's approach places minimum demand on city resources. Both cities do not have to coordinate or manage the transportation or processing of carcasses.
 - Off-site processing is included, which eliminates the need for utilizing the cities Service Centers for eviscerating deer and the clean-up and disposal of entrails and blood. This eliminates the possibility of deer ticks being introduced to the cities Service Yard and affecting the employees. Additionally, it helps keep the operation discrete and out of view of constituents and Service Yard employees.

Precision Wildlife Management LTD provides the following exceptional value:

- Highly trained professional precision marksmen that are critical decision makers who have demonstrated the ability to operate under stress in an unforgiving environment
- Precision Marksmen train year-round and must pass the same state qualification course as a SWAT Police Sharpshooter.
- Years of experience operating in Shaker Heights and Beachwood
- Have earned the respect and trust of the Police Executive Leadership Teams of both cities, the Shaker Wildlife Task Force and Executive Leadership Teams of both cities.
- Demonstrated the ability to overcome challenges and obtain results
- Professional working relationship with the ODNR, Division of Wildlife
- Experienced professionals that understand deer movements and patterns

- Experienced in following the chain of command and understanding the sensitive nature of deer management
- We are focused on results and look for ways to improve the deer management program yearly.

The deer management program for both Shaker Heights and Beachwood is a year-long commitment for the Precision Team.

- Planning phase includes attending meetings with ODNR year-long, monitoring deer movement throughout the year as well as following Northeastern Ohio deer management programs and their impact to deer movement
- Attending multiple meetings throughout the year for both cities involving stakeholders to include Wildlife Task Force, Safety Committees, Police and City executive teams, Finance Committees, Mayors, Community Association groups, private property owners, and Service Departments. All meetings require preparation time.
- Evaluating information on deer/vehicle accidents, dead deer pickups, ecosystem/browse studies, resident surveys and deer movement throughout the year
- Evaluating resident and survey deer management questionnaires, looking for opportunities to obtain viable bait sites. Contacting and following up on residents' requests concerning the survey/questionnaires.
- Maintenance costs on vehicles, weapon systems, to include rifle barrels, scopes, cameras, sleds, lasers, etc. have increased every year.
- The special ammunition that we utilize has increased in price last year and it is not as available as it has been in years past.
- Limited number of viable bait sites and utilizing the same bait sites for years make it more difficult to harvest deer. Our team must mobilize throughout the city and locate deer where we are authorized to harvest them discreetly.
- The process to get private property sites is time-consuming. We must have the property owners sign permission slips and liability forms. If the property owner has less than 2 acres, all neighbors must be contacted and give their permission.
- Because the contract process takes months for approval, we get a late start every year and are forced to increase effort per day to make sure baiting is done at the appropriate time. Baiting starts prior to harvesting and throughout the season. We must bait 7 days a week.
- There are restricted hours to harvest at several of the private property sites. There are also restricted hours for deer processing and given the limitations of the sites and processing times, we must find alternative locations for prompt field dressing upon harvest. This requires multiple trips to the area

where we process the deer. The area we process the deer is 45 minutes one way. Access to the deer processor is during specific hours.

- Once processed, we transport the lean venison to food banks. This requires planning and coordination based on freezer space.
- Bait sites change throughout the year, some have been flooded and have become inaccessible. Weather patterns and deer movement are unpredictable and can affect harvest times. We constantly must adapt to changing conditions which causes increased labor.
- All bait sites must be inspected, and a risk management assessment made. This includes the use of a laser. Once the site is determined to be a viable bait site it must be cleared of limbs and obstructions. Cameras are placed and monitored 24/7 for deer movement and patterns. Camera batteries are replaced often due to weather conditions. Cameras require lithium batteries as well as data cards. Deer movements from all sites need to be evaluated. Deer movement can change daily.
- Precision Marksmen train with their systems throughout the year, day and night and in all weather conditions. They also must pass a state of Ohio scoped rifle qualification for SWAT police officers. Ammunition costs have increased last year
- The Precision Team operates in an unforgiving environment and has a high liability exposure. We do our very best to leverage ourselves to manage the risks associated with the environment. This is the reason we train regularly. Insurance costs have increased yearly
- All area police departments are contacted, and a photo of all vehicles utilized are provided. Several police departments are contacted daily during harvesting times. Some private property owners and their neighbors like to be contacted when we are harvesting.
- Harvesting deer safely, humanely and discreetly in the city is challenging, Precision does their best not to have the harvest of the deer witnessed. This causes the Precision Marksmen to pass on many opportunities and increasing our level of effort.
- Two years we were able to harvest more bucks because Precision was able to petition ODNR and provide documentation through cameras. The bucks were pushing the does off bait sites, making it difficult to harvest deer. By getting ODNR's approval to take more bucks, we were able to achieve our goal last year. The ratio of bucks to doe is significantly disproportionate.
- Precision must tag and document every deer harvested and report the harvest in a timely manner.
- Precision tabulates data on male/female deer/fetus information, age and number harvested. An end of season report is also created and provided to each city, as well as ODNR. This requires training in evaluating the deer's teeth and determining age.
- A detailed End of the Season Report is prepared and distributed

- Due to more cities being involved in deer management in northeast Ohio the demand for deer processors has substantially increased which has driven up prices.
- In addition to increased processing prices, currently, no deer processors offer field dressing due to labor shortages which necessitates Precision to field dress the deer. This brings additional labor costs.
- It is difficult to find seasonal workers with the proper skill set and availability and once found a competitive wage is required to retain them.
- Expenses have increased in every category last year except for corn prices.
- Precision has assisted both cities in euthanizing deer that have been hit by vehicles when they were in the city at no cost. They have also removed the carcass at no cost. Additionally, Precision has trained the entire Shaker Heights Police Department in the proper way to safely and humanely euthanize an injured deer at no cost.
- Precision has kept their cameras up after the harvesting season to gather information on deer numbers and movement.
- Precision has provided exceptional value and has met the city's goal every year harvesting deer safely, humanely and discreetly without impacting city services or receiving any substantiated complaints.

Precision offers a professional turnkey operation and will again be able to field dress the deer outside the cities and donate all the lean ground venison to food banks.

In an effort for Precision to work with both cities in their deer management efforts adding a combination of sterilization and harvesting we have not increased the investment price this year. We understand both cities have elected to try sterilization. We look forward to obtaining the data on the project and hope it assists residents where harvesting is not a viable option. Time will tell. We have obtained results throughout the years where we have been able to harvest. We have provided exceptional customer service and over the years have become ambassadors for both cities as we contact residents on a regular basis throughout both cities. We look forward to another safe and productive deer management season and the ability to provide fresh, lean, venison to families in need.

Please contact me if you have any additional questions. Thank you.

Regards,

Jim

James A. Mariano, President of Precision Wildlife Management LTD.

Jim is a customer focused consulting professional with proven success in deer management strategies, specializing in precision culling in densely populated suburban areas.

Jim has been involved in the deer management field for the past 9 years. With the valued assistance of the Ohio Department of Natural Resources, Division of Wildlife and the Cleveland Metroparks, Jim developed, led, and managed the Shaker Heights Deer Management Program prior to starting Precision Wildlife Management LTD.

Jim's 30 plus years in law enforcement included roles as SWAT Commander, precision marksmen, and leader within the Uniform Division, Investigative Bureau, and Police Information Unit has provided him with experience and a solid transferable skill set in deer management.

Jim's Precision Management Team has produced results and has been able to harvest deer safely, humanely, and discreetly in a densely populated suburban area (inner ring suburb) with discerning constituents for the past 9 years.

During the last 9 years he has gained knowledge and understanding of the complexities and sensitive nature of developing, implementing, managing, and evaluating a deer management program. He has proven experience in city council presentations, stakeholder alignment, public relations, de-escalation, and conflict resolution. He is a top performer in risk assessment and management. He has led and managed team members and resources in the highest risk law enforcement activities and has proven experience in identifying and managing liability exposure and political ramifications.

He has gained valuable experience in developing and managing a deer management program strategy acceptable to the public and assessing concerns and developing marketing strategies in alignment with city goals. He also has experience in working with media relations specialists to leverage organizations and cities in communicating effectively with the public.

Contact Information:

James.mariano@precisionwildlife.us

216-406-5418

Precision Wildlife Management LTD
2598 Morning Star Drive, Hinckley, Ohio. 44233
James A. Mariano, President 216-264-9777

Nuisance Wildlife Service Agreement

This Nuisance Wildlife Service Agreement (the "Agreement") is dated the 1st day of November 2025, by and between The City of Beachwood, an Ohio municipal corporation, 25325 Fairmount Blvd, Beachwood, Ohio. 44122, (216) 464-1070 (hereinafter designated the "City"), and Precision Wildlife Ltd., an Ohio limited liability company, 2598 Morning Star Drive, Hinckley, Ohio 44233 (216) 264-9777, ("Precision"), hereinafter designated.

1. Scope of Work:

- A. Precision will work with the City of Beachwood to address their Deer Management issues.

Precision shall provide the following services:

- i. Bait as needed, prior to the commencement of culling activity and throughout the culling season.
- ii. Precision will utilize special trail cameras at some of the bait sites.
- iii. Coordinate with the City, or their designee concerning bait site locations.
- iv. Coordinate with the Officer in Charge of the police departments during culling activities.
- v. Cull Deer. Deer Management signs will be posted during culling operations.
- vi. Properly tag the deer carcasses for transportation.
- vii. Professionally remove deer carcasses, discreetly field dress deer outside the city and the venison will be provided to the needy in the area, in accordance with applicable state law.
- viii. Record sex, fetus information and age of deer and report the information to the Department of Natural Resources, Division of Wildlife in a timely manner.
- ix. Precision shall fill out the necessary paperwork to request permits from the Department of Natural Resources, Division of Wildlife.
- x. Precision shall complete and provide an End of the Season culling report to be forwarded to the Department of Natural Resources, Division of Wildlife by the City.

- B. Precision bases this Agreement on the following:

- Permission from the City and residents to cull on City and private property throughout the city. Minimum of 10-15 viable bait sites in Beachwood (A viable bait site is a site that is easily accessible, multiple deer visit the site regularly, it is and safe to harvest deer in a discrete manner.)
- Precision will start baiting/culling deer on or about December 1, 2025.
- The culling days will be at the discretion of Precision.
- The services will terminate upon the earlier of:
 - The harvesting of 70 Whitetail Deer or
 - March 31, 2026
- Both the cities of Shaker Heights and Beachwood agree that 70 deer will be attempted to be harvested between the two cities and both cities must sign independent contracts.

- City will allow Precision to operate vehicles on paths in parks and median strips.
- City will allow Precision to cull deer from vehicles
- City will allow Precision to confirm weapon is sighted in daily at the Service Department salt pile.
- City will provide current data on deer calls for service during the past year as well as the number of deer/vehicle collisions and deer carcasses removed by the city.
- City will provide vegetation/biodiversity Plant Study Results if available as well as aerial deer survey, pellet survey or spotlight survey if available
- City will also provide information on updated deer management goals
- City is required by the Department of Natural Resources, Division of Wildlife to request the special permit tags. (Precision will fill out the designated forms for the city to approve and sign.)
- City will have signed contract with Precision in place by November 1, 2025, to start logistics and planning on November 1, 2025. Baiting and culling will start on or about December 1, 2025. City will grant permission to Precision to acquire private property bait sites given the City's private property protocols. Private property tracts that are 5 acres and above will not require agreement from neighbors.
- Cities will allow Precision to choose processor of their choice and donate all venison to persons in need in accordance with applicable state laws

2. Term:

The term of this Agreement shall commence on November 1, 2025, and shall terminate upon the earlier of the harvesting of 70 whitetail deer, between Shaker and Beachwood and completion of the end of the year culling report or March 31, 2026, unless extended in writing by agreement of the parties hereto, or unless sooner canceled or terminated as permitted herein.

- Upon the harvesting of 70 deer, a change order may be submitted by the City of Beachwood to harvest an additional 10 deer for \$23000.00. Additional change orders may be submitted in increments of 10 deer for a total of 30 additional deer for the culling season.

3. Compensation:

Payment shall be made to Precision by the City of Beachwood in the amount of \$81,000.00 for services rendered in Beachwood. The City will receive an invoice for \$40,500.00 upon signing of contract. The remaining \$40,500.00 will be invoiced upon completion of culling 70 deer or March 31, 2026 and after the submission of the end of the season culling reports.

Invoices submitted by Precision to the City are due within 30 days of receipt.

4. Oversight and Notices:

All the work done under this Agreement shall be performed under the oversight of Beachwood, or their designee. All notices, reports, and invoices required of this Agreement shall be provided to the City, or their designee by email or regular U.S. Mail to the City of Shaker Heights, 3400 Lee Road, Shaker Heights, Ohio, 44120.

5. Insurance:

Precision shall provide proof that it and its employees are covered by, at least \$1,000,000 of general liability insurance. Precision shall provide the City with a certificate of insurance for such policy. The certificate of insurance shall name the City as additional insured. Said certificate of insurance shall also provide that at least ten (10) days written notice shall be given to the City of any material change in, or cancelation of, said insurance policies.

6. Independent Contractor:

Precision hereby acknowledges that it is an independent contractor and neither it nor its employees or agents are employees of the city. Precision shall be responsible for the payment or withholding of any federal, state or local taxes, including, but not limited to income, unemployment, and workers compensation; and the Cities will not provide, or contribute to any plan which provides benefits, including but not limited to unemployment, insurance, workers compensation, retirement benefits, liability insurance or health insurance. All individuals employed by Precision who provide personal services to the cities are not public employees under state law.

7. Default:

Should Precision at any time fail in the performance of this Agreement, the City shall have the right to immediately, upon notice to Precision, suspend all work or any part thereof under this Agreement until such time as the cities are satisfied that the work might continue, and/or the cities may, after three (3) days written notice to Precision, to terminate the Agreement. The election by the City to either suspend or terminate this contract, or to refrain from doing so when it may have the right to do so, shall not be considered a waiver by the City of any of its rights under this contract or the law, but rather shall be considered additional to any such rights. In the event of the suspension, cancellation or termination of this Agreement, the City of Shaker Heights agrees to pay Precision for any approved work performed on behalf of Shaker Heights and has made no payment up to the time of said suspension, cancellation or termination.

8. Indemnification:

Precision shall indemnify and save harmless the City from and against all losses, claims, demands, payments, suits, actions, recoveries, and judgements of every nature and description made brought or recovered against the City. (Viable bait site is a site that is easily accessible, multiple deer visit the site regularly, discreet, and safe to harvest deer) by reason of any act or omission of Precision, its agents, or employees, in the execution of the work herein contracted for, or in the use by Precision of any equipment or procedures which do not fully comply with the state and federal regulations governing such use.

9. Assignments and Subcontracting:

This Agreement may not be assigned or transferred to any party or firm without the written permission of the City. To the extent that the City grants permission for the assignment or transfer of this Agreement, the party or firm assuming responsibilities of Precision shall be bound by all the terms and conditions of this Agreement. Precision shall use only its own employees. No subcontractor, and no affiliate, agent or subsidiary of Precision shall perform work without the written permission of the City.

10. Complete Contract:

This Agreement shall be deemed to contain all the terms and conditions agreed to between the parties, who both agree that no representations or promises of any kind whatsoever have been made other than herein contained, and this Agreement shall be binding upon both parties.

In witness whereof, authorized representatives of the parties to this Agreement, indicating their party's approval of the terms herein, have signed as of the dates set forth below.

Witnesses:

1. _____
2. _____

Precision Wildlife Management LTD.

By: _____

Printed Name: James A. Mariano

Title: President

Tax ID. No. _____

Date: _____

City of Beachwood

Witnesses

1. _____
2. _____

Mayor Justin Berns _____

Date: _____

The sum of \$ _____ is
on and after (date) _____
in the City Treasury or in the process of
collection, to the credit of Fund# _____,
and not appropriated for any other purpose.

Purchase Order No. _____

Larry Heiser, Director of Finance

Date: _____

Approved as to form:

By: _____

R. Todd Hunt, Director of Law.



Surgical Sterilization and Integrated Management for Suburban White-Tailed Deer Population Reduction in Beachwood, Ohio

Beachwood, Ohio

8 August 2025

Submitted by

Drs. Anthony J. DeNicola and Jason R. Boulanger

White Buffalo Inc.



Introduction

Deer overpopulation and related conflicts are widespread across the United States. A variety of alternative management strategies, including controlled hunting, sharpshooting, trap-and-relocation efforts, and fertility control, have been implemented or studied in states ranging from Georgia to Texas, Minnesota to Maine, and nearly all states in between. Throughout this large geographic region, deer are creating both social and ecological conflicts in suburban, corporate, and park environments. Many federal, state, and local agencies are struggling to address this ever-increasing problem. Most communities that are confronted with deer overabundance issues pursue a single dimensional approach to solve the problem. However, significant variations in landscape, deer populations, and negative impacts lend themselves to different solutions. We suggest that it is often optimal to use more than one mitigation technique and tailor the deer management plan to the spectrum of potential scenarios present in each unique community.

In areas where hunting has not reduced the local deer population to acceptable levels, and an immediate population decline is preferred, sharpshooting methods are often chosen. Sharpshooting has been proven to be effective at rapidly reducing local deer populations and maintaining the lower densities long-term, resulting in a reduction of deer-vehicle collisions (DVCs; DeNicola and Williams 2008) and an increase in tree regeneration (Abella et al. 2021). Sharpshooting (i.e., use of trained professionals using culling techniques outside of permitted recreational hunting methods) can reduce local deer populations lower than what has been achieved historically using recreational hunters. Professional sharpshooting programs have been implemented throughout the U.S. over the past three decades without a public safety incident. However, the effectiveness of sharpshooting can be hampered by restrictions on discharge distances from occupied dwellings, limiting access to local deer populations. In these situations, capture and euthanasia or fertility control techniques have been used.

Fertility control technology has been shown to be effective for use on white-tailed deer and several other mammalian species. The public has expressed considerable interest in this approach to managing deer, and it has promise for use on localized deer populations (Rutberg et al. 2013). The goal for this management approach is short- and/or long-term population management to minimize human-deer interactions or disease outbreaks in areas with high deer populations where hunting is limited, controlled, or prohibited, and where other management tools are difficult or impossible to implement. However, when fertility control is used in isolation, it requires a longer timeframe to see significant population declines through natural attrition (Merrill et al 2003), and the cost per animal handled is typically 2–3 times the cost of other professional methods. Therefore, use on a larger landscape level (i.e., >2–3 miles²) can often be cost prohibitive. In situations where lethal methods are not feasible or likely to be effective, we



suggest use of surgical sterilization, versus vaccine technology, because it is safe for treated deer (Maclean et al. 2006, DeNicola 2013, DeNicola 2014) and is more cost effective than all present vaccine technology in many situations (Boulanger et al. 2012, Evans et al. 2016, DeNicola and DeNicola 2021). Moreover, the efficacy of some vaccines has also been questioned (Walker et al. 2021).

Recent studies have demonstrated that high-percentage surgical sterilization—primarily via ovariectomy—can result in substantial reductions in suburban deer populations, even in geographically open environments where immigration is possible. Across six study sites in California, Maryland, Michigan, New York, Ohio, and Virginia, an average population reduction of approximately 26% (range: 17–36%) was observed from Year 1 to Year 2, and a mean total reduction of 45% (range: 29–56%) was documented four years after initial treatment (DeNicola and DeNicola 2021). These findings challenge earlier assumptions that fertility control is only viable in small, insular, or fenced populations (Seagle and Close 1996, Merrill et al. 2006, Boulanger et al. 2012, Boulanger and Curtis 2016), and suggest that, with sustained effort and high treatment coverage (>90% of females), surgical sterilization can be an effective management tool for localized population reduction in suburban landscapes (DeNicola and DeNicola 2021).

In communities where there are great disparities in development density, we have often recommended a combination of methods. However, deer management is very polarizing and local leadership typically votes in favor of lethal or nonlethal, rarely a combination. In a community like Beachwood, with a diverse development pattern, we recommend combining methods across the community to supplement ongoing annual sharpshooting activities. This approach should accelerate the rate of population decline, and then minimize long-term culling.

A combined sharpshooting and surgical sterilization program has been demonstrated in South Euclid, Ohio, where a comprehensive deer management program began in 2020 with sharpshooting and expanded in 2021 to include research-driven surgical sterilization under state permit (White Buffalo, Inc., 2025, unpublished report). Beginning in 2022, four consecutive years of surgical sterilization resulted in 159 female deer being treated, driving a 37% reduction in city-wide deer density over the first three years; notably, neighborhoods achieving over 95% sterilization of females saw almost complete elimination of fawn recruitment and subsequent declines through attrition. In late 2024, this initiative evolved from a research phase to a state-approved management strategy, allowing continued use of both sterilization and culling to control the deer population. Ohio's recognition of surgical sterilization as an official management tool—joining Maryland and South Carolina—now enables communities like Beachwood to integrate this nonlethal method as a legitimate, effective option for reducing deer populations and their associated impacts in urban and suburban areas.



Outside of South Euclid, OH, there are very few data on the empirical benefits of this proposed strategy. This effort proposes to examine the benefits of surgical sterilization in managing Beachwood's burgeoning deer population. A presumption of this proposal is that Beachwood will continue contracting for annual sharpshooting efforts to complement sterilization efforts.

Study Area

The City of Beachwood, located in northeast Ohio, encompasses approximately 5.3 square miles and presents a particularly complex challenge for effective deer management. As a largely "built out" suburb—with 14,040 residents and 6,042 households according to the 2020 census—most of Beachwood consists of single-family homes interspersed with wooded corridors, creating ideal conditions for deer while simultaneously restricting many management approaches. Hunting is prohibited within city limits, and there are no non-human predators present to naturally regulate the deer population. As a result, deer numbers have risen to levels that are increasingly incompatible with the community's land use and quality of life. To address the issue, the City, in partnership with Shaker Heights, has implemented a sharpshooting program that has safely removed 230 deer over the past three years; nonetheless, deer management remains a significant city-wide concern, with impacts felt across many neighborhoods.

Beachwood actively monitors deer-related incidents, including dead deer pickups, and has gathered comprehensive resident feedback on both lethal (culling) and nonlethal (sterilization) deer control methods. Action is clearly warranted, as the city's official decision matrix shows both critical thresholds have been exceeded: there have been 27 deer-vehicle collisions so far this year, and 79% of residents support efforts to manage or reduce the local deer population—reflecting a strong mandate for intervention. The primary indicators used to assess population trends include deer-vehicle collisions, ecological impacts on natural areas, and homeowner reports of damage or nuisance, with DVCs serving as a reliable proxy for population density due to their direct correlation (DeNicola and Williams 2008). This project will further enable Beachwood to quantify local deer densities and evaluate the effectiveness and impacts of culling combined with sterilization as a management strategy.

Objectives

We would expect that surgically sterilizing >95% of a localized deer population would result in a population reduction, based on empirical findings of Rutberg et al. (2013) and DeNicola and DeNicola (2021), and published data on natural mortality and recruitment rates of female white-tailed deer in suburban environments (Etter et al. 2002, DeNicola et al. 2008, Grund 2011). Rutberg et al. (2013) conducted their research efforts on a closed population (i.e., an island), so they did not have the potential of immigration effects on population dynamics. DeNicola and



DeNicola (2021) demonstrated substantial population declines and limited immigration when using intensive sterilization efforts in open suburban landscapes. However, there are few data available outside of South Euclid that accurately quantify local deer population impacts when using both lethal and non-lethal management actions. The rate of potential population decline will depend on the relative percentage of the population sterilized and culled, combined with local mortality and immigration/emigration rates. Integral to our efforts will be continued sharpshooting. White Buffalo Inc. will work closely with the sharpshooting contractor to coordinate nonlethal and lethal mitigation efforts.

Field Methods

Capture

Our goal is to capture as many adult female deer as possible under given budget constraints. We will approach deer in a vehicle on public roadways and private roadways/properties where permission has been granted after daylight hours. Female deer will be captured using remote immobilization (darting) equipment from a vehicle. Female white-tailed deer of all age classes will be immobilized remotely using projectors with 2-ml transmitter darts (Pneu-dart, Inc., Williamsport, PA, USA). Deer will be illuminated with small LED flashlights and darted opportunistically along roadsides. Each dart administers BAM (Butorphanol 0.65 mg/kg, Azaperone 0.22 mg/kg, Medetomidine 0.26 mg/kg) into the proximal muscle mass of a pelvic limb or the epaxial muscles of each deer (Boesch et al. 2011). Once a dart is deployed and 10–15 minutes has elapsed, the deer will be located via radio-telemetry or through direct observation. Deer will be captured in early winter to minimize difficulties of performing the sterilization procedure later in gestation. Whenever possible, a police officer will accompany the capture professionals during mobile operations. Once deer are located, masks will be placed over the eyes and ophthalmic ointment will be applied to prevent ocular desiccation. Deer then will be transported to a temporary veterinary surgical sterilization site.

Marking

One mature doe in each matrilineal group will be radio-collared ($n = \sim 10$) to facilitate future capture efforts (e.g., to locate unmarked deer for subsequent capture) and to assess survival rates. All sterilized animals will be fitted with livestock ear tags labeled “Call Before Consumption – 330-245-3027.” We will use Extra Large DuFlex ear-tags and modified traditional VHF radio-collars (1/3 the size of traditional deer collars – ~5-year battery life) to lessen the unnatural appearance of deer. VHF frequencies for all radio-collars used will be supplied to the Division of Wildlife as soon as operations are complete for year 1. We also will collect data on weight, age, and general health of the deer.



Surgical Procedure

Surgical procedures generally follow DeNicola and DeNicola (2021), but we provide additional detail here. All surgeries will be performed by Ohio-licensed veterinarians to ensure compliance with state regulations and the highest standards of animal care. After capture, all female deer will be premedicated with flunixin meglumine at a dosage of 1–3 mg/kg intramuscularly or intravenously for the control of pain, as well as a long-acting antibiotic (ceftiofur - Excede) at 3–6 mg/kg, also intramuscularly, for the prophylactic prevention of infection. To maintain anesthesia, supplemental doses of ketamine HCl may be given intravenously at dosages up to 5 mg/kg, as needed. Routine prepubic ventral midline laparotomy will be used to expose the uterine horns and ovaries. We will then perform bilateral ovariectomy. Ovarian isolation will be achieved via clamping and gentle traction, while hemorrhage control and ovarian excision will be achieved via thermal vessel sealing and/or electrocautery. In select cases the ovarian artery will be ligated with 0 PDS suture or a titanium hemostatic clip. Routine three-layer closure of the abdomen will be performed to complete the procedure. This will include simple interrupted or simple continuous closure patterns of the linea alba using appropriately-sized absorbable suture, followed by closure of the subcutaneous layer utilizing either running a Cushing or simple continuous suture patterns with appropriately-sized absorbable suture. Finally, the skin will be closed using 35W skin staples of number and spacing appropriate for complete appositional closure of the surgical incision. In over 600 sterilization surgeries in deer (black-tailed and white-tailed deer) we have never had a known dehiscence (DeNicola and DeNicola 2021). The suture materials and patterns support continued use, as does the use of stainless-steel staples for skin closure. We have recaptured many of the previously sterilized deer and found the staples absent after only a few months.

Reversal and Release

All deer will be released proximate to the capture location, in areas with the lowest likelihood of human disturbance during recovery. We will administer the reversal agent atipamezole hydrochloride (3 ml IM) for the antagonism of the medetomidine and naltrexone hydrochloride (0.5 ml IM) for the antagonism of butorphanol. We will monitor each deer during recovery until they are ambulatory.

Future Years

If applicable, methods would be as described in the aforementioned Year 1 efforts.



Report Submission

We will be responsible for the submission of annual reports to a designated agent of the City of Beachwood. All data will be made available upon request at any time to authorized agents of the State and/or City of Beachwood.

Principal Investigators

Dr. Anthony J. DeNicola is CEO of White Buffalo, Inc., a non-profit research organization dedicated to conserving ecosystems through wildlife population control. He received a M.S. degree from the Yale School of Forestry and Environmental Studies and a Ph.D. from Purdue University. Dr. DeNicola has conducted contraceptive and sterilization projects throughout the United States over the last 25 years. Dr. DeNicola's research interests include ecological approaches to control wildlife damage, control of introduced vertebrate species, and wildlife reproductive control.

Dr. Jason "Jay" R. Boulanger is Head of Research at White Buffalo, Inc. He received his Ph.D. in Wildlife Science from Cornell University, M.S. in Wildlife and Fisheries Sciences from South Dakota State University, and B.S. in Natural Resources from the University of Vermont. His dissertation and post-doctoral research focused on controlling suburban raccoon rabies via a novel bait station and overabundant deer populations via fertility control, respectively. Jay also served as a tenured wildlife professor at the University of North Dakota where he conducted applied research and taught courses on mammalogy, large mammal ecology and management, and human dimensions of wildlife. Jay is a long-standing member of The Wildlife Society and a Certified Wildlife Biologist®.



Literature Cited

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Beachwood Sterilization Budget Component (15-20 deer a day) (\$60k Beachwood Funding, 2.5 nights)

	Personnel	Staff	Days	Hourly Rate	Hours	Day-rate	Total
1	Senior Scientist						
	Project Development	1	1	\$200	6		\$1,200
2	Project Manager						
	Project Setup/Coordination/Reporting	1	2	\$140	8		\$2,240
	Deer Capture	1	2.5	\$140	12		\$4,200
3	Veterinarian						
	Surgeries	2	2.5	\$180	12		\$10,800
4	Wildlife Biologist						
	Deer Capture	3	2.5	\$120	12		\$10,800
5	Wildlife Technician						
	Deer Transport and vet support	2	2.5			\$1,250	\$6,250
						Labor Costs	\$35,490
	Direct Costs	Units	Days			Rate	Total
6	Housing	2	2.5			\$250	\$1,250
7	Per Diem	8	2.5			\$80	\$1,600
8	Mileage	200	2.5			\$0.700	\$350
9	Rental Cars	3	2.5			\$80	\$600
10	Capture and Surgery Supplies	60				\$150	\$9,000
11	Flights	0				\$500	\$0
12	Veterinary Licenses	0				\$350	\$0
13	VHF collars	0				\$300	\$0
14	Misc Supplies	1	2.5			\$50	\$125
						Direct Costs	\$12,925
						Total Cost	\$48,415.00
						1/3rd of Mobilization Budget	\$10,510
						Beachwood Total Cost	\$58,925.00



Deer Management

2025-2026 Strategic Update

August 4, 2025



DEER MANAGEMENT UPDATE

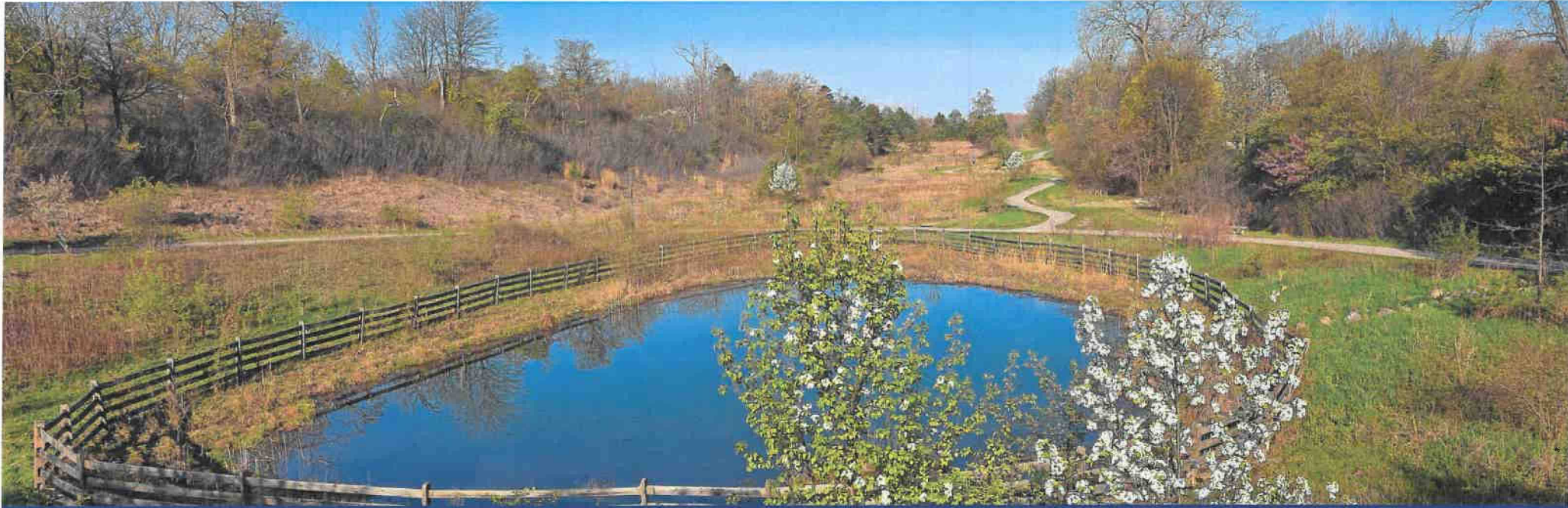
This presentation reflects the dedication and thoughtful input of many individuals and organizations.

Special thanks to:

Mayor Justin Berns, Police Chief Dan Grispino, the Cities of South Euclid and Shaker Heights, Geoff Westerfield from ODNR, County Council Representative Sunny Simon, and several deer management professionals whose participation in numerous meetings and discussions made this evening's presentation possible.

Presented by: Tina Turick, City Administrator

August 4, 2025



Why We're Here:

- To update City Council and the community on our current deer management activities/discussions
- Follow up on our commitment to review the feasibility of sterilization
- Review of our Statistics and Residential Survey Results
- Outline how we can responsibly manage deer within the State approved tools



Why Deer Management Matters and The Impact of Overpopulation

Survey results show **79% of our residents prefer a reduction** in the local deer population, indicating a strong public desire for management efforts. Notably, the top four concerns identified by our citizens closely align with the documented impacts of deer overpopulation in communities. These include:



Deer Vehicle
Collisions



Garden &
Landscape
Destruction



Heightened
Risk of Disease
Transmission

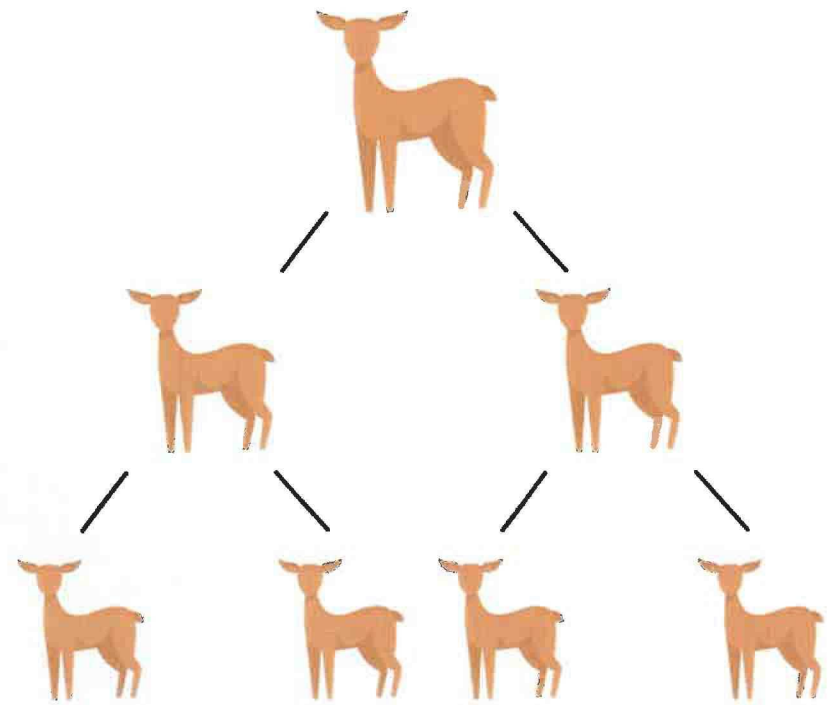


Ecological
Damage to
Parks & Habitats

What's The Problem

Due to high reproductive rates, about **one-third of the deer population must be removed** each year to maintain current numbers, significantly more is needed to achieve a population decline.

- Lifespan: 10–14 years
- Key factors affecting lifespan:
 - Natural Predators (Beachwood - Very Few)
 - Hunting (Not Permitted in Beachwood)
- Reproduction: **1–3 fawns**/year starting at 1.5 years old



What We Did and What We Learned

Program Overview: Precision Wildlife Led Efforts last year

90 deer harvested across both Beachwood & Shaker Heights

- **Nearly all** breeding-age females were pregnant



Key Challenges Faced



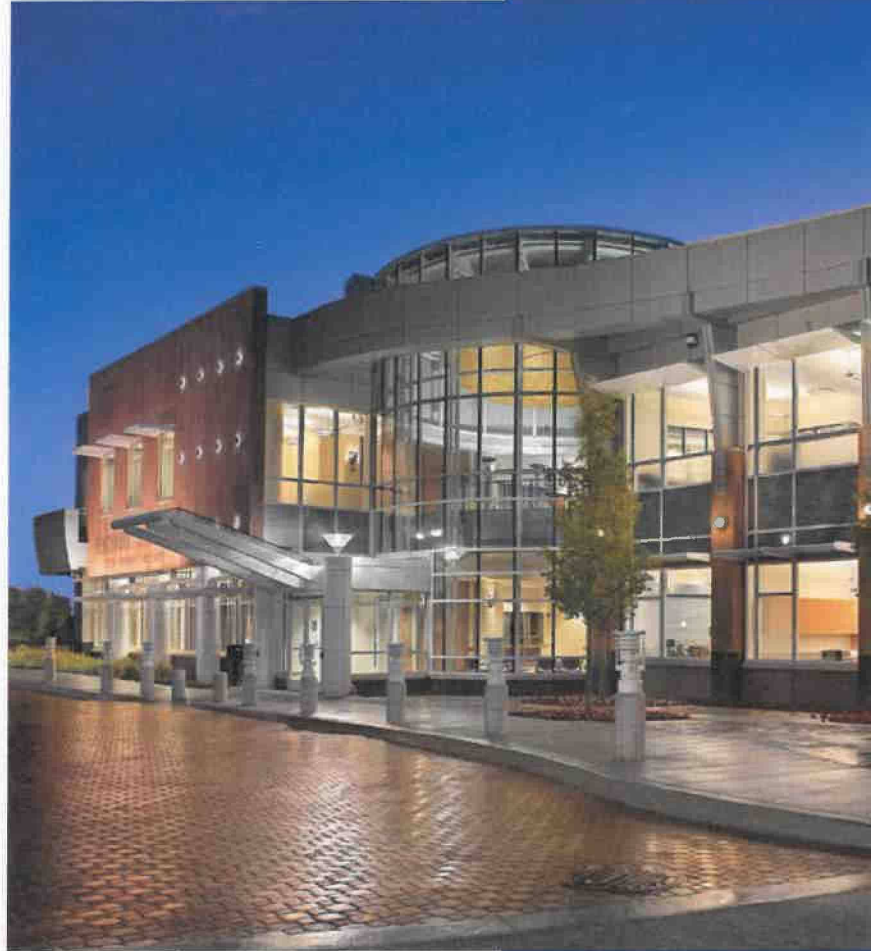
Locations:
Limited access to viable bait sites.



Smart Deer:
More cautious, elusive and harder to hunt after repeated exposure to culling activities.



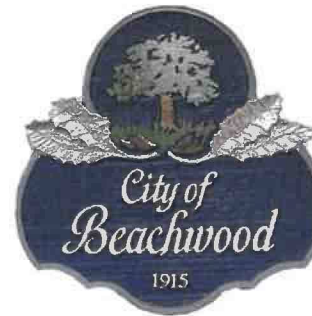
City Setting:
Densely populated neighborhoods.



What We've Achieved So Far

3 Years of Deer Management Efforts In Partnership with Shaker Heights

Deer Safely Culled	230
Pounds of Venison Donated	9,000+
Total Meals from Donations	36,500 *



What We Learned About Sterilization

Treated Doe
=
0 fawns
per year

- Sterilized deer **cannot reproduce**
- Population reduction over time – fewer births = natural decline
- Works Best in Densely Populated Areas Where it is more difficult to Cull – Northern part of our City
- Treated deer **live out natural lifespan** (10–14 years)
 - Can still contribute to land and garden destruction; and
 - Remain a Risk for Vehicle Collisions
- Must be combined with a culling program – sterilization alone is not approved by the State

Note: A single healthy female deer (doe) can produce up to **15 fawns in her lifetime**, assuming she starts breeding at 2 and lives to about 10 years.

What Our Residents Are Saying (Survey Data)

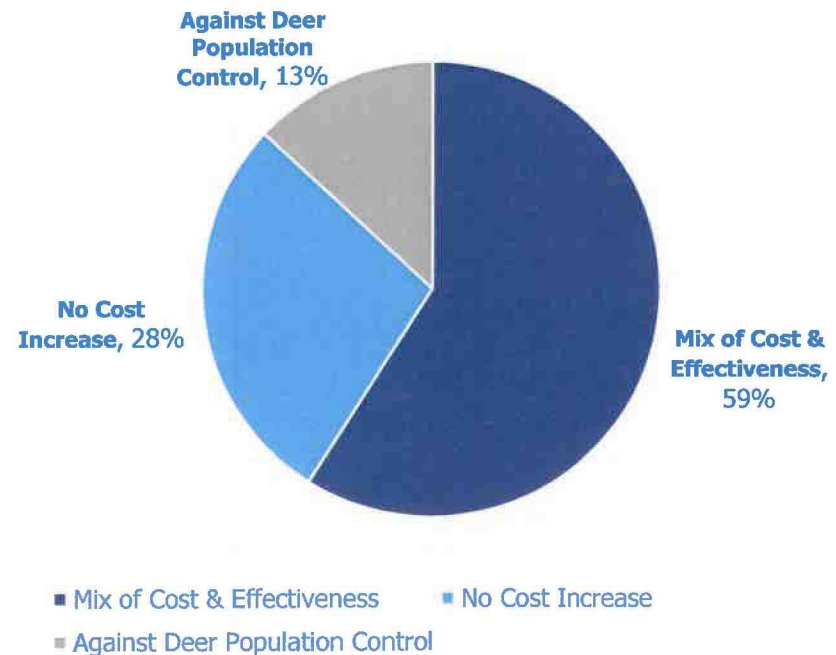
Resident Survey Key Findings (2025)

- **79%** want deer population managed/reduced
- Safety, Disease, and Property Damage are top concerns
- **59%** support a mixed approach (culling and sterilization)
- **34%** prefer immediate results (culling)
- **21%** prefer long-term solutions (sterilization)
- **36%** open to both, depending on cost
- Only 9% want no action
- Residents are seeing progress, but they also want more visible results and long-term stability. This sentiment is primarily in the north end of town where culling efforts are difficult.

Public opinion is clear: our residents want action, and they support a balanced, cost-conscious approach.

Survey Questions Represented Below:

Considering the cost factors, which of the following do you prefer?



What's Changing About our Residential Survey Next Year

Effective next season, **ODNR will require cities**, including Beachwood, to use **UrbanDIRT** (Urban Deer Issues Reporting Tool). The Tool was developed by the Division of Wildlife with support from Ohio State University.

Key Advantages for Beachwood:

- **Standardized statewide questions** for apples-to-apples comparison with other cities.
- **Mapping dashboard** pinpoints where deer issues are occurring — within Beachwood and neighboring cities.
- Beachwood will be able to add Beachwood specific questions (sterilization for example).

How It Works:

- Similar to our current approach, there will be a survey **link or QR code** which can be shared easily with residents.
- **Up to 2 responses per address per year** to ensure balanced input.





What the Deer Data Shows

<u>MONTH</u>	<u>YEAR</u>	<u>PUBLIC WORKS DEAD DEER PICK UPS</u>	<u>POLICE DEPARTMENT CALLS</u>	<u>PW COUNTED</u>
January	2025	1	3	-1
February	2025	1	1	-1
March	2025	1	3	-1
April	2025	0	0	
May	2025	3	7	
June	2025	5	8	-3
		11	22	-6

To date from January – June 2025 is 27 (combined total)

The number of dead deer pickups/vehicle accidents supports continued population reduction. Statistically, October/November is the peak time for these accidents to occur.

When is Action Justified – Decision Making Matrix

Decisions are Data Driven

- Are deer/vehicle accidents above our carrying capacity?
 - YES – 27 so far this year
- Do 55% of our residents want to see us manage/reduce deer?
 - YES – 79% of residents support this action

We are well past both thresholds in our official matrix. The data demands action.

		PUBLIC SAFETY	
		YES	NO
PUBLIC ATTITUDE	YES	Deer Population Reduction	Deer Population Reduction
	NO	Deer Population Reduction	Deer Population Maintenance

Decision Making Matrix

This model is outlined in our Deer Management Plan and helps determine whether population reduction or maintenance techniques are appropriate for deer management.



What If We Do Nothing?

Deer Management is a long-term commitment.

- Without continued management, population rebounds quickly due to:
 - High reproductive rates (1-3 fawns per doe annually)
 - Improved conditions (less competition, more food)
- In 2-3 years, deer numbers could return to pre-cull levels or higher

Staying on the course protects that investment and ensures our efforts deliver lasting results. It is far cheaper and easier to maintain control than to re-establish it.

How do we Move Forward - Recommendation

We Listen to Our Residents:

Community sentiment clearly supports continued population reduction.

- 79% of residents want action
- 59% support a cost-effective combined approach

We Listen to the Data:

Dead Deer Pickups and Vehicle Collisions support continued population reduction.

- We have not met the desired level

Our Recommendation – Blended Solution:

- Continue targeted culling for immediate population control (partner with Shaker Heights)
- Add sterilization as a management tool to slow future growth (in possible partnership with South Euclid and Shaker Heights)
- Monitor outcomes, costs, and resident feedback



This dual approach respects community values, protects public safety, and promotes ecological sustainability

What are the Benefits of a Combined Approach



Immediate Relief

Culling continues to provide immediate, short-term population reduction.



Long-Term Control

Sterilization prevents future births.

Note: Sterilizing just 40 does can prevent the birth of up to 600 fawns over her lifetime (10 years)



Regional Collaboration

Opportunity for shared resources, funding and operational coordination across neighboring communities.

What a Combined Program Could Cost 2025/2026

Scenario	Culled Deer	Cost (\$1,150/deer)	Sterilized Deer*	Sterilization Cost	Total Cost
Culling Only	70	\$80,500	N/A	N/A	\$80,500
Culling + 1 Sterilization Night	70	\$80,500	15-20	~\$30,000 (\$20K + \$10K)	~\$110,500
Culling + 2 Sterilization Nights	70	\$80,500	30-40	~\$50,000	~\$130,500
Culling + 3 Sterilization Nights	70	\$80,500	45-60	~\$70,000	~\$150,500

Due to the complexities of coordinating with multiple cities and entities, final cost estimates are not yet available. We expect to provide actual figures in early September when the full management proposal is presented to City Council for approval.

The figures shared today are preliminary estimates based on current planning assumptions and are detailed more fully on the next slide.

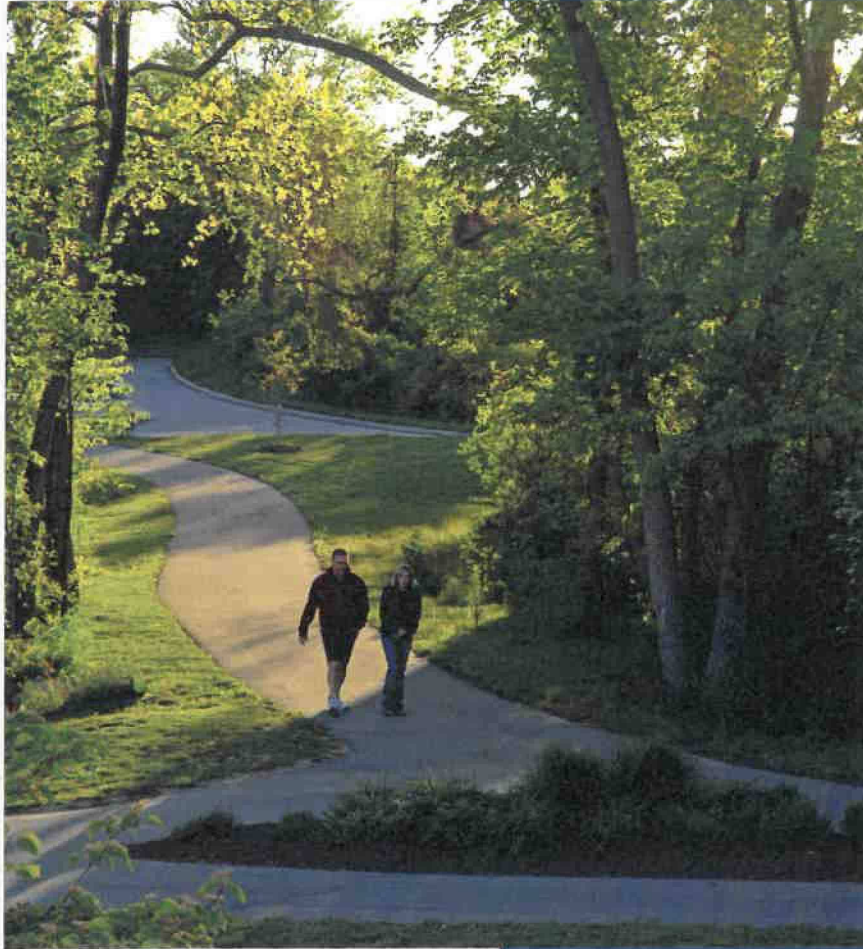
* Price is based on outing not actual deer treated. Deer denoted is an estimate and not a guarantee

What's Our Recommendation - Summary

Component	Details
Recommended Approach	Combined: Culling + Sterilization
Proposed Budget	\$140,000 (City of Beachwood)
Additional Funding	County funding to be pursued – Sterilization only to help offset costs
Culling Plan	~70 deer (in collaboration with Shaker Heights)
Sterilization Plan	~15–40 deer (Depending on the number of days operated in Beachwood, Shaker and South Euclid) sharing mobilization with 2-3 cities. *Shaker and Beachwood are still exploring this option.

- The proposed numbers for both culling and sterilization are currently preliminary estimates. Each year, the City submits a formal deer management request to the State, which is reviewed based on:
 - Our past program performance
 - Current budget
 - Local deer population data and historical stats
- Final approval and numbers are determined in coordination with the State to ensure the most effective and appropriate plan for the community.

CITY OF
Beachwood



CITY OF *Beachwood*

What's Next?

We will continue working closely with the City of Shaker Heights, The City of South Euclid, State and County Officials, and well as our Deer Management Professionals to finalize proposals and cost estimates.

Our goal is to bring a comprehensive recommendation to City Council for consideration in September.

Questions & Discussion

A RESOLUTION ADOPTING THE CITY OF BEACHWOOD CYBERSECURITY PROGRAM
IN ACCORDANCE WITH OHIO REVISED CODE SECTION 9.64(C); AND DECLARING
THIS TO BE AN URGENT MEASURE

WHEREAS, the Auditor of State (AOS) issued Bulletin 2025-007, which requires the legislative authority of a political subdivision to adopt a formal cybersecurity program; and

WHEREAS, Ohio House Bill 96 enacted Section 9.64(C) of the Ohio Revised Code, establishing compliance requirements for cybersecurity programs, including safeguarding data, information technology, and information technology resources, consistent with generally accepted best practices; and

WHEREAS, the City of Beachwood has developed a cybersecurity program in accordance with ORC 9.64(C); and

WHEREAS, records and documents related to the cybersecurity program are not subject to public records disclosure under current law; and

WHEREAS, Council wishes to adopt the City of Beachwood Cybersecurity Program.

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

Section 1: Council hereby adopts the City of Beachwood Cybersecurity Program, consistent with the requirements of ORC 9.64(C) and Auditor of State Bulletin 2025-007.

Section 2: The Mayor or designee is authorized to implement, maintain, and update the cybersecurity program to ensure continued compliance with state law and generally accepted cybersecurity best practices.

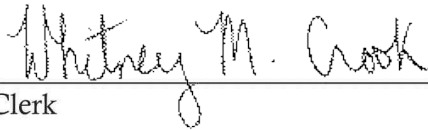
Section 3: All records and documents related to the cybersecurity program are exempt from public records disclosure, consistent with ORC 9.64(E).

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

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

Attest:

I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval:

I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor

OHIO AUDITOR OF STATE KEITH FABER

Auditor of State
Bulletin 2025-007

DATE ISSUED: August 27, 2025

TO: All Public Offices
Independent Public Accountants

FROM: Keith Faber
Ohio Auditor of State

SUBJECT: Adoption of Cybersecurity Program

Background

Ohio Rev. Code § 9.64, enacted through House Bill 96, requires political subdivisions to set and adopt standards safeguarding against cybersecurity threats and ransomware attacks. This bulletin details the requirements of Ohio Rev. Code § 9.64, which are effective September 30, 2025.

Local governments, typically defined as “political subdivisions”¹, have increasingly become targets for cybercriminals. They are vulnerable to cyber-attack schemes because of limited cybersecurity budgets, outdated systems and a range of accessible electronic and digital services. Cyber-attacks—such as ransomware, phishing, social engineering, and data breaches—disrupt government services, expose personal and financial information, incur significant costs, and reduce public trust.

Cybersecurity Program Compliance Requirements

Under this new law, each political subdivision’s legislative authority **shall** adopt a “cybersecurity program” that safeguards the entity’s data, information technology, and information technology resources to ensure availability, confidentiality, and integrity. *See* Ohio Rev. Code § 9.64 (C).

¹ Political subdivision is defined as a county, township, municipal corporation, or other body corporate and politic responsible for governmental activities in a geographic area smaller than that of the state.

The program shall be consistent with generally accepted best practices for cybersecurity² and may include, but are not limited to the following:

- Identify and address the critical functions and cybersecurity risks of the political subdivision.
- Identify the potential impacts of a cybersecurity breach.
- Specify mechanisms to detect potential threats and cybersecurity events.
- Specify procedures for the political subdivision to establish communication channels, analyze incidents, and take actions to contain cybersecurity incidents.
- Establish procedures for the repair of infrastructure impacted by a cybersecurity incident, and the maintenance of security after the incident.
- Establish cybersecurity training requirements for all employees. The frequency, duration, and detail of which shall correspond to the duties of each employee. Annual training provided by the state and the Ohio Persistent Cyber Initiative (O-PCI) program of the Ohio Cyber Range Institute, satisfies the training requirements. The O-PCI program delivered by the Ohio Cyber Range Institute (<https://www.ohiocyberrangeinstitute.org/opci>) and the Ohio Cyber Reserve (<https://homelandsecurity.ohio.gov/ohio-cyber-integration-center/overview>) includes online, hybrid and in person modules tailored to various types of organizations, from small to large, rural to urban and is funded by the State and Local Cybersecurity Grant Program.

Political subdivisions should adopt a cybersecurity program/policy that is tailored to the unique environment/needs of their entity.

Cyber Security Program Implementation Due Dates

<u>Entity Type</u>	<u>Due Date</u>
County	January 1, 2026
City	January 1, 2026
All Other Entity Types	July 1, 2026

Reporting Requirements after Discovery of Cybersecurity or Ransomware Incident

Upon discovering a cybersecurity incident or ransomware incident, the legislative authority of a political subdivision shall notify both:

- The Executive Director of Ohio Homeland Security within the Ohio Department of Public Safety as soon as possible but not later than 7 days after discovering the incident. Incidents can be reported to Homeland Security's Ohio Cyber Integration Center (OCIC)

² Examples of generally accepted cybersecurity standards that entities use to build best practices for cybersecurity include, but are not limited to, the National Institute of Standards and Technology (NIST) cybersecurity framework and the Center for Internet Security (CIS) cybersecurity best practices.

at: <https://homelandsecurity.ohio.gov/ohio-cyber-integration-center>, OCIC@dps.ohio.gov or 614-387-1089.

- The Ohio Auditor of State as soon as possible but not later than thirty (30) days after discovering the incident. Incidents can be reported to the Ohio Auditor of State via email to Cyber@ohioauditor.gov using the form located at: <https://ohioauditor.gov/fraud/cybersecurity.html>

Cybersecurity Incident Defined

A cybersecurity incident includes *any* of the following:

- A substantial loss of confidentiality, integrity, or availability of a covered entity's information system or network.
- A serious impact on the safety and resiliency of a covered entity's operation systems and processes.
- A disruption of a covered entity's ability to engage in business or industrial operations or deliver goods or services.
 - A disruption could include payment re-direct, payroll re-direct, spear phishing. Refer to AOS Audit Bulletin [2024-003](#) for additional examples.
- Unauthorized access to an entity's information system or network, or nonpublic information contained therein, that is facilitated or is caused by:
 - A compromise of a cloud service provider, managed service provider, or other third-party data hosting provider; or
 - A supply chain compromise.

A cybersecurity incident does not include mere threats of disruption as extortion; events perpetrated in good faith in response to a request by the system owner or operator; or lawfully authorized activity of a United States, state, local, tribal, or territorial government entity.

Ransomware Incident Defined

Ransomware incident is defined as a malicious cybersecurity incident in which a person or entity introduces software that gains unauthorized access to or encrypts, modifies, or otherwise renders unavailable a political subdivision's information technology systems or data and thereafter the person or entity demands a ransom to prevent the publication of the data, restore access to the data, or otherwise remediate the impact of the software.

Ransomware Payment Only Permitted after Public Vote by Legislative Authority

A political subdivision experiencing a ransomware incident shall not pay or otherwise comply with a ransom demand unless the political subdivision's legislative authority formally approves the payment or compliance with the ransom demand in a resolution or ordinance that specifically states why the payment or compliance with the ransom demand is in the best interest of the political subdivision.

Public Records Exemption

Records, documents, or reports related to the cybersecurity program and framework, and reports of a cybersecurity incident or ransomware incident are not public records under Ohio Rev. Code § 9.64. Records identifying cybersecurity-related software, hardware, goods, and services, that are being considered for procurement, have been procured, or are being used by a political subdivision, including vendor name, product name, project name, or project description constitute “security records” and are exempt from the requirements to produce those records in response to a public records request.

Testing Compliance Requirements

Compliance procedures will be developed and incorporated into the Ohio Compliance Supplement.

Guidance

Additional cybersecurity resources, including incident response tips and free training are available on the Auditor of State’s website at <https://ohioauditor.gov/fraud/cybersecurity.html>.

Questions

If you have any questions regarding the information presented in the Bulletin, please contact the Special Investigations Unit at the Auditor of State’s Office at 800-282-0370.

A handwritten signature in black ink that reads "Keith Faber". The signature is written in a cursive, flowing style.

Keith Faber
Ohio Auditor of State

A RESOLUTION RENEWING A CONTRACT WITH MEDICAL MUTUAL OF OHIO FOR HEALTH INSURANCE COVERAGE FOR CITY OF BEACHWOOD, OHIO CITY EMPLOYEES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City presently obtains group health insurance coverage through Medical Mutual of Ohio and provides one plan, Super Med Plus; and

WHEREAS, the Finance Director recommends entering into a renewal of the City's existing agreement with Medical Mutual of Ohio based upon new negotiated rates to take effect January 1, 2026.

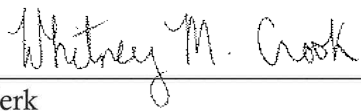
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a Renewal Agreement with Medical Mutual of Ohio to provide the Super Med Plus plan to all full-time employees at the new negotiated rates for the period of January 1, 2026 through December 31, 2026. A copy of the Agreement is attached hereto and incorporated herein as Exhibit "A",

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

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason it is required in order to provide City employees with continued medical insurance coverage; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor



PROPRIETARY & CONFIDENTIAL

Prepared For:

CITY OF BEACHWOOD - COSE

Effective Date: 1/1/2026
End Date: 12/31/2026
County: Cuyahoga
State: Ohio

Quote ID: 0138596-04

Thursday, September 25, 2025
5:39 PM



As part of the Affordable Care Act, health insurance issuers and group health plans are required to provide a Summary of Benefits and Coverage (SBC) to all participants (and their dependents if they reside at a different address).

The SBC(s) applicable to your current plan(s) will be available on EmployerLink or from your sales representative or broker. As the plan sponsor, you are responsible for distributing SBCs to your participants with other written application materials during open enrollment. An SBC must be provided for each benefit package in which a participant or dependent is eligible. If you do not require a written application from your participants to renew, you must provide each participant with the SBC specific to the plan in which he or she is enrolled no later than 30 days prior to the first day of the new plan or policy year.

Please review your applicable SBC(s) carefully. If you make a change that affects the information in your SBC, please contact your sales representative or broker to initiate the change and ensure new SBCs are available for your open enrollment period.

As required by the Affordable Care Act, employees must be notified at least 60 days before the effective date of a material modification (made other than in conjunction with a renewal) if it impacts the contents of the Summary of Benefits and Coverage (SBC). Please be aware of this requirement when considering an off-renewal plan change or a change in carrier.

MEDICAL MUTUAL®
Renewal Form

Medical Mutual requires the following information in order to process your renewal
Please complete the following information for the renewing group policy:

Group Information

Group Name: CITY OF BEACHWOOD - COSE
Group Number: # 305109

Group Certification

1. Total number of people employed by your company (Exclude COBRA and retirees):

- a. _____ # of full-time
- b. _____ # of part-time
- c. _____ # of FTEs (full-time equivalent employees)

2. Total number of covered persons:

- a. _____ # electing COBRA
- b. _____ # who are retired

3. Minimum work hours per week:

- a. _____ # of employees working 25 or more hours per week
- b. _____ # of hours an employee must work to be eligible for coverage under this renewing group plan
- c. _____ # of employees working the minimum number of hours disclosed in statement 3 b

4. Total number of eligible employees residing outside of Ohio: _____

5. Total number of eligible waivers (ie employees not applying for coverage): _____

Examples of valid waivers include employees covered:

- o by a spouse's employer sponsored health plan
- o as an active eligible employee or retiree in another health plan sponsored by a second employer
- o a parent's plan
- o by Medicare and/or a Medicare Supplement plan
- o by a government-sponsored plan such as: TRICARE, Medicaid or Veteran's Administration coverage
- o by subsidy-eligible individual coverage

6. Do you offer spousal coverage?

- _____ Yes
- _____ Yes, only if no other coverage is available
- _____ No

7. Is your plan grandfathered according to the Affordable Care Act:

- _____ Yes - all sections
- _____ Yes, only sections _____
- _____ No

Outside Vendor Information

1. Health Savings Account (HSA)

- a. _____ Not applicable
- b. _____ Name of Administrator
- c. \$/% _____ Employer contribution toward single coverage
- d. \$/% _____ Employer contribution toward family coverage

2. Health Reimbursement Account (HRA)

- a. _____ Not applicable
- b. _____ Name of Administrator
- c. \$/% _____ Employer contribution toward single coverage
- d. \$/% _____ Employer contribution toward family coverage
- e. Who pays first: _____ Employee _____ Employer _____ Other

3. Name of Pharmacy Benefit Manager (PBM): _____

4. Name of Stop Loss Carrier: _____

Signature

Group Official: _____
Title: _____
Date: _____



CITY OF BEACHWOOD - COSE
ALL SECTIONS
INSURED RENEWAL DEVELOPMENT

Effective January 1, 2026, through December 31, 2026

Experience Period: June 1, 2024, through May 31, 2025		Medical	Medical + Rx Sub-Total
Estimated Incurred Claims		\$3,858,383	
+ Pooling Adjustment*	\$130,000	\$480,061	
+ Claims to Annualize		\$0	
+ Benefit/Enrollment Changes		(\$68,114)	
+ Credibility & Risk Adjustments		(\$222,693)	
*Applicable Trend		1.1753	
	# months	19	
	Annual	10.74%	
= Projected Incurred Claims		\$4,757,188	\$4,757,188
+ Administration & Commission			\$601,172
+ Premium Tax			\$0
+ Mandated Fees			\$2,309
= Renewal Premium			\$5,360,669
Revised Renewal Premium			\$4,598,351
Premium at Current Rates			\$4,087,245
Change in Premium			31.16%
Revised Changed in Premium			12.50%
Non Experience Rated Premium			
Based on Average Enrollment of:			
Single			43
Employee + Spouse			27
Employee + Child			12
Employee + Children			13
Family			70
Employee + Spouse + Child			27
Total			192

* Pooling applies only to the Medical and Rx lines of business.



CITY OF BEACHWOOD - COSE

Rates Effective: 01/01/2026 through 12/31/2026

305109

BENEFIT HIGHLIGHTS
Network Medical Deductible - Single / Family
Network Coinsurance
Maximum Out of Pocket - Single / Family
Plan Includes H.S.A.
Rx retail copay - Generic/Formulary/Non-Formulary/Specialty
Other Description

\$3,400 / \$6,800
100%
\$3,400 / \$6,800
Yes
Alt HSA \$3,400 Ded / MMRx

\$2,500 / \$5,000
100%
\$2,500 / \$5,000
No
HRA \$2,500 Ded / MMRx

Line of Business
Network

CMM I
SM Plus

CMM II
SM Plus

DENTAL I
Traditional

VISION I
Scheduled

Fully Insured Renewal Rates
Single
Employee + Spouse
Employee + Child
Employee + Children
Family
Employee + Spouse + Child

Enrollment	Current Rates	Renewal Rates
43	\$823.89	\$926.58
26	\$1,642.80	\$1,848.18
12	\$1,151.43	\$1,295.19
13	\$1,444.10	\$1,624.56
70	\$2,486.50	\$2,797.68
27	\$2,015.05	\$2,267.11

Enrollment	Current Rates	Renewal Rates
0	\$895.96	\$1,007.98
1	\$1,784.10	\$2,007.50
0	\$1,251.20	\$1,407.77
0	\$1,568.78	\$1,765.17
0	\$2,699.19	\$3,037.34
0	\$2,187.84	\$2,461.86

Enrollment	Current Rates	Renewal Rates
43	\$35.35	\$40.50
27	\$70.72	\$81.03
12	\$49.50	\$56.72
13	\$62.15	\$71.21
70	\$107.15	\$122.77
28	\$86.76	\$99.41

Enrollment	Current Rates	Renewal Rates
43	\$4.47	\$5.56
27	\$8.94	\$11.12
12	\$6.25	\$7.77
13	\$7.86	\$9.77
70	\$13.56	\$16.86
28	\$10.95	\$13.61

Rate Acceptance				
Group Official Initial: <i>Please initial in box under the option selected</i> —>				
Group Official Signature: _____	Title: _____		Date: _____	
- Rates and terms shown above are subject to the disclaimers and contingencies shown on Disclaimers page. - This document shows only a partial listing of in-network benefits. This is not a contract of insurance. The contract or certificate will contain the complete listing of benefits and covered services.				



CITY OF BEACHWOOD - COSE

Rates Effective: 01/01/2026 through 12/31/2026

305109

BENEFIT HIGHLIGHTS
Network Medical Deductible - Single / Family
Network Coinsurance
Maximum Out of Pocket - Single / Family
Plan Includes H.S.A.
Rx retail copay - Generic/Formulary/Non-Formulary/Specialty
Other Description

Line of Business
Network

HEARING I
Hearing

Fully Insured Renewal Rates
Single
Employee + Spouse
Employee + Child
Employee + Children
Family
Employee + Spouse + Child

Enrollment	Current Rates	Renewal Rates
0	\$0.72	\$0.80
2	\$1.52	\$1.69
0	\$1.05	\$1.17
0	\$1.33	\$1.48
0	\$2.31	\$2.57
0	\$1.87	\$2.08

Rate Acceptance			
Group Official Initial: <i>Please initial in box under the option selected</i> —>			
Group Official Signature: _____	Title: _____		Date: _____
- Rates and terms shown above are subject to the disclaimers and contingencies shown on Disclaimers page. - This document shows only a partial listing of in-network benefits. This is not a contract of insurance. The contract or certificate will contain the complete listing of benefits and covered services.			



CITY OF BEACHWOOD - COSE
ALL SECTIONS
DISCLAIMERS AND NOTES

Effective January 1, 2026, through December 31, 2026

- Rates include broker commission of 1.25%
- All rates are subject to the terms and conditions specified in the Group Contract.
- Change in total enrollment or in any one plan of more than 10% or the elimination of a plan may require rates to be adjusted.
- In accordance with respective state laws, coverage for dependents beyond the federal limiting age of 26 may necessitate additional premium on insured plans.
- Employers must disclose any funding of deductibles or coinsurance provided to employees. If funding is not disclosed, Medical Mutual reserves the right to adjust rates at any time during the contract period. This may result in higher than anticipated rate adjustments.
- Covered employees will automatically have access to Medical Mutual's Basics wellness program, which includes online health resources, health assessments, WW (Weight Watchers) discounts, 24/7 nurse line and tobacco cessation programs. If not already enrolled in a buy up program, additional wellness program options are available upon request for an additional fee.
- This offer includes Wellness Funds in the amount of \$5,000. Wellness Funds must be spent during this contract period and do not carry-over to subsequent contract periods. Medical Mutual reserves the right to adjust the Wellness Fund if the Group's monthly medical enrollment declines by ten percent (10%) or more from the expected medical monthly enrollment of 191 contracts. Any adjustment to the Wellness Fund will be effective as of the date of the change in medical enrollment, however, Medical Mutual will not retroactively take back Wellness Funds already spent as of the change in medical enrollment date. Refer to the Wellness Fund Guidelines for more specifics regarding the Wellness Fund.
- If a non-Medical Mutual ancillary carrier, other than Superior Dental, is added for COBRA services, a fee of \$0.34 per employee per month will be charged.

Rate Acceptance

Group Official Initial: _____ *Please initial next to the benefits that have been selected by the group.*

Group Official Signature: _____

Title: _____

Date: _____



CITY OF BEACHWOOD - COSE
ALL SECTIONS
LEGISLATIVE UPDATES

Effective January 1, 2026, through December 31, 2026

- Your rates may be adjusted to account for coverage mandated by federal or state law.
- The rates in this proposal may include government mandated taxes or fees such as the Patient Centered Outcomes Institute Fee (PCORI), when applicable. Additionally, Medical Mutual, or you as Plan Sponsor may become subject to taxes, fees or other charges imposed by State, Local or Federal governments (collectively "fees"). Medical Mutual reserves the right to adjust your premium (or funding rates if applicable for MEWA's or self-funded groups) or to add the fees to the invoice, consistent with the effective date of the new fees imposed by the government. Adjustments may or may not be noted in a line item on monthly invoices.

Rate Acceptance

Group Official Initial: _____ *Please initial next to the benefits that have been selected by the group.*

Group Official Signature: _____

Title: _____

Date: _____

Consolidated Appropriations Act (CAA) Section 204 Information *

Section 204 of the Consolidated Appropriations Act (CAA), requires insurers to submit certain data related to premiums, claims, and prescription drug costs to the federal government.

In order to comply with these reporting requirements, Medical Mutual must gather the following information:

Group Information

Group Name: CITY OF BEACHWOOD - COSE
 Group Renewal Date: January 1, 2026
 Group Number: # 305109

Required Information

Split of Premium between Employer and Employee

Using the premium paid for all plans you have with Medical Mutual for the renewal year, please provide the percentage paid by the employer and the percentage paid by the employee, rounded to the nearest whole percentage. The employer percentage plus the employee percentage must equal 100%.

An example of the calculation to use for multiple employee classifications with varying contributions follows.

¹ Employer Contribution Percentage:	
¹ Employee Contribution Percentage:	

Example for a fully insured group:

Class #1 are Salaried Employees with a 50% Employer Contribution	Annual Premium	Employee Contribution	Employer Contribution
Single	\$1,500,000	\$750,000	\$750,000
Family	\$2,000,000	\$1,000,000	\$1,000,000

Class #2 are Hourly Employees with a 25% Employer Contribution

Single	\$2,500,000	\$1,875,000	\$625,000
Family	\$3,000,000	\$2,250,000	\$750,000

Total	\$9,000,000	\$5,875,000	\$3,125,000
Percentage for Section 204 Report		65%	35%

For more information regarding these calculations, please see the instructions from the Consolidated Appropriations Act:

[RXDC Reporting Instructions for Premium](#)

For more information regarding the statute, please see the information housed here:

[Federal Pharmacy Reporting Requirements CAA](#)

**As a reminder, MMS will only provide reporting for business that we administer on behalf of our clients.*

5500 # (insert NA if not applicable) Please include all and separate by a comma.

Signature

Group Official: _____
 Title: _____
 Date: _____

¹ Medical Mutual will not send D1 Premium and Life Years reporting to the government for Self-funded groups who leave this field blank.

A RESOLUTION AUTHORIZING THE MAYOR TO PURCHASE ONE BOBCAT COMPACT TRACK LOADER FOR THE CITY OF BEACHWOOD, OHIO PUBLIC WORKS DEPARTMENT FROM BOBCAT OF AKRON, UNDER THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM, WAIVING COMPETITIVE BIDDING, AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Public Works Department utilizes a compact loader for bulk material handling and the removal of snow from sidewalks throughout the community; and

WHEREAS, the existing compact loader, Unit #43, a 2013 Terex PT 60, has reached the end of its useful service life and requires multiple mechanical repairs and servicing before the upcoming winter season; and

WHEREAS, after evaluating the necessary repairs, age of the equipment, and hours of operation, the Public Works Director has determined that replacement is the most cost-effective and efficient option; and

WHEREAS, the City has received a quotation from Bobcat of Akron in an amount not to exceed Fifty-Four Thousand Four Hundred Forty-Nine Dollars and Seventy-Six Cents (\$54,449.76); and

WHEREAS, the Public Works Director has recommended the purchase of one (1) T450-T4-V2 Bobcat Compact Track Loader from Bobcat of Akron under the Sourcewell Cooperative Purchasing Program, Contract No. #020223-CEC.

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

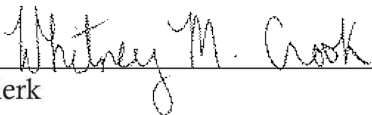
Section 1: The Mayor is hereby authorized to accept the quotation for the purchase of one (1) T450-T4-V2 Bobcat Compact Track Loader from Bobcat of Akron, under the Sourcewell Cooperative Purchasing Program Contract No. #020223-CEC, in an amount not to exceed Fifty-Four Thousand Four Hundred Forty-Nine Dollars and Seventy-Six Cents (\$54,449.76), and to waive competitive bidding as further outlined on the Quotation, as set forth in Exhibit "A", a copy of which is attached hereto and incorporated herein.

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

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, and the efficient operations of the City and for the further reason that it is necessary to purchase the Bobcat Compact Track Loader at the earliest possible time in order to replace unit #43, a 2013 Terex PT 60, which will require multiple mechanical repairs and servicing before the upcoming winter season; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-53

Attest: I hereby certify that this legislation was duly adopted on the 20th day of October, 2025 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 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: October 6, 2025

RE: Council Agenda Item: Equipment Purchase/Compact Loader

Public Works is requesting the purchase of (1) T450-T4-V2 Bobcat Compact Loader from Bobcat of Akron. The compact loader is responsible for bulk material handling and removal of snow from sidewalks throughout the community. This unit will replace unit #43, a 2013 Terex PT 60, which will require multiple mechanical repairs and services before this winter season.

After evaluating the repairs needed, age of the equipment and the hours of operation, we believe the purchase of a new compact loader is needed at this time. The total cost for this unit under the Sourcewell Cooperative Purchasing Contract #020223-CEC is \$54,449.76. With your permission, I would like to place this on the next council agenda. Please let me know if you have any questions in regards to this request.



Product Quotation
 Quotation Number: **ND1396982**
 Quote Sent Date: **Sep 09, 2025**
 Expiration Date: **Oct 09, 2025**

Your Bobcat Contact
Nate Dwelle
 Phone: +17012052517
 Email: nate.dwelle@doosan.com

Your Customer Contact

Deliver to
CITY OF BEACHWOOD 696290 -
BEACHWOOD - OH
 23355 MERCANTILE RD
 BEACHWOOD, OH, 44122-5909

Bobcat Dealer
Bobcat of Akron, Tallmadge, OH
 176 WEST AVE
 TALLMADGE, OH, 44278

Bill to
NEW GOVERNMENT CUSTOMER
2391333
 250 E Beaton Dr
 West Fargo, ND, 58078-2656

Item Name	Item Number	Quantity	Price Each	Total
T450 T4 V2 Bobcat Compact Track Loader	M0209	1	39,568.19	39,568.19
Standard Equipment: 55.0 HP Tier 4 Turbo Diesel V2 Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Hand and Foot (Manual) Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated)		Horn Instrumentation: Engine Temperature & Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts. Lift Arm Support Lift Path: Radius Lights, Front & Rear Operator Cab Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar & Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 3 Rollers Tracks: Rubber, 11.8" Narrow C-Pattern Warranty: 2 years, or 2000 hours whichever occurs first		
Comfort Package	M0209-P11-C08	1	5,059.17	5,059.17
<i>Included:</i> Comfort Package: Enclosed HVAC Cab, Adjustable Vinyl Suspension Seat, Power Bob-Tach, Oval Display, Standard Lights, 7-Pin Attachment Control, Single Direction Bucket Positioning, Two Speed,				
Selectable Joystick Controls	M0209-R01-C04	1	546.05	546.05
62" Heavy Duty Bucket	7272678	1	1,179.52	1,179.52
Bolt-On Cutting Edge, 62"	6718005	1	258.04	258.04
Bluetooth Radio Kit	46899213	1	475.61	475.61
Total for T450 T4 V2 Bobcat Compact Track Loader				47,086.58

Quote Subtotal	47,086.58
Dealer PDI	200.00
Tariff Surcharge	2,516.18
Freight Charges	1,350.00
Destination Charges	107.00
Dealer Assembly Charges	490.00
<i>Multi-Bar Tracks - PN: 7024982</i>	2,700.00
Quote Total - USD	54,449.76

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order. *Prices per the Sourcewell Contract #020223-CEC*Sourcewell Member Number (if applicable): _____ *All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address. *Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com. *Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350. *Payment Terms: Net 60 Days. Credit cards accepted. *Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

Customer Acceptance:	
Quotation Number: ND1396982	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____
Date: _____	Email: _____
Addresses	
Delivery Address _____	
Billing Address (if different from ship to): _____	
Tax Exempt: Y ☐ / N ☐	
Exempt in the State of: _____	
Tax Exempt ID: _____	
Federal: _____	
State: _____	
Expiration Date: _____	

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR AND ON BEHALF OF THE CITY OF BEACHWOOD, OHIO WITH THE CUYAHOGA COUNTY BOARD OF HEALTH THROUGH DECEMBER 31, 2027; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, a contract has been submitted by the Cuyahoga County Board of Health for the furnishing of health services to the City, beginning January 1, 2026, through December 31, 2027; and

WHEREAS, the City of Beachwood desires to renew its agreement for calendar years 2026 and 2027, noting that the current contract cost for the period of January 1, 2025, through December 31, 2025, is One Hundred Twelve Thousand Three Hundred Twenty Dollars and No/Cents (\$112,320.00).

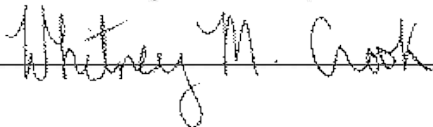
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is authorized to enter into a Contract with the Cuyahoga County Board of Health for the furnishing of health services to the City and its residents, in an amount not to exceed One Hundred Twenty-Five Thousand Seven Hundred Ninety-Eight Dollars and No/Cents (\$125,798.00), for the period January 1, 2026, through December 31, 2026, and One Hundred Forty Thousand Nine Hundred Sixty-Two Dollars and No/Cents (\$140,962.00) for the period January 1, 2027, through December 31, 2027. The Contract shall be in a form substantially similar to that attached hereto and incorporated herein as Exhibit "A".

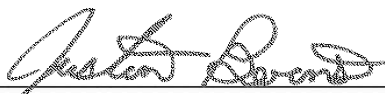
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City and for the further reason that the foregoing Contract is required at the earliest possible time in order to continue to provide essential health services for the inhabitants of the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.

Clerk 

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.

Mayor 



CUYAHOGA COUNTY BOARD OF HEALTH

Your Trusted Source For Public Health Information

Dear Mayor Berns:

Please find enclosed a two-year contract for public health services provided by our agency for the 2026 and 2027 calendar years. This contract represents the total cost for service delivery.

Chapter 3709 of the Ohio Revised Code stipulates that each city in the State of Ohio "must provide health services either through a city health district or by a valid contract or union with the county health district or an adjacent city health district."

The Director of the Ohio Department of Health annually certifies this provision of health services. To remain certified, this contract must be approved by your council and returned to our agency by December 31, 2025.

On behalf of our Board and staff, we thank you for the opportunity to continue to serve your community. Please reach out if I can be of assistance.

Sincerely,

Roderick Harris, DrPH
Health Commissioner

Enclosed:

1. 2026-2027 Beachwood Public Health Services Contract

PUBLIC HEALTH SERVICES AGREEMENT

(City with a General Health District - Authority--Sec. 3709.08 O.R.C.)

This Agreement is entered into on the **1st day of January, 2026** ("Effective Date") by and between the **Cuyahoga County Board of Health** (the "Board"), a separate political subdivision of the State of Ohio organized under the Constitution and Laws of the State of Ohio, and the **City of Beachwood**, a political subdivision, with its principal office located at 25325 Fairmount Boulevard Beachwood, Ohio 44122 (the "City"), for and in consideration of the promises, covenants, and conditions hereinafter set forth.

WHEREAS, Cuyahoga County Board of Health is a general health district as defined under Ohio Revised Code (ORC) Section 3709.01 and is endowed with all of the statutory and other authority granted to it by reason of the Ohio Statutes as amended from time to time by the State Legislature; and

WHEREAS, the City has continued to have a city public health district as required by Ohio law; and

WHEREAS, pursuant to ORC Section 3709.01, each city in the State constitutes a health district and each county is a "general health district," and as provided for in ORC Sections 3709.051, 3709.07, and 3709.10, there may be a union of a general health district and a city health district; and

WHEREAS, ORC Section 3709.08 authorizes cities and villages in Cuyahoga County to enter into an Agreement with the Cuyahoga County General Health District on certain terms and conditions; and

WHEREAS, the District Advisory Council of the Cuyahoga County General Health District, created by ORC 3709.03, after giving due notice by publication as required by law, held a public meeting on March 20, 2025 at which by a majority vote of members representing the townships and villages of said county, did vote affirmatively on the question of providing public health services to the cities in Cuyahoga County, and did authorize the Chairman of the District Advisory Council to enter into an Agreement with the Mayor of the City for providing public health services therein; and

WHEREAS, the Board is engaged in the governance of providing public health services as described in this Agreement, has the knowledge, skill, and resources to provide such services, and desires to perform such services for or on behalf of the Board for the City; and

WHEREAS, the City is willing to enter into an Agreement with the Board to provide such services in accordance with the terms and conditions of Ohio law and this Agreement.

NOW, THEREFORE, it is mutually agreed by and between the parties hereto as follows:

1. EFFECTIVE DATE, TERM AND TERMINATION.

- (a) **Effective Date, Term.** This Agreement shall commence on the Effective Date first stated above and shall continue through **December 31, 2027**, unless earlier terminated pursuant to Section 1(b).
- (b) **Termination.** This Agreement may be terminated upon the occurrence of one of the following events:
 - (i) Failure for any reason of the either party to fulfill its obligations under this Agreement, after written notice is provided by the non-breaching party of such failure providing at least ninety (90) days for the breaching party to correct any such failure, and if such failure is not corrected within said period, the non-breaching party may give written notice of immediate termination;

- (ii) Upon nine (9) months written notice, or on or before April 1 of the year prior to termination by either party for any reason.

1. THE SERVICES.

- (a) **Scope of Services.** Subject to the terms and conditions contained in this Agreement and its exhibits, the Board will provide to the City and, as applicable, to all persons receiving the direct services provided for herein, the Services that are set forth and described in the Scope of Work (SOW) attached as **Exhibit A**, which Exhibit is incorporated herein.
- (b) Unless otherwise agreed by the Parties in writing, all transactions for Services through Board will be provided in accordance with the provisions of Ohio law and/or this Agreement, including any revisions of the same, as both Parties may from time to time execute to document the addition, revision, or enhancement of Services.
- (c) **Standard of Performance of Services.** The Board will devote such time and will use its best efforts as necessary to perform the Services in a professional manner that: (i) is consistent with the standards of its industry and in a good and workmanlike manner, and (ii) utilizes the care, skill, and diligence normally applied by other similar boards of health in the performance of services similar to the Services.
- (d) The City shall provide suitable space for the Board employees who make regular visits to the City on a daily or weekly basis.

2. PAYMENT.

- (a) **Compensation.** Compensation is based on the ten (10) year census population estimate for the City and a per capita rate established by the Board. The per capita rate is the same rate applied to all Villages, Townships in the general health district as well as for all cities that enter into a Public Health Services Agreement with the Board. The most recent ten (10) year census for population in the City dated September 2021, is 14,040 residents. The current per capita rate established by the Board is \$8.96 per capita for calendar year 2026 and \$10.04 per capita for calendar year 2027. The total amount due based on the per capita rate will be One hundred and twenty-five thousand seven hundred and ninety-eight dollars (\$125,798.00) for calendar year 2026 and be One hundred and forty thousand, nine hundred and sixty-two dollars (\$140,962.00) for calendar year 2027. The Board reserves the right to change its per capita rate, as considered on an annual basis, based on current economic conditions and public health needs. In the event that the Board votes to make a change in the per capita rate, said change shall be limited to annual rates effective on January 1 for the following calendar year. The Board shall provide notice of the change in the per capita rate for the coming calendar year on or before October 31st of the current calendar year.
- (b) In consideration for the health services described in Exhibit A, which will be provided by the Board to and within the City, the City shall pay to the Board the total annual sum One hundred and twenty-five thousand seven hundred and ninety-eight dollars (\$125,798.00) for calendar year 2026 and the total annual sum of One hundred and forty thousand, nine hundred and sixty-two dollars (\$140,962.00) for calendar year 2027. The City hereby directs the Fiscal Officer of Cuyahoga County to place to the credit of the Board and the Fiscal Office of Cuyahoga County is hereby authorized and directed to deduct the sum stated above in equal, semi-annual installments of Sixty-two thousand, eight hundred and ninety-nine dollars (\$62,899.00) from the regular property tax settlement to be made for said City for calendar year 2026 and Seventy thousand, four hundred and eighty-one dollars (\$70,481.00) from the regular property tax settlement to be made for said City for calendar year 2027.

4. RECORDS.

- (a) The Board shall maintain copies of all records created or received by the Board in the performance of the work under this Agreement as required by Ohio's public records law. Any records created or received as a part of this Agreement shall be made available to the City upon request subject to exceptions listed below.
- (b) Any non-private health information in confidential records or information in the records created by the Board or that come into the possession of the Board under this Agreement shall, if provided to the City, be kept confidential by the City.
- (c) The Board is prohibited by State and Federal law from sharing protected health information and said records will not be shared with the City unless there is compliance with the proper method for release of said information.

5. NO ASSIGNMENT, TRANSFER, OR SUBAGREEMENT.

In performing the services specified under the terms of this Agreement, the Board shall not assign, transfer, or delegate any of the work or services, nor subcontract the work out to any other entity, nor shall any subcontractor commence performance of any part of the work or services included in this Agreement, unless such subcontracting is specified in this Agreement or its Exhibits, or unless prior written consent is provided by the City.

6. INDEPENDENT AGREEMENT.

- (a) The Board hereby acknowledges that it is an independent contractor and neither it nor its employees or agents are employees of the City. The Board shall be responsible for the payment or withholding of any federal, state or local taxes, including, but not limited to, income, unemployment, and workers' compensation for its employees, and the City will not provide, or contribute to any plan which provides for benefits, including but not limited to unemployment insurance, workers' compensation, retirement benefits, liability insurance or health insurance. All individuals employed by the Board provide personal services to the City are not public employees of the City under Ohio state law.
- (b) No agency, employment, joint venture or partnership has been or will be created between the parties pursuant to the terms and conditions of this Agreement. Inasmuch as the City is interested in the Board's end product, the City does not control the manner in which the Board performs this Agreement.

7. NOTICES.

All notices, invoices and correspondence which may be necessary or proper for either party shall be addressed as follows:

TO THE BOARD:

Cuyahoga County Board of Health
Attention: Roderick Harris, Health Commissioner
5550 Venture Drive
Parma, Ohio 44130

TO THE CITY:

City of Beachwood
Attention: Mayor Justin Berns
25325 Fairmount Boulevard
Beachwood, Ohio 44122

And

City of Beachwood
Attention: Director of Law
25325 Fairmount Boulevard
Beachwood, Ohio 44122

5. EFFECT OF ELECTRONIC SIGNATURE

By entering into this Agreement, the parties agree that this transaction may be conducted by electronic means, including, without limitation, that all documents requiring signatures by the parties may be executed by electronic means, and that the electronic signatures affixed by the authorized representatives of the parties shall have the same legal effect as if the signatures were manually affixed to a paper version of the documents. The parties also agree to be bound by the provisions of Chapter 1306 of the Ohio Revised Code as it pertains to electronic transactions.

6. APPLICABLE LAW AND VENUE

Any and all matters of dispute between the Parties to this Agreement whether arising from the Agreement itself or arising from alleged extra contractual facts prior to, during, or subsequent to the Agreement, including without limitation, fraud, misrepresentation, negligence, or any other alleged tort or violation of the Agreement, will be governed by, construed, and enforced in accordance with the Laws of the State of Ohio, without regard to the conflict of laws or the legal theory upon which such matter is asserted.

7. SEVERABILITY.

If any provision hereof shall be determined to be invalid or unenforceable, such determination shall not affect the validity of the other provisions of this Agreement. Moreover, any provisions that should survive the expiration or termination will survive the expiration or termination of this Agreement.

8. AMENDMENT

This Agreement shall not be modified except by the express written consent by both parties hereto.

9. WAIVER.

Waiver by either party or the failure by either party to claim a breach of any provision of this Agreement shall not be deemed to constitute a waiver or estoppel with respect to any subsequent breach of any provision hereof.

10. FORCE MAJEURE.

Neither party shall be liable for any delay or failure to perform any duty or obligation it may have pursuant to this Agreement where such delay or failure has been occasioned by any act of God, fire, strike, inevitable accident, war or any cause outside the party's reasonable control.

11. COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be deemed to be an original copy, and all of which together shall constitute one Agreement binding on all parties hereto, notwithstanding that all the parties shall not have signed the same counterpart.

5. ENTIRE AGREEMENT.

This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and supersedes all prior and contemporaneous agreements, representations or understandings, whether written or oral, as to the same.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representative to be effective as of the Effective Date as specified in Section 1 of this Agreement.

FOR THE BOARD:

Mayor David Smith
President District Advisory Council

Date: _____

Approved as to form.
Cuyahoga County Board of Health
Office of General Counsel

By: _____

Date: _____

FOR THE CITY:

Mayor Justin Berns

Date: _____

Approved as to form.

By: _____
Director of Law

Date: _____

EXHIBIT A

SCOPE OF WORK

The General Health District of Cuyahoga County, Ohio, hereby agrees to provide health services for the **City of Beachwood** for the calendar years 2026 and 2027 as set forth below ("Services").

- The Board shall have full authority to be and act as the public health authority for the City.
- The Services described in the schedule listed below in this Exhibit will be provided by the District Board of Health of Cuyahoga County ("Board") to the City.
- The Services will include all necessary medical, nursing, sanitary, laboratory and such other health services as are required by the Statutes of the State of Ohio.
- Air pollution enforcement services, as described in Chapter 3704 of the Ohio Revised Code ("ORC"), will be conducted through the designated agent, the Cleveland Division of Air Pollution Control, not by the Board. This authorization is contingent upon renewal of the Agreement between the Ohio EPA and the City of Cleveland and satisfactory performance of the Agreement terms and conditions regarding air pollution control in Cuyahoga County. The Board of Health reserves the right to alter, modify or amend this Agreement provision with notice to the City.
- The following specific services shall be a part of the Services provided under this Agreement:

List of Functions, Programs and Services

Animal Control and Shelter:
Rabies Surveillance – Animal bite follow up
Environmental Health - State Programs:
Food Service Operation Licensing/ Inspection/Education
Retail Food Establishment Licensing & Inspection.
School Facilities Inspection
Smoke Free Workplace Enforcement
Public Swimming Pool & Spa Licensing & Inspection
Tattoo & Body Piercing Enforcement
Temporary Park Camp Licensing/Inspection/Enforcement
Clean Indoor Air Regulation - complaint based response
Home Day Care Inspections - USDA Inspections Only/Fee for Service
Nuisance & Vector Control
Residential Housing/Commercial Building Inspection - complaint based response
Solid Waste Enforcement
West Nile Virus Prevention/Mosquito Control
Animal Venue Licensing/Inspection/Enforcement
Emergency Preparedness:
Public Health Emergency Preparedness (PHEP)
Planning and Cities' Readiness Initiative activities
Emergency Management Committee - participation

Development of Local Emergency Response Plan - participation
Community Outreach and Education
Northeast Ohio Regional Public Health Partnership - participation
Epidemiology, Surveillance, Investigation Services:
Reportable Infectious Disease investigation and follow-up (excluding HIV/AIDS; STD; TB)
Disease Outbreak Management
Regional Infection Control Committee – participation
NEO Regional. Epidemiology Response Team – participation
Health Promotion: (As Appropriate)
Immunization Program:
Childhood and Adult Vaccine Administration Services - Fee for Service. Most insurance accepted, by appointment. Charges may be waived for inability to pay.
Seasonal Influenza vaccine clinics - Fee for Service, most insurance accepted.
Immunize Ohio- participation
Jail Inmate Health Services:
Jail Inspection - provided once annually
Lead Poisoning Prevention:
Pediatric blood lead testing - Fee for Service. Charges may be waived for inability to pay
Case management
Environmental Assessment - Limited fee for service
Community Education and Outreach
Greater Cleveland Healthy Homes Advisory Council
Occupational Health:
Immunizations and Tuberculosis screenings - Fee for Service
Bureau for Children with Medical Handicaps (BCMh) Public Health Nursing Services
Administrative Services:
Administration
Grant Writing & Management
Budget
Records Management
Accounts Payable, Accounts Receivable
Data Entry & Program Management
Reports - Financial & Statistical
Payroll

The Board maintains a range of grant funded programs for citizens throughout the County who are income qualified.

THE BOARD RESERVES THE RIGHT TO AMEND THIS EXHIBIT AT ANYTIME.

A RESOLUTION AUTHORIZING THE MAYOR TO PURCHASE AXON TASER 10 DEVICES AND EQUIPMENT FOR THE CITY OF BEACHWOOD POLICE DEPARTMENT FROM AXON ENTERPRISE, INC., WAIVING COMPETITIVE BIDDING, AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Department has requested authorization to purchase Axon Taser 10 devices and related equipment to replace the Department's existing Taser X26 models, which are now out of warranty and being phased out by the manufacturer; and

WHEREAS, the Taser 10 platform represents the most current technology in non-lethal law enforcement tools, offering enhanced range, accuracy, safety, and integrated training systems to improve officer readiness and community safety; and

WHEREAS, the upgrade includes Tasers for all officers, holsters, live and training cartridges, rechargeable batteries, virtual reality headsets, and access to the Axon Academy training platform over a five-year contract period; and

WHEREAS, the total contract amount for the five-year (60-month) period is Three Hundred Two Thousand Three Hundred Seventy-Seven Dollars and Twenty Cents (\$302,377.20), which reflects discounts totaling \$76,192.13 or approximately \$15,238.43 per year, resulting in an annual cost of \$60,475.44 to the City; and

WHEREAS, Axon Enterprise, Inc. is the sole source provider of Taser 10 devices and related components, as confirmed by the attached sole source letter; and

WHEREAS, Council finds that waiving competitive bidding is appropriate and necessary under these circumstances to ensure compatibility with existing systems, maintain continuity of equipment and training, and provide the most reliable and advanced non-lethal technology available.

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

Section 1: The Mayor is authorized to purchase Axon Taser 10 devices and related equipment from Axon Enterprise, Inc., in an amount not to exceed Three Hundred Two Thousand Three Hundred Seventy-Seven Dollars and Twenty Cents (\$302,377.20), and to waive competitive bidding as set forth in the recitals of this Resolution and as evidenced by the sole source letter that is attached hereto and incorporated herein as Exhibit "A".

Section 2: The contract with Axon Enterprise, Inc. shall be in a form similar to the attached exhibit and shall be approved by the Law Director.

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

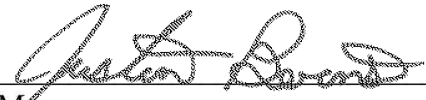
Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason it is necessary to purchase this equipment at the earliest time to ensure the efficient, safe, and transparent operations of the Police Department and protection of the community; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-55

Attest: I hereby certify this legislation was duly adopted on the 20th day of October, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of October, 2025.


Clerk

Approval: I have approved this legislation this 21st day of October, 2025 and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Mayor Justin Berns

FROM: Deputy Chief John Resek

DATE: October 6, 2025

SUBJECT: Axon 10 Upgrade

The police department is looking to upgrade our current Taser platform from the X26 model to the Taser 10. The Taser X26 model is being phased out by Axon and our current models are now out of warranty with the company. The Taser 10 upgrade is in line with our ongoing commitment to enhance officer safety, operational efficiency and staying current with law enforcement technology advancements. This upgrade will ensure that our department has access to the latest non-lethal technology which will maximize both performance and safety. Some of the current features and benefits of Taser 10 include:

Visual and Audible Deterrence for De-Escalation

Warning alert which includes a bright pulsating light with a high-volume sound.
Green Laser for precise targeting and enhanced visibility during daylight hours

Enhanced Performance

45-foot range which is nearly double the maximum distance of all previous Taser models
10 Individually Targeted Probes – Officers have up to nine chances to establish a 2-probe connection which is essential for neuromuscular incapacitation (NMI)

Rechargeable Battery

A single battery is designed to last for the life of the device.
One charge cycle provides energy for up to five hundred five second trigger pulls.

Dock and Walk System

The system automatically updates firmware and uploads device logs to Axon Evidence when the batteries are docked.

Axon Academy

Virtual learning platform enhances training with videos, interactive guides, and instructor materials.

VR Training

An alternative to traditional training that develops critical skills for real world scenarios with focus on target assessment, verbal commands, empathy, and de-escalation.

This upgrade will significantly enhance officer safety and operational readiness by providing reliable, up-to-date non-lethal tools. The expanded range, improved targeting, and robust training support make the TASER 10 a valuable long-term investment. This upgrade will provide our officers with the tools they need to perform their duties safely and effectively.

The attached quote is from Axon, and the contract will cover the department for a total of five years (60 months) and provide the new Taser 10 for all officers, all training cartridges for recertifications, holsters, live cartridges, training, virtual reality headsets and batteries for the life of the contract.

The contract is for a total of five years (60 months) for a grand total of \$ 302,377.20.

The discounts provided by Axon total \$ 76,192.13 or \$ 15,238.43 a year.

The cost per year for the department would be \$ 60,475.44.

Please review this proposal and let me know if you need any additional information or have any questions. Thank you for considering this important upgrade for our department.



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October 2, 2025

To: Beachwood Police Department - Ohio

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Digital Evidence Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER Energy Weapon Descriptions



TASER 10 Energy Weapon

- Multi-shot energy weapon
- Detachable magazine holding 10 TASER 10 Cartridges
- 45-foot (13.7-meter) range
- High-efficiency flashlight
- Green LASER sight
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous selector switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 10 Cartridges only

TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges

¹ Axon is also the sole developer and offeror of the Axon Evidence (Evidence.com) data management services. Axon Evidence is both a division of Axon and a data management product solution offered by Axon. Axon Evidence is not a separate corporate entity.



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- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a



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universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.

- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand Energy Weapon Model Numbers

1. Energy Weapons:
 - TASER 10 Models: 100390, 100391
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for Energy Weapons:
 - TASER 7 – 4-year extended warranty, item number 20040



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- X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this Energy Weapon to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 22175
 - Close Quarter cartridge, 12 degrees, Model 22176
 - Hook and Loop Training (HALT) cartridge, 3.5 degrees, Model 22177
 - Hook and Loop Training (HALT) cartridge, 12 degrees, Model 22178
 - Inert cartridge, 3.5 degrees, Model 22179
 - Inert cartridge, 12 degrees, Model 22181
 4. TASER 10 Magazines
 - TASER 10 live duty magazine (black), item number 100393
 - TASER 10 Hook and Loop Training (HALT) magazine (blue), item number 100394
 - TASER 10 live training magazine (purple), item number 100395
 - TASER 10 inert training magazine (red), item number 100396
 5. TASER 10 Cartridges (compatible with the TASER 10, required for this energy weapon to function in the probe deployment mode)
 - TASER 10 live cartridge, item number 100399
 - TASER 10 HALT cartridge, item number 10400
 - TASER 10 inert cartridge, item number 100401
 6. TASER standard cartridges (compatible with the X26P; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22188
 - 21-foot Model: 22189
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 22190
 7. TASER Smart cartridges (compatible with the X2; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22184
 - 25-foot Model: 22185
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 8. Battery Packs for TASER 7 and TASER 10 energy weapons:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 - Non-Rechargeable battery pack Model 22020
 - Disconnect battery pack Model 20027
 9. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.
 - TASER CAM HD replacement battery Model: 26764



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- TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
10. Battery Packs for X26P and X2 Energy Weapons:
- Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
11. TASER Weapons Dock, used with TASER 7 and TASER 10 battery packs:
- TASER Weapons Dock Core and Multi-bay Module: 74200
 - TASER Weapons Dock Core and Single-bay Module: 74201
 - TASER Weapons Dock Single Bay Dataport: 74208
12. TASER Dataport Download Kits:
- Dataport Download Kit for the X2 and X26P Model: 22013
13. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
14. Energy Weapon Holsters:
- Right-hand TASER 10 holster by Safariland Model: 100611
 - Left-hand TASER 10 holster by Safariland Model: 100613
 - Right-hand TASER 10 holster by Blade-Tech Model: 100614
 - Left-hand TASER 10 holster by Blade-Tech Model: 100615
 - Right-hand TASER 10 holster by BLACKHAWK Model: 100616
 - Left-hand TASER 10 holster by BLACKHAWK Model: 100617
 - Ambidextrous TASER 10 holster by So-Tech Model: 100621
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
 - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
15. Enhanced HALT Suit Model: 100623
16. TASER Simulation Suit II Model 44550
17. TASER 7 conductive target Model: 80087
18. Blue X26P Demonstrator/LASER Pointer Model: 11023



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Axon Products & Services Descriptions

Axon Body 4 Video Camera (DVR)

- Improved, 160-degree field of view
- Upgraded sensor provides sharper, more detailed images
- 13-hour battery, even when using Axon Respond real-time services
- Bi-directional communications with Watch Me button allows wearers to request that a supervisor watch their livestream and provide guidance. (Requires Axon Respond)
- Configurable automatic activation capabilities
- Option of 4:3 or 16:9 aspect ratio
- Multiple mounting options available for a variety of needs, uniforms, and use cases
- Real-time support allows supervisor or dispatcher to view user locations on live maps, receive alerts, and view live streams. (Requires Axon Respond location services)
- Video Recall allows for recovery of footage up to 18 hours prior in the event a camera was not activated
- Fast-charge cable (20 percent in 30 minutes) with magnetic disconnect
- Optional point-of-view (Flex POV) camera module
- Up to 120-second buffering period to record footage before pressing the record button
- Simplified registration

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability (requires the Axon Respond operations platform)
- “Find my camera” feature
- Verbal transcription with Axon Records
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)



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- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Respond integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 3 Camera

- High-definition Dual-View Camera with panoramic field of view, 12x zoom, and AI processing for automatic license plate reader (ALPR)
- High-definition Interior Camera with infrared illumination for back seat view in complete darkness
- Wireless Mic and Charging Base for capturing audio when outside of vehicle
- Fleet Hub with connectivity, global navigation satellite system (GNSS), secure solid-state storage, and Signal inputs
- Automatic transition from Buffering to Event mode with configurable Signals
- Video Recall records last 24 hours of each camera in case camera not activated for an event
- Intuitive mobile data terminal app, Axon Dashboard, for controlling system, reviewing video, quick tagging, and more
- Ability to efficiently categorize, play back and share all video and audio alongside other digital files on Evidence.com
- Multi-cam playback, for reviewing up to four videos, including body-worn and in-car footage, at the same time
- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with all Axon Fleet and other Axon on-officer cameras allows for multi-camera playback on Evidence.com.



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- Prioritized upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER energy weapon Signal Performance Power Magazine (SPPM) and Signal Side Arm (SSA).
- Best-in-class install times, wireless updates and quick remote troubleshooting
- Optional Axon Respond live stream, alerts, and location updates for situational awareness
- Optional Axon ALPR hotlist alerts, plate read retention, and investigative search

Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER energy weapon Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Vehicle Unit

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.



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Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence
- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER energy weapons and other Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+AI:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Digital Evidence Management System (DEMS)

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Deleted files are sent to a deletion queue for 7 days, to help prevent unintentional deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats



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- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Easily redact videos utilizing Redaction Studio within the system. With the optional Redaction Assistant add-on, leverage additional features that includes automated assistants of heads, license plates, and screens

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Justice

- Productivity tool for prosecutors and defense attorneys
- Streamlined evidence management
- Purpose-built user interface based on prosecutors' and public defenders' workflow. Optimizes evidence collection, management and review functionalities, and disclosure capabilities
- Unlimited AI transcription of playable video and audio files
- Native image and PDF redaction software
- Ability to natively play a wide variety of 3rd party video codecs (CCTV) and extract file into an MP4
- Ability to obtain evidence directly from members of the community via secure web link
- Ability to collect digital evidence from LEAs not using axon products today via a trusted user or an ingestion portal
- Unlimited storage and data collected and shared by Axon partner agencies via Axon Evidence (Evidence.com)
- Available unlimited 3rd party data source storage plan
- Pro Licenses – all users have access to pro license features, including the Redaction



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- Studio, Transcription Assistant, and Multi-Cam, and Reporting functionalities
- Transcription is Unlimited and automatic (i.e. all videos ingested into Axon Justice Premier are automatically transcribed)
- Discovery module designed to optimize all aspects of discovery management
- Chain of custody reports with extensive audit trail
- Free sharing with partners
- Customer-defined data retention policies

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Evidence Local Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Body 3, Axon Body 4, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon App

- Free application (app) for iOS and Android mobile devices
- Allows user access to key features of Axon Evidence, Axon Records, Axon Standards on the go
- Manage evidence missing ID & categories. Create and submit reports
- Initiate Community Requests

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Detectives can begin their investigations, and records clerks can update information exchanges on things like missing people or stolen property as a draft report exists
- Close integration with Axon Evidence sharing allows fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust APIs allow data to be easily ingested and pushed out to other systems—preventing data silos
- In-context search of master indexes (people, vehicles, locations, charges)—



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promoting efficient report writing through prefilling of existing data, which promotes clean and deduped data in the system

- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Controlled access based on pre-defined users, groups, and permissions
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs case management and use of force and professional standards reporting
- Can be deployed with and used alongside Axon Records, while ensuring Use-of-Force data remains safely silo'ed and permissioned
- Deep integration with Axon Evidence for efficient, digital, and secure sharing of records and cases
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Data Store allowing custom summary reports and integration into 3rd-party analytic tools.
- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 and TASER 10 energy weapons for automatically pulling firing logs (alpha)



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Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Auto-Transcribe

- Transcribes audio to text, producing a time-synchronized transcript of incidents
- Allows searches for keywords (e.g., names, and addresses)
- Embedded time stamps when critical details were said and events occurred
- Produce transcripts in substantially less time than with manual methods
- Pull direct quotes and witness statements directly into reports

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Fusus

- Integration with Axon Fusus for Axon Fleet cameras and body cameras for location and/or live streaming.
- Integration with Axon Signal Sidearm, TASER 7 and TASER 10 energy weapons for enhanced situational awareness.
- Integration with Axon Air, Skydio, and Dedrone systems.
- SaaS model reduces security and administration by local IT staff: no local installation
- Robust API and SDK allows data to be easily ingested and pushed out to other systems -- preventing data silos. Technology agnostic platform enables integration of a vast array of third-party technologies as required by the agency.
- Complete leveraging of Axon Evidence (Evidence.com) sharing to allow fast, efficient, digital and secure sharing of data to DAs and Prosecutors.
- Future versions/enhancements included with minimal down time and no need to purchase an upgrade to the latest version.
- Native integration with Axon Records.
- Reliability: Fault – and disaster – tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States.
- Security Testing: Independent security firms perform in- depth security and penetration testing.
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement.

Axon Investigate

- Video analysis software
- Compatible with video from cell phones, on-officer cameras, in-car camera systems, social media, and other sources



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- Oriented to investigators and prosecutors
- Integration with Axon Evidence services
- Automatically identify video file codecs, formats, hash values, and other metadata
- Automatically determine the required codec necessary to play a wide variety of video formats
- Play forwards/backwards and fast forward through almost any video file
- Scrub forwards/backwards through almost any video file
- Mark and auto export an unlimited number of tagged video frames
- Create subclips from any readable media
- Batch transcode files to standard file formats (including uncompressed, lossless h.264, wmv, and more)
- Add filters to transcode workflow (including resize, deinterlace, pad, crop, blur, concatenate, etc.)
- Provide enhancement capabilities, such as stabilization, brightness adjustments, and frame averaging
- Produce dynamic frame analysis spreadsheets to xml documents
- Validate results compared with hexadecimal analysis tools
- Build and share workflows with other users
- Transcode files directly to Avid Media Composer projects
- Identify duplicate files in any folder based on md5 hash
- Produce detailed written reports via interactive PDF with embedded video and image content within INPUT-ACE
- Extract I-frames
- Decimate
- Canvas Editor (picture-in-picture)
- Add raw FFmpeg arguments
- Perform four types of macroblock analysis
 - 4x4 prediction removed
 - 8x8 prediction removed
 - Color coded block types
 - Quantization parameter evaluation
- Offered INPUT-ACE Software (from Axon Enterprise)
- Variable frame rate (VFR) lightboard designed to accurately calculate time and vehicle speed from any video surveillance camera. This feature is designed to eliminate common errors that might occur during calculations based on frame rate.
- Camera match overlay tool that provides margin of error reports based on scanner, calibration, and resolution accuracy (e.g., a margin of error of +0.5 feet) for data collected from footage.

Draft One

- AI-powered report-writing assistant
- Audio from Axon body-worn camera (BWC) footage is uploaded over long-term evolution (LTE) and transcribed automatically so report drafts are available within five minutes of an incident ending, without having to dock camera (this feature requires Axon Respond+)
- Create a single narrative from one or more body-worn camera recordings
- Supports audio from multiple devices, including 3rd party devices (anything that's playable on Axon Evidence)



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- Integrates with Axon Records, allowing you to insert narratives into your report
- Multiple safeguards in place to ensure officers proofread and sign off on reports
- Security: all data processed in CJIS GovCloud environment (in US)
- Compatible with any 3rd-party RMS system
- No statistically significant levels of racial bias towards suspect's race
- Ability to include header and footer language to note when Draft One was used on a given report
- Ability to specify which incident types and level of charges can be used with Draft One
- Ability to warn or block users if they don't edit a certain percentage of words before submitting

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 4 Cameras:
 - Axon Body 4 Camera Model: 100147
 - Axon Body 4 Flex POV Module Model: 100200
2. Axon Body 3 Camera Model: 73202
3. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
4. Axon Flex 2 Controller Model: 11532
5. Axon Flex 2 USB Sync Cable Model: 11534
6. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
7. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555



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8. Universal Helmet Mount Model: 11548
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Body 2 Camera Model: 74001
11. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
12. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
 - Axon Fleet 3 Dual View Camera: 72000
 - Axon Fleet 3 Interior Camera: 72037
 - Axon Fleet Hub: 72010
13. Axon Signal Unit Model: 70112
14. Axon Dock Models:
 - Axon Body 3 Dock – 8-Bay Model AX1026
 - Axon Body 3 Dock – 1-Bay Model AX1027
 - Power cord for Axon Body 3 6-Bay and Axon Body 2 6-Bay and 1-Bay Docks Model: 71019
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Body 2 Camera Mounts:
 - Axon RapidLock Velcro Mount Model: 74054
9. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
10. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
11. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081



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- Axon Fleet 2 Rear Camera Controller: 71082
- Axon Fleet 2 Rear Camera Controller Mount: 71083
- Axon Fleet Battery System: 74024
- Axon Fleet Bluetooth Dongle: 74027

12. Axon Signal Unit Model: 70112

13. Axon Dock Models:

- Axon Dock – Individual Bay and Core for Axon Flex 2
- Axon Dock – 6-Bay and Core for Axon Flex 2
- Individual Bay for Axon Flex 2 Model: 11538
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Wall Mount Bracket Assembly for Axon Dock: 70033
- Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
- Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
- Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
- Axon Dock – 1-Bay for Axon Body 3 Model: 71104
- Axon Dock – 8-Bay for Axon Body 3 Model: 74210
- Axon Dock – Individual Bay for Axon Body 4 Model: 100201
- Axon Dock – Multi-Bay for Axon Body 4 Model: 100206

TASER 7 Warranties

1. Tactical Battery Pack Model 20041
2. TASER 7 Dock and Core Warranty Model: 20042
3. TASER 7 Single Bay Dock and Core Warranty Model: 20047

Axon Product Packages

1. **Officer Safety Plan 10:** Includes a TASER 10 energy weapon, the TASER 10 standard certification bundle (including the Axon VR TASER Skills Package), Axon body camera unlimited Axon Evidence (Evidence.com), Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – Third-party (3P) storage, Axon Standards, and Fusus Plus.
2. **Officer Safety Plan 10 Plus (Officer Safety Plan 10+):** Includes a TASER 10 energy weapon, the TASER 10 certification pro bundle, Axon body camera, unlimited Axon Evidence (Evidence.com), Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package, Axon Records (must have over 100 sworn personnel), Fusus Pro (Fusus Plus included), Fusus Pro PSO, Dedrone counter UAS sensors, unlimited 3P storage, My90, My90 PSO, , Dedrone Beyond long range solution, and three Drone as First Responder (DFR) Dock systems' hardware, software, and extended warranty.



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3. **Officer Safety Plan 10 Premium:** Includes a TASER 10 energy weapon, the TASER 10 certification pro bundle, Axon body camera, unlimited Axon Evidence (Evidence.com), Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package Axon Records (must have over 100 sworn personnel), Fusus Pro+ (Fusus Plus included), Fusus Pro+ PSO, Dedrone counter UAS sensors, unlimited 3P storage, My90, My90 PSO, Dedrone Beyond long range solution and three Drone as First Responder (DFR) Dock systems' hardware, software, and extended warranty.
4. **Axon AI Era:** Unlimited Axon Auto-Transcribe, Draft One, Real-Time Translation, Policy Chat, Axon Evidence Translation, unlimited Smart Detection, Attribute Search, Smart Capture, Brief One, Form One, and Axon AI Assistant.
5. **TASER 10 Basic:** Pays for the TASER 10 program in installments over 5 years including the energy weapon, battery, holster, dock, and core, TASER Axon Evidence license, TASER Research Evaluation and Data Program (TREND), 10 cartridges, live duty magazine, and Axon Academy and Training on demand (this includes Master Instructor vouchers and Instructor vouchers). This plan includes warranties for the energy weapon and battery.
6. **TASER 10 Certification Standard:** Pays for TASER 10 program in installments over 5 years the energy weapon, battery, holster, dock, and core, TASER Axon Evidence license, TASER Research Evaluation and Data Program (TREND), 15 cartridges, live duty magazine, live duty cartridge replacement program, three training magazines per target, 7 HALT cartridges in the first year, 5 HALT cartridges per year for each of the following 4 years, and 4 HALT magazines per HALT suit. One HALT suit is provided per 50 TASER 10 energy weapons purchased, and one HALT professional target and frame is provided per 75 energy weapons sold. The bundle also includes Master Instructor course vouchers, TASER Instructor course vouchers, Axon Academy and Training on demand (this includes Master Instructor vouchers and Instructor vouchers), and the Axon VR TASER Skills Package. This plan includes warranties for the energy weapon and battery, and a 5-year warranty for the battery. A 10-year warranty dock and core warranty is available with a 10-year plan.
7. **TASER 10 Certification Pro:** Pays for TASER 10 program in installments over 5 years the energy weapon, battery, holster, dock, and core, TASER Axon Evidence license, TASER Research Evaluation and Data Program (TREND), 20 cartridges up front, outyear live cartridges, live duty magazine, live duty cartridge replacement program, three training magazines per target, 10 HALT cartridges up front, 12 outyear HALT cartridges, 4 HALT magazines per HALT suit. One HALT suit is provided per 50 TASER 10 energy weapons purchased, and one HALT professional target and frame is provided per 75 energy weapons sold. The bundle also includes Master Instructor course vouchers, TASER Instructor course vouchers, Axon Academy and Training on demand (this includes Master Instructor vouchers and Instructor vouchers), and the Axon VR Full VR Package. This plan includes warranties for the energy weapon and battery, and a 5-year warranty



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for the battery. A 10-year dock and core warranty is available with a 10-year plan.

8. **Officer Safety Plan 10+ for Small/Midsize Agency (0–100):** Includes a TASER 10 energy weapon, Axon Body Worn Camera, TASER 10 certification pro bundle (including the Axon VR TASER Skills Package), unlimited Axon Evidence services, Axon Evidence Pro with command staff access (one license per 100 sworn personnel), Axon Signal Sidearm, Axon Body Device Connectivity, Fusus Plus, Axon Standards, 100 gigabytes (GB) of third-party storage, Channel Services (one migration of the agency's choosing), auto-tagging, Axon Redaction Assistant, third-party video and Axon Investigate Pro (with training for one out of 15 sworn personnel), Axon Performance, Axon Community Request (in the certifications bundle).
9. **Officer Safety Plan 10 Premium for small/mid Agency (0–100):** Includes a TASER 10 energy weapon, Axon Body Worn Camera, TASER 10 certification pro bundle, unlimited Axon Evidence services, Axon Evidence Pro with command staff access (one license per 100 sworn personnel), Axon Signal Sidearm, Axon Body Device Connectivity, Fusus Plus, Axon Standards, unlimited third-party storage, Channel Services (one migration of the agency's choosing), auto-tagging, Axon Redaction Assistant, third-party video and Axon Investigate Pro (with training for one out of 15 sworn personnel), Axon Performance, Axon Community Request (in the certifications bundle), Axon VR Full VR Package, My90, and Fusus Pro+ and professional services organization (PSO).
10. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, the TASER 7 certification bundle, Axon body worn camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, and Fusus Plus.
11. **Officer Safety Plan 7 Plus (Officer Safety Plan 7+):** Includes a TASER 7 energy weapon, the TASER 7 certification bundle, Axon Body Worn Camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, Fusus Plus, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package, Axon Records (must have over 100 sworn personnel), Fusus Pro+, Fusus Pro+ Streams, Fusus Pro+ PSO, Dedrone counter UAS sensors.
12. **Officer Safety Plan 7 Premium:** Includes a TASER 7 energy weapon, the TASER 7 certification bundle, Axon Body Worn Camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, Fusus Plus, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package, Axon Records (must have over 100 sworn personnel), Fusus Pro+, Fusus Pro+ Streams, Fusus Pro+ PSO, Dedrone counter UAS sensors, unlimited 3P storage, My90, My90 PSO, and Drone as First Responder (DFR) Dock Pro.



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13. **Officer Safety Plan 7+ for Small/Midsize Agency:** Includes the TASER 7 energy weapon, Axon Body Worn Camera, TASER 7 certification bundle, unlimited Axon Evidence services, Axon Evidence Pro with command staff access (one license per 100 sworn personnel), Axon Signal Sidearm, Axon Body Device Connectivity, Fusus Plus, Axon Standards, 100 gigabytes (GB) of third-party storage, Channel Services (one integration into Axon Evidence), Auto Tagging (+deployment), Axon Redaction Assistant, third-party video and Axon Investigate Pro (with training for one person per every 15 sworn personnel), Axon Performance, Axon Community Request, and Axon VR Full VR Package .
14. **Officer Safety Plan 7 Premium for Small/Midsize Agency:** Includes the TASER 7 energy weapon, Axon Body Worn Camera, TASER 7 certification bundle, unlimited Axon Evidence services, Axon Evidence Pro with command staff access (one license per 100 sworn personnel), Axon Signal Sidearm, Axon Device Connectivity, Fusus Plus, Axon Standards, unlimited 3P storage, Channel Services (one integration into Axon Evidence), Auto Tagging (+deployment), Axon Redaction Assistant, third-party video and Axon Investigate Pro (with training for one person per every 15 sworn personnel), Axon Performance, Axon Community Request, Axon VR Full VR Package , My90, and Fusus Pro+ and professional services organization (PSO).
15. **Unlimited:** Axon Body Worn Camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, and Fusus Plus.
16. **Unlimited+:** Axon Body Worn Camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity), 100 gigabytes (GB) – 3P storage, Axon Standards, Fusus Plus, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package, Axon Records (must have over 100 sworn personnel), Fusus Pro+, Fusus Pro+ Streams, Fusus Pro+ PSO, Dredrone counter UAS sensors.
17. **Unlimited Premium:** Axon Body Worn Camera, unlimited Axon Evidence, Axon Evidence Pro Command Staff Pro license (1 per 100 users), Axon Signal Sidearm, Axon Body Device Connectivity, 100 gigabytes (GB) – 3P storage, Axon Standards, Fusus Plus, Channel Services (one integration), Auto-Tagging, Auto Tagging PSO, Axon Redaction Assistant, 3P video and Axon Investigate Pro, 3P video and Axon Investigate Pro training (up to 15 sworn personnel per package), Axon Performance, Axon Community Request, Axon VR Full VR Package, Axon Records (must have over 100 sworn personnel), Fusus Pro+, Fusus Pro+ Streams, Fusus Pro+ PSO, Dredrone counter UAS sensors, unlimited 3P storage, My90, My90 PSO, and Drone as First Responder (DFR) Dock Pro.
18. **Axon VR TASER Skills Package:** This bundle is sold with one license per 50 sworn personnel. The bundle includes a VR headset (with accompanying warranty and Technology Assurance Plan (TAP)), a TASER VR controller (with accompanying warranty and TAP), TASER VR controller holster, and a tactical bag. Software includes TASER Arena and Simulator Training, which includes TASER Range Skills and TASER



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10 Validation.²

19. **Axon VR Full VR Package:** This bundle is sold with one license per 25 sworn personnel. The bundle includes a VR headset (with accompanying warranty and Technology Assurance Plan (TAP), a TASER VR controller (with accompanying warranty and TAP), TASER VR controller holster, a Handgun Controller (with accompanying warranty and TAP), a Tablet (with accompanying warranty and TAP), a tablet case, and a tactical bag, and a TASER VR controller holster. Software includes Community Engagement Training (CET), Virtual Reality Based Training Live Action, TASER Arena, and Simulator Training. Simulator Training includes TASER Range Skills, Firearm Range Skills, TASER 10 Validation, Virtual Reality Based Training and a tablet application for the trainer. Upcoming modules include AI Verbal Skills Training and Close Quarters Clearance, scheduled for Q3 and Q4 2025 respectively. The bundle includes a VR headset, headset warranty, headset TAP, tablet, tablet case, tablet warranty, TASER controller, TASER controller holster, TASER controller TAP, handgun controller, handgun controller warranty, tactical carry bag, TASER Arena, Simulator (TASER Range Skills and TASER 10 VR Validation), Simulator (handgun Firearm Range Skills), Simulator (vRBT), Simulator (Tablet App training), vRBT Live Action, community engagement training CET, and AI Verbal Skills Training (scheduled for Q3 of 2025).
20. **TASER 7 Certification:** TASER 7 energy weapon, battery pack, and holster, with warranties for the energy weapon and battery pack. The bundle also includes a TASER Weapons Dock and core, with a 5-year warranty (a 10-year warranty is optional). Also included are an Axon Evidence license, 10 cartridges upfront, four cartridges outyear (year 3), live duty cartridge replacement program, four upfront HALT cartridges upfront, four outyear cartridge (year 3), a HALT suit, HALT professional target and frame, Master Instructor course vouchers, TASER Instructor course vouchers, and Axon Academy and Training on demand (this includes Master Instructor vouchers and Instructor vouchers).
21. **Fusus Basic (Tier 0)** Axon Fusus Map Interface, Push Notifications and Alerts, Axon Evidence (Transfer Digital Evidence to Evidence.com Case), Team Chat, Telestration (Graphic Markup on Map Screenshot), Dashboards (Operational, Analytics, Alerts), Incident Management Markup on Real-Time Map, and iOS & Android Mobile Apps.
22. **Fusus Plus (Tier 1)** Axon Fusus Map Interface, Push Notifications and Alerts, Axon Evidence (Transfer Digital Evidence to Evidence.com Case), Team Chat, Telestration (Graphic Markup on Map Screenshot), Dashboards (Operational, Analytics, Alerts), Incident Management Markup on Real-Time Map, and iOS & Android Mobile Apps, livestreaming, bidirectional communications, and Watch Me (with the Axon Body 4 or newer cameras)..
23. **Fusus Pro (Tier 2):** Access to the Axon Fusus map, with body worn camera locations appearing on the map. Real-time alerts, priority evidence upload (PEU), remote computer-aided dispatch (CAD)-based camera activation and automatic offload via Wi-Fi in addition to live locations on the Fusus map, and livestreaming on the Fusus map. If the agency has purchased livestreaming for body cameras, Axon Fleet cameras, or drones,



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those livestreams will be viewable on the Fusus map. Fusus Pro also includes CCTV streams, most Fusus functionality, including Registry and Connect, and CAD integration and CAD core.³⁴

24. **Fusus Pro+ (Tier 3):** Access to the Axon Fusus map, with body worn camera locations appearing on the map. Real-time alerts, priority evidence upload (PEU), remote computer-aided dispatch (CAD)-based camera activation and automatic offload via Wi-Fi in addition to live locations on the Fusus map, and livestreaming on the Fusus map. If the agency has purchased livestreaming for body cameras, Axon Fleet cameras, or drones, those livestreams will be viewable on the Fusus map. Fusus Pro also includes CCTV streams, most Fusus functionality, including Registry and Connect, and CAD integration and CAD core.³ Fusus Pro+ offers approximately 50 percent more CCTV and core hardware allowance than Fusus Pro, along with Tips, Notify, and RMS integration.⁴
25. **Fusus Pro, CCTV only, no Axon BWCs:** Fusus Pro for customers who do not have Axon Body Worn Cameras.
26. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Axon Evidence for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and Axon VR Full VR Package.
27. **Axon Justice Basic:** Pro license with API access, discovery workflows (with Axon Justice user interface), and Axon Investigate Pro (including 3PV playback).
28. **Axon Justice Premier:** Pro license with API access, discovery workflows (with Axon Justice user interface), and Axon Investigate Pro (including 3PV playback), unlimited 3P storage, Redaction Assistant, and unlimited auto-transcription.
29. **Axon Justice Premier+:** Pro license with API access, discovery workflows (with Axon Justice user interface), and Axon Investigate Pro (including 3PV playback), Redaction Assistant, unlimited auto-transcription, unlimited 3P storage, translation, Policy Chat, and Brief One.
30. **Body worn camera (BWC) Rescue:** Axon Body Worn Camera, BWC TAP refresh, Axon Dock TAP refresh, and warranty for the camera and dock.
31. **Fire/EMS Axon Fleet:** Dual-view Camera, interior and Exterior Cameras, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, installation, GeoTab on-board diagnostics (OBD) dongle and hardware, Axon Fleet 3 Vehicle License, Cradlepoint Netcloud License, has Fleet Unlimited Storage, Axon Respond license, and GeoTab license.
32. **Axon Fleet Basic:** Dual-view Camera, Interior Camera, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, installation, Axon Fleet warranty, storage, Axon Fleet 3 Vehicle License, real-time alerts, Cradlepoint Netcloud License, and Fleet Unlimited Storage.

³ Axon Evidence third-party storage limits apply to the Fusus Vault.

⁴ An optional CCTV-only bundle is available for customers not using Axon cameras.



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33. **Axon Fleet Basic + TAP:** Dual-view Camera, Interior Camera, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, TAP upgrade at five years, installation, Axon Fleet 3 Vehicle License, real-time alerts, Cradlepoint Netcloud license, and Fleet Unlimited Storage.
34. **Axon Fleet Advanced:** Dual-view Camera, Interior Camera, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, TAP upgrade at five years, installation, Axon Fleet 3 Vehicle License, Cradlepoint Netcloud license, Fleet Unlimited Storage, ALPR license, and real-time alerts, locations and livestreaming license.
35. **Axon Fleet Advanced with Geotab:** Dual-view Camera, Interior Camera, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, TAP upgrade at five years, installation, Geotab ODB dongle and hardware, Axon Fleet 3 Vehicle License, Cradlepoint Netcloud license, Fleet Unlimited Storage, ALPR license, real-time alerts, locations and livestreaming license, and Geotab software license.
36. **Axon Fleet Advanced with ZOLL:** Dual-view Camera, Interior Camera, Axon Fleet Hub, Axon Signal Vehicle Unit, Cradlepoint router kit (R980), extended warranty, TAP upgrade at five years, installation, ZOLL defibrillator, Axon Fleet 3 Vehicle License, Cradlepoint Netcloud license, and Fleet Unlimited Storage.⁵
37. **Axon Interview Room Essential:** Cameras and mounts,⁶ microphone, 5-year warranty, installation, server and client software licenses, unlimited storage for interview videos in Axon Evidence, and a basic Axon Evidence License.⁷
38. **Axon Interview Room Standard:** Cameras and mounts, microphone, 5-year warranty, installation, a power over ethernet (PoE) switch, a touch panel and mounts, two lite servers, server and client software licenses, unlimited storage for interview videos in Axon Evidence, and a basic Axon Evidence License.⁷
39. **Axon Air Basic Patrol:** Axon Air, Axon Evidence pilot data license and professional implementation (services), Skydio Basic Patrol software kit (includes Skydio data storage, media sync, fleet manager, Skydio Connect 5G, and multi-viewer live streaming), Skydio X10 Patrol hardware kit (Skydio X10 Ready Kit, Skydio NightSense, Skydio Spotlight, Skydio Speaker).
40. **Drone as First Responder (DFR) Patrol:** Axon Air, Axon Evidence pilot data license and professional implementation (services), Skydio DFR Command license (includes Skydio Crosshair Coordinates, Data Storage, Media Sync, Fleet Manager, Remote Ops, Skydio Connect 5G), Skydio X10 Patrol hardware kit (includes Skydio X10 Ready Kit, Skydio NightSense, Skydio Spotlight, Skydio Speaker), Skydio Care 3-year extended warranty, Skydio X10 In-Person Training.

⁵ Additional ZOLL products available for purchase are the ZOLL AED 3, ZOLL Compact Trauma Kit, ZOLL AED Puls, and the ZOLL Comprehensive Trauma Kit.

⁶ Axon Interview Room is available with 1- and 2-camera bundles.

⁷ With the Essential bundle, a power over ethernet (PoE) switch, a touch panel and mounts, and two lite servers are available as options.



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41. **Drone as First Responder (DFR) Dock:** Axon Air, Axon Evidence pilot data license and professional implementation (services), Skydio DFR Command license (includes Skydio Crosshair Coordinates, Data Storage, Media Sync, Fleet Manager, Remote Ops, Skydio Connect 5G), Skydio Dock for X10 DFR Kit (Skydio X10 dock bundle, Skydio NightSense, Skydio Spotlight, Skydio Speaker), Skydio Care 3-year extended warranty, Skydio dock maintenance plan, and Skydio dock in-person deployment and training.
42. **Drone as First Responder (DFR) Dock Pro:** Three Axon Air, Axon Evidence pilot data licenses and one professional implementation (services), three Skydio DFR Command licenses (includes Skydio Crosshair Coordinates, Data Storage, Media Sync, Fleet Manager, Remote Ops, Skydio Connect 5G), three Skydio Dock for X10 DFR Kits (Skydio X10 dock bundle, Skydio NightSense, Skydio Spotlight, Skydio Speaker), three Skydio Care 3-year extended warranties, three Skydio dock maintenance plans, Skydio dock in-person deployment and training, Dedrone Beyond Long Range DFR hardware kit, Dedrone Tracker Long Range AI DFR software, Dedrone Long Range four-year warranty, three Dedrone Long Range Radar software, and two Dedrone install service days.

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
President
Axon Enterprise, Inc.

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United States
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Domestic: (800) 978-2737
International: +1.800.978.2737

Q-741046-45918JL

Issued: 09/18/2025

Quote Expiration: 12/19/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 141533

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Beachwood Police Dept. - OH 23355 Mercantile Rd Beachwood, OH 44122-5909 USA	Beachwood Police Dept. - OH City of Beachwood Attn: Accounts Payable 25325 Fairmount Blvd Beachwood OH 44122 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jesse Lowe Phone: (847) 514-5377 Email: jlowe@axon.com Fax:	Michael Neibecker Phone: 216-464-1234 Email: michael.neibecker@beachwoodohio.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$302,377.20
ESTIMATED TOTAL W/ TAX	\$302,377.20

Discount Summary

Average Savings Per Year	\$15,238.43
TOTAL SAVINGS	\$76,192.13

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$60,475.44	\$0.00	\$60,475.44
Feb 2027	\$60,475.44	\$0.00	\$60,475.44
Feb 2028	\$60,475.44	\$0.00	\$60,475.44
Feb 2029	\$60,475.44	\$0.00	\$60,475.44
Feb 2030	\$60,475.44	\$0.00	\$60,475.44
Total	\$302,377.20	\$0.00	\$302,377.20

Quote Unbundled Price:	\$378,589.80
Quote List Price:	\$308,377.20
Quote Subtotal:	\$302,377.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	60	\$107.19	\$86.66	\$86.66	\$296,377.20	\$0.00	\$296,377.20
A la Carte Services									
101267	AXON VR - PSO - FULL INSTALLATION	1			\$12,000.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
Total							\$302,377.20	\$0.00	\$302,377.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	57	2	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	860	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	400	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	30	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	57	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	57	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	12	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	57	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75	1	1	02/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		IN			
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	02/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	2	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	280	1	02/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	57	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	57	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	57	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	57
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	57
A la Carte	101267	AXON VR - PSO - FULL INSTALLATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	57	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	12	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	57	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	23355 Mercantile Rd	Beachwood	OH	44122-5909	USA
2	23355 Mercantile Rd	Beachwood	OH	44122-5909	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXR000000gAfh	101267	AXON VR - PSO - FULL INSTALLATION	1	\$6,000.00	\$0.00	\$6,000.00
Year 1 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	\$54,475.44	\$0.00	\$54,475.44
Total				\$60,475.44	\$0.00	\$60,475.44

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	\$60,475.44	\$0.00	\$60,475.44
Total				\$60,475.44	\$0.00	\$60,475.44

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	\$60,475.44	\$0.00	\$60,475.44
Total				\$60,475.44	\$0.00	\$60,475.44

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	\$60,475.44	\$0.00	\$60,475.44
Total				\$60,475.44	\$0.00	\$60,475.44

Feb 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	57	\$60,475.44	\$0.00	\$60,475.44
Total				\$60,475.44	\$0.00	\$60,475.44

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract State of Ohio DAS MCSA0096 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/18/2025



Approved as to form:

R. Todd Hunt, Director of Law
Nathalie E. Supler, Assistant Law Director
Matthew A. Kurz, Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____