

CITY OF *Beachwood*

**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, NOVEMBER 17, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

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

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

1. Roll Call

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

Absent – None

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

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

Kyle Fishman

Mr. Fishman made remarks

Aaron Evenchik

Mr. Evenchik made remarks

5. Reports

Mayor

Mayor Berns offered remarks and extended congratulations on the election of Alex Jacobs to City Council and the re-election of Councilmembers Alec Isaacson and Pete Smith. He also acknowledged the dissolution of the City Storm Water Commission and thanked its members for their service and commitment. Mayor Berns further expressed his appreciation to City Council, Department Directors, City employees, and the residents and businesses of Beachwood, and concluded by wishing everyone a Happy Thanksgiving.

Council Members (non-agenda items)

Council President Alec Isaacson offered remarks regarding the recent election and re-election of Councilmembers and noted the upcoming retirement of Mr. Mintz from Council, which will be recognized at the December 15 Regular Council Meeting. He further stated that new and returning Councilmembers will receive their oaths of office on January 5 during the Organizational Meeting of Council.

Department Directors

Mr. Arrietta provided information regarding Public Works annual food drive, *Plows for Hunger*, which will run from December 1 through December 15, with drop-off locations at Public Works and City Hall.

Mr. Rose congratulated Councilmember Alec Isaacson and other members who were elected and re-elected and highlighted the City's receipt of the Auditor's Award of Distinction for its clean audit.

Ms. Bieterman announced business openings past and present and encouraged the community to shop locally this holiday season.

Consent Agenda

Approval of Minutes:

Finance and Insurance Committee Meeting held on November 3, 2025

Regular Council Meeting held on November 3, 2025

Ordinances

1. 2025-43

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

Resolutions

1. 2025-64

A Resolution confirming the Re-appointment by the Mayor of Ronald Kluchin as an Alternate Member of the Architectural Review Board for the City of Beachwood; and declaring this to be an urgent measure

2. 2025-65

A Resolution confirming the Re-appointment by the Mayor of Paul Kowalczyk as an Alternate Member of the Architectural Review Board for the City of Beachwood; and declaring this to be an urgent measure

2. 2025-66

A Resolution confirming the Re-appointment by the Mayor of Bryan Zabell as Chair for the City of Beachwood Planning and Zoning Commission; and declaring this to be an urgent measure

Motions

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

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

Old Business (Regular Agenda)

Ordinances

1. 2025-32 - AMENDED

An Ordinance Rezoning 2555 Edgewood Drive (PPN# 741-08-036) and 2561 Edgewood Drive (PPN# 741-08-037), from U-1 Single Family Residential District to U-5 Public and Institutional District

Placed on First Reading and Referred to the Planning and Zoning Commission: September 15, 2025

Referred back from Planning and Zoning Commission: October 30, 2025

Placed on Second Reading and Referred to Public Hearing: November 17, 2025

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

Voice Vote

On the Adoption:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
PLACED ON SECOND
READING AND
REFERRED TO
PUBLIC HEARING -
MOTION ADOPTED

2. 2025-40

An Ordinance making appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2026, (January 1, 2026 to December 31, 2026); and declaring this to be an urgent measure

Placed on First Reading: November 3, 2025

Placed on Second and Final Reading and Adopted: November 17, 2025

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

PLACED ON SECOND
AND FINAL READING-
MOTION ADOPTED

New Business (Regular Agenda)

Ordinances

1. 2025-44

An Ordinance Amending Appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2025 (January 1, 2025 to December 31, 2025, inclusive) and authorizing the Director of Finance to Transfer Certain Funds from the General Fund 101 to the Blossom Street Fund 261; and declaring this to be an urgent measure; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

2. 2025-45

An Ordinance repealing Chapter 171 of the Codified Ordinances, dissolving the City of Beachwood Stormwater Commission; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

Resolutions

1. 2025-67

A Resolution authorizing the Mayor to renew a Contract with Siemens Industry, Inc., for Comprehensive Technical and Mechanical Support Services for Building Automation Systems at City Facilities, further waiving competitive bidding; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

2. 2025-68

A Resolution authorizing the Mayor to enter into a Contract with Glaus, Pyle, Schomer, Burns and DeHaven Inc., DBA GPD Group, for Professional Engineering Services for the City of Beachwood for 2026; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

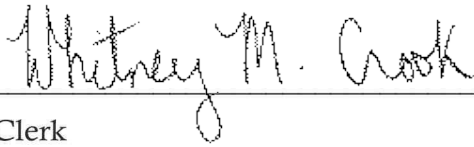
On the Adoption:

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

Adjournment

Adjourn to the next Regular City Council Meeting at 7:31 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, December 1, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:
www.BeachwoodOhio.com

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

Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.

A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

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

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

Section 1:

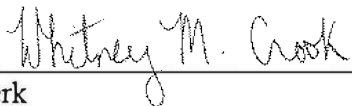
For Supplies and Services	November 17th, 2025	\$	155,633.53
Argent Institutional Trust	Invoice	\$	94,006.35
Code Consultation-Paul Kowalczyk	Plan Review Services	\$	1,687.50
Cuyahoga County Prosecutor’s Office	Distribution Correction	\$	34,924.93
Roetzel	Legal Services	\$	22,911.00
Squire Patton Boggs	Professional Services	\$	2,103.75

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 17th of November 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 18th day of November 2025 and filed it with the Clerk.


Mayor



RECEIVED
OCT 29 2025
FINANCE DEPT

Argent Institutional Trust Company
4343 Easton Commons, Suite 120
Columbus, OH 43219

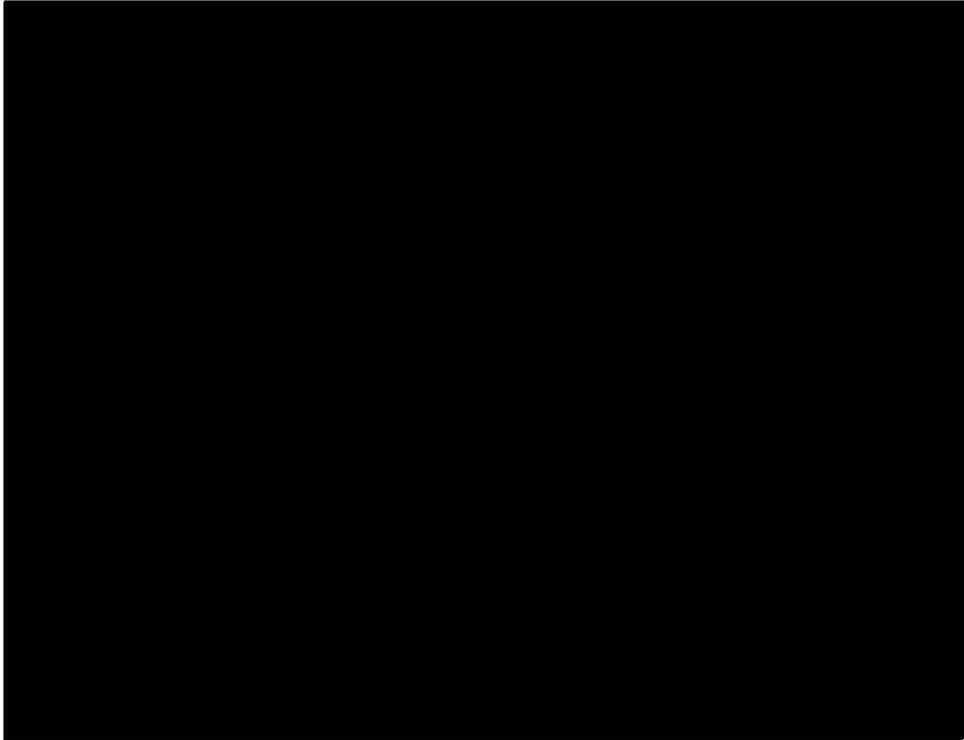
DATE: October 7, 2025

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

TERMS: INVOICES ARE PAYABLE
UPON RECEIPT

ACCOUNT NAME: Port Authority/Omnova Solutions Project
ACCOUNT NUMBER: 14085026064

TIF Payment due 11.01.2025	\$156,797.72
Omnova Payment	(\$62,791.37)
Total amount due	\$94,006.35



CITY OF *Beachwood*

PURCHASE ORDER

Page: 1
 P.O. Number: 2025-02179
 P.O. Date: 10/24/2025
 Req. Number: 25-131-0547-A
 Requested By: Carol Morrison
 Blanket Type:
 Ship Via:
 Terms:

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

Vendor 07375
 Argent Institutional Trust Company
 1715 North Westshore Boulevard, Suite 750
 Tampa, FL 33607

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


Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	OMNOVA TIF PYMNT'25-ACCT#14085026064	292.000.58150				\$94,006.35

Page Total: \$94,006.35

Purchase Order Total: \$94,006.35

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.



10/24/2025

DIRECTOR OF FINANCE

Date

RECEIVED

NOV 01 2025

FINANCE DEPT

November 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 October 2025 \$1,687.50
(See attached sheet for breakdown)

Total amount due
One Thousand Six Hundred Eighty-seven Dollars and Fifty Cents \$1,687.50

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



Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT
BY: _____
DATE: 11-3-25
P/O: 2025-00054

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

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2025-04635	BW25-34 10/2/25	Cleveland Clinic FHC Wellness Relocation 26900 Cedar Road Fire Sprinkler System alterations	1 hour	\$125.00
2025-07444	BW25-35 10/4/25	Easthaven at the Village 26400 Amhearst – Bldg. 3 26700 Alsace Court – Bldg. 7 26800 Amhearst – Bldg. 8 Fire Alarm System Alterations	1 hour	\$125.00
2025-06738	BW25-36 10/5/25	Raymond James – Phase II 3300 Enterprise Parkway, Suite 200 Fire Alarm System Alterations	1 hour	\$125.00
2025-07595	BW25-37 10/9/25	Goddard School 3875 South Green Road Building Addition	4 hours	\$500.00
2025-00887	BW25-07.4 10/10/25	Cleveland Clinic 3050 Science Park Drive NI East Side Hub Interior Alterations – Bulletin 5 and 8	1 hour	\$125.00
2025-05098	BW24-24.1 10/20/25	Raymond James 3300 Enterprise Pkwy., #200 Interior Alterations – Plan Review Response	30 min.	\$62.50
2025-07595	BW25-37.1 10/22/25	Goddard School 3875 South Green Road Building Addition – Plan Review Response	1 hour	\$125.00
2025-06738	BW25-38 10/26/25	Raymond James – Phase II 3300 Enterprise Parkway, Suite 200 Fire Sprinkler System Alterations	1 hour	\$125.00
2025-08242	BW25-39 10/29/25	The Vantage Apartments Building 2 27030 Cedar Road Fire Alarm System	1 hour 30 min.	\$187.50
2025-00887	BW25-07.5 10/29/25	Cleveland Clinic 3050 Science Park Drive NI East Side Hub Interior Alterations – Bulletin 4	30 min.	\$62.50
2025-01503	BW25-40 10/30/25	Funshi 2101 Richmond Road Kitchen Hood Suppression System	1 hour	\$125.00
Total:				\$1,687.50

Paul Kowalczyk, MPE #798

RECEIVED
NOV 04 2025
FINANCE DEPT

City of *Beachwood*
POLICE DEPARTMENT MEMORANDUM

TO: DC Resek
FROM: Captain Korinek
DATE: September 2, 2025
SUBJECT: Invoice from Cuyahoga County Prosecutor's Office

The Cuyahoga County Prosecutor's Office recently obtained a new tracking system for currency forfeitures. Whenever a case is adjudicated and the forfeiture can be distributed, we will get an invoice on the amount of money we need to send to the prosecutor's office. This is usually twenty percent of the overall cash seizure.

With the new system implemented, they went back several years and determined that we owe \$34,924.93 from forfeitures going back to 2017. I verified their numbers and determined that the amount owed is accurate based on them receiving twenty percent of the forfeited money. All money forfeited was placed in the Law Enforcement Trust Fund at the time and can be paid from the same account.

I spoke with Fiscal Administrative Assistant Christine Ciupa who stated that the aged forfeiture invoices went out to all cities in the county and that there is no timeline for when the money is due. Ms. Ciupa indicated that we can pay it back overtime without an interest penalty.

Approved by:  Date: 11/3/25

Chief Daniel Grispino

APPROVED FOR PAYMENT

BY: _____

DATE: _____

P/O: 2025-02235



Aged Receivables

Cuyahoga County Prosecutor's Office

Beachwood Police Department - October 2025

Org./Person Notified	Case Numbers ¹	Notice Number	0 - 30	31 - 60	61 - 90	Over 90	Due
Beachwood Police Department	CR-17-614456 ...	14386	\$0.00	\$0.00	\$0.00	\$117.00	\$117.00
Beachwood Police Department	CR-17-617861 ...	13601	\$0.00	\$0.00	\$0.00	\$2,066.40	\$2,066.40
Beachwood Police Department	CR-17-624438	11838	\$0.00	\$0.00	\$0.00	\$91.60	\$91.60
Beachwood Police Department	CR-18-624811	11826	\$0.00	\$0.00	\$0.00	\$102.68	\$102.68
Beachwood Police Department	CR-18-625973 ...	12207-01	\$0.00	\$0.00	\$0.00	\$263.20	\$263.20
Beachwood Police Department	CR-18-625973 ...	12207-02	\$0.00	\$0.00	\$0.00	\$68.40	\$68.40
Beachwood Police Department	CR-18-625973 ...	12207-03	\$0.00	\$0.00	\$0.00	\$1,424.00	\$1,424.00
Beachwood Police Department	CR-18-625973 ...	12207-04	\$0.00	\$0.00	\$0.00	\$177.00	\$177.00
Beachwood Police Department	CR-18-626807	12145	\$0.00	\$0.00	\$0.00	\$149.60	\$149.60
Beachwood Police Department	CR-18-627094 ...	13736	\$0.00	\$0.00	\$0.00	\$168.60	\$168.60
Beachwood Police Department	CR-18-629198	12154	\$0.00	\$0.00	\$0.00	\$84.00	\$84.00
Beachwood Police Department	CR-18-629543	13444	\$0.00	\$0.00	\$0.00	\$344.63	\$344.63
Beachwood Police Department	CR-18-631430	14039	\$0.00	\$0.00	\$0.00	\$91.20	\$91.20
Beachwood Police Department	CR-18-633452	13445	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00
Beachwood Police Department	CR-18-634164 ...	14984	\$0.00	\$0.00	\$0.00	\$102.00	\$102.00
Beachwood Police Department	CR-18-635016 ...	14342-01	\$0.00	\$0.00	\$0.00	\$574.40	\$574.40
Beachwood Police Department	CR-18-635016 ...	14342-02	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00
Beachwood Police Department	CR-19-636756	14652	\$0.00	\$0.00	\$0.00	\$112.60	\$112.60
Beachwood Police Department	CR-19-641659	14840	\$0.00	\$0.00	\$0.00	\$318.00	\$318.00
Beachwood Police Department	CR-19-647052	15102	\$0.00	\$0.00	\$0.00	\$142.22	\$142.22
Beachwood Police Department	CR-22-668304	16634	\$0.00	\$0.00	\$0.00	\$172.20	\$172.20
Beachwood Police Department	CR-22-676834 ...	16666	\$0.00	\$0.00	\$0.00	\$28,147.20	\$28,147.20
Total notices: 22			\$0.00	\$0.00	\$0.00	\$34,924.93	\$34,924.93

¹ Matter id shows italicized if no case number exists

CITY OF *Beachwood*

PURCHASE ORDER

Page: 1
 P.O. Number: 2025-02235
 P.O. Date: 11/03/2025
 Req. Number: 25-221-0177-A
 Requested By: Carol Morrison
 Blanket Type:
 Ship Via:
 Terms:

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

Vendor 01181
 Cuyahoga County Prosecutor's Office
 ATTN: FISCAL DEPARTMENT
 1200 ONTARIO STREET, SUITE #9
 CLEVELAND, OH 44113

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

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	PERCENTAGE OF CURRENCY FORFEITURES	243.000.55990				\$34,924.93

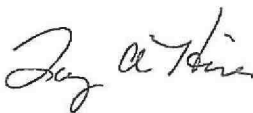
Page Total: \$34,924.93

Purchase Order Total: \$34,924.93

PERCENTAGE OF CURRENCY FORFEITURES
 FROM 2017 - TO PRESENT

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.



11/3/2025

DIRECTOR OF FINANCE

Date

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: 1521368
Client/Matter: 144096.0003
Billing Atty: RTH
October 27, 2025

Re: ROUTINE LEGAL SERVICES

Invoice Total

\$ 8,442.50

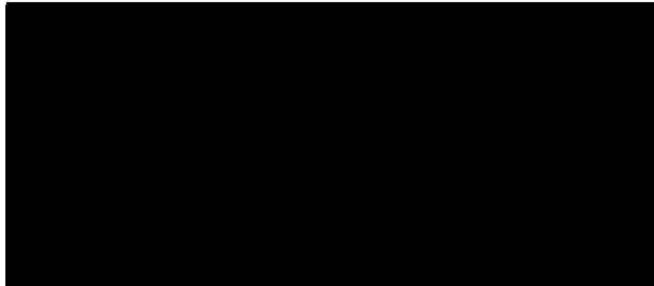
GO GREEN!

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

APPROVED FOR PAYMENT
BY: *Matter*
DATE: *10/30/2025*
P/O: *2025-00166*



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

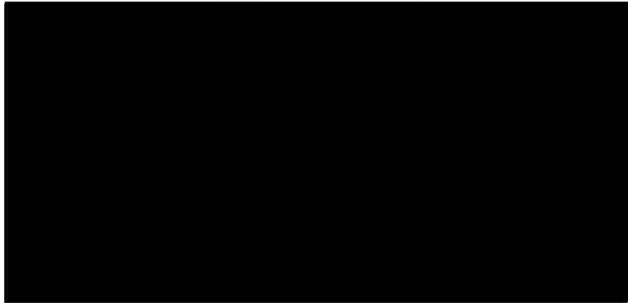
PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice: 1521369
Client/Matter: 144096.0005
Billing Atty: RTH
October 27, 2025

Re: SPECIAL LEGAL SERVICES

Invoice Total \$ 5,795.50

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



APPROVED FOR PAYMENT
BY: [Signature]
DATE: 10/30/2025
P.O. #: 2025-00166

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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: 1521370
Client/Matter: 144096.0010
Billing Atty: RTH
October 27, 2025

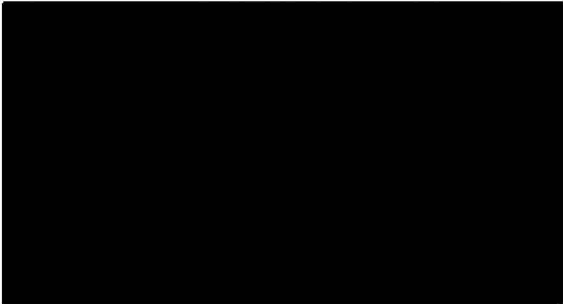


Invoice Total \$ 178.50

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

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

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 10/30/2025
2025-00166



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

NOV 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: 1521371
Client/Matter: 144096.0011
Billing Atty: RTH
October 27, 2025



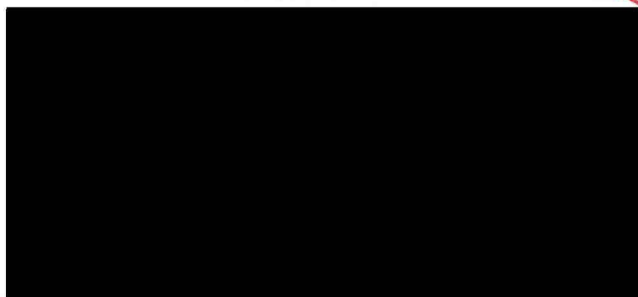
Invoice Total

\$ 7,221.50

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

APPROVED FOR PAYMENT
BY: *[Signature]*
DATE: 10/30/2025
P/O: 2025-00166



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

NOV 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: 1521372
Client/Matter: 144096.0012
Billing Atty: RTH
October 27, 2025

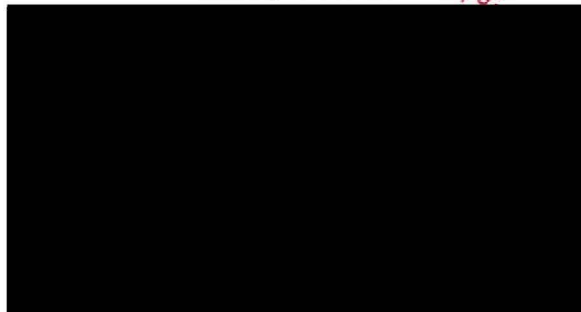


Invoice Total

\$ 1,273.00

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



APPROVED FOR PAYMENT
BY: *Matthew [Signature]*
DATE: 10/30/2025
P/O. 2025-00166

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.



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

RECEIVED
OCT 24 2025
FINANCE DEPT

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

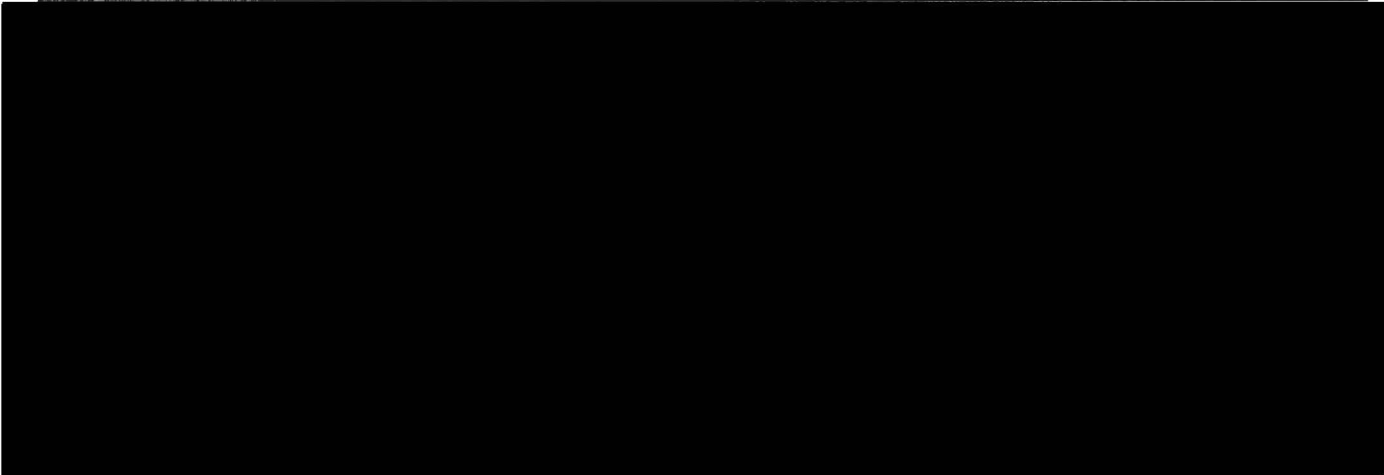
Invoice Number: 10655916
Invoice Date: 10/16/25
Matter Number: 011736.00148

Economic Development Matters

INVOICE SUMMARY

Fees:	\$ 2,103.75
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 2,103.75

PAYMENT INSTRUCTIONS



APPROVED FOR PAYMENT

BY: [Signature]
DATE: 10-22-2025
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

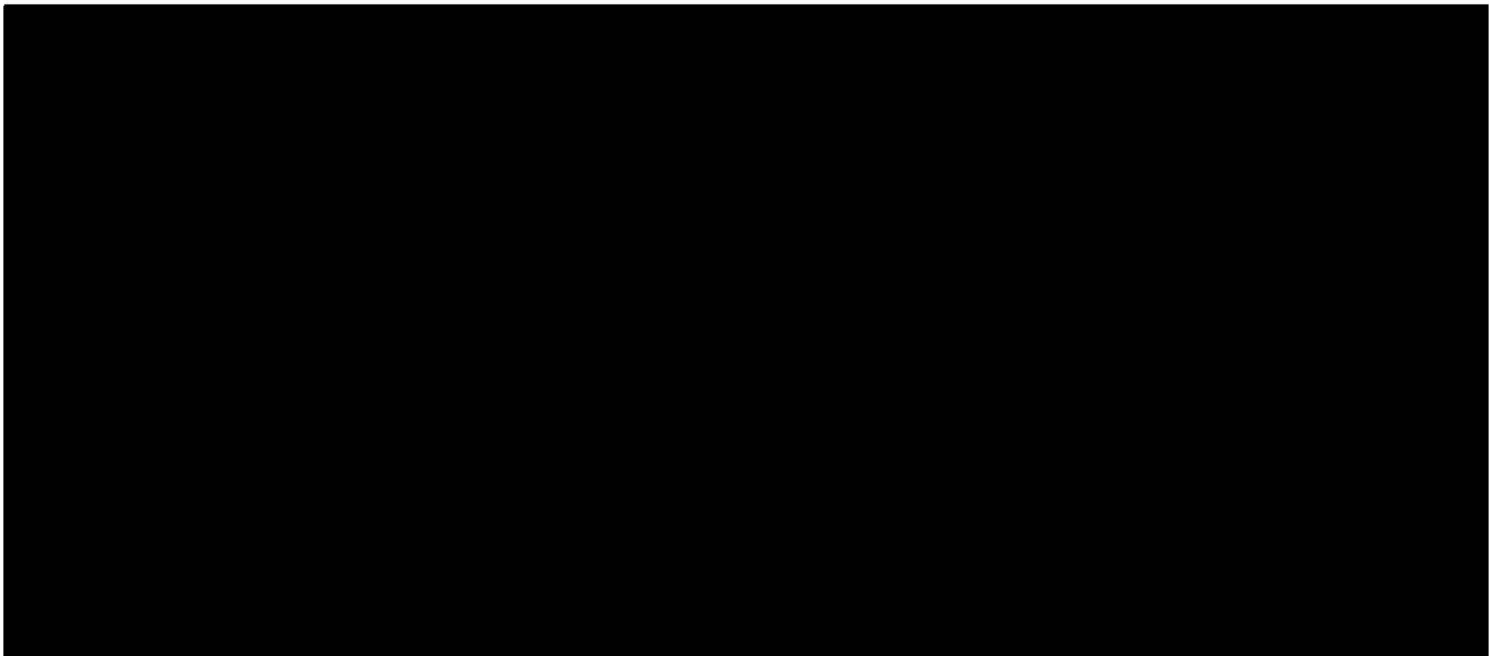
Invoice Number: 10655916
Invoice Date: 10/16/25
Matter Number: 011736.00148

REMITTANCE COPY

Economic Development Matters

INVOICE SUMMARY

Fees:	\$ 2,103.75
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 2,103.75



10/16/25

Economic Development Matters

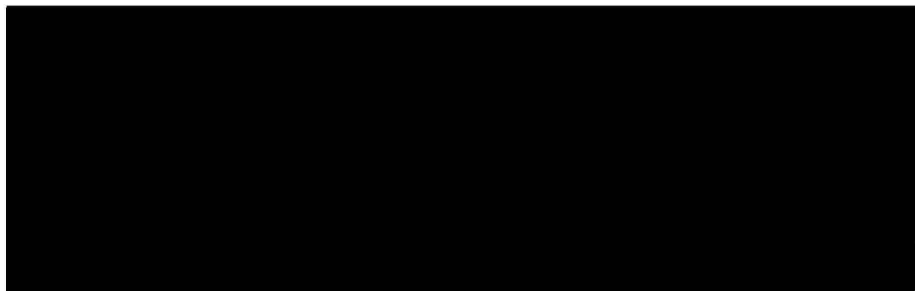
Page 3

Invoice Number: 10655916

Economic Development Matters

LEGAL SERVICES

DATE	HOURS	TIMEKEEPER
09/11/25	0.50	R. Balthis
09/17/25	0.25	R. Balthis
09/23/25	3.25	R. Balthis
09/24/25	0.25	R. Balthis



30^x ✓
 25 ✓
 155
 38

TOTAL HOURS: 4.25
LEGAL SERVICES: \$ 2,103.75

TIME SUMMARY

TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
ASSOCIATES			
Russell Balthis	495.00	4.25	2,103.75
TOTAL FOR ASSOCIATES:		4.25	2,103.75
TOTAL SERVICES:		4.25	\$ 2,103.75

MATTER TOTAL

TOTAL SERVICES: \$ 2,103.75
TOTAL DISBURSEMENTS: \$ 0.00
TOTAL AMOUNT DUE FOR THIS MATTER: \$ 2,103.75

A RESOLUTION CONFIRMING THE RE-APPOINTMENT BY THE MAYOR OF RONALD KLUCHIN AS AN ALTERNATE MEMBER OF THE ARCHITECTURAL REVIEW BOARD FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE.

WHEREAS, pursuant to Section 153.01(a) of the Codified Ordinances of the City of Beachwood, the Mayor has reappointed Ronald Kluchin as an alternate member of the Architectural Review Board for the City of Beachwood for a term ending December 31, 2028, and has requested Council to confirm said appointment; and

WHEREAS, Mayor Berns finds Ronald Kluchin to be well qualified to continue serving and believes his continued participation will benefit the City.

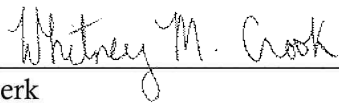
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The re-appointment by the Mayor of Ronald Kluchin, as an alternate member of the Architectural Review Board for the City of Beachwood for a term beginning January 1, 2026 through December 31, 2028, be and the same is hereby confirmed.

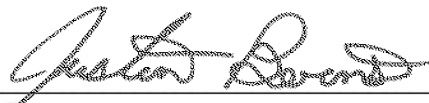
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

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 employment provided herein is needed for the proper operation of an essential Department of the City government; wherefore, this Resolution shall be in effect immediately upon its enactment and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.


Clerk

Approval: I have approved this legislation this 18th day of November, 2025, and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD

INTER-OFFICE MEMORANDUM

TO: Whitney Crook, Clerk of Council

FROM: Justin B. Berns, Mayor

DATE: November 6, 2025

SUBJECT: **Architectural Review Board (ARB) 2026 Mayoral Appointments**

As my appointment, I recommend reappointing **Ronald Kluchin** and **Paul Kowalczyk** as alternates of the Architectural Review Board for terms ending December 31, 2028 (3-year terms). Given their past experience on the Architectural Review Board, I believe they will continue to be an asset to the City of Beachwood.

Please bring these appointments before City Council for confirmation at the next available City Council meeting.

cc. Alec Isaacson, President of Council
Todd Hunt, Law Director
Brian Roenigk, Building Commissioner

A RESOLUTION CONFIRMING THE RE-APPOINTMENT BY THE MAYOR OF PAUL KOWALCZYK AS AN ALTERNATE MEMBER OF THE ARCHITECTURAL REVIEW BOARD FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE.

WHEREAS, pursuant to Section 153.01(a) of the Codified Ordinances of the City of Beachwood, the Mayor has reappointed Paul Kowalczyk as an alternate member of the Architectural Review Board for the City of Beachwood for a term ending December 31, 2028, and has requested Council to confirm said appointment; and

WHEREAS, Mayor Berns finds Paul Kowalczyk to be well qualified to continue serving and believes his continued participation will benefit the City.

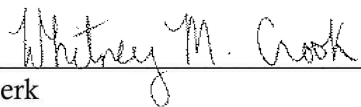
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The re-appointment by the Mayor of Paul Kowalczyk, as an alternate member of the Architectural Review Board for the City of Beachwood for a term beginning January 1, 2026 through December 31, 2028, be and the same is hereby confirmed.


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 employment provided herein is needed for the proper operation of an essential Department of the City government; wherefore, this Resolution shall be in effect immediately upon its enactment and approval by the Mayor.

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Clerk

Approval: I have approved this legislation this 18th day of November, 2025, and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD

INTER-OFFICE MEMORANDUM

TO: Whitney Crook, Clerk of Council

FROM: Justin B. Berns, Mayor

DATE: November 6, 2025

SUBJECT: **Architectural Review Board (ARB) 2026 Mayoral Appointments**

As my appointment, I recommend reappointing **Ronald Kluchin** and **Paul Kowalczyk** as alternates of the Architectural Review Board for terms ending December 31, 2028 (3-year terms). Given their past experience on the Architectural Review Board, I believe they will continue to be an asset to the City of Beachwood.

Please bring these appointments before City Council for confirmation at the next available City Council meeting.

cc. Alec Isaacson, President of Council
Todd Hunt, Law Director
Brian Roenigk, Building Commissioner

INTRODUCED BY: A. Stern

RESOLUTION NO. 2025-66

A RESOLUTION CONFIRMING THE RE-APPOINTMENT BY THE MAYOR OF BRYAN ZABELL AS CHAIR FOR THE CITY OF BEACHWOOD PLANNING AND ZONING COMMISSION; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has reappointed Bryan Zabell as Chair of the Planning and Zoning Commission for the City of Beachwood for a term ending December 31, 2027, and has requested Council to confirm said appointment; and

WHEREAS, Mayor Berns finds Bryan Zabell to be well qualified to continue serving and believes his continued participation as Chair will benefit the City.

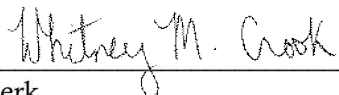
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The reappointment by the Mayor of Bryan Zabell as Chair of the Planning and Zoning Commission for the City of Beachwood for a term ending December 31, 2027, be and the same is hereby confirmed.


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 efficient operation of the City; and for the further reason that the employment provided herein is needed for the proper operation of an essential Department of the City government; 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.


Clerk

Approval: I have approved this legislation this 18th day of November, 2025, and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD

INTER-OFFICE MEMORANDUM

TO: Whitney Crook, Clerk of Council
FROM: Justin B. Berns, Mayor
DATE: November 6, 2025
SUBJECT: **Planning & Zoning 2026 Mayoral Appointment**

As my appointment, I recommend reappointing **Brian Zabell** as Chair of the Planning and Zoning Commission for a term ending December 31, 2027 (2-year term). Given his past experience as Chair on the Planning and Zoning Commission, I believe he will continue to be an asset to the City of Beachwood.

Please bring this appointment before City Council for confirmation at the next available City Council meeting.

cc. Alec Isaacson, President of Council
Todd Hunt, Law Director
Brian Roenigk, Building Commissioner

Motion

BEACHWOOD PUBLIC WORKS DEPARTMENT MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: November 12, 2023

RE: Council Agenda Item: 2025/2026 Street Striping Program

Mayor,

We have finalized the specifications for the 2025/2026 Street Striping Program and would like to move this forward to the bidding process. With your permission, we would like to place this item on the next council agenda. Please contact me if you have any questions or concerns in regards to this program.

Motion Adopted: November 17, 2025

AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2026 (JANUARY 1, 2026, TO DECEMBER 31, 2026); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City Council of the City of Beachwood is authorized by law to make appropriations for municipal purposes;

WHEREAS, it is necessary to provide for the current expenses and other expenditures of the City for the upcoming fiscal year; and

WHEREAS, the City Council finds it in the best interest of the public to adopt such appropriations to ensure proper funding of municipal operations and services.

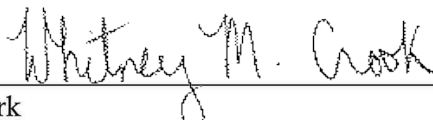
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: To provide for the current expenses and other expenditures of the City of Beachwood for the fiscal year ending December 31, 2026, the following sums are hereby set aside and appropriated, as provided for in Ohio Revised Code Section 5705.38 and as outlined 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.

Section 3: This Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason that it is necessary to use this appropriation of sums to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2026; 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.


Clerk

Approval: I have approved this legislation this 18th day of November, 2025 and filed it with the Clerk.


Mayor

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

TO: Mayor Justin Berns, Finance Chair Jillian DeLong
FROM: Larry Heiser, Finance Director *LAH*
DATE: October 22, 2025
SUBJECT: 2026 Budget

Please find included with this memo the following:

2026 Budget Exhibit A
2026 Revenue Budget
2026 Estimated Resources

The detailed General Fund Budget which had an initial review Monday October 20, 2025, is included with same totals in Exhibit A where expenses are in two categories “Wages and Benefits” and “Other”. If changes are made to the 2026 Budget between the first reading and third reading, I will generate a memo to explain. The most significant change in non-general fund expenditures is the Eaton TIF fund where I am budgeting \$9 million, normal year over year payments are \$4.5 million, the difference is to start to pay for infrastructure expenses related to the Chagrin Highlands connector road.

Please call or email if you have any questions.

City of Beachwood
2026 Appropriations Exhibit A

General Fund	Department	Wages & Benefits		Other	Total
	101 Council	\$ 287,300	\$	\$ 96,000	\$ 383,300
	121 Mayor	\$ 705,800	\$	\$ 256,000	\$ 961,800
	122 Economic Development	\$ 210,100	\$	\$ 448,000	\$ 658,100
	123 Human Resources	\$ 170,700	\$	\$ 37,500	\$ 208,200
	131 Finance Department	\$ 1,707,400	\$	\$ 6,014,000	\$ 7,721,400
	141 Law Department	\$ 464,800	\$	\$ 617,200	\$ 1,082,000
	221 Police	\$ 13,336,800	\$	\$ 1,745,000	\$ 15,081,800
	231 Fire	\$ 10,447,800	\$	\$ 676,700	\$ 11,124,500
	341 Public Works	\$ 8,261,000	\$	\$ 4,553,700	\$ 12,814,700
	511 Community Services	\$ 1,444,200	\$	\$ 711,600	\$ 2,155,800
	512 Camps	\$ 567,800	\$	\$ 208,500	\$ 776,300
	531 Pools and Parks	\$ 461,000	\$	\$ 523,800	\$ 984,800
	611 Building	\$ 1,228,600	\$	\$ 297,100	\$ 1,525,700
	General Fund				\$ 55,478,400
Revolving Loan Fund	102 Revolving Loan Fund		\$	\$ 340,000	\$ 340,000
	Total General Fund				\$ 55,818,400
Special Revenue Fund	Fund #				
	211 Street Construction Maint. & Repair	\$ -	\$	\$ 600,000	\$ 600,000
	212 State Highway	\$ -	\$	\$ 150,000	\$ 150,000
	231 Mayor's Court Improvement	\$ -	\$	\$ 35,000	\$ 35,000
	241 Federal Equitable Sharing	\$ -	\$	\$ 275,000	\$ 275,000
	243 Law Enforcement Trust	\$ -	\$	\$ 50,000	\$ 50,000
	251 Barkwood	\$ -	\$	\$ 5,000	\$ 5,000
	261 Blossom Lane Street Lights	\$ -	\$	\$ 2,600	\$ 2,600
	262 George Zieger Drive Street Lights	\$ -	\$	\$ 35,000	\$ 35,000
	271 One Ohio Opioid	\$ -	\$	\$ 75,000	\$ 75,000
	282 NOPEC Grant Fund	\$ -	\$	\$ -	\$ -
	283 ESID Fund	\$ -	\$	\$ 144,320	\$ 144,320
	291 Eaton TIF Fund	\$ -	\$	\$ 9,000,000	\$ 9,000,000
	292 Omnova TIF Fund	\$ -	\$	\$ 189,900	\$ 189,900
	Total Special Revenue Fund				\$ 10,561,820
Debt Service Fund	Fund #				
	331 General Bond Retirement		\$	\$ 910,000	\$ 910,000
	Total Debt Service Fund				\$ 910,000
Capital Improvement Fund	Fund #				
	441 Capital Improvement		\$	\$ 7,000,000	\$ 7,000,000
	Total Capital Improvement				\$ 7,000,000
Internal Service Fund	Fund #				
	501 Workers' Compensation Self Insurance		\$	\$ 150,000	\$ 150,000
	Total Internal Service Fund				\$ 150,000
Trust and Agency Funds	Fund #				
	782 Commercial Permit Tax		\$	\$ 26,000	\$ 26,000
	783 Deposit Fund		\$	\$ 125,000	\$ 125,000
	784 Police Pension Fund		\$	\$ 950,000	\$ 950,000
	785 Zone Income Taxes		\$	\$ 13,000,000	\$ 13,000,000
	786 Unclaimed Monies		\$	\$ 8,500	\$ 8,500
	Total Trust and Agency Funds				\$ 14,109,500
TOTAL 2025 APPROPRIATIONS					\$ 88,549,720

CITY OF BEACHWOOD
2026

FUND	UNENCUMBERED	GEN. PROP. TAX	LOCAL GOV'T	AMENDED	TOTAL	2026		
	JAN. 1, 2026 BALANCE			OTHER SOURCES		APPROPRIATION	VARIANCE	2026 Estimated revenue
General Fund (101)	\$18,000,000	\$ 413,984	\$ 185,539.79	\$ 48,581,476	\$ 67,181,000	\$ 55,478,400	\$ 11,702,600	\$ 49,181,000
Revolving Loan Fund (102)	\$340,000			\$ -	\$ 340,000	\$ 340,000	\$ -	\$ -
General Bond Retirement (331)	\$256,000	\$ 413,984		\$ 336,016	\$ 1,006,000	\$ 910,000	\$ 96,000	\$ 750,000
Police Pension (784)	\$150,000	\$ 827,968		\$ -	\$ 977,968	\$ 950,000	\$ 27,968	\$ 827,968
St. Const. Maint. & Repair (211)	\$3,400,000			\$ 745,000	\$ 4,145,000	\$ 600,000	\$ 3,545,000	\$ 745,000
State Highway (212)	\$460,000			\$ 60,000	\$ 520,000	\$ 150,000	\$ 370,000	\$ 60,000
Mayor's Ct. Improvement (231)	\$41,000			\$ 6,000	\$ 47,000	\$ 35,000	\$ 12,000	\$ 6,000
Federal Equitable Sharing (241)	\$300,000			\$ 12,000	\$ 312,000	\$ 275,000	\$ 37,000	\$ 12,000
Law Enforcement Trust (243)	\$60,000			\$ 30,000	\$ 90,000	\$ 50,000	\$ 40,000	\$ 30,000
Barkwood (251)	\$5,047			\$ 500	\$ 5,547	\$ 5,000	\$ 547	\$ 500
Blossom Street Lights (261)	\$277			\$ 2,500	\$ 2,777	\$ 2,600	\$ 177	\$ 2,500
Zeiger Drive Street Lights (262)	\$49,000			\$ 10,000	\$ 59,000	\$ 35,000	\$ 24,000	\$ 10,000
One Ohio Opioid Fund (271)	\$78,700			\$ 4,950	\$ 83,650	\$ 75,000	\$ 8,650	\$ 4,950
ARPA Fund (281)	\$0			\$ -	\$ -	\$ -	\$ -	\$ -
NOPEC Grant Fund (282)	\$300				\$ 300	\$ -	\$ 300	
ESID Fund (283)	\$0			\$ 144,320	\$ 144,320	\$ 144,320	\$ 0	\$ 144,320
Eaton TIF Fund (291)	\$6,200,000			\$ 4,200,000	\$ 10,400,000	\$ 9,000,000	\$ 1,400,000	\$ 4,200,000
OMNOVA TIF Fund (292)	\$0			\$ 189,900	\$ 189,900	\$ 189,900	\$ 0	\$ 189,900
Commercial Permit Fund (782)	\$1,700			\$ 30,000	\$ 31,700	\$ 26,000	\$ 5,700	\$ 30,000
Deposits Fund (783)	\$140,000			\$ 75,000	\$ 215,000	\$ 125,000	\$ 90,000	\$ 75,000
Zone Income Taxes (785)	\$0			\$ 13,000,000	\$ 13,000,000	\$ 13,000,000	\$ 0	\$ 13,000,000
Unclaimed Monies (786)	\$7,400			\$ 2,500	\$ 9,900	\$ 8,500	\$ 1,400	\$ 2,500
Workers Compensation Self Insurance (501)	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 150,000	\$ 1,510,000	\$ 160,000
Capital Improvement Fund (441)	\$3,800,000			\$ 3,500,000	\$ 7,300,000	\$ 7,000,000	\$ 300,000	\$ 3,500,000
Total - All Funds	\$34,789,424	\$ 1,655,936	\$ 185,540	\$ 71,090,163	\$ 107,721,063	\$ 88,549,720	\$ 19,171,342	\$ 72,931,638

LAH 10 22 2025

**CITY OF BEACHWOOD
2026 GENERAL FUND REVENUE BUDGET**

	Projected January	Projected February	Projected March	Projected April	Projected May	Projected June	Projected July	Projected August	Projected September	Projected October	Projected November	Projected December	2026 Projection	2026 Original Budget
General Fund														
Local Taxes														
Property Taxes		65,000.00	145,000.00	0.00	0.00	0.00	60,000.00	145,000.00	0.00	0.00	0.00	0.00	415,000.00	415,000.00
Municipal Income Tax	3,300,000.00	3,800,000.00	3,000,000.00	3,300,000.00	5,100,000.00	4,100,000.00	3,200,000.00	3,100,000.00	3,000,000.00	3,500,000.00	2,900,000.00	2,800,000.00	41,100,000.00	41,100,000.00
Other Local Taxes	90,000.00	90,000.00	90,000.00	100,000.00	105,000.00	125,000.00	130,000.00	130,000.00	130,000.00	105,000.00	110,000.00	95,000.00	1,300,000.00	1,300,000.00
Intergovernmental Revenues														
Local Government Fund	18,000.00	21,000.00	18,000.00	15,000.00	22,000.00	23,000.00	24,000.00	19,000.00	21,000.00	18,000.00	19,000.00	17,000.00	235,000.00	235,000.00
Other Intergovernmental Revenue	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	18,000.00	0.00	0.00	30,000.00	30,000.00
Rollbacks/Homestead	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	28,000.00	28,000.00
Miscellaneous	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	3,000.00	0.00	10,000.00	10,000.00
Charges For Services														
General Government	160,000.00	165,000.00	160,000.00	150,000.00	150,000.00	150,000.00	150,000.00	155,000.00	150,000.00	170,000.00	140,000.00	150,000.00	1,850,000.00	1,850,000.00
Recreation Programs	100,000.00	120,000.00	185,000.00	70,000.00	130,000.00	100,000.00	70,000.00	100,000.00	50,000.00	35,000.00	20,000.00	120,000.00	1,100,000.00	1,100,000.00
Miscellaneous	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00	3,000.00
Fines, Permits, and Licenses														
Fines and Forfeitures	15,000.00	16,000.00	17,000.00	16,000.00	17,000.00	16,000.00	17,000.00	16,000.00	17,000.00	16,000.00	16,000.00	16,000.00	195,000.00	195,000.00
Permits and Licenses	80,000.00	50,000.00	70,000.00	90,000.00	100,000.00	75,000.00	65,000.00	130,000.00	90,000.00	90,000.00	90,000.00	70,000.00	1,000,000.00	1,000,000.00
Miscellaneous Revenue														
Miscellaneous Revenue	140,000.00	100,000.00	125,000.00	175,000.00	85,000.00	115,000.00	130,000.00	90,000.00	100,000.00	105,000.00	110,000.00	125,000.00	1,400,000.00	1,400,000.00
Sale of Assets														
Sale of Assets	4,000.00	5,000.00	6,000.00	4,000.00	6,000.00	4,000.00	6,000.00	4,000.00	6,000.00	6,000.00	5,000.00	4,000.00	60,000.00	60,000.00
Non-Revenue Receipts														
Reimbursements	25,000.00	45,000.00	30,000.00	35,000.00	27,000.00	26,000.00	30,000.00	29,000.00	27,000.00	27,000.00	27,000.00	27,000.00	355,000.00	355,000.00
Refunds	5,000.00	1,000.00	1,000.00	1,000.00	65,000.00	4,000.00	1,000.00	15,000.00	1,000.00	2,000.00	2,000.00	2,000.00	100,000.00	100,000.00
Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total General Fund	3,937,250.00	4,484,250.00	3,852,250.00	3,956,250.00	5,821,250.00	4,738,250.00	3,889,250.00	3,933,250.00	3,592,250.00	4,108,250.00	3,442,250.00	3,426,250.00	49,181,000.00	49,181,000.00

Note: Above figures are net of advances and transfers.

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2025 (JANUARY 1, 2025, TO DECEMBER 31, 2025, INCLUSIVE) AND AUTHORIZING THE DIRECTOR OF FINANCE TO TRANSFER CERTAIN FUNDS FROM THE GENERAL FUND (101) TO THE BLOSSOM STREET FUND (261); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, City Council approved Ordinance No. 2024-77 on December 16, 2024, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2025, January 1, 2025, to December 31, 2025, inclusive;

WHEREAS, on March 17, 2025, Council adopted Ordinance No. 2025-10 amending Ordinance No. 2024-77;

WHEREAS, on May, 19, 2025, Council adopted Ordinance No. 2025-21 amending Ordinance No. 2025-10;

WHEREAS, on September 2, 2025, Council adopted Ordinance No. 2025-29 amending Ordinance No. 2025-21;

WHEREAS, at this time, it is necessary to again amend appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2025; and

WHEREAS, it is also necessary for the Director of Finance to transfer Two Thousand Dollars and No/Cents (\$2,000.00) from the General Fund 101 to the Blossom Street Fund (261) to cover assessment expenses through 2026.

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

Section 1: Based upon the recommendation of the Finance Director, the City's appropriations, as authorized in Ordinance No. 2024-77, Ordinance No. 2025-10, Ordinance No. 2025-21, and Ordinance No. 2025-29 are hereby amended to reflect the increases and/or decreases set out in the amended appropriation, a copy of which is attached hereto and incorporated herein as **Exhibit "A"**.

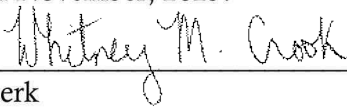
Section 2: The Finance Director is also hereby authorized and directed to transfer Two Thousand Dollars and No/Cents (\$2,000.00) from the General Fund 101 to the Blossom Street Fund (261) to cover assessment expenses through 2026.

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

ORDINANCE NO. 2025-44

Section 4: This Ordinance 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 it is necessary to amend the appropriation of sums and transfer funds to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2025; 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.


Clerk

Approval: I have approved this legislation this 18th day of November, 2025, and filed it with the Clerk.


Mayor

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

TO: Mayor Justin Berns, Finance Chair Jillian DeLong
FROM: Larry Heiser, Finance Director *JAH*
DATE: November 5, 2025
SUBJECT: 2025 Fourth Budget Amendment

Increase ESID Fund 283 by \$2,142.68, this accounts for fees charged by the County for distribution costs.

Increase Omnova Fund 292 by \$11.68, this accounts for fees charged by the County.

Decrease transfers out of the General Fund to the Revolving Loan fund by \$500,000

Transfer \$2000 to the Blossum Street Fund 261 to pay electrical invoices, next year I will increase the assessments to cover the 5 years of cost, as the invoices were more than anticipated four years ago. This will cover expense through 2026.

Budget changes are shown in bold on Schedule A.

Please call or email if you have any questions.

City of Beachwood
2025 Appropriations Exhibit A

General Fund	Department	Wages & Benefits		Other	Total
	101 Council	\$ 273,700	\$	107,000	\$ 380,700
	121 Mayor	\$ 667,900	\$	252,900	\$ 920,800
	122 Economic Development	\$ 199,400	\$	449,400	\$ 648,800
	123 Human Resources	\$ 176,100	\$	33,900	\$ 210,000
	131 Finance Department	\$ 1,657,700	\$	7,342,600	\$ 9,000,300
	141 Law Department	\$ 420,900	\$	582,900	\$ 1,003,800
	221 Police	\$ 12,721,100	\$	2,064,800	\$ 14,785,900
	231 Fire	\$ 9,972,100	\$	721,400	\$ 10,693,500
	341 Public Works Administration	\$ 7,840,000	\$	4,709,100	\$ 12,549,100
	511 Community Services	\$ 1,333,100	\$	747,400	\$ 2,080,500
	512 Camps	\$ 475,900	\$	163,900	\$ 639,800
	531 Pools and Parks	\$ 438,700	\$	518,100	\$ 956,800
	611 Building	\$ 1,152,300	\$	270,400	\$ 1,422,700
	General Fund				\$ 55,292,700
Revolving Loan Fund	102 Revolving Loan Fund		\$	480,000	\$ 480,000
	Total General Fund				\$ 55,772,700
Special Revenue Fund	Fund #				
	211 Street Construction Maint. & Repair	\$ -	\$	600,000	\$ 600,000
	212 State Highway	\$ -	\$	150,000	\$ 150,000
	231 Mayor's Court Improvement	\$ -	\$	50,000	\$ 50,000
	241 Federal Equitable Sharing	\$ -	\$	275,000	\$ 275,000
	243 Drug Law Enforcement	\$ -	\$	175,000	\$ 175,000
	251 Barkwood	\$ -	\$	4,000	\$ 4,000
	261 Blossom Lane Street Lights	\$ -	\$	2,500	\$ 2,500
	262 George Zieger Drive Street Lights	\$ -	\$	35,000	\$ 35,000
	271 One Ohio Opioid	\$ -	\$	50,000	\$ 50,000
	281 American Rescue Plan Fund	\$ -	\$	-	\$ -
	282 NOPEC Grant Fund	\$ -	\$	78,736	\$ 78,736
	283 ESID Fund	\$ -	\$	144,320	\$ 144,320
	291 Eaton TIF Fund	\$ -	\$	5,000,000	\$ 5,000,000
	292 Omnova TIF Fund	\$ -	\$	189,925	\$ 189,925
	Total Special Revenue Fund				\$ 6,754,481
Debt Service Fund	Fund #				
	331 General Bond Retirement		\$	918,000	\$ 918,000
	Total Debt Service Fund				\$ 918,000
Capital Improvement Fund	Fund #				
	441 Capital Improvement		\$	14,550,000	\$ 14,550,000
	Total Capital Improvement				\$ 14,550,000
Internal Service Fund	Fund #				
	501 Workers' Compensation Self Insurance		\$	150,000	\$ 150,000
	Total Internal Service Fund				\$ 150,000
Trust and Agency Funds	Fund #				
	782 Commercial Permit Tax		\$	25,000	\$ 25,000
	783 Deposit Fund		\$	125,000	\$ 125,000
	784 Police Pension Fund		\$	780,000	\$ 780,000
	785 Zone Income Taxes		\$	13,000,000	\$ 13,000,000
	786 Unclaimed Monies		\$	10,000	\$ 10,000
	Total Trust and Agency Funds				\$ 13,940,000
TOTAL 2025 APPROPRIATIONS					\$ 92,085,181

LAH 11 21 24
LAH 12 4 24
LAH 02 21 25
LAH 05 07 25

Increase Law \$13K, Increase Eaton TIF \$500,000, Increase NOPEC 78,736
Increase Service wages by \$70,000, Increase Capital Projects fund appropriations by \$5,000,000
Increase ESID Fund 283 by \$457.05 to reflect actual revenue received
Decrease Omnova Fund 292 by \$78,282.86

LAH 08 18 25
LAH 11 05 25

Increase ESID Fund by \$16,720.60 for 2nd half payment, move monies in Camp budget
Increase ESID Fund by \$2,142.68 and increase OMNOVA fund by \$11.68
Decrease Revolving Loan Fund by \$20,000 Decrease Finance Budget by \$500,000 (transfer)

CITY OF BEACHWOOD
2025

FUND	UNENCUMBERED	GEN. PROP. TAX	LOCAL GOV'T	AMENDED	TOTAL	2025		2025 Estimated revenue
	JAN. 1, 2025 BALANCE			OTHER SOURCES		APPROPRIATION	VARIANCE	
General Fund (101)	\$20,904,000	\$ 413,984	\$ 173,408.41	\$ 45,685,608	\$ 67,177,000	\$ 55,292,700	\$ 11,884,300	\$ 46,273,000
Revolving Loan Fund (102)	\$480,000			\$ -	\$ 480,000	\$ 480,000	\$ -	\$ -
General Bond Retirement (331)	\$380,262	\$ 413,984		\$ 186,016	\$ 980,262	\$ 918,000	\$ 62,262	\$ 600,000
Police Pension (784)	\$150,000	\$ 827,968		\$ -	\$ 977,968	\$ 780,000	\$ 197,968	\$ 827,968
St. Const. Maint. & Repair (211)	\$2,690,686			\$ 745,000	\$ 3,435,686	\$ 600,000	\$ 2,835,686	\$ 745,000
State Highway (212)	\$396,668			\$ 60,000	\$ 456,668	\$ 150,000	\$ 306,668	\$ 60,000
Mayor's Ct. Improvement (231)	\$54,886			\$ 6,000	\$ 60,886	\$ 50,000	\$ 10,886	\$ 6,000
Federal Equitable Sharing (241)	\$300,712			\$ 12,000	\$ 312,712	\$ 275,000	\$ 37,712	\$ 12,000
Law Enforcement Trust (243)	\$179,255			\$ 30,000	\$ 209,255	\$ 175,000	\$ 34,255	\$ 30,000
Barkwood (251)	\$4,050			\$ 500	\$ 4,550	\$ 4,000	\$ 550	\$ 500
Blossom Street Lights (261)	\$1,973			\$ 2,600	\$ 4,573	\$ 2,500	\$ 2,073	\$ 2,600
Zeiger Drive Street Lights (262)	\$67,323			\$ 10,000	\$ 77,323	\$ 35,000	\$ 42,323	\$ 10,000
One Ohio Opioid Fund (271)	\$57,915			\$ 4,950	\$ 62,865	\$ 50,000	\$ 12,865	\$ 4,950
ARPA Fund (281)	\$0			\$ -	\$ -	\$ -	\$ -	\$ -
NOPEC Grant Fund (282)	\$0			\$ 78,736	\$ 78,736	\$ 78,736	\$ 0	\$ 78,736
ESID Fund (283)	\$0			\$ 144,320	\$ 144,320	\$ 144,320	\$ 0	\$ 144,320
Eaton TIF Fund (291)	\$6,748,215			\$ 4,200,000	\$ 10,948,215	\$ 5,000,000	\$ 5,948,215	\$ 4,200,000
OMNOVA TIF Fund (292)	\$0			\$ 189,925	\$ 189,925	\$ 189,925	\$ 0	\$ 189,925
Commercial Permit Fund (782)	\$584			\$ 50,000	\$ 50,584	\$ 25,000	\$ 25,584	\$ 50,000
Deposits Fund (783)	\$140,287			\$ 75,000	\$ 215,287	\$ 125,000	\$ 90,287	\$ 75,000
Zone Income Taxes (785)	\$0			\$ 13,000,000	\$ 13,000,000	\$ 13,000,000	\$ 0	\$ 13,000,000
Unclaimed Monies (786)	\$11,735			\$ 2,500	\$ 14,235	\$ 10,000	\$ 4,235	\$ 2,500
Workers Compensation Self Insurance (501)	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 150,000	\$ 1,510,000	\$ 160,000
Capital Improvement Fund (441)	\$13,092,020			\$ 3,500,000	\$ 16,592,020	\$ 14,550,000	\$ 2,042,020	\$ 3,500,000
Total - All Funds	\$47,160,573	\$ 1,655,936	\$ 173,408	\$ 68,143,155	\$ 117,133,073	\$ 92,085,181	\$ 25,047,891	\$ 69,972,499

LAH 11 21 24: 12 4 24 : 2 21 25: 5 7 25: 8 19 25 : 11 05 2025

AN ORDINANCE REPEALING CHAPTER 171 OF THE CODIFIED ORDINANCES, DISSOLVING THE CITY OF BEACHWOOD STORMWATER COMMISSION; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Stormwater Commission was originally established in 2002 as Chapter 171 of the Beachwood Codified Ordinances to facilitate the development of a Stormwater Management Plan in compliance with the United States Environmental Protection Agency Phase II Storm Water Discharge Regulations;

WHEREAS, the City has completed and adopted a comprehensive Stormwater Management Plan, fulfilling the purpose for which the Commission was created;

WHEREAS, the City now employs an in-house Staff Engineer capable of managing stormwater operations, compliance with stormwater regulations, and performing related functions;

WHEREAS, the continued operation of the Stormwater Commission is neither necessary nor legally required; and

WHEREAS, the Law Director has rendered a legal opinion that the Stormwater Commission may be dissolved.

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

Section 1: Chapter 171 of the Codified Ordinances is hereby repealed and the Stormwater Commission established under Chapter 171 of the Codified Ordinances is hereby dissolved.

Section 2: Any duties or responsibilities related to the City's Stormwater Management Plan and the US EPA Phase II stormwater regulations shall be carried out and administered by the City's Staff Engineer or other City personnel, as designated by the Mayor.

Section 3: All prior ordinances or parts of ordinances that conflict with this Ordinance, if any, are hereby repealed.

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 Ordinance is declared to be an urgent measure necessary for the public peace, health, or safety or the efficient operation 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.

Whitney M. Cook
Clerk

Approval: I have approved this legislation this 18th day of November, 2025 and filed it with the Clerk.

Justin Board
Mayor

**BEACHWOOD LAW DEPARTMENT
INTER-OFFICE MEMORANDUM**

TO: Mayor Justin Berns, Council President Alec Isaacson, Council Vice President Danielle Shoykhet, City Administrator Tina Turick, Public Works Director Chris Arrietta, City Engineer Joe Ciuni

FROM: R. Todd Hunt, Law Director

DATE: November 11, 2025

RE: Legal Opinion –Dissolving the City’s Storm Water Commission

This memorandum is provided to express my legal opinion that it is legally acceptable to dissolve the City’s Storm Water Commission.

When the Storm Water Commission was originally established, its primary function was to facilitate the development of a Storm Water Management Plan with citizen input, as required by the United States Environmental Protection Agency under the Phase II Storm Water Discharge Regulations. The City has since completed and adopted a comprehensive Storm Water Management Plan, thereby fulfilling the purpose for which the Commission was created.

Additionally, the City now employs an in-house Staff Engineer who is equipped to assist with storm water management, compliance, and related functions under the established Plan and the Phase II regulations. With these resources in place, the continued operation of the Storm Water Commission is neither necessary nor required by law.

It is my legal opinion that the Storm Water Commission may be formally dissolved. In order to effectuate this recommendation, legislation will be required. The Clerk of Council will prepare the necessary legislation for inclusion on an upcoming Council agenda for consideration and approval.

Please feel free to contact me with any questions regarding this opinion or the legislative process.

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH SIEMENS INDUSTRY, INC., FOR COMPREHENSIVE TECHNICAL AND MECHANICAL SUPPORT SERVICES FOR BUILDING AUTOMATION SYSTEMS AT CITY FACILITIES, FURTHER WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Siemens Industry, Inc. currently provides technical and mechanical support for the majority of the City's building automation systems, working closely with City maintenance staff to manage daily operations, enhance system performance, and advance sustainability initiatives; and

WHEREAS, under the proposed new agreement, Siemens Industry, Inc. will continue to provide the following services:

- Software Maintenance and Subscription Services
- 24/7 Operational and Mechanical Support
- Annual Equipment Inspections
- Preventative Maintenance
- Operational Inspections
- Data Backup Protection
- Emergency On-Site Response

WHEREAS, the existing agreement is set to expire at the end of 2025, and the proposed new five-year agreement includes a 5.5% annual cost increase through 2030; and

WHEREAS, the Public Works Director recommends entering into this agreement to ensure the City's building systems continue to operate safely, efficiently, and reliably; and

WHEREAS, competitive bidding is waived pursuant to the recommendation of the Public Works Director because Siemens Industry, Inc. is the City's existing provider for the listed services, ensuring continuity of service and expertise.

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 a five-year agreement with Siemens Industry, Inc., for comprehensive technical and mechanical support services for building automation systems at City facilities, including Fire Station No. 1, Fire Station No. 2, City Hall, the Community Center, and all components of the Police Department, for the period from January 1, 2026, through December 31, 2030, a copy of which is attached hereto and incorporated herein as **Exhibit "A."** Competitive bidding is hereby waived as Siemens Industry, Inc. is the City's existing provider for the listed services.

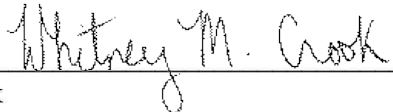
Section 2: The annual contract amounts shall be as follows:

Year	Annual Amount
2026	\$55,035.00
2027	\$58,060.00
2028	\$61,255.00
2029	\$64,620.00
2030	\$68,175.00


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

Section 4: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City, for the further reason that it is essential to continually maintain the heating, ventilation and air conditioning systems in City buildings and facilities for calendar year 2026-2030; 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.


Clerk

Approval: I have approved this legislation this 18th day of November, 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: November 4, 2025

RE: Council Agenda Item: Siemens Industry, Inc. Agreement

Siemens Industry currently provides both technical and mechanical support for the majority of our building automation systems. They work closely with our building maintenance staff to manage daily operations, enhance system performance, and advance our sustainability initiatives.

Under the proposed new agreement, Siemens will continue to provide the following services:

- Software Maintenance and Subscription Services
- 24/7 Operational and Mechanical Support
- Annual Equipment Inspections
- Preventative Maintenance
- Operational Inspections
- Data Backup Protection
- Emergency On-Site Response

The existing agreement is set to expire at the end of this year. The new five-year agreement includes a 13% cost increase in the first year, followed by a 5.5% annual increase through 2030. Public Works recommends proceeding with this new agreement to ensure our building systems continue to operate safely, efficiently, and reliably.

With your approval, we would like to include this item on the next council agenda. Please let me know if you have any questions or need additional information regarding this recommendation.

PROPOSAL

Beachwood TSP 2026

PREPARED BY

Siemens Industry, Inc. ("Siemens")

PREPARED FOR

CITY OF BEACHWOOD

DELIVERED ON

October 29, 2025

SMART BUILDINGS

Transforming the Everyday



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Contact Information

Proposal #:	10026979
Date:	October 29, 2025

Sales Executive:	Moe Wahdan
Telephone:	216-816-7081
Email Address:	moe.wahdan@siemens.com

Customer Contact:	Mike Rider
Customer:	CITY OF BEACHWOOD
Address:	2700 RICHMOND RD
	BEACHWOOD OH 44122
Services shall be provided at:	CITY OF BEACHWOOD
	2700 RICHMOND RD BEACHWOOD OH 44122

Executive Summary

Customer Needs

The Services proposed in this agreement are specifically designed for CITY OF BEACHWOOD, and the services provided herein will help you in achieving your facility goals. The City of Beachwood has made a significant investment in a complex energy management/building automation System, which is critical to the productivity of its overall business. This proposed service solution, our Advantage Services Program, will proactively serve to protect your substantial investment through a program of planned service tasks by our trained technical staff

Services Included

Siemens will provide the following services.

Service Description

- Software Maintenance
- Onsite Equipment Inspection
- Annual Inspection
- Preventive Maintenance - Automation
- Control Loop Tuning
- Customer Directed Support (16 Days Automation; 4 Days Mechanical)
- Operator Coaching
- Software Subscription Service - Desigo CC
- Operational Inspection
- Onsite Data Backup Protect and Restore

Siemens Capabilities & Customer Commitment

Siemens Industry, Inc. is a leading single-source provider of cost-effective facility performance solutions for the comfort, life safety, security, energy efficiency and operation of some of the most technically advanced buildings in the world. For more than 150 years, Siemens has built a culture of long-term commitment to customers through innovation and technology. Siemens is a financially strong global organization with a Branch network that delivers personalized service and support to customers in multiple industries and locations.

References are available upon request.

Building Services – Automation

Services that deliver the outcomes you want to achieve

Services delivered by Siemens have been developed to help you achieve the outcomes you expect.

Digital Command Performance

Digital Command Performance provides a secure, robust, and reliable middleware infrastructure for data connections to third-party Building Automation Systems (BAS). This approach allows our customers to leverage powerful cloud-based analytics platforms to provide visibility to key equipment currently controlled by their current automation systems.

By leveraging Digital Command Performance, Siemens customers have increased insight into the operating and energy performance of their facilities. As part of this service offering, these analytics can identify, resolve and ultimately reduce faults, uncover energy savings, and enable performance reporting for a more proactive approach to maintaining your system, and are guided by mutually agreed-upon KPIs tracked over time.

BMS Health

Optimize the health of the building management system by automating maintenance diagnostics reports to target and prioritize remote and onsite service

Software Subscription Service – Desigo CC

Siemens will provide you with software upgrades to your existing Siemens Desigo CC software as they are released. These upgrades include both Service Releases and all New Version Releases of Software, up to the Frequency shown in the Equipment Related Services table. Siemens will also provide corresponding support documentation outlining the features of the releases. Included is training to help to familiarize you with the new features along with their associated benefits. These updates will act to deliver the benefits of Siemens' commitment to compatibility by design, a commitment unique in our industry. Workstations covered under this service are itemized in the List of Equipment Related Services. (Upgrades to PC's and related workstation hardware are excluded unless expressly included in this Agreement.)

Digital Command Performance Exclusions

The ability to provide online system troubleshooting and diagnostics for third-party systems is limited to items that can be remotely accessed through the standard operator interface of the Original Equipment Manufacturer (OEM) Building Automation System (BAS). Services on the OEM equipment software itself are excluded from this agreement. Such services include, but are not limited to upgrades/patches, programming changes and database backup/restoration.

The scope of this agreement also excludes the procurement of defective OEM parts. Customer may need to procure materials directly to replace failed OEM devices.

Additional Services

Onsite Equipment Inspection

We will provide physical inspection and preventive maintenance in accordance with a program of routines as determined by our experience, equipment application and location. The list of field panels and/or devices included under this service are identified in the List of Equipment Related Services in this service agreement. This service will extend equipment life, reduce energy consumption, and reduce the risk of costly and disruptive breakdowns.

Control Loop Tuning

Control loops drift out of calibration with changes in mechanical efficiency, building use, and climatic conditions. Through this service Siemens will ensure control loops for devices such as valves, dampers, actuators, etc., experience minimized overshooting and oscillatory behavior. The control loops to be included as part of this service are itemized in the List of Equipment Related Services in this service agreement.

Data Backup and Restore Services

Siemens will perform scheduled database backups of your workstation database and graphics and/or field panel databases and provide safe storage of this critical business information. If, for any reason, any of the backed-up information or data is lost from your system, Siemens can reload the information or data on-site or remotely, with your backup copy (if covered elsewhere within this service agreement). The equipment to be included as part of this service is itemized in the List of Maintained Equipment in this service agreement.

Preventive Maintenance – Automation

We will provide preventive maintenance in accordance with a program of routines as determined by our experience, equipment application and location. The list of field panels and/or devices included under this service are identified in the List of Equipment Related Services in this service agreement. Automation controls can drift out of calibration with changes in HVAC component performance characteristics, building use, and climatic conditions. This service will extend equipment life, reduce energy consumption, and reduce the risk of costly and disruptive breakdowns.

Software Maintenance

Using appropriate tools from Siemens' suite of diagnostic tools, we periodically perform system diagnostics and then take corrective actions to ensure that the Building Automation System is performing at peak efficiency or to customer requirements. We make sure that software changes are clear and consistent, address any failed points, points in alarm, points in operator priority and take corrective action. We identify and correct software corruption and inconsistencies; eliminate duplicate points, redundant loops and causes of unnecessary traffic; and address unresolved points and alarm reporting problems. This will ensure that the system operates quickly, accurately and efficiently as originally designed and installed or as determined by current standards or requirements.

Customer Directed Support

With Customer Directed Support, Siemens will provide a trained and experienced specialist or technician who will work under your direction. The intent of this service is to offer you labor assistance in completing a special project, or to meet a facility objective. Specific job responsibilities, goals, work hours and other associated deliverables of this service are listed in the Appendix section of this service agreement.

Operator Coaching

Through our individual Operator Coaching, we will review and reinforce learned skills, leading to greater operator knowledge and productivity. Siemens will assist your operators in identifying, verifying and resolving problems found in executing tasks. During the coaching sessions, we can address log book issues, assist your operators in becoming more self-sufficient, and improve the skills of your operators to better meet the needs of your facility and their specific job responsibilities. This will promote better utilization of systems and applications implemented in your facility. Under this agreement we shall provide coaching, which will be conducted on normal business days and hours, during scheduled visits.

Emergency Response Times – Automation

Emergency Online/Phone Response

Premium

Monday through Sunday, 24 Hours per Day System and software troubleshooting and diagnostics will be provided remotely to enable faster response to emergency service requests and to reduce the costs and disruptions of downtime. Siemens will respond within 2 hours, Monday through Sunday, 24 hours per day, including Holidays, upon receiving notification of an emergency, as determined by your staff and Siemens. Where applicable, Siemens will furnish and install the necessary online service technology to enable us to remotely access into your system, through a communications protocol (internet connection or dedicated telephone line) that will be provided by the facility. Where remote access is not available to the system, Siemens will provide phone support to your staff to assist in their onsite troubleshooting and diagnosis. If remote diagnostics determine a site visit is required to resolve the problem, a technician can be dispatched. Depending on your contract coverage, the on-site dispatch will be covered or will be a billable service call.

Emergency On-site Response

Premium

Monday through Sunday, 24 hours a day, Emergency Onsite Response will be provided to reduce the costs and disruptions of downtime when an unexpected problem does occur. Siemens will provide this service between scheduled service calls and respond onsite at your facility within 4 hours for emergency conditions, as determined by your staff and Siemens, Monday through Sunday, 24 hours per day, including Holidays, upon receiving notification of an emergency. Non-emergency conditions, as determined by your staff and Siemens, may be incorporated into the next scheduled service call.

Building Services – Mechanical

Services that deliver the outcomes you want to achieve.

Services delivered by Siemens have been developed to help you achieve the outcomes you expect.

Annual Inspection

Siemens will perform scheduled annual preventive maintenance in accordance with a program of standard routines as determined by our experience, equipment application, and equipment operating hours that are recommended by each equipment manufacturer and location. This service is designed to optimize the reliability and efficiency of the equipment, and provide you with possible indications of excessive wear and damage to your systems before a catastrophic failure occurs. Depending on our findings we will also provide recommendations for additional service(s) that will help to better enhance equipment performance and / or report any other deficiencies that are not corrected within the scope of this agreement. The equipment included under this service is itemized in the Mechanical Equipment List in this service agreement.

Operating Inspection

Through this service Siemens will help to ensure mechanical equipment continues to operate efficiently, safely and with minimal operating disruptions during the operating season. We will provide routine operating inspection(s) to check system performance in accordance with a program of standard routines as determined by our experience, the equipment manufacturer's published recommendations, equipment application, and location. This service will focus on equipment operation, fluid levels, operating and safety controls, and safe equipment operation. The equipment included under this service is itemized in the Mechanical Equipment List in this service agreement.

Emergency Response Times – Mechanical

Emergency Online/Phone Response

Premium

Monday through Sunday, 24 Hours per Day System and software troubleshooting and diagnostics will be provided remotely to enable faster response to emergency service requests and to reduce the costs and disruptions of downtime. Siemens will respond within 2 hours, Monday through Sunday, 24 hours per day, including Holidays, upon receiving notification of an emergency, as determined by your staff and Siemens. Where applicable, Siemens will furnish and install the necessary online service technology to enable us to remotely access into your system, through a communications protocol (internet connection or dedicated telephone line) that will be provided by the facility. Where remote access is not available to the system, Siemens will provide phone support to your staff to assist in their onsite troubleshooting and diagnosis. If remote diagnostics determine a site visit is required to resolve the problem, a technician can be dispatched. Depending on your contract coverage, the on-site dispatch will be covered or will be a billable service call.

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Equipment Inventory

Heat Pump	53	Water Source Heat Pumps	City Hall
Heat Pump	6	Water Source Heat Pumps	Community Center
Services (Times per year): Operating Inspection (1)			
ERU	2	Energy Recovery Unit- Air to Air	City Hall
ERU	2	Energy Recovery Unit- Air to Air	Community Center
Services (Times per year): Seasonal Inspection- Heating (1), Seasonal Inspection- Cooling (1),			

Exclusions and Clarifications

Unless expressly stated otherwise, Services do not include and Siemens is not responsible for: (a) re-installation or relocation of Equipment; (b) painting or refinishing of Equipment or surrounding surfaces; (c) parts, accessories, attachments or other devices added to Equipment but not furnished by Siemens; (d) failure to continually provide suitable operating environment including, but not limited to, adequate space, ventilation, electrical power and protection from the elements; (e) the removal or re-installation of replacement valves, dampers, water flow and tamper switches, airflow stations, venting or draining systems, and any other permanently mounted integral pipe or air duct component; (f) installation / removal, and / or rental fees for any temporary HVAC equipment if necessary; (g) Cranes, hoisting or rigging that may be required; (h) Leaks at gaskets O-rings or seals; or (i) latent defects in the Equipment that cannot be discovered through the standard provision of the Services. Siemens is not responsible for services performed on any Equipment other than by Siemens or its agents.

Siemens is not responsible for service calls due to power outages.

Siemens is not responsible for repair labor/materials/parts for covered equipment that has experienced electrical damage due to power surges, single phasing, and related electrical issues.

Siemens will not be responsible for the maintenance, repair or replacement of, or Services necessitated by reason of: (a) non-maintainable, non-replaceable or obsolete parts of the Equipment, including but not limited to ductwork, shell and tubes, heat exchangers, coils, unit cabinets, casings, refractory material, electrical wiring, water and pneumatic piping, structural supports, cooling tower fill, slats and basins, etc. unless otherwise expressly stated elsewhere in this Proposal; or (b) negligence, abuse, misuse, improper or inadequate repairs or modifications by others, improper operation, lack of operator maintenance or skill, failure to comply with manufacturer's operating and environmental requirements.

Siemens is not responsible for repairs, replacements, or services to Equipment due to corrosion, erosion, improper or inadequate water treatment by others, electrolytic or chemical action, or reasons beyond its reasonable control.

Siemens is not responsible for water treatment related damages to the condenser, evaporator, hot water, or steam systems.

Siemens is not responsible for repair labor/materials/parts for ice machines, refrigerators, freezers, kitchen specialty equipment, boilers, laundry equipment, replacement refrigerant, replacement glycol, or replacement control valves unless included elsewhere. On occasion a flush and refill of the Water-Glycol mixtures may be required. Flush and refill is not included in the standard service offering.

Siemens is not responsible for helium replacement in chiller systems that service Medical Imaging Systems.

Connectivity and Communications

Proactive Remote Services

The optimal support for the high-performance operation of your building

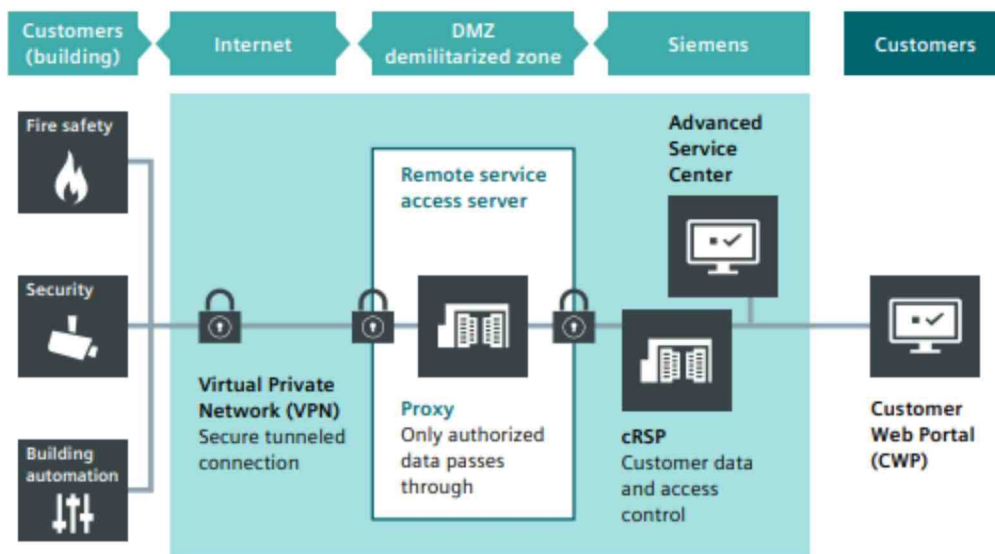
When the scope of services outlined within this proposal require or can utilize remote access,

Siemens provides an easy-to-use remote access platform that enables the secure and reliable delivery of Siemens remote services. Remote services, including engineering, commissioning, and maintenance of building systems can be performed by Siemens technical experts through our Digital Services Center of Excellence, available at any time to support your facility.

Siemens Remote Services utilize a secure remote access and connectivity solution referred to as the Siemens common Remote Service Platform (cRSP). cRSP is a comprehensive solution that powers a wide range of Siemens services and provides your organization with a solid foundation to leverage the power of connectivity, data, and analytics to make your facility even smarter. cRSP was designed and built to be a common platform for digitalization and is used across the Siemens family of companies.

Incorporating best practices and leading technologies from both the IT and cybersecurity fields, cRSP is a modern, secure, high-performance, and highly available platform that brings all the advantages of cloud-connected services to your facility, without sacrificing security. Utilizing cRSP and Siemens remote services gives your team a backstop and lets you unlock the operational benefits of analytics while also providing security mechanisms that mitigate cyber risk to your organization.

cRSP includes a range of security controls and features that give you confidence, control, and peace of mind that the services you rely on are both useful *and* secure.



cRSP Security Feature Highlights:

- Governed and secured in accordance with ISO 27001 and compliant with a robust Siemens-wide cybersecurity and information security management program and policies.
- Integrated with the global Siemens identity and access management platform, which provides robust

multi-factor authentication, enforcement of least-privilege access, granular separation of duties, mandatory usage of PKI, and automatic account management for all Siemens employees.

- Designed from the ground up using a defense in depth architecture that utilizes layered controls specifically crafted to mitigate the threats facing Operational Technology (OT) today.
- Centrally monitored to promote end-to-end reliability and availability.
- Robust logging and reporting of remote activity to ensure visibility and control.
- Secure network architecture and platform access based on granular segmentation, next-generation firewalling, and usage of DMZs at trust boundaries.
- Flexible deployment model and security configuration options to ensure streamlined usage while meeting your organization's security requirements and preferences.
- Compatible with a wide range of on-premise network configurations and traffic flow setups, allowing for integration with your existing network architecture, IT infrastructure, and security controls.

Siemens Service Portal

The Service Portal complements the personalized services you will receive from your local Siemens office by providing greater visibility into equipment and services delivered by Siemens. This web-based portal allows you the ability to submit service requests, confirm and modify schedules, track repairs, manage agreements, generate reports, and access critical information; then share it across your entire enterprise quickly and efficiently. The Service Portal is a user-friendly way to increase your productivity and the value of your service program.

Data security as a basic requirement

We value confidentiality and long-term partnerships. That is why we give the security of your data the highest priority. Before we implement an enhanced service package with remote support, we conduct an in-depth analysis of the situation, taking into account national and international regulations, technical infrastructures and industry specifics. Our service employees carefully evaluate your needs on an individual basis with a view toward information security.

Service Agreement Contract Characteristics

Description	AUTOMATION	MECHANICAL
Hours of Coverage	24 x 7	24 x 7
Response Times (Phone/Online)	2 Hours	2 Hours
Response Times (Onsite/Emergency)	4 Hours	4 Hours
Remote Services	Yes	No
Third Party Systems	No	No
Monitoring	No	No
Additional Labor Discount	20.0%	20.0%
Additional Material Discount	60.0%	0.0%

Labor and material discounts are applicable for sites identified in this agreement and are only available for the disciplines included in this agreement. Material discounts do not apply to 3rd party or non-Siemens Building Products manufactured components.

Equipment Related Services

Area 1

Equipment	Service Description	Qty	Frequency	Year	Service Location	Repair Coverage
Desigo CC Wrksta DB SVR						
	Software Maintenance	1	1	1,2,3,4,5	Onsite	N/A
PXC Modular						
	Onsite Equipment Inspection	5	1	1,2,3,4,5	Onsite	N/A
Water Source Heat Pump						
	Annual Inspection	53	1	1,2,3,4,5	Onsite	N/A
	Annual Inspection	6	1	1,2,3,4,5	Onsite	N/A

General Services

Area 1

Service Description	Qty	Frequency	Year
Control Loop Tuning	1	1	1,2,3,4,5
Customer Directed Support	1	20	1,2,3,4,5
Operator Coaching	1	1	1,2,3,4,5
Software Subscription Service - Desigo CC	1	1	1,2,3,4,5
Onsite Data Backup Protect and Restore	1	1	1,2,3,4,5

Covered Buildings

- Fire Station
- Fire Station 2
- Police Department
- Jail
- City Hall
- Community Center

Service Team

An important benefit of your Service Agreement derives from having the trained building service personnel of Siemens Industry, Inc. familiar with your building systems. Our implementation team of local experts provides thorough, reliable service and scheduling for the support of your system.

Added to the team is a team of building experts at our Digital Service Center. The benefits you receive are less disruption to your employees at the site, less intrusive on the system at peak hours, fewer emissions for trucks rolled, and real time analytics with digital workspace hours.

The following list outlines the service team that will be assigned to the service agreement for your facility

Your Assigned Team of Service Professionals will include:

Moe Wahdan Sales Executive manages the overall strategic service plan based upon your current and future service requirements.

Remote Services Specialist is responsible for the execution of remote services including proactive planned tasks, in-depth fault analysis and identification of corrective actions.

David Yurik Client Services Manager is responsible for ensuring that our contractual obligations are delivered, your expectations are being met and you are satisfied with the delivery of our services.

Will Richards Service Operations Manager is responsible for managing the delivery of your entire support program and service requirements.

Primary Service Specialist is responsible for performing the ongoing service of your system.

Nancy Butwina Service Coordinator is responsible for scheduling your planned maintenance visits, and handling your emergency situations by taking the appropriate action.

Secondary Service Specialist who will be familiarized with your building systems to provide in-depth backup coverage.

Nancy Butwina Service Administrator is responsible for all service invoicing including both service agreement and service projects.

Siemens Terms of Sale (STS)

Terms of Sale (Click to download)

[Base Terms](#)

(www.siemens.com/base-terms)

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU, CMAI, COMEX market indexes or IHS Markit, then Siemens may increase the applicable yearly Investment or apply a surcharge accordingly.

To the extent applicable, the following Supplements are incorporated and made part of the Siemens Terms of Sale:

Click on supplement(s) below to read/download

[Services Supplemental Terms](#)

(www.siemens.com/services-supplemental-terms)

The order of precedence is stated in the Base Terms (United States).

To the extent the Offerings are purchased through an existing master or frame agreement, the terms and conditions of that agreement shall apply instead of the Siemens Terms of Sale.

Siemens is entitled to amend these terms and conditions at any time without prior notice. Previous and Retired versions of Base Terms & Supplemental Terms can be found here: www.siemens.com/terms-of-sale

Agreement Terms for Investments

Services shall be provided at:

2700 RICHMOND RD
 BEACHWOOD, OH 44122

Siemens Industry, Inc. shall provide the services as identified in this Proposal and pursuant to the associated terms and conditions contained within.

Duration (Initial Term and Renewal): This Agreement shall remain in effect for an Initial Term of 5 Periods beginning January 1, 2026. After the expiration of the Initial Term, this Agreement shall automatically renew for successive one year periods. The Investments for each year after the Initial Term of the Agreement and each year of each renewal of this Agreement shall be determined as the immediate prior year's Investment plus an escalator of 5.5% or as allowed per this proposal. In addition, each renewal term pricing shall be adjusted for any additions or deletions to services selected for the renewal term.

Initial Term Investments:

Area 1

Period	Period Range	Billing Frequency	Price
1	Jan 1,2026 - Dec 31,2026	Annually (In Advance)	\$55,035.00
2	Jan 1,2027 - Dec 31,2027	Annually (In Advance)	\$58,060.00
3	Jan 1,2028 - Dec 31,2028	Annually (In Advance)	\$61,255.00
4	Jan 1,2029 - Dec 31,2029	Annually (In Advance)	\$64,620.00
5	Jan 1,2030 - Dec 31,2030	Annually (In Advance)	\$68,175.00

Multi-Period Investment Total	\$307,145.00*
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Amount Due In Advance Based On Billing Frequency

The pricing quoted in this Proposal are firm for 30 days.

Siemens Industry, Inc. invoices paid by credit card may be subject to a surcharge of up to 2%.

Signature Page

The Buyer acknowledges that when accepted by the Buyer as proposed by Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents, including any applicable Rider(s), incorporated herein) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Initial Term Investments

Period	Period Range	Billing Frequency	Price
1	Jan 1,2026 - Dec 31,2026	Annually (In Advance)	\$55,035.00
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5	Jan 1,2030 - Dec 31,2030	Annually (In Advance)	\$68,175.00

Proposed by:

Siemens Industry, Inc.

Company

Moe Wahdan

Name

10026979

Proposal #

\$307,145.00

Proposal Amount

October 29, 2025

Date

Accepted by:

CITY OF BEACHWOOD

Company

Name (Printed)

Signature

Title

Date

Purchase Order # PO for billing/pmnt only PO not required

Siemens Service Portfolio

Advisory and Performance Services



Manage System Operation & Compliance

Services that keep systems performing at their best, as designed and intended to operate, help you achieve:

- Optimized comfort, safety, and security
- Fulfilled regulatory requirements
- Greater transparency into critical systems
- Reduced operating risk

Facility Assessment & Planning
In-depth building system assessment and recommendations, definition of relevant KPIs, and development of your service program

Test & Inspection
Regular check-ups to measure system performance compared to your defined facility and regulation requirements and risks

Preventive Services
Services performed on a regular schedule or based on data analytics to verify and improve system state

Documentation Management
Management of critical building system and compliance information, with organization and access determined by your needs

Corrective Services
Immediate response to system failures or faults to restore functionality and integrity to desired state



Optimize Performance & Productivity

Enhance building performance with improvement measures that increase productivity and efficiency; common outcomes include:

- Enhanced system performance
- Streamlined operational processes
- Improved decision-making through data analytics

Optimization Planning
Planning and prioritization of improvement measures to increase building and/or process performance and efficiencies

Predictive Services
Systems are audited and monitored to detect abnormalities or faults, with recommendations provided and/or corrective actions taken

System Improvements & Integration
Enhancements or additions to your current system to increase staff productivity, system performance, and operational/energy efficiencies

Training & Operational Support
Training, coaching, and on-site support to increase staff productivity and knowledge

Managed Services
On-site and/or remote resources monitor system events and alarms, and take appropriate action



Protect Lifecycle Investment

Leverage past investments and address future requirements with advanced and proven technology, to achieve outcomes such as:

- Extended system life
- Maximized return on investment
- Realized benefits of new technology

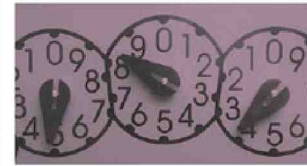
Technology Planning
Consulting services identify technology improvement opportunities that help achieve performance goals while leveraging past investments

System Updates / Upgrades
Software upgrades and firmware updates are provided, delivering the most current technology and functionality

System Migration / Modernization
Enhancements to your systems by elevating them to the most current hardware and software platforms, resulting in increased functionality and performance levels

Retrofits & Extensions
Modifications are made to existing systems to accommodate changes to your facility usage and footprint

New Installation Services
Startup, commissioning, and other installation services are completed to ensure new equipment operates at maximum performance



Enhance Energy Management & Sustainability

Increase the value and competitiveness of buildings and infrastructure by delivering solutions that:

- Conserve energy
- Maximize efficiency
- Minimize operating costs
- Reduce environmental impact

Energy & Sustainability Master Planning Strategy
Strategy and planning services provide a detailed master plan to provide budget transparency, enable improved performance and sustainability, reduce energy consumption, and minimize operational costs

Energy Conservation
Implementing energy conservation strategies reduces total carbon emissions through efficiency measures and minimizes energy spend by optimizing consumption

Energy Production & Storage
Using innovative design and simulation tools, energy production and storage solutions improve energy efficiency, energy availability, security of supply, and carbon reduction

Energy Procurement
With advanced procurement technologies and beneficial contract terms, these tailored procurement and supply services reduce costs, reduce risks, and create certainty

Digital Services

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN, INC., DBA GPD GROUP, FOR PROFESSIONAL ENGINEERING SERVICES FOR THE CITY OF BEACHWOOD FOR 2026; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has determined that the City will require professional engineering services in 2026 and has determined to enter into a contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc., dba GPD Group, and Council wishes to authorize the Mayor to enter into a contract for such services;

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 a Contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc., dba GPD Group (hereinafter “GPD Group”), from January 1, 2026 through December 31, 2026, for professional engineering services, a copy of which is attached hereto and incorporated herein by reference as **Exhibit “A”**.

Section 2: GPD Group may be assigned engineering work by the Mayor. GPD Group shall not begin any work until it has submitted a letter to the Mayor, with a copy to the Department Director or Chairperson of any legislative body requesting such work, clearly defining the scope of the engineering work to be performed by GPD Group that will be the subject of later billing, and a purchase order is issued by the City for such work. The City, within its sole discretion, may solicit bids for professional engineering services from other engineering firms.

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

Section 4: GPD Group shall accept no other work within the City from private persons or entities and identify to the City any and all conflicts of interest.

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

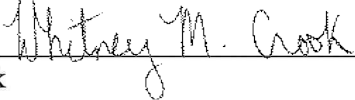
RESOLUTION NO. 2025-68

Section 6: The Resolution shall be in full force and effect until December 31, 2026, unless otherwise amended or repealed by Council.

Section 7: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 8: This Resolution is declared to be an urgent measure immediately necessary for the public peace, health, or safety or the efficient operation of the City; and for the further reason that it is necessary to enter into this Contract at the earliest time in order that the above services will be available for pending projects, wherefore, this 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 17th day of November, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 18th day of November, 2025.



Clerk

Approval: I have approved this legislation this 18th day of November, 2025, and filed it with the Clerk.


Mayor

CITY OF BEACHWOOD
INTER-OFFICE MEMORANDUM

TO: Alec Isaacson, Council President
Danielle Shoykhet, Council Vice President
Joshua Mintz, Public Works Committee Chair

FROM: Tina Turick, City Administrator 

DATE: October 31, 2025

SUBJECT: **Authorization of Professional Engineering Services Contract - GPD Contract Proposal 2026**

On behalf of Mayor Justin Berns, the Administration is presenting for Council’s consideration a proposed professional services contract with GPD Group for general engineering services.

As Council is aware, the City recently hired a full-time Staff Engineer who has assumed many of the responsibilities previously performed by an outside consulting engineer under a retainer agreement. However, the City will continue to require specialized engineering expertise or additional capacity to support capital projects and other technical needs.

GPD Group has served the City of Beachwood for nearly 30 years, providing exceptional engineering services and developing a deep understanding of the City’s infrastructure and operational needs. In recognition of this longstanding and productive relationship, the Administration requested that GPD provide a proposal outlining their current hourly rates for continued support under the same general terms and provisions as in prior years (not including retainer services).

The Administration has reviewed the proposed rates and compared them to those charged by other engineering firms recently engaged by the City. We have determined that GPD’s rates are fair and reasonable based on the level of expertise and quality of service provided. It should also be noted that GPD’s rates had been locked since 2024.

The Administration recommends that Council authorize a one-year contract with GPD Group to provide professional engineering services to the City of Beachwood as outlined in the attached proposal/contract terms. #####

Enc.

Cc: Justin Berns, Mayor * Members of City Council * Larry Heiser, Finance Director
Todd Hunt, Law Director * Chris Arrietta, Public Works Director
Joseph Ciuni, Staff Engineer * Whitney Crook, Clerk of Council

Tina Turick

From: Tina Turick
Sent: Thursday, October 30, 2025 1:19 PM
To: Tina Turick
Subject: FW: Beachwood - GPD Previous Contract
Attachments: City of Beachwood - 2026 Rate Schedule.pdf

From: Hobbs, Mike <mhobbs@gpdgroup.com>
Sent: Tuesday, October 21, 2025 7:41 AM
To: Chris Arrietta <Chris.Arrietta@beachwoodohio.com>
Cc: Glass, Matthew <mglass@gpdgroup.com>; Tina Turick <Tina.Turick@beachwoodohio.com>; Joseph R. Ciuni <Joseph.Ciuni@beachwoodohio.com>
Subject: RE: Beachwood - GPD Previous Contract

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

Chris,

Attached you'll find GPD's proposed rate schedule for 2026. Items of Note:

- This represents our first rate increase in 2 years as our rates had been locked since 2024.
- We have eliminated the environmental categories from our table as we no longer offer that service in house.
- We are eliminating the inspector overtime category (in the event that Beachwood chooses to have GPD do inspection next year).

At your convenience, please provide the City's draft contract language for review or if you desire, I can provide GPD's standard contract language for the City's review.

Thanks and looking forward to continuing the working relationship!

Michael A. Hobbs, P.E., PTOE*
Senior Director

GPD GROUP

ARCHITECTS • ENGINEERS • PLANNERS

T: 330.572.2214 / **M:** 330.388.0586 / **F:** 330.572.2101

520 South Main Street, Suite 2531, Akron, OH 44311

gpdgroup.com

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*PE Clarification & Confidentiality Notice: This email is not intended to represent professional engineering licensure in all states, including the current applicable jurisdiction, and as such, specifically disclaims any such misleading communication.

GPD Group – City of Beachwood – 2026 Rate Schedule

Proposed Hourly Rate Schedule	2026 Rate
Project Principal	\$165.00
Senior Project Manager	\$140.00
Senior Engineer	\$130.00
Senior Architect	\$130.00
Senior Landscape Architect	\$125.00
Landscape Architect	\$114.00
Design Engineer/Design Architect	\$120.00
Staff Engineer/Staff Architect	\$103.00
Engineer / Architect – Co-op/ Intern	\$65.00
Senior Environmental Scientist	Removed Category
Environmental Specialist	Removed Category
Senior Designer	\$115.00
Staff Designer	\$90.00
CAD Drafter	\$84.00
Construction Inspector	\$80.00
Construction Inspector (Overtime)	Removed Category
Construction Coordinator	\$100.00
Project Aid/Clerical	\$62.00
Survey Project Manager	\$140.00
Senior Surveyor	\$130.00
Field Survey Technician 3	\$129.50
Office Survey Technician 3	\$109.50
Field Survey Technician 2	\$113.00
Office Survey Technician 2	\$93.00
Field Survey Technician 1	\$97.50
Office Survey Technician 1	\$77.50
Geotech – Project Manager	\$140.00
Drill / Lab / Field Manager	\$120.00
Sr. Driller & Field & Lab Tech	\$104.00
Driller & Field & Lab Tech	\$86.00
Asst. Driller & Field & Lab Tech	\$69.00

Geotech Field Supplies Fixed Costs	2026 Rate
Mortar Cubes (Each)	\$13.00
Grout Prisms (Each)	\$24.00
Concrete Test Cylinders (Each)	\$17.00
Concrete Test Beams (Each)	\$55.00
Drill Rig (per Day)	\$800.00
Hydrovac Trailer (Per Day)	\$350.00
Floor Flatness Gauge (Per Day)	\$130.00
Nuclear Density Gauge (Per Day)	\$70.00

CONTRACT WITH GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN, INC. DBA GPD GROUP FOR PROFESSIONAL ENGINEERING SERVICES FOR THE CITY OF BEACHWOOD, OHIO FOR 2026

This Contract is entered into on this ___ day of _____, 2025 by and between Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group located at 5595 Transportation Boulevard, Suite 100, Cleveland, Ohio 44125, ("Contractor") and the CITY OF BEACHWOOD, OHIO located at 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WITNESSETH, that in consideration of the Contractor being selected by the City to provide Professional Engineering Services for the City of Beachwood for 2026 and for the money considerations provided herein, the parties covenant and agree as follows:

1.) For all engineering services, compensation shall be made on the basis of time spent by GPD Group and its employees at the rates set forth in the following schedule of hourly rates, plus expenses and supplies, subject to the limitations set forth hereafter in Attachment "A", a copy of which is attached hereto and incorporated herein.

2.) The Contractor may be assigned Engineering work by the Mayor. The Contractor shall not begin any work until it has submitted a letter to the Mayor, with a copy to the Department Director or Chairman of any legislative body assigning such work, clearly defining the scope of the engineering work accepted by the Contractor that will be the subject of later billing, and a purchase order is issued by the City for such work. The City, within its discretion, may solicit bids for Engineering Services from other Engineering companies.

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

4.) The Contractor shall accept no other work within the City from private employers. The Contractor shall avoid all conflicts of interest.

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

6.) This Contract shall be effective for the period of January 1, 2026 through December 31, 2026, unless canceled in accordance with Section 19.

7.) The City reserves the right to audit all books, time records, invoices, and other documents of the Contractor that relate to any invoices billed to the City of Beachwood, for a period of two (2) years after any such invoice is submitted. The Contractor shall maintain adequate documentation for at least two (2) years to enable the City to conduct such audit.

8.) The Contractor is an independent contractor who shall provide all equipment materials and labor necessary to perform the work. The Contractor shall be responsible for arranging for workers' compensation coverage for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws. The Contractor further agrees to file an income tax return with R.I.T.A. in accordance with municipal tax laws.

9.) The City shall be entitled to cancel this Contract upon giving five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this contract or to furnish satisfactory work in connection with the required services. Either party may terminate this agreement, for any reason, upon thirty (30) days written notice to the other party. The Contractor will perform all work in accordance with all Federal, State and local laws and regulations governing such services, including but not limited to equal employment opportunity laws and prevailing wage rates, where applicable. Contractor shall certify compliance with all applicable laws.

10.) Contractor shall provide the work without any sub-contractors, unless approved by the Mayor or the Public Works Director at actual cost with no mark-up fee by Contractor and shall provide proper supervision and supervisory personnel in connection with all of the work.

11.) The Contractor shall furnish the City with evidence of (a) general liability insurance and (b) errors and omissions or professional liability insurance from a company licensed by the State of Ohio, both of which shall be in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) for any accidental occurrence or error or omission arising out of any act or omission by the Contractor which causes bodily harm, property damage, or any other damages, and shall cause the City to be named as an additional insured on the general liability policies. The Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the work and services provided, and whether involving employee claims or third-party claims.

12.) Findings for Recovery Certification: Ohio law prohibits any state agency or political subdivision from awarding a contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings for Recovery Certification.

13.) This Contract shall be deemed made and entered into in the State of Ohio and shall be governed by and construed in accordance with the laws of Ohio and the laws of the United States in that order. Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Contract, whether between the parties, or of either of the parties' employees, agents or affiliated businesses, will be resolved in the appropriate court in Cuyahoga County, Ohio.

14.) Contractor acknowledges that no modifications can be made to this Contract without prior written consent and prior approval by the City.

15.) Contractor agrees and acknowledges that records created by, received by, or maintained by Contractor during the term of this Agreement and in the performance of the required services may be a public record and agrees to maintain such records in a manner that is consistent with the City's public records policy and records retention policy. All responses to public records requests shall be processed by the City's Law Department.

16.) It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of work being performed for any project under this Contract. Furthermore, it shall be the responsibility of Contractor to track remaining funds available and to not invoice the City for any amounts not approved by the issued purchase order and the terms of this Contract. Any alteration to any Purchase Order shall conform to BCO 121.09(a)(2). Invoices that exceed the approved amount of an issued purchase order or the terms of this Contract will not be paid by the City.

17.) This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

18.) This Contract may be executed by electronic mail, facsimile or in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

19.) Both the City and the Contractor may terminate this Contractor by giving a thirty (30) day written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

GLAUS, PYLE, SCHOMER, BURNS AND CITY OF BEACHWOOD
DEHAVEN, INC. DBA GPD GROUP

By: _____

By: _____

Justin Berns, Mayor

Its: _____

Date: _____

Date: _____

GPD Group - City of Beachwood - 2026 Rate Schedule
Proposed Hourly Rate Schedule

Position	Rate
Project Principal	\$165.00
Senior Project Manager	\$140.00
Senior Engineer	\$130.00
Senior Architect	\$130.00
Senior Landscape Architect	\$125.00
Landscape Architect	\$114.00
Design Engineer/Design Architect	\$120.00
Staff Engineer/Staff Architect	\$103.00
Engineer / Architect - Co-op/ Intern	\$65.00
Senior Environmental Scientist	Removed category
Environmental Specialist	Removed category
Senior Designer	\$115.00
Staff Designer	\$90.00
CAD Drafter	\$84.00
Construction Inspector	\$80.00
Construction Inspector (Overtime)	Removed category
Construction Coordinator	\$100.00
Project Aid/Clerical	\$62.00
Survey Project Manager	\$140.00
Senior Surveyor	\$130.00
Field Survey Technician 3	\$129.50
Office Survey Technician 3	\$109.50
Field Survey Technician 2	\$113.00
Office Survey Technician 2	\$93.00
Field Survey Technician 1	\$97.50
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Sr. Driller & Field & Lab Tech	\$104.00
Driller & Field & Lab Tech	\$86.00
Asst. Driller & Field & Lab Tech	\$69.00

Geotech Field Supplies
Fixed Costs

Item	Rate
Mortar Cubes (Each)	\$13.00
Grout Prisms (Each)	\$24.00
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Concrete Test Beams (Each)	\$55.00
Drill Rig (per Day)	\$800.00
Hydrovac Trailer (Per Day)	\$350.00
Floor Flatness Gauge (Per Day)	\$130.00
Nuclear Density Gauge (Per Day)	\$70.00

Approved as to Form:

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

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: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN, INC. DBA GPD GROUP.

SIGNATURE

PRINTED NAME

TITLE

DATE