

CITY OF *Beachwood*

REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, DECEMBER 1, 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, Ms. Rutkowski, 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)**)

None.

3. Reports

Mayor

Mayor Berns expressed his appreciation to the Public Works Department for their hard work over the Thanksgiving holiday, noting their efforts during the recent inclement weather and their continued dedication to the City and its residents.

He highlighted the ongoing *Plows for Hunger* donation program administered through the Public Works Department and stated that he and Council will be recognizing members of the City's Boards and Commissions whose terms have expired, as well as recognizing Councilman Mintz for his years of dedicated service as a member of Council during the upcoming December 15 Regular Council Meeting.

Council Members (non-agenda items)

Council Vice President Shoykhet also expressed her appreciation for the Public Works Department and applauded their efforts in clearing the City's streets of snow and ice over the Thanksgiving holiday.

Department Directors

Mr. Schroeder discussed the Winter Recreation Guide and announced that Summer Camp registration for residents will begin on December 15 at 8:00 AM. He encouraged residents to sign up online.

Mr. Arrietta stated that he would pass along everyone's appreciation to the Public Works employees who worked over the holiday. He also thanked Councilwoman Taylor and her spouse, Conrad, for their donation to *Plows for Hunger*.

Consent Agenda

Approval of Minutes:
Regular Council Meeting held on November 17, 2025

Ordinances

1. 2025-46

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. 2025-69

A Resolution accepting the proposed dates for Regular City Council Meetings for 2026 for the City of Beachwood; and declaring this to be an urgent measure

2. 2025-70

A Resolution confirming the Re-appointment of Paul Kowalczyk as Plans Examiner January 1, 2026 through December 31, 2028 for the City of Beachwood; and declaring this to be an urgent measure

3. 2025-71

A Resolution confirming the Re-appointment of Michael Wildermuth as Plans Examiner January 1, 2026 through December 31, 2028 for the City of Beachwood; and declaring this to be an urgent measure

4. 2025-72

A Resolution confirming the Re-appointment of Sixmo Architecture as Plans Examiner January 1, 2026 through December 31, 2028 for the City of Beachwood; and declaring this to be an urgent measure

Moved by: J. Taylor, 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

New Business (Regular Agenda)

Ordinances

1. 2025-47

An Ordinance amending various sections of the City of Beachwood Business Regulation and Building Codes; and declaring this to be an urgent measure; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

Resolutions

1. 2025-73

A Resolution authorizing the City of Beachwood to submit a Grant Funding Application to the Ohio Department of Development (ODOD) for a Brownfield Remediation Project at 23456 Mercantile Road, to Accept the Grant if Awarded, and to Execute the Subsequent Grant Agreement with Corresponding Appropriation of Funds; and declaring this to be an urgent measure

Moved by: D. Shoykhet, 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

2. 2025-74

A Resolution authorizing the Mayor to accept a Quotation from Signal Service Company for the Repair and Replacement of Inverters and Battery Back-up Systems at Traffic Signal locations within the City of Beachwood; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

3. 2025-75

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

Moved by: P. Smith, 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

4. 2025-76

A Resolution authorizing the Mayor to renew a Contract with Hall Public Safety Co. for Repairs and Changeovers in City of Beachwood City Municipal Vehicles; and declaring this to be an urgent measure

Moved by: A. Stern, 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

5. 2025-77

A Resolution authorizing the Mayor to renew a Contract with T.A.C. Computer, Inc, for the Maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood Police Department; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

On the Adoption:

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

6. 2025-78

A Resolution authorizing the Mayor to renew a Contract with Signal Service Company for Traffic Signal Monitoring and Regular Traffic Signal Maintenance Service for the City of Beachwood; waiving competitive bidding; 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

7. 2025-79

A Resolution authorizing the Mayor to accept a Quotation from Atwell's Police and Fire Equipment for the purchase of Ballistic Vests for the City of Beachwood Police Department; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

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

Voice Vote

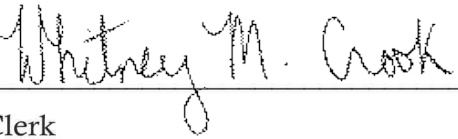
On the Adoption:

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

Adjournment

Adjourn to the next Regular City Council Meeting at 7:18 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, December 15, 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:

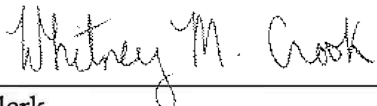
For Supplies and Services	December 1st, 2025	\$	36,609.75
GPD	Engineering Services	\$	7,928.75
Camino Tech-Clariti Cloud	Invoice	\$	21,000.00
Michael Wildermuth	Plan Review Services	\$	1,000.00
Perspectus	Professional Services	\$	2,123.50
Sixmo	Plan Review Services	\$	437.50
Squire Patton Boggs	Professional Services	\$	3,400.00
Tactical Planning	Plan Review Services	\$	720.00

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

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

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

Attest: I hereby certify that this legislation was duly adopted on the 1st of December 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 2nd day of December 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices
 December 1, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023	
								ENCUMBRANCES			
2025119.90-10	11/5/2025	\$2,197.25	\$0.00	\$2,197.25	General		X				OK
2021119.91-48	11/5/2025	\$5,731.50	\$0.00	\$5,731.50	Capital				X		OK
Total To Pay				\$7,928.75							

Total Capital Fund	\$5,731.50
Total General Fund	\$2,197.25
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	\$7,928.75



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

Invoice

RECEIVED

NOV 13 2025

November 05, 2025

Invoice No: 2025119.90 - 10

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

FINANCE DEPT

Invoice Total \$2,197.25

Project 2025119.90 Beachwood - Traffic Services 2025

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from September 27, 2025 to October 31, 2025

Task 059 October Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Ferrell, Brett	4.50	123.00	553.50	
Westbrooks, Kevin	8.00	123.00	984.00	
Staff Engineer/Architect				
Tondra, Brandon	7.00	94.25	659.75	
Totals	19.50		2,197.25	
Total Labor				2,197.25
		Total this Task		\$2,197.25

Billing Limits

	Current	Prior	To-Date
Total Billings	2,197.25	22,193.65	24,390.90 ✓
Limit			36,000.00
Remaining			11,609.10

Total this Invoice \$2,197.25

Pol
 APPROVED FOR PAYMENT
 BY: DC Fesek
 DATE: 11-06-2025
 P/O: 2025-00307

GPD Associates Invoices
 BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/14/25	2025119.90-1R	2025119.90	01/31/25	POLICE	\$2,037.50
03/14/25	2025119.90-2	2025119.90	02/28/25	POLICE	\$1,309.88
04/03/25	2025119.90-3	2025119.90	03/28/25	POLICE	\$1,875.38
05/06/25	2025119.90-4	2025119.90	04/25/25	POLICE	\$1,711.63
06/08/25	2025119.90-5	2025119.90	05/30/25	POLICE	\$3,638.25
07/05/25	2025119.90-6	2025119.90	06/27/25	POLICE	\$3,238.00
07/30/25	2025119.90-7	2025119.90	07/25/25	POLICE	\$3,323.38
09/04/25	2025119.90-8	2025119.90	08/29/25	POLICE	\$2,388.00
10/02/25	2025119.90-9	2025119.90	09/26/25	POLICE	\$2,671.63
11/05/25	2025119.90-10	2025119.90	10/31/25	POLICE	\$2,197.25

\$24,390.90



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

Invoice

RECEIVED

NOV 13 2025

FINANCE DEPT

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

November 05, 2025
 Invoice No: 2021119.91 - 48

Invoice Total \$5,731.50

Project 2021119.91 Beachwood - Richmond Road Signals

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

Professional Services from September 27, 2025 to October 31, 2025

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager Goetz, Kristy	8.00	123.00	984.00
Design Engineer Hobrath, Julia	45.00	105.50	4,747.50
Totals	53.00		5,731.50
Total Labor			5,731.50
Total this Task			\$5,731.50

Billing Limits

	Current	Prior	To-Date
Total Billings	5,731.50	243,292.79	249,024.29
Limit			279,193.00
Remaining			30,168.71
Total this Invoice			\$5,731.50

Pol
 APPROVED FOR PAYMENT

BY: DC. [Signature]
 DATE: 11-06-2025
 P/O: 2023-01448

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	\$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	\$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	\$922.50
12/13/24	2022119.91-39	2021119.91	11/29/24	POLICE	\$8,386.25
01/10/25	2022119.91-40	2021119.91	12/21/24	POLICE	\$4,652.13
02/14/25	2021119.91-41	2021119.91	01/31/25	POLICE	\$7,181.50
03/14/25	2021119.91-42	2021119.91	02/28/25	POLICE	\$2,953.00
04/03/25	2021119.91-43	2021119.91	03/28/25	POLICE	\$1,775.00
05/06/25	2021119.91-44	2021119.91	04/25/25	POLICE	\$3,035.00
06/08/25	2021119.91-45	2021119.91	05/30/25	POLICE	\$2,460.00
07/05/25	2021119.91-46	2021119.91	06/27/25	POLICE	\$650.25
09/04/25	2021119.91-47	2021119.91	08/29/25	POLICE	\$474.50
11/05/25	2021119.91-48	2021119.91	10/31/25	POLICE	\$5,731.50

\$249,024.29



INVOICE

Clariti Cloud USA, Inc.
2261 Market St, Suite 4302
San Francisco, CA
94114, United States

RECEIVED

NOV 03 2025

Invoice #: 300-000206
Invoice Date: 28-Aug-2025

FINANCE DEPT

Bill to:	Ship to:
City of Beachwood 25325 Fairmount Blvd Beachwood, OH 44122	City of Beachwood 25325 Fairmount Blvd Beachwood, OH, 44122

Reference			
Billing Period Start Date:	01-Oct-2025	Billing Period End Date:	30-Sep-2026
Due Date:	30-Sep-2025	Amount Due: (USD)	\$ 21,000.00

Description	QTY	Unit Price	Amount (USD)
Clariti Launch - Permit and Licensing System	1	\$21,000.00	\$21,000.00

Subtotal \$ 21,000.00

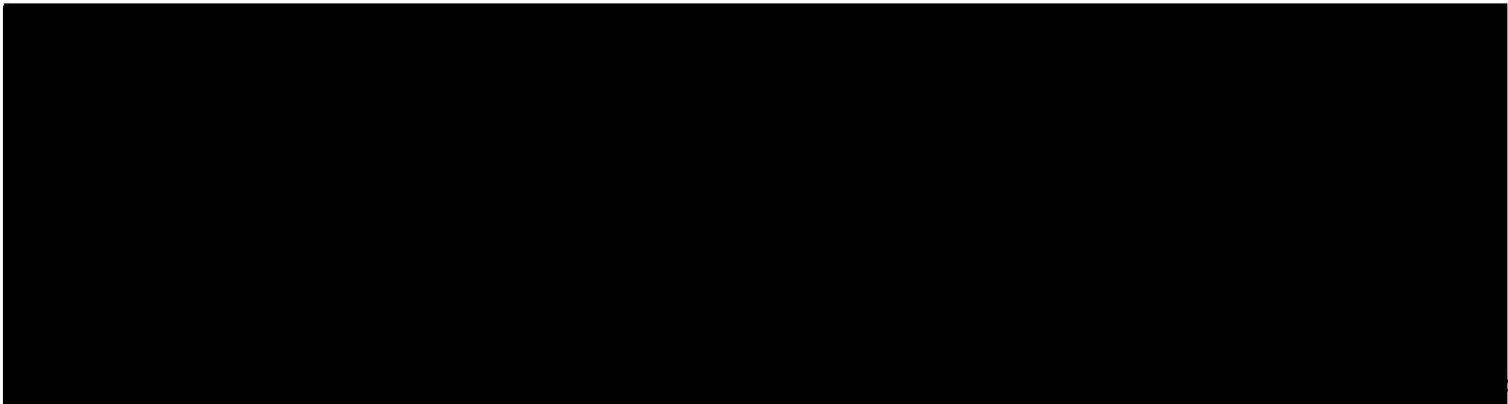
Amount Due USD	\$ 21,000.00
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Building
APPROVED FOR PAYMENT

BY: _____

DATE: _____

P/O: 2025-01907





PURCHASE ORDER

Page: 1
P.O. Number: 2025-01907
P.O. Date: 09/04/2025
Req. Number: 25-611-0022-A
Requested By: Veronica Muth
Blanket Type:
Ship Via:
Terms:

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

Vendor 07221
Camino Technologies, Inc.
DBA: Clariti Cloud USA Inc.
P.O. Box 31001-4247
Pasadena, CA 91110-4247

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

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Permit & Licensing System	101.611.57220	1		21,000.0000	\$21,000.00

Page Total: \$21,000.00

Purchase Order Total: \$21,000.00

Clarita_Camino Annual Subscription
Invoice #300-000206 Annual Subscription Year 2 (10/1/2025 - 9/30/2026)

DIRECTOR OF FINANCE CERTIFICATE

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

9/4/2025

DIRECTOR OF FINANCE

Date



MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
NOV 13 2025
FINANCE DEPT

November 4, 2025

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

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

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


Plan Review for the month of October 2025..... \$1000.00
Cost Breakdown Sheet Attached

Total amount due.....\$1000.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

~~APPROVED FOR PAYMENT~~
BY: 
DATE: 11-21-25
P/O: 2025-00054

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

Oct. 2025 Beachwood Plan Review				
MHW Job No	Beachwood Receipt No.	Job Name	Time	
CB2523-FA 10/13/2025	2025-02522-FA	BASF FA	2.0 H	\$250.00
CB2539-1 10/16/2025	2025-07932	23400 Merc Tenant #10 Alt.	3.0 H	\$375.00
CB2540-1 10/23/2025	2025-08049	Surgical Theater 24200 Chagrin	3.0 H	\$375.00
		Total	8.0 H	\$1000.00

RECEIVED
 NOV 13 2025
 FINANCE DEPT

APPROVED FOR PAYMENT

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

BY: _____

DATE: _____

P/O: 2025-01161

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

Invoice number 23036
 Date 11/12/2025

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

Professional Services through 10/31/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Basic Services						
Schematic Design/Design Development	5,250.00	100.00	5,250.00	5,250.00	0.00	0.00
Construction Documents	5,125.00	100.00	5,125.00	5,125.00	0.00	0.00
Bidding/Construction Phase Services	5,125.00	40.00	1,537.50	2,050.00	3,075.00	512.50
Subtotal	15,500.00	80.16	11,912.50	12,425.00	3,075.00	512.50
Total	15,500.00	80.16	11,912.50	12,425.00	3,075.00	512.50

Reimbursable Expenses

Reimbursables

	Date	Units	Cost Rate	Cost Amount	Multiplier	Rate	Billed Amount
Mileage	10/14/2025	24.00	0.70	16.80		0.70	16.80
Printing	10/31/2025			30.00	1.10		33.00
Phase subtotal							49.80

Invoice total **562.30**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23036	11/12/2025	562.30	562.30				
Total		562.30	562.30	0.00	0.00	0.00	0.00



Invoiced printing for 24135 City of Beachwood - City Hall Glazing Replacement

Oct 1, 2025 to Oct 31, 2025.

Size	Duplex	Color Pages	Grayscale Pages	Total Printed Pages	Jobs	Cost
------	--------	-------------	-----------------	---------------------	------	------

Print: 24135 City of Beachwood - City Hall Glazing Replacement

24135 City of Beachwood - City Hall Glazing Replacement	Duplex	30	0	30	1	\$30.00
Totals for account "24135 City of Beachwood - City Hall Glazing Replacement":		30	0	30	1	\$30.00
Totals:		30	0	30	1	\$30.00



RECEIVED
NOV 13 2025
FINANCE DEPT

APPROVED FOR PAYMENT

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

BY: _____

DATE: _____

P/O: 2025-01161 (\$902.54) - 2024-02381 \$658.66

City of Beachwood
Jennifer Twitt
25325 Fairmount Boulevard
Beachwood, OH 44122

Invoice number 23037
Date 11/12/2025

Project 24118 CITY OF BEACHWOOD PUBLIC
WORKS ROOF REPLACEMENT

Professional Services through 10/31/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Basic Services						
Schematic Design / Design Development	38,400.00	100.00	38,400.00	38,400.00	0.00	0.00
Construction Documents	23,040.00	100.00	23,040.00	23,040.00	0.00	0.00
Bidding / Construction	15,360.00	40.00	4,608.00	6,144.00	9,216.00	1,536.00
Subtotal	76,800.00	88.00	66,048.00	67,584.00	9,216.00	1,536.00
Total	76,800.00	88.00	66,048.00	67,584.00	9,216.00	1,536.00

Reimbursable Expenses

Reimbursables

	Date	Units	Cost Rate	Cost Amount	Multiplier	Rate	Billed Amount
Mileage	10/09/2025	36.00	0.70	25.20		0.70	25.20
				Phase subtotal			25.20

Invoice total 1,561.20

Agging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23037	11/12/2025	1,561.20	1,561.20				
	Total	1,561.20	1,561.20	0.00	0.00	0.00	0.00



RECEIVED
NOV 13 2025
FINANCE DEPT

Invoice

Date 10/31/2025
Invoice # PE1187

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2025

For questions regarding this invoice :

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

P.O. Number

Payment Terms

Net 30

Description	Prior Billed	Current Billing
2025-02288 - Pharmacy Call Center Bulletin		62.50
2025-07402 - CC Parking Garage		125.00
2025-03393 - Asurgent Health Fire Suppression		125.00
PIO-41937 - Bryden Elementary Generator		125.00

Total Due : **\$437.50**

APPROVED FOR PAYMENT

BY: [Signature]

DATE: 11-4-25

P/O: 2025-00054



PLAN EXAMINATION FEE CALCULATION

*City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner*

Plan Review / Invoice No.: 2025-02288

Plans Examiner: April Skurka, Master Plans Examiner, ID # 4713
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: April 24, 2025
Date of 2nd Review: May 9, 2025
Date of 3rd Review: October 3, 2025

Project Name: Cleveland Clinic Telemedicine Renovation
Project Address: 3175 Science Park Drive
Project Description: Alterations
Area of Work: 11,090 sq. ft.

Initial Submittal:

Initial Review Date: April 24, 2025

 hours @ \$125.00 \$

Estimated Reimbursables: \$

Sub-Total \$ 0.00

Subsequent Review:

Review Date: October 3, 2025

0.5 hours @ \$125.00 \$ 62.50

Estimated Reimbursables: \$

Sub-Total \$ 62.50

Current Grand Total \$ 62.50



PLAN EXAMINATION FEE CALCULATION

*City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner*

Plan Review / Invoice No.: 2025-03393

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

Date of Initial Review: October 9, 2025

Project Name: Asurgent Health
Project Address: 23416 Commerce Park
Project Description: Fire Suppression Alterations
Area of Work: 1077 sq. ft.

Initial Submittal:

Initial Review Date: October 9, 2025

<u>1</u> hours @	\$125.00	\$	<u>125.00</u>
Estimated Reimbursables:		\$	<u> </u>
	Sub-Total	\$	<u>125.00</u>

Subsequent Review:

Review Date: _____

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

Current Grand Total \$ 125.00

RECEIVED

NOV 10 2025

FINANCE DEPT

SQUIRE PATTON BOGGS (US) LLP

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

Invoice Number: 10658760
Invoice Date: 11/03/25
Matter Number: 011736.00141

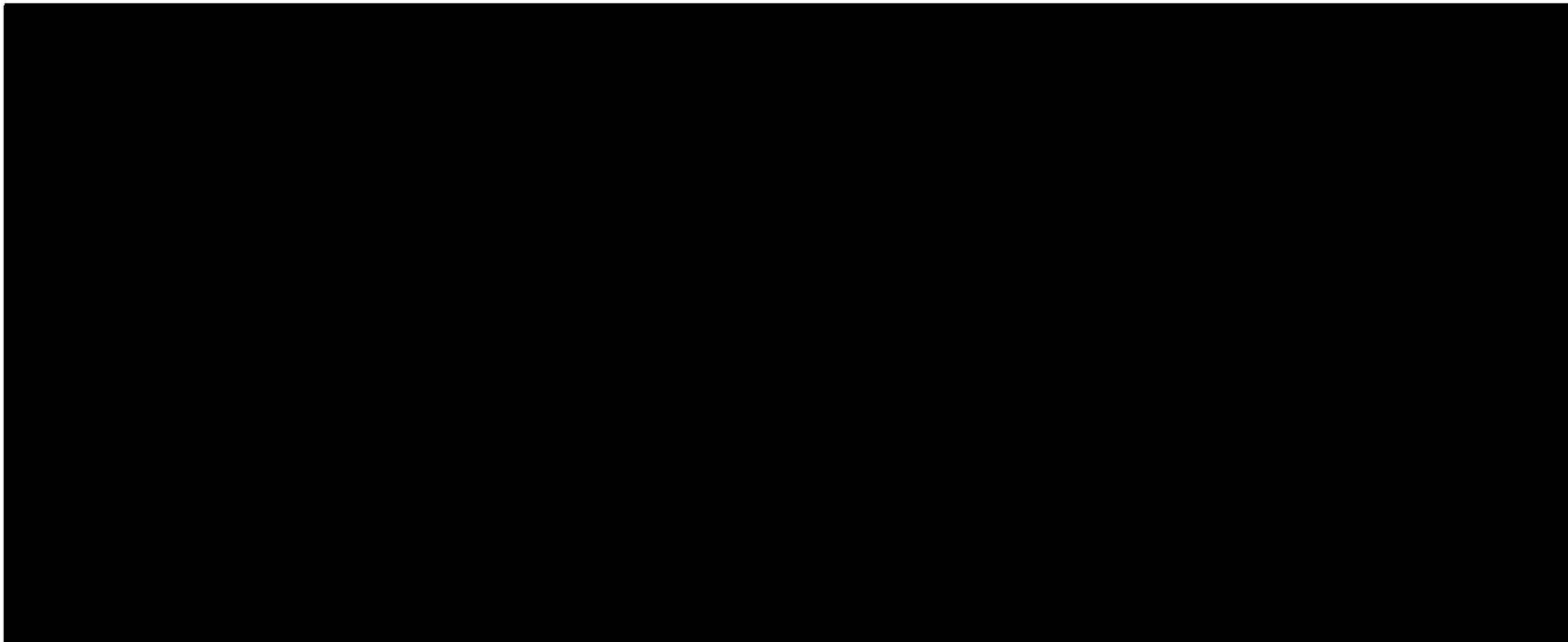
Continuing Disclosure

INVOICE SUMMARY

Amount Due for this Invoice:

\$ 3,400.00

2025-1735-001



APPROVED FOR PAYMENT

BY: *[Signature]*

DATE: 11/10/25

NO: _____

SQUIRE PATTON BOGGS (US) LLP

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

Invoice Number: 10658760
Invoice Date: 11/03/25
Matter Number: 011736.00141

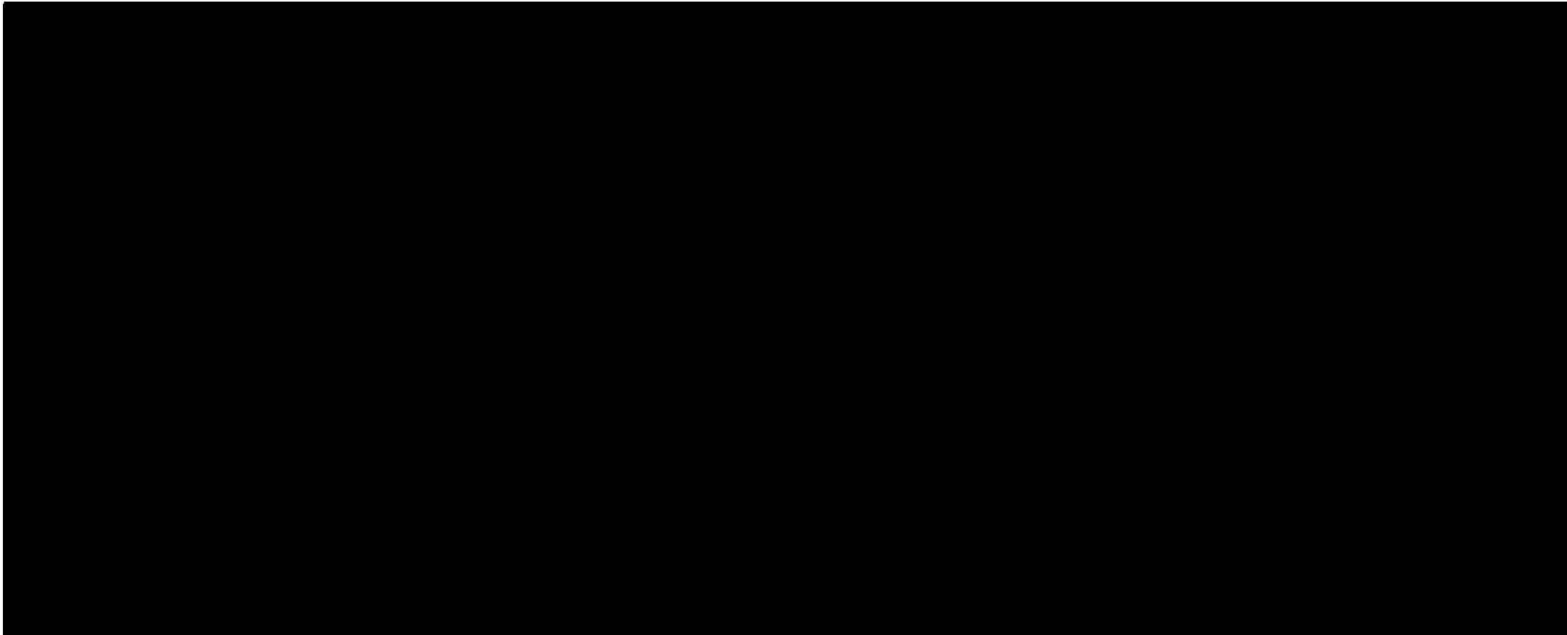
REMITTANCE COPY

Continuing Disclosure

INVOICE SUMMARY

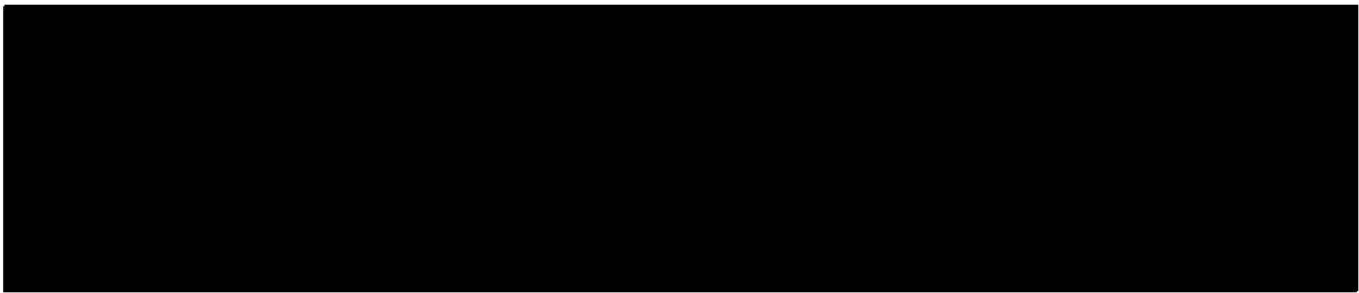
Amount Due for this Invoice:

\$ 3,400.00



CONTINUING DISCLOSURE

LEGAL SERVICES



TOTAL AMOUNT:

\$ 3,400.00

Tactical Planning, LLC

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

RECEIVED
NOV 13 2025
FINANCE DEPT

INVOICE

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

APPROVED FOR PAYMENT

November 8, 2025

P.O. 2024-02559

BY: _____

DATE: _____

P/O: 2024-02559

INV # BW-2512

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

Negotiations Re: Development Agreement

G. Smerigan 2.5 Hours @ \$120.00 / hour \$300.00

Meeting with TIF Attorney (11/7/25)

G. Smerigan 1.5 Hours @ \$120.00 / hour \$180.00

Meeting with Development (11/6/25)

G. Smerigan 2.0 Hours @ \$120.00 / hour \$240.00

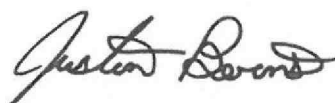
TOTAL DUE THIS INVOICE

\$720.00

Thank you,



George Smerigan
Managing Member



Approved: 11/13/2025

A RESOLUTION ACCEPTING THE PROPOSED DATES FOR REGULAR CITY COUNCIL MEETINGS FOR 2026 FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has been presented with the proposed dates for Regular Council Meetings for 2026; and

WHEREAS, Council desires to accept the 2026 Regular Meetings Calendar as prepared and presented by the Clerk of Council.

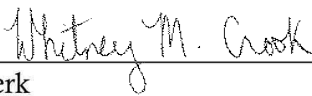
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: Council adopts the proposed calendar of Regular Council Meetings for 2026. A copy of the proposed dates is attached hereto and incorporated herein as **Exhibit "A"**.

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

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to accept these dates at the earliest time so that the Council may notify residents of the 2026 Regular Council Meeting dates at the earliest possible time; 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025 and filed it with the Clerk.


Mayor

**BEACHWOOD CLERK OF COUNCIL
INTER-OFFICE MEMORANDUM**

TO: Council President Isaacson and Vice President Shoykhet

FR: Whitney M. Crook, MMC, OCPM, Clerk of Council

DT: November 17, 2025

RE: Year-End Items – 2026 City Council Meeting Dates

As part of the proposed 2026 City Council meeting schedule, please note the following items for consideration:

1. Religious Observances:

- **March 2, 2026** – in observance of Purim, this meeting has been moved to March 9, 2026 and the second March meeting will be March 23, 2026
- **September 21, 2026** – in observance of Yom Kippur, this meeting has been moved to September 22, 2026

2. Holiday Considerations:

- **January 20, 2026, February 17, 2026, and September 8, 2026** fall on **Tuesdays**, deviating from the usual Monday schedule, in observance of federal holidays when the City will be closed.

3. Summer Schedule:

- The proposed schedule accounts for the summer months with only one meeting per month in June, July, and August.

Exhibit "A"

The dates for the 2026 City Council Meetings are as follows:

<u>Council Mtg. Date</u>	<u>Agenda Deadline</u>	<u>Packet Distribution</u>
January 5, 2026	December 16, 2025	December 30, 2025
January 20, 2026	January 6, 2026	January 13, 2026
February 2, 2026	January 21, 2026	January 27, 2026
February 17, 2026	February 3, 2026	February 10, 2026
March 9, 2026*	February 18, 2026	February 24, 2026
March 23, 2026*	March 3, 2026	March 10, 2026
April 6, 2026	March 17, 2026	March 31, 2026
April 20, 2026	April 7, 2026	April 14, 2026
May 4, 2026	April 21, 2026	April 28, 2026
May 18, 2026	May 5, 2026	May 12, 2026
June 15, 2026	June 2, 2026	June 9, 2026
July 13, 2026	June 30, 2026	July 7, 2026
August 10, 2026	July 28, 2026	August 4, 2026
September 8, 2026	August 25, 2026	September 2, 2026
September 22, 2026*	September 9, 2026	September 16, 2026
October 5, 2026	September 22, 2026	September 29, 2026
October 19, 2026	October 6, 2026	October 13, 2026
November 2, 2026	October 20, 2026	October 27, 2026
November 16, 2026	November 3, 2026	November 10, 2026
December 7, 2026	November 17, 2026	November 24, 2026
December 21, 2026	December 8, 2026	December 15, 2026

Agenda deadlines are at noon. Meeting packets will be distributed in advance as noted.

A RESOLUTION CONFIRMING THE RE-APPOINTMENT OF PAUL KOWALCZYK AS PLANS EXAMINER JANUARY 1, 2026 THROUGH DECEMBER 31, 2028 FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has re-appointed Paul Kowalczyk as Plans Examiner for the City of Beachwood and has requested Council to confirm said appointment.

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

Section 1: The appointment by the Mayor of Paul Kowalczyk as Plans Examiner for the City of Beachwood for a term ending 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 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

**CITY OF BEACHWOOD
BUILDING DEPARTMENT
INTER-OFFICE MEMORANDUM**

Approved 11/18/2025



TO: Mayor Berns
FROM: Brian Roenigk, Building Commissioner
DATE: November 17, 2025
SUBJECT: Request for fee agreement – Building Plans examiners

Mayor,

I am requesting authorization to enter into fee agreements with the building plans examiners who are currently under contract with the City through the end of December. My initial request was for a four-year agreement; however, after discussion with the Law Department, a three-year agreement is now recommended.

Mr. Paul Kowalczyk has provided plan review services to the department for over a decade and continues to deliver exceptional work.

Mr. Mike Wildermuth has also served the department for nearly ten years, consistently performing at a superb level.

Sixmo Architecture, engaged as a plan reviewer two years ago, has demonstrated strong technical skills and thorough attention to detail. They currently serve as our primary reviewer for large commercial projects that require highly specialized expertise.

Thank you, Mayor, for your consideration of this request.



Building Department Plans Examiner Fee Schedule

Vendor: Paul Kowalczyk

Date: January 1, 2026 through December 31, 2028

Amount to be invoiced to the City: \$125.00 per hour in accordance with BCO Section 152.04 titled "COMPENSATION"

Paul Kowalczyk will promptly notify Beachwood of any potential or actual material conflicts of interest. Paul Kowalczyk shall recuse himself from reviewing plans or taking an other action on any items that came before him as Alternate Member of the Architectural Board of Review.

CONTRACTOR:

CITY OF BEACHWOOD:

By: _____

By: _____
Justin Berns, Mayor

Title: _____

Date: _____

Date: _____

Approved as to Form:

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

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 Agreement 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: _____

A RESOLUTION CONFIRMING THE RE-APPOINTMENT OF MICHAEL WILDERMUTH AS PLANS EXAMINER JANUARY 1, 2026 THROUGH DECEMBER 31, 2028 FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has re-appointed Michael Wildermuth as Plans Examiner for the City of Beachwood and has requested Council to confirm said appointment.

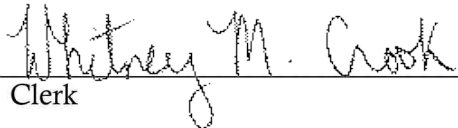
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The appointment by the Mayor of Michael Wildermuth as Plans Examiner for the City of Beachwood for a term ending December 31, 2028, be and the same is hereby confirmed.

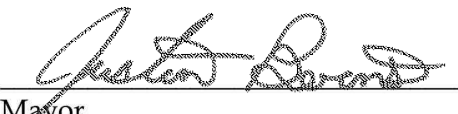
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

**CITY OF BEACHWOOD
BUILDING DEPARTMENT
INTER-OFFICE MEMORANDUM**

Approved 11/18/2025



TO: Mayor Berns
FROM: Brian Roenigk, Building Commissioner
DATE: November 17, 2025
SUBJECT: Request for fee agreement – Building Plans examiners

Mayor,

I am requesting authorization to enter into fee agreements with the building plans examiners who are currently under contract with the City through the end of December. My initial request was for a four-year agreement; however, after discussion with the Law Department, a three-year agreement is now recommended.

Mr. Paul Kowalczyk has provided plan review services to the department for over a decade and continues to deliver exceptional work.

Mr. Mike Wildermuth has also served the department for nearly ten years, consistently performing at a superb level.

Sixmo Architecture, engaged as a plan reviewer two years ago, has demonstrated strong technical skills and thorough attention to detail. They currently serve as our primary reviewer for large commercial projects that require highly specialized expertise.

Thank you, Mayor, for your consideration of this request.



Building Department Plans Examiner Fee Schedule

Vendor: Michael H. Wildermuth

Date: January 1, 2026 through December 31, 2028

Amount to be invoiced to the City: \$125.00 per hour in accordance with BCO Section 152.04 titled "COMPENSATION"

CONTRACTOR:

CITY OF BEACHWOOD:

By: _____

By: _____

Justin Berns, Mayor

Title: _____

Date: _____

Date: _____

Approved as to Form:

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

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 Agreement 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: _____

A RESOLUTION CONFIRMING THE RE-APPOINTMENT OF SIXMO ARCHITECTURE AS PLANS EXAMINER JANUARY 1, 2026 THROUGH DECEMBER 31, 2028 FOR THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has re-appointed Sixmo Architecture as Plans Examiner for the City of Beachwood and has requested Council to confirm said appointment.

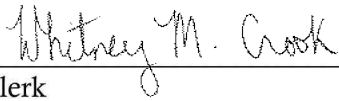
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The appointment by the Mayor of Sixmo Architecture as Plans Examiner for the City of Beachwood for a term ending 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 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

**CITY OF BEACHWOOD
BUILDING DEPARTMENT
INTER-OFFICE MEMORANDUM**

Approved 11/18/2025



TO: Mayor Berns
FROM: Brian Roenigk, Building Commissioner
DATE: November 17, 2025
SUBJECT: Request for fee agreement – Building Plans examiners

Mayor,

I am requesting authorization to enter into fee agreements with the building plans examiners who are currently under contract with the City through the end of December. My initial request was for a four-year agreement; however, after discussion with the Law Department, a three-year agreement is now recommended.

Mr. Paul Kowalczyk has provided plan review services to the department for over a decade and continues to deliver exceptional work.

Mr. Mike Wildermuth has also served the department for nearly ten years, consistently performing at a superb level.

Sixmo Architecture, engaged as a plan reviewer two years ago, has demonstrated strong technical skills and thorough attention to detail. They currently serve as our primary reviewer for large commercial projects that require highly specialized expertise.

Thank you, Mayor, for your consideration of this request.



Building Department Plans Examiner Fee Schedule

Vendor: Sixmo Architecture

Date: January 1, 2026 through December 31, 2028

Amount to be invoiced to the City: \$125.00 per hour in accordance with BCO Section 152.04 titled "COMPENSATION"

CONTRACTOR:

CITY OF BEACHWOOD:

By: _____

By: _____

Justin Berns, Mayor

Title: _____

Date: _____

Date: _____

Approved as to Form:

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

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 Agreement 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: _____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE CITY OF BEACHWOOD BUSINESS REGULATION AND BUILDING CODES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City Planner and Building Commissioner have recommended further amendments to the City’s building permit fees, which amendments are attached hereto and fully incorporated by reference herein as “Exhibit A”;

WHEREAS, these amendments are being proposed to ensure the City’s permit restructuring efforts correspond appropriately with the implementation of new permitting software.

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

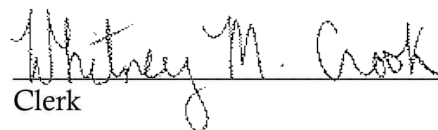
Section 1: The Council of the City of Beachwood, having received a recommendation from the City Planner and Building Commissioner for amendments to the City’s Business Regulation and Building Codes, the details of which are attached hereto and incorporated herein as **Exhibit “A”**, hereby approves the requested amendments.

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.

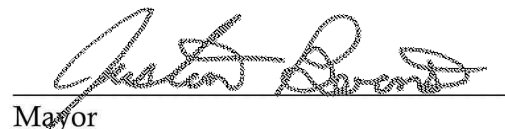
Section 3: This Ordinance shall be in full force and effect on January 1, 2026.

Section 4: 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 these amendments must be in place prior to the implementation of the City’s new permitting software; 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

Tactical Planning, LLC

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

TO: Justin Berns, Mayor
Alec Isaacson, President of Council

FROM: George Smerigan, City Planner



DATE: November 10, 2025

Approved 11/18/2025

RE: **Request for Legislation
Building Fees**



On behalf of myself and Building Commissioner Roenigk, I am requesting the preparation of an ordinance to amend several chapters of the Codified Ordinances pertaining to building permit fees. These proposed amendments do not alter any of the current fees, but merely constitute some restructuring necessary to match with the new permitting software.

The changes include the following:

- Amending Section 705.01 as shown on the attached.
- Deletion of Section 1329.03 in its entirety.
- Modification of Sections 1329.04, 1329.05, 1329.06, and 1329.07 as shown on the attached.

Since there are no actual fee changes, but merely renaming or restructuring, it is requested that this legislation be done as emergency legislation so that the changes are effective with the implementation of the new software.

cc: Todd Hunt, Law Director
Brian Roenigk, Building Commissioner
Whitney Crook, Clerk of Council

705.01 Fee schedule.

No person shall engage in any of the activities, trades, businesses or professions for which licenses, registrations or permits are required by this Part Seven - Business Regulation Code or by any other ordinance or provisions of these Codified Ordinances without first paying the appropriate license, registration or permit fee prescribed in the schedule set out below to the authorized official issuing such license, registration or permit:

Classification	C.O. Section	Fee
Admissions tax-certificate of registration	191.05	\$ 5.00 per calendar year
HVAC contractor		\$ 100.00 per calendar year
Building permits		As prescribed in Part Thirteen- The Building Code
Cemetery, sale of lots, other services	921.01	As prescribed in Section 921.01
Electrical contractor	737.04	\$ 100.00 per calendar year
General contractor		\$ 100.00 per calendar year
Landscaper	735.02	\$ 10.00 per calendar year
Peddler:		
On foot	717.02	\$ 5.00
Using a truck or other vehicle and carrying his wares/materials for sale	717.02	\$ 10.00
Plumber or Sewer Contractor	915.04	\$ 100.00 per calendar year
Police charge to check records only as specifically authorized in the Codified Ordinances		\$ 30.00
R.O.W/ Street opening	901.02	\$ 1,000.00 per opening
R.O.W/ Tree lawn opening	901.02	\$ 500.00 per opening
Hydronic Contractor		\$ 100.00 per calendar year
Fire Alarm Contractor		\$ 100.00 per calendar year
Suppression Contractor		\$ 100.00 per calendar year
Medical Gas Contractor		\$ 100.00 per calendar year

1329.04 Commercial Permit Fees

Plan Review Fees if Applicable

COMMERCIAL FEE TYPE	FEE
ACCESSORY	\$200.00
BOILER	\$200.00
CELL TOWER ANTENNAS	\$200.00 per antenna
CELL TOWER (new work)	\$3,000.00
CONSTRUCTION TRAILER	\$100.00
DECK	\$250.00
DEMO (interior / building)	\$100 / \$250
DUMPSTER/POD	\$50.00
ELECTRIC SERVICE NEW	\$200.00
ELECTRIC SERVICE RECONNECT	\$100.00
FARMERS MARKET	\$25.00
FENCE	\$200.00
FIRE ALARM	\$250.00
FIRE SUPPRESSION	\$250.00
FM 200 FIRE SYSTEM	\$200.00
FOOD TRUCK	\$25.00
FURNACE/A.C.	\$150.00
GENERATOR	\$250.00
HOT WATER TANK	\$100.00
HYDRONIC	\$200.00
KITCHEN HOOD SUPPRESSION	\$250.00
KITCHEN HOOD/DUCT	\$250.00
KIOSK	\$150.00
LAWN IRRIGATION/BACKFLOW	\$100.00
LOW VOLTAGE	\$100.00
MISCELLANEOUS BUILDING	\$250.00
MISCELLANEOUS ELECTRICAL	\$250.00
MISCELLANEOUS HVAC	\$250.00
MISCELLANEOUS PLUMBING	\$250.00
MOVE BUILDING	\$2,500.00

OCCUPANCY	\$100.00
PARKING GARAGE REPAIR	\$4000.00
P.V./WIND	\$250.00
PATIO	\$100.00
POOL	\$500.00
R.T.U.	\$200.00
RAIN BARREL	\$50.00
ROOF REPLACEMENT	\$250.00
SIDING/EXTERIOR CHANGE	\$100.00
SIGN (new)	\$200.00
SIGN (temp, replace, reface)	\$200
SMALL CELL	\$200.00
STAGE	\$100.00
TENT	\$75.00
ANY ITEM NOT INCLUDED ABOVE REQUIRING INSPECTIONAL SERVICE	\$150.00

1329.05 Residential Permit Fees

Plan Review Fees if Applicable

RESIDENTIAL FEE TYPE	FEE
A.C./FURNACE	\$100
ABOVE GROUND POOL/HOT TUB	\$200.00
ACCESSORY STRUCTURE - SHED	\$75.00
ACCESSORY STRUCTURE – PERGOLA/PAVILION	\$150.00
BOILER	\$100.00
CONSTRUCTION TRAILER	\$75.00
DECK	\$200.00
DEMO HOUSE	\$150.00
DOORS/WINDOWS	\$75.00
DUMPSTER/POD	\$25.00
ELECTRIC SERVICE UPGRADE	\$150.00
ELECTRIC SERVICE RECONNECT	\$75.00
FENCE	\$50.00
FIREPLACE INSERT	\$100.00
FOOD TRUCK	\$25.00
GARAGE/DRIVEWAY/ SERVICE WALK OUT	\$50.00
GARAGE SALE	\$5.00
GENERATOR	\$150.00
HOT WATER TANK	\$50.00
HYDRONIC	\$100.00
INGROUND POOL	\$250.00
LAWN IRRIGATION/BACKFLOW	\$75.00
LOW VOLTAGE	\$50.00
MISCELLANEOUS BUILDING	\$150.00
MISCELLANEOUS ELECTRICAL	\$150.00
MISCELLANEOUS HVAC	\$150.00
MISCELLANEOUS PLUMBING	\$150.00
MOVE HOUSE	\$2,500.00
OCCUPANCY	\$75.00

P.V./SOLAR	\$200.00
PATIO	\$50.00
RAIN BARREL	\$0.00
ROOF REPLACEMENT	\$100.00
SIDING	\$50.00
SUPPRESSION	\$150.00
TENT	\$25.00
WATER CONTROL (interior or exterior)	\$150.00
WATERPROOFING	\$150.00
ANY ITEM NOT INCLUDED ABOVE REQUIRING INSPECTIONAL SERVICE	\$150.00

1329.06 Public Works and Engineering Permit Fees

Plan Review Fees if Applicable

(A) COMMERCIAL FEE TYPE	FEE
APRON	\$100.00
CURB CUT	\$150.00
CURB REPLACEMENT	\$1.00 per foot
MISCELLANEOUS	\$100.00
PARKING LOT ADDITION	\$300.00
PARKING LOT REPAIRS	\$150.00
PARKING LOT RESURFACE	\$100.00
PARKING LOT STRIPING	\$100.00
PUBLIC SIDEWALK	\$75.00
R.O.W./STREET OPENING	\$1,000 per opening
R.O.W./TREE LAWN OPENING	\$500.00 per opening
RETAINING WALL OVER 18 INCHES	\$150.00

(B) RESIDENTIAL FEE TYPE	FEE
APRON	\$50.00
CURB CUT	\$75.00
CURB REPLACEMENT	\$1.00 per foot
MISCELLANEOUS	\$75.00
PUBLIC SIDEWALK	\$75.00
R.O.W./STREET OPENING	\$1,000 per opening
R.O.W./TREE LAWN OPENING	\$500.00 per opening
RETAINING WALL OVER 18 INCHES	\$75.00

1329.07 Fees for Failed Inspections.

For each extra inspection in connection with the installation, alteration, removal, addition or demolition of any building pursuant to a building permit issued where such extra inspection is made necessary by faulty or incomplete work, whether construction, plumbing, heating, electrical or otherwise, the Building Commissioner shall require the payment of a fifty-dollar (\$50.00) fee.

A RESOLUTION AUTHORIZING THE CITY OF BEACHWOOD TO SUBMIT A GRANT FUNDING APPLICATION TO THE OHIO DEPARTMENT OF DEVELOPMENT (ODOD) FOR A BROWNFIELD REMEDIATION PROJECT AT 23456 MERCANTILE ROAD, TO ACCEPT THE GRANT IF AWARDED, AND TO EXECUTE THE SUBSEQUENT GRANT AGREEMENT WITH CORRESPONDING APPROPRIATION OF FUNDS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood desires to support future infrastructure improvements and development within the Chagrin Highlands area;

WHEREAS, the City seeks to remediate an existing hazard and demolish the structure located at 23456 Mercantile Road as part of a Brownfield Remediation Project;

WHEREAS, the Ohio Department of Development (ODOD) provides grant funding to municipalities for brownfield remediation projects;

WHEREAS, the City intends to submit a grant funding application to ODOD for this Project;

WHEREAS, the grant requires a local match of twenty-five percent (25%) of the total project costs, which are projected to be \$154,260.00; and

WHEREAS, it is in the best interest of the City to authorize the submission of the grant application, accept the grant if awarded, and execute the subsequent grant agreement, along with any corresponding appropriation of funds.

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

Section 1: Beachwood City Council approves the submission of the City's application request for grant funding to the ODOD for the Brownfield Remediation Project and authorizes the Administration to provide all information, documentation, and funds required in said application.

Section 2: Beachwood City Council hereby approves the City's acceptance of the grant, if awarded, and the execution of the subsequent grant agreement with corresponding appropriation of funds for its use.


Section 3: Beachwood City Council understands and agrees that participation in the grant program will require compliance with all program guidelines and assurances as required by ODOD.

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.

RESOLUTION NO. 2025-73

Section 5: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that timely submission of the grant application to the Ohio Department of Development is required to secure funding for the remediation and demolition project at 23456 Mercantile Road, which is essential to support future infrastructure improvements and development within the Chagrin Highlands; 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

TO: MAYOR JUSTIN BERNS AND BEACHWOOD CITY COUNCIL

DATE: 12/3/25

SUBJECT: A RESOLUTION AUTHORIZING THE CITY OF BEACHWOOD TO SUBMIT A GRANT FUNDING APPLICATION TO THE OHIO DEPARTMENT OF DEVELOPMENT (ODOD).

This Resolution will authorize the Economic Development and Finance Department to submit a grant application to the ODOD for a brownfield remediation project at 23456 Mercantile Road and execute the grant if awarded.

History: In 2011, the City of Beachwood obtained site control at 23456 Mercantile Road with the intention of supporting a future roadway connection between Mercantile Road to Harvard Road through the Chagrin Highlands.

Project Details: This legislation authorizes the City to submit a grant application to the ODOD Brownfield Remediation program. The Brownfield Remediation Program awards grants for the remediation of brownfield sites throughout Ohio and priority investment area eligible projects, to assist in the remediation of hazardous substances. A brownfield site containing asbestos is a property where the redevelopment, or reuse is complicated by the potential presence of asbestos, a hazardous substance. This building was found to have asbestos containing materials. A common remediation program for a Brownfield site with asbestos includes a multi-step process with an initial risk-based assessments to identify and characterize contamination, followed by asbestos abatement through removal.

Purchasing/Financing: The grant does not require a match for this particular round; however the scoring rubric does take match into account. The competitiveness of this grant application along with our scoring considerations from the last round of funding requests does warrant us submitting our application with a 25% match to the grant funding request. In the program guidelines it does note that the availability and utilization of match on a project may result in a more favorable project for funding.

Recommendations: My recommendation is to proceed with this legislation through the City Council's normal legislative process to allow the City's Economic Development and Finance Departments to submit this grant and execute the grant if awarded with such allocation for matching funds. The recommendation is further supported as it meets key objectives within the City's Economic Development Action Plan, the Commerce Park Revitalization Study and action items defined for economic development within the City's Master Plan.

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A QUOTATION FROM SIGNAL SERVICE COMPANY FOR THE REPAIR AND REPLACEMENT OF INVERTERS AND BATTERY BACK-UP SYSTEMS AT TRAFFIC SIGNAL LOCATIONS WITHIN THE CITY OF BEACHWOOD; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Signal Service Company has completed testing of all inverter systems and battery back-up systems for traffic signal locations within the City of Beachwood and has provided a detailed assessment of the systems in need of repair or replacement;

WHEREAS, three (3) traffic signal locations have inverters and batteries that are beyond repair and require full replacement, specifically Harvard Road and I-271 (southbound) exit, Chagrin Boulevard and I-271 (southbound) exit, and Chagrin Boulevard and Signature Square;

WHEREAS, the replacement cost for each of the three (3) locations is Five Thousand Five Hundred Forty-Seven Dollars and No Cents (\$5,547.00), for a total of Sixteen Thousand Six Hundred Forty-One Dollars and No Cents (\$16,641.00);

WHEREAS, seven (7) additional traffic signal locations require inverter repairs and replacement of all batteries, specifically Cedar Road and Halcyon Road, Cedar Road and Legacy Village, George Zeiger Drive and Beachwood Place, Richmond Road and Science Park Drive, Green Road and East Carroll Boulevard, Richmond Road and Park East Drive, and Richmond Road and Shaker Boulevard (eastbound);

WHEREAS, the cost for repair and battery replacement at each of the seven (7) locations is Three Thousand Ninety-Nine Dollars and No Cents (\$3,099.00), for a total of Twenty-One Thousand Six Hundred Ninety-Three Dollars and No Cents (\$21,693.00);

WHEREAS, the total cost to repair and replace inverters and batteries at all ten (10) locations is Thirty-Eight Thousand Three Hundred Thirty-Four Dollars and No Cents (\$38,334.00);

WHEREAS, Signal Service Company is a qualified and trusted provider of traffic signal maintenance services within the City, and the repair and replacement of inverters and batteries is outside the normal scope of annual maintenance services; and

WHEREAS, it is in the best interest of the City to approve the repair and replacement of these critical traffic signal systems to ensure the safety, reliability, and proper operation of the City's traffic signals.

RESOLUTION NO. 2025-74

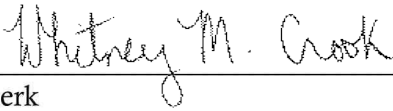
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to accept the quotation from Signal Service Company in an amount not to exceed Thirty-Eight Thousand Three Hundred Thirty-Four Dollars and No Cents (\$38,334.00) to repair and replace inverters and batteries at ten (10) locations in the City of Beachwood. A copy of the quotation is attached hereto and incorporated herein as **Exhibit "A"**.

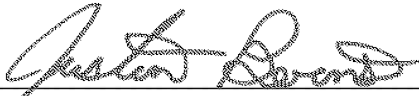
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason that timely repair and replacement of the inverters and battery back-up systems at the City's traffic signal locations is essential to ensure the safe and reliable operation of traffic signals; 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood

INTEROFFICE MEMORANDUM

TO: Mayor Justin Berns
FROM: Deputy Chief John Resek
DATE: November 17, 2025
SUBJECT: Quote for Battery Back-Up Systems and Inverter Repairs

Approved 11/18/2025



Signal Service Company has completed testing of all the inverter systems and battery back-up systems located within the City of Beachwood and provided us with the below listed information. We have a total of three traffic lights that need to have the inverters and all the batteries replaced. The inverters at those locations are unable to be repaired and require full replacement. The locations of the systems that need complete replacements are as follows:

1. Harvard Rd & IR 271 (southbound) Exit
2. Chagrin Blvd & IR 271 (southbound) Exit
3. Chagrin Blvd. & Signature Square

The replacement cost for the inverter and all the batteries at each location is \$ 5,547.00. The total cost for replacing the above three intersections is \$ 16,641.00.

Seven other traffic lights within the City of Beachwood have inverters that need to be repaired but not replaced. Those seven traffic lights also need all their batteries replaced. The cost to repair an inverter and replace the batteries at a traffic light is \$ 3,099.00 each. The total to repair all seven inverters and replace all the batteries is \$ 21,693.00. The locations of the seven traffic lights that need repaired and the batteries replaced are listed below:

1. Cedar Rd & Halcyon Rd
2. Cedar Rd & Legacy Village
3. George Zeiger Drive & Beachwood Place
4. Richmond Rd & Science Park Drive
5. Green Rd. & E. Carroll Blvd
6. Richmond Rd & Park East Drive
7. Richmond Rd & Shaker Blvd (eastbound)

The total cost to repair all ten traffic lights listed above is \$ 38,334.00. I have attached the two quotes that were obtained from Signal Service Company. Signal Service Company is a company that provides traffic signal maintenance to the traffic lights in our city, and they also evaluate the inverters and batteries on a

yearly basis. The repair and replacement of the inverters and the replacement of the battery back-ups is outside the normal scope of work therefore we are asking to place this request on the next city council meeting agenda for approval as required. If you have any questions concerning this matter, please do not hesitate to contact me at any time.

Signal Service Company

CONTROLS
TRAFFIC SIGNALS
INSTALLATION AND
MAINTENANCE

Phone: (216) 662-4820/21

Fax: (216) 662-4823

Email: signal@signalservicecompany.net

4341 Cranwood Parkway • Warrensville Heights, Ohio 44128

CITY OF BEACHWOOD
2700 RICHMOND ROAD
BEACHWOOD, OHIO 44122

NOVEMBER 7, 2025

QUOTE: BEA1--999B

ATTN: CRAIG KAUFMAN

APPROVED _____ DECLINED _____

QUOTATION

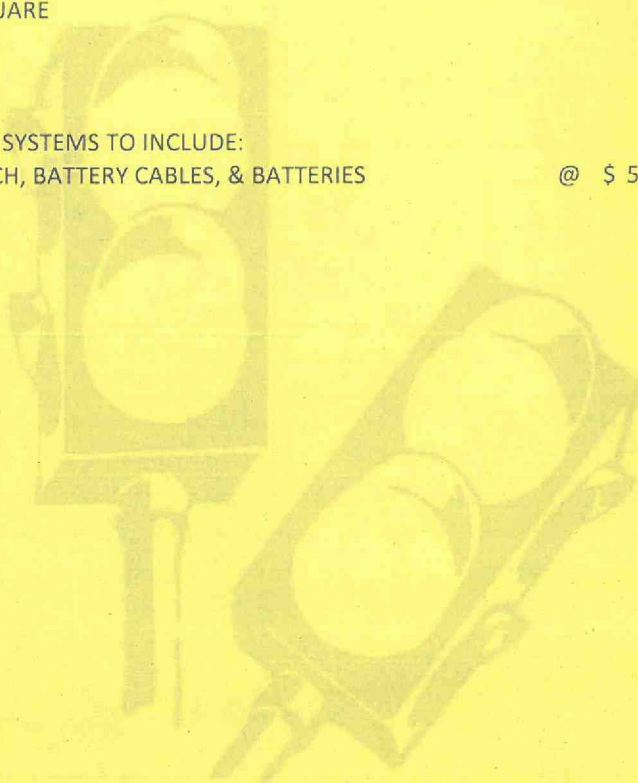
We are pleased to quote on the installation and/or purchase of Traffic Signal Equipment at the intersection of:

MULTI LOCATIONS

CHAGRIN & SIGNATURE SQUARE
CHAGRIN & I-271 SB
HARVARD & I-271

REPLACE BATTERY BACK-UP SYSTEMS TO INCLUDE:
INVERTER, TRANSFER SWITCH, BATTERY CABLES, & BATTERIES

@ \$ 5,547.00 EA.



Date _____ PO# _____

Authorized Acceptance Signature _____

Above signed agrees to pay in full 30 days upon completion of work.

NOTE: Prices subject to change after 30 days.

"An Equal Opportunity Employer"

Complete Price Materials and Installation \$16,641.00

Complete Price Materials Only _____

Approximate Price _____

Sales Tax _____

Total \$16,641.00

Quoted By David Boulton

Signal Service Company

CONTROLS
TRAFFIC SIGNALS
INSTALLATION AND
MAINTENANCE

Phone: (216) 662-4820/21

Fax: (216) 662-4823

Email: signal@signalservicecompany.net

4341 Cranwood Parkway • Warrensville Heights, Ohio 44128

CITY OF BEACHWOOD
2700 RICHMOND ROAD
BEACHWOOD, OHIO 44122

ATTN: CRAIG KAUFMAN

NOVEMBER 7, 2025

QUOTE: BEA1--999A--REV

APPROVED _____ DECLINED _____

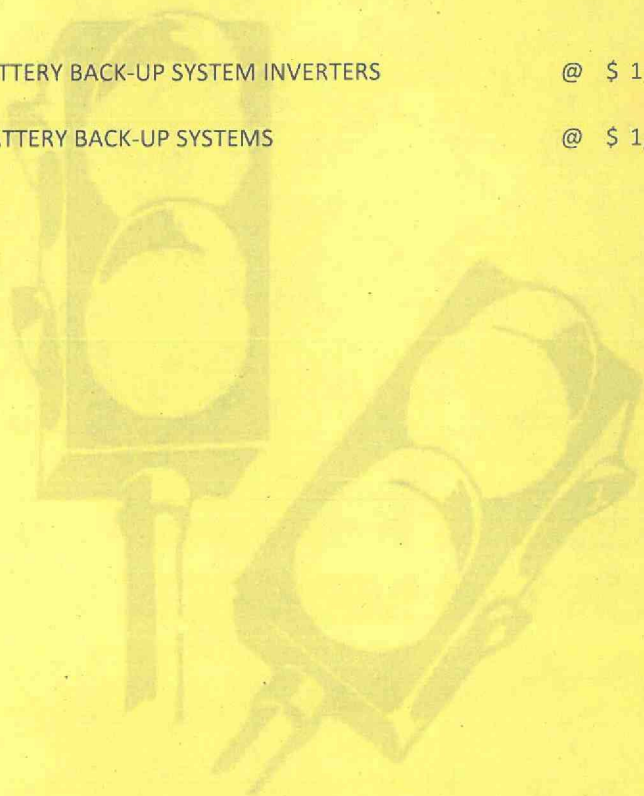
QUOTATION

We are pleased to quote on the installation and/or purchase of Traffic Signal Equipment at the intersection of:

MULTI LOCATIONS

7 EA. REPAIR AND RE-INSTALL BATTERY BACK-UP SYSTEM INVERTERS @ \$ 1,755.00 EA

7 EA. REPLACE BATTERIES FOR BATTERY BACK-UP SYSTEMS @ \$ 1,344.00 EA



Date _____ PO# _____

Authorized Acceptance Signature _____

Above signed agrees to pay in full 30 days upon completion of work.

NOTE: Prices subject to change after 30 days.

"An Equal Opportunity Employer"

Complete Price Materials and Installation \$21,693.00

Complete Price Materials Only _____

Approximate Price _____

Sales Tax _____

\$21,693.00

Quoted By

David Boulton

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

WHEREAS, GPD Group has demonstrated expertise and reliability in overseeing the City's traffic signal operations and ensuring that the system functions as intended;

WHEREAS, the Police Chief reports that GPD Group's work includes reviewing and assessing system operations and coordinating service requests with Signal Service Company, the City's current signal maintenance provider, for necessary repairs;

WHEREAS, efficient traffic flow is vital to the safety and success of the community, and GPD Group has proven to be an invaluable partner in supporting the City's traffic engineering needs; and

WHEREAS, the Police Chief has recommended renewing the contract with GPD Group for traffic engineering services, for the City of Beachwood in an amount not to exceed Thirty-Six Thousand Dollars and No/ Cents (\$36,000.00) for the period of January 1, 2026, through December 31, 2026;

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

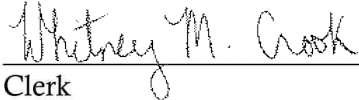
Section 1: The Mayor is hereby authorized and directed to enter into a renewal contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc., dba GPD Group, for traffic engineering services for the City of Beachwood in an amount not to exceed Thirty-Six Thousand Dollars and No/ Cents (\$36,000.00) for the period of January 1, 2026, through December 31, 2026. A copy of the proposal is attached hereto and incorporated herein as **Exhibit "A"**.

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

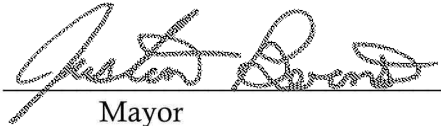
Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing uninterrupted traffic engineering services for the 2026 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-75

Attest: I hereby certify this legislation was duly adopted on the 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

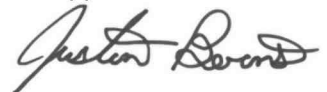
Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police
DATE: November 17, 2025
SUBJECT: GPD Group 2026

Approved 11/18/2025



I am requesting authorization to enter into a renewal contract with GPD Group for traffic engineering services for the City of Beachwood for the period of January 1, 2026, through December 31, 2026. This renewal will provide ongoing management and monitoring of the City's traffic signal system, along with various other traffic engineering services.

This proposal allows GPD Group to access system operations and ensure all signals are operating as intended. Service requests would continue to be coordinated with Signal Service who is the City's current signal maintenance provider for repairs. Efficient flow of traffic is vital to the success of our community and GPD Group has proven to be an invaluable partner.

The renewal is for one year in a total amount not to exceed \$36,000.

I would like to place this on the next available Council Agenda. Thank you for your consideration.



November 7, 2025
2025119.90

Daniel Grispio
Police Chief
City of Beachwood
2700 Richmond Road
Beachwood, Ohio 44122

Traffic Engineering Services Proposal 2026 Traffic Signal System Management City of Beachwood, Ohio

Dear Chief Grispio,

GPD Group appreciates the opportunity to submit this Traffic Engineering Services Proposal for the ongoing management and monitoring of the City's traffic signal system in Beachwood, Ohio, along with various other traffic engineering services as requested. The following scope is GPD Group's estimate of the tasks needed to manage Beachwood's traffic signal system and respond to City requests:

1. GPD will access the system on a weekly basis to review system operations and ensure all signals are operating as intended. Alert logs will be reviewed and any reported issues will be investigated remotely or through field investigation to determine whether they are still ongoing or have since been resolved.
2. GPD will coordinate any service requests with Signal Service who is the City's current signal maintenance provider. The City will be informed of such requests prior to communicating with Signal Service to ensure that there are adequate funds to pay for such repairs.
3. GPD will review and investigate any requests for timing changes made by City representatives or the public and implement such changes should they be found to be beneficial to the overall traffic flow or address an ongoing issue while not having an adverse impact on others.
4. GPD will attend monthly traffic meetings with the City of Beachwood and discuss any ongoing issues and areas for improvement. GPD will also provide general reviews and offer feedback for other traffic-related items unrelated to the management of the traffic signal system when requested by City staff or representatives.

GPD Group's Hourly Not to Exceed Fee for the management of Beachwood's traffic signal system and providing traffic engineering services to the above Scope of Work for calendar year 2026 is **\$36,000**. These fees include all direct reimbursable expenses that may be incurred by GPD Group as the project progresses such as vehicle mileage, photographs, mailings, etc. Excluded from the fee would be any significant changes to the Scope of Work deemed necessary as the year progresses.

GPD Group appreciates this continued opportunity to offer our professional Traffic Engineering services to the City of Beachwood. If you have any questions or comments regarding the contents of this proposal, please feel free to contact me at (216) 927-8688 or via email at kwestbrooks@gpdgroup.com.

Sincerely,
GPD Group

A handwritten signature in black ink that reads "Kevin Westbrooks".

Kevin Westbrooks, PE, PTOE
Senior Project Manager / Traffic Engineer

5595 Transportation Boulevard, Suite 100 | Cleveland, OH 44125 | 216.518.5544 | gpdgroup.com

TERMS AND CONDITIONS

Glaus, Pyle, Schomer, Burns and Dehaven, Inc. dba GPD Group ("GPD") shall perform the services outlined in the proposal attached to this agreement, or any other performance rendered by GPD, (collectively referred to as the "Work") in accordance with the following Terms and Conditions for the party identified as Client ("Client") in the corresponding proposal:

Information and Access. When applicable, Client shall make available any and all plans, drawings, or other documentation, which relate to the Work in addition to any other information which one should consider as it relates to the Work. Client shall provide additional information upon GPD request. In the event that new, modified or changed information becomes available Client shall inform GPD of such immediately. Client shall insure access to the property or site(s) is available to GPD at agreed upon times, and Client shall make available representatives who will be the most knowledgeable concerning the Work which GPD shall perform. Client acknowledges that GPD shall regard all Client information as reliable and accurate, and hereby warrants such. Client agrees that GPD may assume that all plans, designs, structures and specifications related to the Work have been properly designed in accordance with the highest standard of care and are adequate for all purposes other than specifically addressed by the Work. GPD shall not be responsible for existing, hidden or unknown conditions and shall have no responsibility for the discovery, presence, handling, removal, disposal of hazardous materials of any form.

Billing and Payment. GPD, at its option, will submit invoices for services and reimbursable expenses on a monthly basis, unless otherwise agreed upon. Client shall pay invoices in full within 30 days after the invoice date. Any invoice or part thereof which has not been paid within 60 days shall accrue interest at 1.5% per month (equivalent to 18% per annum) until paid in full. GPD shall have the right to suspend the Work, terminate the agreement and retain and/or retrieve all work product until such invoices have been paid in full. The Client agrees to pay all costs of collection for unpaid fees, including but not limited to attorney costs.

Timeliness of Performance. GPD will endeavor to perform the Work with reasonable diligence and expediency consistent with the applicable standard of care. GPD shall not be responsible for, and will not be held liable for, damages arising directly or indirectly from any delays for causes outside of GPD control, including the actions or inactions of Client, other subcontractors or consultants, and third parties. If delays resulting from any such causes increase the cost and/or time required by GPD to perform the Work, GPD shall be entitled to an equitable adjustment in schedule and/or compensation.

Standard of Care. GPD's services shall be performed in a manner consistent with the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time in the same location.

~~Indemnification. GPD and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other (which collectively includes officers, directors and employees) harmless from any and all damages, liabilities, claims, expenses or costs (including reasonable attorney's fees, expert witness fees and defense costs) to the extent caused by its own negligent acts, professional errors, or omissions arising out of the Work or the performance of this agreement. Neither party shall be obligated to indemnify and hold the other harmless in any manner whatsoever for the negligence of another.~~ As per previous contracts.

Risk Allocation. In recognition of the relative risks and rewards of the Work to Client and GPD, the risks have been allocated such that Client agrees, to limit the liability of GPD to Client, and any party claiming through Client through contract or otherwise, to a maximum aggregate total of five times the GPD fee, which under no circumstances shall exceed fifty thousand dollars (\$50,000.00). This limitation shall apply to any and all liability or cause of action, including but not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Termination of Services. Either party may terminate this agreement upon 10 days written notice should the other fail to perform its obligations hereunder. In the event of such termination, Client shall pay GPD for all services rendered to the date of termination, all reimbursable expenses and reasonable termination expenses.

Ownership of Work Product. All Work, instruments of service, reports, drawings, specifications, electronic files, field data, notes and all other preparations by GPD shall remain the property of GPD, hereafter referred to as "Work Product". GPD shall retain all common law, statutory, and other reserved rights, including the copyright thereto in the Work Product. Client shall have a nonexclusive license in the Work Product that may not be used for any other purpose or project other than for which it was created without the written consent of GPD. Client reuse in violation of this section, or any changes or modifications to the Work Product not performed by GPD shall be considered an "Unauthorized Use." Client shall waive any and all claims related to Unauthorized Use and agrees to indemnify, defend, and hold GPD harmless from any and all claims, demands, expenses, including attorney's costs which may arise from such Unauthorized Use. The rights granted to Client in this section shall transfer upon payment and to the extent paid.

Confidentiality. Unless required by law or court order, GPD and Client shall not disclose the terms of this agreement or substance of the Work and shall treat such as confidential. This section shall not apply to any information after it is generally available to the public other than as a result of disclosure by GPD or Client, which is generally available to the public on the date of this agreement or which was lawfully received from a third party without a restriction on disclosure.

Dispute Resolution. With the exception of GPD claims related to billing and payment matters, which shall be at GPD's sole discretion, any claim or dispute between GPD and Client shall be submitted to non-binding mediation prior to the institution of arbitration proceedings, and shall be brought in a proper venue in Summit County, Ohio. This agreement and the Work shall be governed by the laws of the State of Ohio. No action or claim whether in tort, contract, or otherwise shall be brought against GPD more than two (2) years after the completion of the applicable portion of Work.

Entire Agreement. These terms and conditions and the attached GPD proposal describe the entire agreement between GPD and Client. Both parties mutually agree that all other terms and conditions are hereby rejected. No amendments to these terms and conditions shall be effective unless acknowledged by written signature. Client's acceptance to these terms and conditions, whether acknowledged by signature or not, is a condition precedent to GPD's commencement of the Work.

No Third Party Beneficiary. This agreement is made for the benefit of GPD and Client and is not intended to benefit any third party or be enforceable by any third party. The rights of the GPD and Client to terminate, rescind, or agree to any amendment, waiver, variation or settlement shall not be subject to the consent of a third party.

Assignment. Client shall not assign this agreement without the consent of GPD. GPD shall be permitted to assign rights and obligations in this agreement as it sees fit.

Severability. If any term, covenant, condition or provisions of this agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

The individual signing below hereby represents and warrants that s/he is duly authorized to execute and deliver this Agreement on behalf of the firm represented as Client herein and shall bind such parties in a corporate capacity. Signature represents authorization and acceptance of the terms and conditions.

<u>SIGNATURE</u>	
Client: _____ Name of Firm	
_____	_____
Signor Name	Signature
_____	_____
Title	Date

Approved as to form:

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

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

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

Larry Heiser
Director of Finance
Date: _____

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH HALL PUBLIC SAFETY CO. FOR REPAIRS AND CHANGEOVERS IN CITY OF BEACHWOOD MUNICIPAL VEHICLES; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Police Chief has recommended renewing the contract with Hall Public Safety Co. for the repair, maintenance, changeovers, and installation of equipment in City vehicles, in an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00), and has requested a to waive competitive bidding based upon Hall Public Safety Co. being a preferred vendor and the signed affidavit of equivalency submitted;

WHEREAS, Hall Public Safety Co. has been identified as the preferred vendor due to its specialized qualifications and capabilities in providing equipment and services that meet the operational needs of the City; and

WHEREAS, Hall Public Safety Co. has submitted a signed affidavit of equivalency certifying that its products and services meet or exceed all specifications established by the Ohio Cooperative Purchasing Program or the Ohio Department of Transportation Cooperative Purchasing Program;

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

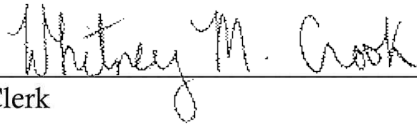
Section 1: The Mayor is hereby authorized and directed to waive competitive bidding and enter into a renewal contract with Hall Public Safety Co. in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) for the period of January 1, 2026, through December 31, 2026. A copy of the estimate is attached hereto and incorporated herein as **Exhibit "A"**.

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

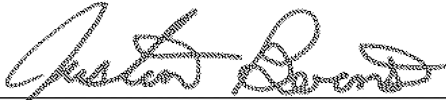
Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing the repair and changeover services for the 2026 calendar year without interruption of service; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-76

Attest: I hereby certify this legislation was duly adopted on the 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police
DATE: November 13, 2025
SUBJECT: Hall Public Safety 2026

Approved 11/18/2025



I am requesting Council's authorization to enter into an agreement with Hall Public Safety for the period of January 1, 2026, through December 31, 2026, at a contract value of \$75,000. Additionally, I am requesting a waiver of the competitive bidding process to retain this vendor as our preferred choice.

Hall Public Safety has provided an Affidavit of Equivalency, which affirms that their product/service offering is equivalent to or exceeds all specifications set forth by the Ohio Cooperative Purchasing Program and the Ohio Department of Transportation Cooperative Purchasing Program. This ensures that Hall Public Safety meets the high standards established by these programs, providing us with reliable, quality service that aligns with our requirements. Waiving competitive bidding will enable us to move forward with a trusted provider who meets or surpasses these essential benchmarks.

I would like to place this on the next available Council Agenda. Thank you for your consideration.



Estimate

EST-16161

Hall Public Safety Upfitters

2002 Midway Dr.
Twinsburg, Ohio 44087
3304251626
Hallpublicsafety.com

Remit to/Mailing Address

12400 Beechlawn Ave. N.E.
Alliance, Ohio 44601

Customer
Beachwood Police Department
25325 Fairmount Blvd
Beachwood, OH 44122

Estimate Date : November 11, 2025
Expiration Date : January 15, 2027
Project : Cost estimate for 2026
Sales rep : Caleb Hall
Customer PO : Vehicle repairs and installation

Ship To
23355 Mercantile Rd
Beachwood, OH 44122

#	Item & Description	Qty	Rate	Amount
1	The following is a list of charges for repairs and changeovers for the City of Beachwood Police, Fire and Service departments. This list is general and does not specify each project or job performed. More specific pricing can be estimated per project as needed.	1.00	0.00	0.00
2	Labor - Mobile SKU : Labor - Mobile This charge per hour rate is for 1 man and mobile unit (van) to respond onsite to perform work.	0.00	100.00	0.00
3	A service call is normally 2 hour min. unless we are onsite for other work.	1.00	0.00	0.00
4	Additional technician (mobile unit) SKU : Additional technician This charge is for a second man (travelling in the mobile unit with the first man) on the job IF NEEDED. Not all jobs require a second man and if the project is quoted per job, this charge may not show.	0.00	80.00	0.00
5	Hall Public Safety will complete numerous projects for the Police Dept, Fire Dept and Service Dept.	1.00	0.00	0.00
6	We complete Police Car changeovers, cruiser additions, command vehicles, Mayor vehicles, special vehicle changeover and additions. We also complete repairs on emergency vehicles such as light bulb repairs, siren repairs, trouble shooting and other misc. repairs.	1.00	0.00	0.00
7	Standard police car changeover labor rate is between \$1800.00 and \$6200.00 per unit depending on the type of vehicle, amount of equipment and other factors such as Core technology, opticoms, body cameras, wireless modems and other equipment that has been added to the cruisers over time. ****Due to the new MDT/Camera systems installed, extra time is needed to complete the changeover properly.***All workmanship is warranted for the life of the vehicle in service for the PD.	1.00	0.00	0.00
8	Fire department and Service department projects are normally addition of lights or other equipment and are quoted out per project. The above stated hourly rate is in effect if not in a quote.	1.00	0.00	0.00
9	Parts for the above stated are above and beyond the labor rate and are quoted out on an as needed basis per project.	1.00	0.00	0.00

#	Item & Description	Qty	Rate	Amount
10	All parts and equipment are covered under factory warranty, this does not include labor to remove or replace faulty parts or equipment.	1.00	0.00	0.00
11	Service call for cruiser repairs as follows- For an emergency service call- meaning that a cruiser is out of service and needs immediate attention- 2 hr charge or total time to repair cruiser, which ever is greater For a non emergency service call- meaning that a cruiser is not out of service and can wait a short time period for a service tech to be in the area and can stop and perform the repair- 1 hr charge or total time to repair cruiser, which ever is greater.	1.00	0.00	0.00
Sub Total				0.00
Total				\$0.00

Notes

Thank you for your business !!

****Remit to/Mailing Address****
 12400 Beechlawn Ave.
 Alliance, Ohio 44601

Terms & Conditions

Estimate is good for 2025

AFFIDAVIT TO INSURE EQUIVALENCY OF OFFERING

I, Caleb R. Hall, of Hall Public Safety, hereby affirm that the product/service offered on the attached quotation, to which I have affixed my signature, is equivalent or in excess of all specifications set forth by the Ohio Cooperative Purchasing Program or the Ohio Department of Transportation Cooperative Purchasing Program. Any product that is not listed under these programs is priced according to the program specifications.

Caleb R. Hall

Signature

Hall Public Safety Co.

Company

11-14-2025

Date

Sworn and subscribed to me in my presence on the 14th day of November,
year of 2025.



JEFFREY KOUDELKA
Notary Public, State of Ohio
My Commission Expires
November 20, 2029

Jeffrey Koudelka
Notary Public

My commission expires: 11/20/2029

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH T.A.C. COMPUTER, INC. FOR THE MAINTENANCE OF CAD/RMS AND MOBILE DATA TERMINALS FOR THE CITY OF BEACHWOOD POLICE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, CAD/RMS and Mobile Data Terminals are critical to the Police Department's daily operations, supporting timely dispatch, accurate record-keeping, and effective response to public safety incidents;

WHEREAS, uninterrupted maintenance and technical support of these systems is essential to ensure their reliable performance, data security, and operational continuity;

WHEREAS, T.A.C. Computer, Inc. has consistently provided reliable and responsive service, demonstrating technical expertise and familiarity with the City's systems;

WHEREAS, the Police Chief has recommended renewing the contract with T.A.C. Computer, Inc. for the maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood Police Department in an amount not to exceed Forty-Eight Thousand Three Hundred Seven Dollars and Fifty-Six Cents (\$48,307.56).

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

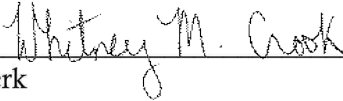
Section 1: The Mayor is hereby authorized and directed to enter into a renewal contract with T.A.C. Computer, Inc. for the maintenance of CAD/RMS and Mobile Data Terminals for the City of Beachwood, Ohio Police Department in an amount not to exceed Forty-Eight Thousand Three Hundred Seven Dollars and Fifty-Six Cents (\$48,307.56) for the period of January 1, 2026, through December 31, 2026. A copy of the Flat Rate Service Agreement is attached hereto and incorporated herein as **Exhibit "A"**.

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

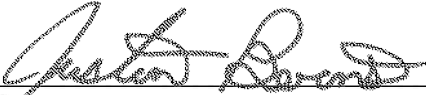
Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing maintenance services for the 2026 calendar year; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-77

Attest: I hereby certify this legislation was duly adopted on the 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk


Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police
DATE: November 13, 2025
SUBJECT: TAC Computer 2026

Approved 11/18/2025



The Police Chief has recommended renewing the maintenance contract with T.A.C. Computer, Inc. for the City of Beachwood's Police Department. This renewal will cover ongoing support for the CAD/RMS (Computer-Aided Dispatch/Records Management System) and Mobile Data Terminals essential to our department's operations.

This renewal ensures uninterrupted support and maintenance for critical public safety systems that facilitate efficient response and accurate record-keeping. T.A.C. Computer, Inc. has consistently provided reliable service, and renewing this contract aligns with our commitment to maintaining high standards of functionality and security within the Police Department's technical infrastructure.

The renewal is for one year in a total amount not to exceed \$48,307.56.

I would like to place this on the next available Council Agenda. Thank you for your consideration.

Exhibit "A"

TAC Computer Inc. SERVICE AGREEMENT

This agreement is made on November 6, 2025, between TAC Computer Inc. having its principal place of business at 7603 First Place B-10, Oakwood Village, Ohio 44146 (hereinafter called "TAC") and the Beachwood Police Department

Beachwood Police Department
2700 Richmond Rd.
Beachwood, Ohio 44122

Effective 1/01/2026

QTY	Description	ITEMS COVERED		Total
1	TAC BMV Interface		17.94	17.94
1	LiveScan Interface		14.18	14.18
1	TAC Enterprise Public Safety Software	1130.12		1130.12
1	OLEN Membership	356.48		356.48
1	TAC Document Storage	76.80		76.80
1	LEADS Interface	82.71		82.71
1	Crime Mapping	28.70		28.70
1	MDT Server Support	425.55		425.55
1	CAD to MDT Server	139.41		136.68
17	Police Mobile Client with CAD	35.22		598.74
17	Police Mobile Report writing	9.35		158.95
1	Report to Web	79.26		79.26
10	Fire MDT Clients	20.08		200.80
15	E-CITE	5.90		88.50
17	TAC Mobile 911 Mapping with AVL	8.86		150.62
1	TAC 911 Mapping	148.34		148.34
10	Fire Mobile Mapping	8.86		88.60
	Monthly Total			\$ 3782.97
1	TAC Multi Agency CAD	1265.91		1265.91
1	Fire CAD Access for Beachwood FD	422.01		422.01
1	Fire Records Interface	1224.00		1224.00
	Annual Total			\$ 2911.92

Please check the desired billing frequency:

Monthly Quarterly Semi-Annual Annual

The parties agree that TAC will perform maintenance service on all of the above equipment and the customer will pay TAC for these services subject to the terms and conditions set forth on both the front and reverse sides of this form as well as attachments.

ACCEPTED:

TAC Computer Inc.

Customer:

By: *Thomas W. Brown*

Date 11/06/2025

Name _____

Customer's P.O. # _____

By: _____

TAX Exempt. # _____

Title: _____

SOFTWARE SERVICE AGREEMENT TERMS & CONDITIONS

ARTICLE 1 - WORK DESCRIPTION

TAC Technicians shall provide the following support services.

A. Remedial correct any covered software error condition or malfunctions. Assist operators with routine questions concerning software usage.

B. Provide updates to current version of software as they are released.

ARTICLE 2 - INCLUDED SERVICES

TAC will furnish software support via telephone and remote diagnostic software.

ARTICLE 3 - SERVICE HOURS

The included principal period service covers work performed between the hours of 8:00 AM. and 5:00 PM., Monday through Friday, excluding all nationally observed holidays. All service provided outside the principal period will be billed at the current rate of \$150.00 per hour, including travel time. All calls for service originating outside the principal period will be subject to a two-hour minimum including travel time, regardless of the corrective actions taken by TAC Computer Inc.

ARTICLE 4 - LIABILITY

TAC shall use its best effort to perform service within a reasonable time after request by the customer, (normally 4 working hours), but shall not be deemed to be in default for any interruptions to operations. TAC does not accept or assume any responsibility for the loss of data that may occur during any repair procedure. (It is always recommended that all data be backed up). TAC maximum liability for any direct or indirect damages, regardless of the nature of the claim of action or incidentals to the performance or nonperformance of the service is an amount equal to cost one month cost of this service agreement.

ARTICLE 5 - TERM

This agreement shall be in full force and effect on the effective date on the front side of this agreement and shall remain in effect for the initial term of January 1, 2025, through December 31, 2026. This agreement replaces and supersedes all previous agreements.

ARTICLE 6 - RATES

TAC shall notify the customer of any changes in rate with 30 days written notice. The rates are guaranteed not to change for the initial term of this agreement. Accounts that are passed 30 days will incur a \$10.00 fee.

ARTICLE 7 – SOFTWARE COPYRIGHT and RESTRICTIONS

TAC represents and warrants it has all necessary licenses required for the system, and Municipality shall not nor allow other parties:

- Modify or merge any portion of System, in whole or in part, without prior written consent of TAC. Any modification or merged portion of System (whether or not authorized) shall be subject to license deemed a derivative work owned by TAC.
- Reverse assembled or reverse compile the System, in whole or in part. The municipality recognizes that the source code for the System comprises highly valuable trade secrets of TAC and TAC desires to prevent disclosure to any third party.
- Use, copy, sub-license, lend, lease or otherwise transfer or permit use of any of the System (or related documentation), or any copy, modification or merged portion, in whole or in part, except as expressly provided by written agreement.

Article 8 LEADS – NCIC access

Access to and use of criminal history record information and other sensitive information maintained in OHIO and FBI-managed criminal justice information systems by TAC are subject to the following restrictions:

- a. Limited to employees of the private sector (TAC) to properly perform Services. Service Provider may not access, modify, use, or disseminate such information for inconsistent or unauthorized purposes.
- b. Violation of CJIS Security Policy Appendix H Security Addendum would cause concern to terminate the Agreement between both parties.
- c. The Security Addendum appended hereto, which is incorporated by reference and made a part thereof as it fully appears herein.

Approved as to form:

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

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

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

Larry Heiser
Director of Finance
Date: _____

A RESOLUTION AUTHORIZING THE MAYOR TO RENEW A CONTRACT WITH SIGNAL SERVICE COMPANY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE FOR THE CITY OF BEACHWOOD; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Signal Service has provided traffic signal maintenance and related services to the City for many years and has developed extensive institutional knowledge of the City's traffic signal systems;

WHEREAS, Signal Service's longstanding familiarity with the City's equipment, operational standards, and infrastructure allows them to respond quickly and efficiently to maintenance needs and service calls;

WHEREAS, the City has consistently received timely, reliable, and high-quality service from Signal Service, making it an invaluable and trusted partner in maintaining the City's traffic signal operations;

WHEREAS, continuing services with Signal Service will ensure uninterrupted support, maintain system integrity, and promote the safe and efficient flow of traffic throughout the community;

WHEREAS, Signal Service Company has been identified as the preferred vendor due to its unique qualifications and capabilities in providing specialized equipment and services that meet the City's requirements; and

WHEREAS, the Police Chief has recommended renewing the contract with Signal Service Company for traffic signal monitoring and maintenance of traffic signals in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) and requests to waive competitive bidding based upon Signal Service Company being a preferred vendor.

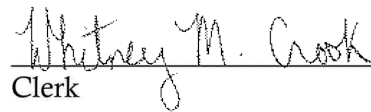
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to waive competitive bidding and enter into a renewal contract with Signal Service Company in an amount not to exceed Seventy-Five Thousand Dollars and No/Cents (\$75,000.00) for the period of January 1, 2026, through December 31, 2026. A copy of the contract is attached hereto and incorporated herein as **Exhibit "A"**.


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

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason of authorizing critically-important and uninterrupted traffic signal monitoring and regular traffic signal maintenance services for the 20262 calendar year; 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 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood
INTEROFFICE MEMORANDUM

TO: Justin Berns, Mayor
FROM: Daniel Grispino, Chief of Police
DATE: November 13, 2025
SUBJECT: Signal Service 2026

Approved 11/18/2025



I am requesting authorization to enter into an agreement with Singal Service from January 1, 2026, through December 31, 2026, for a total amount of \$75,000. Additionally, I am requesting a waiver of the competitive bidding process to retain this vendor as our preferred choice.

Signal Service has provided services to the City for many years and has extensive knowledge of our systems, allowing them to address our needs efficiently. Their longstanding familiarity with our operations, along with their consistent responsiveness to service calls, makes them an invaluable partner. Continuing with Signal Service will ensure uninterrupted service and maintain the high level of support we require.

I would like to place this on the next available Council Agenda. Thank you for your consideration.

CONTRACT WITH SIGNAL SERVICE COMPANY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE FOR 2026

THE CONTRACT BY AND BETWEEN SIGNAL SERVICE COMPANY, AN OHIO CORPORATION LOCATED AT 4341 CRANWOOD PARKWAY, WARRENSVILLE HEIGHTS, OHIO 44128 (HEREINAFTER "CONTRACTOR") AND THE CITY OF BEACHWOOD, 25325 FAIRMOUNT BLVD, BEACHWOOD, OHIO 44122 (HEREINAFTER "CITY").

WITNESSETH, THAT IN CONSIDERATION OF THE CONTRACTOR BEING CHOSEN BY THE CITY FOR TRAFFIC SIGNAL MONITORING AND REGULAR TRAFFIC SIGNAL MAINTENANCE FOR THE CITY OF BEACHWOOD FOR 2026 AND FOR THE MONEY CONSIDERATION PROVIDED HEREIN, THE PARTIES COVENANT AND AGREE TO AS FOLLOWS:

- 1.) CONTRACTOR SHALL PROVIDE TRAFFIC SIGNAL MONITORING (40) FORTY INTERSECTIONS IN AN AMOUNT NOT TO EXCEED FOUR THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$4,600.00) EACH YEAR AND REGULAR TRAFFIC SIGNAL MAINTENANCE SERVICE AT A RATE OF SEVENTY-FIVE DOLLARS AND NO CENTS (\$75.00) PER HOUR FOR THE PERIOD OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026.

- 2.) CONTRACTOR WILL PROVIDE NECESSARY LABOR AND MATERIALS TO SERVICE, MAINTAIN, REPAIR AND/OR REPLACE ALL TRAFFIC SIGNAL CONTROLLERS, SIGNALS, SCHOOL FLASHING LIGHTS, AND ASSOCIATED EQUIPMENT OWNED AND OPERATED BY THE CITY THAT NEEDS REPAIRS DUE TO EITHER MALFUNCTIONS, ACCIDENTS, STORM DAMAGE, VANDALISM OR OTHER MEANS, SUCH SERVICES TO BE AVAILABLE TWENTY-FOUR (24) HOURS PER DAY, SEVEN (7) DAYS A WEEK, INCLUDING HOLIDAYS. SUCH SERVICES SHALL BE FURNISHED ONLY UPON REQUEST OF THE CITY, WITH ALL WORK CONFORMING TO THE QUOTATION, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. ALL WORK WILL BE PERFORMED IN A GOOD AND WORKMANLIKE MANNER AND ON A TIMELY BASIS CONSISTENT WITH THE CITY'S SCHEDULE.

- 3.) THE CITY SHALL PAY THE CONTRACTOR COMPENSATION AT THE RATE OF SEVENTY-FIVE DOLLARS AND NO CENTS (\$75.00) PER HOUR FOR NORMAL OR NON-REGULAR WORKING HOURS. A PERCENTAGE NOT TO EXCEED 150% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING FIFTEEN DOLLARS (\$15.00) OR LESS; A PERCENTAGE NOT TO EXCEED 100% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING FIFTEEN DOLLARS AND NO CENTS (\$15.00) OR MORE, UP TO TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$250.00); AND A PERCENTAGE NOT TO EXCEED 35% MAY BE ADDED TO THE MANUFACTURER'S LIST PRICE OF PARTS AND/OR MATERIALS COSTING TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$250.00) OR MORE.
- 4.) THE CONTRACTOR SHALL FURNISH THE CHIEF OF POLICE AND CITY FINANCE DIRECTOR WITH A DETAILED RECORD OF SERVICES RENDERED MONTHLY, NOT LATER THAN FIVE (5) DAYS FOLLOWING THE END OF EACH MONTH ON FORMS APPROVED BY THE FINANCE DIRECTOR.
- 5.) THE CONTRACTOR IS AN INDEPENDENT CONTRACTOR WHICH SHALL PROVIDE ALL EQUIPMENT, MATERIALS AND LABOR NECESSARY TO PERFORM THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR ARRANGING FOR WORKERS COMPENSATION COVERAGE FOR ITS EMPLOYEE AND SHALL DELIVER TO THE CITY A COPY OF A CERTIFICATE SHOWING COMPLIANCE WITH SUCH LAWS. CONTRACTORS FURTHER AGREES TO FILE AN INCOME TAX RETURN WITH THE BEACHWOOD TAX DEPARTMENT IN ACCORDANCE WITH MUNICIPAL TAX LAWS.
- 6.) 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. THE CITY SHALL BE ENTITLED TO TERMINATE THIS CONTRACT IMMEDIATELY UPON A DETERMINATION BY THE CHIEF OF POLICE OR HEALTH OF ANY PERSON. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE AND CLEANLINESS OF THE WORK AREA AND WILL PERFORM ALL WORK IN ACCORDANCE WITH THE FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS GOVERNING SUCH SERVICES. THE CONTRACTOR SHALL WORK DURING TIMES APPROVED AND SPECIFIED BY THE CITY.

- 7.) CONTRACTOR WILL PROVIDE THE WORK WITHOUT ANY SUB-CONTRACTORS AND WILL PROVIDE PROPER SUPERVISION AND SUPERVISORY PERSONNEL IN CONNECTION WITH ALL OF THE WORK.
- 8.) CONTRACTOR SHALL FURNISH THE CITY WITH EVIDENCE OF GENERAL LIABILITY INSURANCE FROM A COMPANY LICENSED BY THE STATE OF OHIO IN THE AMOUNT OF THREE MILLION DOLLARS (3,000,000.00) FOR ANY ACCIDENTAL OCCURRENCE ARISING OUT OF ANY ACT OR OMISSIONS BY THE CONTRACTOR WHICH CAUSES BODILY HARM OR PROPERTY DAMAGE AND SHALL CAUSE THE CITY TO BE NAMED AS AN ADDITIONAL INSURED ON THE POLICY. 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.
- 9.) 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, STATUE, 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.
- 10.) CONTRACTOR ACKNOWLEDGES THAT NO MODIFICATIONS CAN BE MADE TO THIS CONTRACT WITHOUT PRIOR WRITTEN ACTION AND PRIOR APPROVAL BY THE MAYOR AND CITY COUNCIL.
- 11.) 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 WRITTEN PERMISSION OF THE CITY.

IN WITNESS WHEREOF, THE PARTIES HAVE SET THEIR HAND TO THIS CONTRACT ON THE DATES NEXT TO THEIR RESPECTIVE SIGNATURES.

CONTRACTOR
SIGNAL SERVICE COMPANY

DATE: _____

BY: _____

TITLE: _____

CONTRACTOR ADDRESS

4341 CRANWOOD PARKWAY
WARRENSVILLE HTS., OH 44128

CONTRACTOR FEDERAL I.D. # 34-1101973

CITY OF BEACHWOOD

DATE: _____

BY: _____

MAYOR: _____

APPROVED FOR FROM

CITY LAW DEPARTMENT

25325 FAIRMOUNT BLVD
BEACHWOOD, OHIO 44122
(216) 595-5462

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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: _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A QUOTATION FROM ATWELL'S POLICE AND FIRE EQUIPMENT FOR THE PURCHASE OF BALLISTIC VESTS FOR THE CITY OF BEACHWOOD POLICE DEPARTMENT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood Police Department requires ballistic vests to ensure the safety and protection of its officers while performing their law enforcement duties;

WHEREAS, for 2026, twelve (12) current officers' ballistic vests have reached their five-year expiration and must be replaced and there are up to six (6) potential new hires during the year who will also require ballistic vests, resulting in a total need of twelve (12) vests with the possibility of up to eighteen (18) vests;

WHEREAS, the Police Department has historically issued Safariland ballistic vests, which meet the Department's specifications and safety standards;

WHEREAS, Atwell's Police & Fire Equipment is the only Safariland premier dealer in northern Ohio, authorized to properly measure and fit officers for these vests, and the next closest Safariland premier dealer is located in Pittsburgh, PA, making Atwell's the most practical and reliable local supplier; and

WHEREAS, a quote has been obtained from Atwell's Police & Fire Equipment for the purchase of up to eighteen (18) vests, including ballistic panels, outer carriers, Velcro patches, and impact plates, in the total amount of Twenty-Seven Thousand Nine Hundred Fourteen Dollars and Forty Cents (\$27,914.40).

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

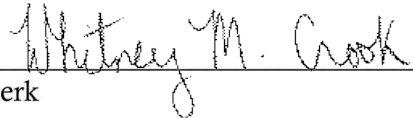
Section 1: The Mayor is hereby authorized and directed to accept the quotation from Atwell's Police & Fire Equipment in an amount not to exceed Twenty-Seven Thousand Nine Hundred Fourteen Dollars and Forty Cents (\$27,914.40) for the purchase of up to eighteen (18) vests. A copy of the quotation is attached hereto and incorporated herein as **Exhibit "A"**.

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


Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or efficient operation of the City; and for the further reason that the timely purchase of replacement ballistic vests is essential to ensure that officers have proper protective equipment in accordance with safety standards, and to maintain readiness for the protection of the public; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-79

Attest: I hereby certify this legislation was duly adopted on the 1st day of December, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of December, 2025.


Clerk

Approval: I have approved this legislation this 2nd day of December, 2025, and filed it with the Clerk.


Mayor

City of Beachwood

POLICE DEPARTMENT MEMORANDUM

TO: *Deputy Chief Resek*

FROM: *SGT Benjamin Bouw*

DATE: *10/31/2025*

SUBJECT: *Ballistic Vest Purchase and Funding*

Approved 11/18/2025



For 2026, there are twelve (12) officers who need to have their ballistic vests replaced because the vests have reached their five-year expiration. There are also six (6) possible new-hire positions that could be filled within the year who will need to have vests ordered. The total number of vests that need to be ordered in 2026 is twelve (12) with the possibility of eighteen (18).

The approved vest that the Police Department issues is made by Safariland. Historically, we have gone with Atwell's Police & Fire Equipment. Atwell's is the only premier dealer for Safariland in northern Ohio. A premier dealer is one which Safariland has authorized to properly measure and fit officers for their vests. Unless another vest manufacturer is chosen, Atwell's is the only supplier in our area, and obtaining other quotes would mean having to purchase from the next closest Safariland premier dealer, which is in Pittsburgh. A quote from Atwell's is attached to this memo. The total quoted price for eighteen (18) vests is \$27,914.40. This total includes ballistic panels, outer carriers, Velcro patches, and impact plates.

In the past, we have received 50% funding from the U.S. Department of Justice Patrick Leahy Bulletproof Vest Partnership (BVP). This funding reimburses departments 50% of the cost of authorized vests purchased each year. *Currently, it is unknown if this program will still be available, since information is not being updated on the website due to the Federal Government shutdown.*

The Ohio Law Enforcement Body Armor Program is administered through the Ohio Attorney General's Office. This program funds up to a certain amount of the cost of the vests when there is a local match of 25%.

Respectfully,

SGT Benjamin Bouw

REPRINTED
Atwell's Police and Fire Equipment
207 Chestnut Street
Painesville, Ohio, 44077
Toll Free- 800-362-1361
Fax-4403540812

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

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
SBA-HW-IIIA	Safariland Hardwire Level IIIA Ballistic Panels			18	\$1,135.05	\$20,430.90
DN6566 Tactical Carrier	DN6566 Tactical Carrier (Oregon City Style)			18	\$270.00	\$4,860.00
I-POLICE PATCH 8X4	SAFARILAND 8X4 POLICE PANEL W/ VELCRO			18	\$7.50	\$135.00
IMPAC-HT 7X9	IMPAC-HT SPECIAL THREAT PLATE 7X9			18	\$129.25	\$2,326.50
UNIFORMNAMETAPE	UNIFORM NAME TAPE W/VELCRO BACK			18	\$9.00	\$162.00
					Subtotal:	\$27,914.40
				Exempt	0 % Tax:	+ \$0.00
					RECEIPT TOTAL:	\$27,914.40

Attn: Ben Bouw

Quote on body armor

Pricing per state term schedule #RSI012064

Terms: Net 30 Days
Thanks for shopping with us!

HELD