

# CITY OF Beachwood

REGULAR CITY COUNCIL MEETING MINUTES  
MONDAY, MAY 18, 2026, 7:00 PM  
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,  
25325 FAIRMOUNT BOULEVARD,  
BEACHWOOD, OHIO 44122

Called to order at 7:00 PM by Council President Danielle Shoykhet

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

1. Roll Call

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

Absent - Ms. Jacobs

Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Ms. Gallagher, Police Chief Grispino, Mr. Heiser, Fire Chief Holtzman, Mr. Lombardi, Mr. Rose, Mr. Schroeder, Ms. Supler, Ms. Turick

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

**(Please see Video Recording for full remarks:**

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

Kyle Fishman

Mr. Fishman made remarks

Boris Morrison

Mr. Morrison made remarks

Matt Hildebrand

Mr. Hildebrand made remarks

Shana Wallenstein

Ms. Wallenstein made remarks

### 3. Reports

#### a. Mayor

Mayor Berns stated that he and several members of City Council attended the Beachwood 100 Annual Scholarship Dinner.

He also remarked on the Beachwood Historical Society's annual Hometown Heroes Ceremony, which was held prior to the meeting. Mayor Berns congratulated this year's Hometown Heroes, including Beachwood employees Firefighter/Paramedic Mike Holtzman, City Administrator Tina Turick, and Police Lieutenant Kevin Owens, who were recognized for their service and contributions to the community.

He also noted the upcoming dedication of Gordon Gateway Park and the upcoming official seasonal opening of the Beachwood Family Aquatic Center.

#### b. Council Members (non-agenda items)

Councilmember Stern thanked the Recreation Department and Police Department for organizing the Cookout with a Cop event and recognized their efforts in bringing the community together.

#### c. Department Directors

Mr. Arrieta reported that Tri-Mor has begun the City's road resurfacing program. He encouraged residents with questions regarding the project to contact the Public Works Department.

Mr. Rose provided an update on the City's Shred Day event, noting that 382 residents participated and approximately 13,790 pounds of paper were collected for secure shredding. He thanked City staff for their assistance in making the event a success.

Ms. Bieterman provided an economic development update, including her recent attendance at the OhioX Conference. She also reminded Council of an upcoming Chamber of Commerce event in partnership with Team NEO.

## Consent Agenda

Approval of Minutes:

**Regular City Council Meeting held on May 4, 2026**

### Ordinances

**1. 2026-20**

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

**2. 2026-21**

An Ordinance declaring certain property used by the Public Works Department as Surplus Property no longer needed for Public Use and authorizing its sale on GovDeals, Inc. in accordance with Codified Ordinance Section 131.03(a); and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Old Business (Regular Agenda)**

**Ordinances**

**1. 2025-16**

An Ordinance Expanding and Modifying the Terms and Tax Exemptions of the Commerce Park Community Reinvestment Area; and declaring this to be an urgent measure

**Placed on First Reading: April 20, 2026**

**Placed on Second Reading: May 4, 2026**

**Placed on Third and Final Reading: May 18, 2026**

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

**Voice Vote**

**On the Adoption:**

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

**PLACED ON THIRD  
AND FINAL READING  
MOTION ADOPTED**

**New Business (Regular Agenda)**

**Ordinances**

**1. 2026-22**

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

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

**Voice Vote**

**On the Suspension:**

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

**MOTION ADOPTED**

**Voice Vote**

**On the Adoption:**

Yes: 6

No: 0

Abstain: 0

Not Voting: 0

**MOTION ADOPTED**

**2. 2026-23**

An Ordinance creating Beachwood Codified Ordinance Chapter 407 titled "Automated Speed and Traffic Enforcement Program"; and declaring this to be an urgent measure

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

Motion was made to Place on First Reading:  
Moved by: D. Shoykhet, Seconded by: A. Stern

**Voice Vote**

**On the Adoption:**

Yes: 2  
No: 4  
Abstain: 0  
Not Voting: 0  
MOTION NOT ADOPTED

Motion was made to Table until September 1, 2026  
Moved by: A. Isaacson, Seconded by: P. Smith

**Voice Vote**

**On the Adoption:**

Yes: 4  
No: 2  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED -  
TABLED UNTIL SEPT 1<sup>st</sup>

**Resolutions**

**1. 2026-54**

A Resolution authorizing the Mayor to enter into a Processing Services Agreement with Sitestream, LLC for Automated Traffic Enforcement Equipment and Related Services; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Adoption:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED -  
TABLED UNTIL SEPT 1<sup>st</sup>

**2. 2026-55**

A Resolution Approving an Increase to the Sanitary and Storm Sewer County Maintenance Fee; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

**3. 2026-56**

A Resolution Accepting a Certain Bid from Geauga Highway Company for the 2026 Asphalt Road Program; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

**4. 2026-57**

A Resolution authorizing the Mayor to enter into a Lease Agreement with Millenium Control Systems, LLC to Occupy Certain Space within the City-owned building located at 23456 Mercantile Road, Beachwood, Ohio; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 6  
No: 0  
Abstain: 0  
Not Voting: 0  
MOTION ADOPTED

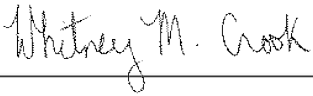
**Any other matters coming before City Council**

None

**Adjournment**

Adjourn to the next Regular City Council Meeting at 7:50 PM

Approved:



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Clerk



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Mayor

Next Regular Council Meeting will be held on: Monday, June 15, 2026 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit: [www.BeachwoodOhio.com](http://www.BeachwoodOhio.com)

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

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

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

Section 1:

<u>For Supplies and Services</u>	<u>May 18th , 2026</u>	<u>\$</u>	<u>108,924.00</u>
Code Consultation	Plan Review Services	\$	1,125.00
GPD	Engineering Services	\$	79,345.00
ICC Community Development Sol.	Invoice	\$	7,080.00
Roetzel	Legal Services	\$	21,374.00

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 18th of May 2026 and presented to the Mayor.

  
\_\_\_\_\_

Clerk

Approval: I have approved this legislation this 19th day of May 2026 and filed it with the Clerk.

  
\_\_\_\_\_

Mayor

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED  
MAY 04 2026  
FINANCE DEPT

May 1, 2026

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

**RE: Building Department Plan Review**

INVOICE FOR PROFESSIONAL SERVICES RENDERED:


Plan review for the month of April 2026 \$1,125.00  
(See attached sheet for breakdown)

**Total amount due**  
One Thousand One Hundred Twenty-five Dollars **\$1,125.00**

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



Paul Kowalczyk  
Combination Examiner #CE-0000798

**APPROVED FOR PAYMENT**  
BY:   
DATE: 5-4-26  
P/O: 2026-00082

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood  
Plan Examination Services  
April 2026 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
154106	BW26-11 4/2/26	Beachwood Endodontics 3690 Orange Place, Suite 455 Interior Alterations	2 hours	\$250.00
2025-00887	BW25-07.7 4/7/26	Cleveland Clinic NI East Side Hub 3050 Science Park Drive Interior Alterations – <b>Bulletin 16</b>	30 min.	\$62.50
2025-09257	BW26-12 4/8/26	Lifescance Health 25101 Chagrin Boulevard Fire Sprinkler System alterations	30 min.	\$62.50
2025-09257	BW26-13 4/12/26	Lifescance Health 25101 Chagrin Boulevard Fire Alarm System alterations	1 hour	\$125.00
CBLDFA-2026-11	BW26-14 4/14/26	Murray Regan 25550 Chagrin Blvd., Suite 210 Fire Alarm System alterations	1 hour	\$125.00
155797	BW26-15 4/18/26	Security Desk Mandel JCC 26001 South Woodland Road Security Desk	1 hour 30 min.	\$187.50
146418	BW26-16 4/18/26	U.S. Foot & Ankle Specialists 3733 Park East Drive, Suite 260 Fire Alarm System Alterations	1 hour	\$125.00
2025-00887	BW25-07.8 4/21/26	Cleveland Clinic NI East Side Hub 3050 Science Park Drive Interior Alterations – <b>Bulletin 18</b>	30 min.	\$62.50
2024-07794	BW24-37.1 4/24/26	Advanced Behavioral Therapy 23645 Mercantile – Suite B Interior Alterations – <b>Plan Review Response</b>	1 hour	\$125.00
<b>Total:</b>				<b>\$1,125.00</b>

Paul Kowalczyk  
Combination Examiner #CE-000798

## Summary of Engineering Invoices

May 18, 2026 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	ENCUMBRANCES		
								2026	2025	2024
2026119.00-3	4/10/2026	\$2,260.00	\$0.00	\$2,260.00	General		X			
2025119.11-7	4/10/2026	\$37,665.00	\$0.00	\$37,665.00	Capital			X		
2026119.03-1	4/10/2026	\$23,903.50	\$0.00	\$23,903.50	Capital		X			
2026119.02-2	4/10/2026	\$10,736.50	\$0.00	\$10,736.50	Capital		X			
2025119.06-10	4/10/2026	\$240.00	\$0.00	\$240.00	General			X		
2024119.04-18	4/10/2026	\$960.00	\$0.00	\$960.00	Capital				X	
2021119.91-53	4/30/2026	\$1,820.00	\$0.00	\$1,820.00	Capital				X	
2026119.90-4	4/30/2026	\$1,760.00	\$0.00	\$1,760.00	General		X		X	

	<b>Total To Pay</b>	<b>\$79,345.00</b>
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Total Capital Fund		\$75,085.00
Total General Fund		\$4,260.00
Total Deposits		\$0.00
Total Street Const. Mant.		\$0.00
Less: Billable Charges		\$0.00
Net Paid by City:		\$79,345.00



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

**Invoice**  
 RECEIVED

MAY 01 2026

FINANCE DEPT

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

April 10, 2026  
 Invoice No: 2026119.00 - 3

<b>Invoice Total</b>	<b>\$2,260.00</b>
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Project 2026119.00 Beachwood - General Engineering  
Professional Services from February 28, 2026 to March 27, 2026

Task 200 General Engineering (Under \$2,500 Fee)  
**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager				
Gasper, David	5.00	140.00	700.00	
Glass, Matthew	9.00	140.00	1,260.00	
Design Engineer				
Bartlett, Margaret	2.50	120.00	300.00	
Totals	16.50		2,260.00	
<b>Total Labor</b>				<b>2,260.00</b>
				<b>Total this Task \$2,260.00</b>
				<b>Total this Invoice <u>\$2,260.00</u> ✓</b>

**Outstanding Invoices**

Number	Date	Balance
1	2/13/2026	1,525.00
2	3/13/2026	3,260.00
<b>Total</b>		<b>4,785.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,260.00	4,785.00	7,045.00 ✓
<b>Totals</b>	<b>2,260.00</b>	<b>4,785.00</b>	<b>7,045.00</b>

SVC  
 APPROVED FOR PAYMENT  
 BY: C. Crutcher  
 DATE: 4-23-26  
 P/O: 2026-00077

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/13/26	2026119.00-1	2026119.00	01/30/26	BUILDING	\$1,525.00
03/13/26	2026119.00-2	2026119.00	02/27/26	BUILDING	\$3,260.00
04/10/26	2026119.00-3	2026119.00	03/27/26	BUILDING	\$2,260.00

\$7,045.00



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

**Invoice**  
**RECEIVED**  
 MAY 01 2026

**FINANCE DEPT**

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

April 10, 2026  
 Invoice No: 2025119.11 - 7

**Invoice Total \$37,665.00**

Project 2025119.11 Beachwood - Park East Reconstruction  
**Professional Services from February 28, 2026 to March 27, 2026**

Task 100 Design  
**Professional Personnel**

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	4.00	165.00	660.00
Sr. Project Manager			
Gasper, David	13.00	140.00	1,820.00
Glass, Matthew	6.00	140.00	840.00
Milliron, Larry	48.00	140.00	6,720.00
Smith, Jason	19.00	140.00	2,660.00
Sr. Engineer			
Stonitsch, Erik	.50	130.00	65.00
<b>Totals</b>	<b>90.50</b>		<b>12,765.00</b>
<b>Total Labor</b>			<b>12,765.00</b>

**Consultants**

Consultant Reimbursable Exp			
11/12/2025	Stephen Hovancsek & Assoc.	Prof. Services	24,900.00
<b>Total Consultants</b>			<b>24,900.00</b>

**Total this Task \$37,665.00**

**Total this Invoice \$37,665.00**

**Outstanding Invoices**

Number	Date	Balance
5	2/13/2026	18,435.00
6	3/13/2026	3,135.00
<b>Total</b>		<b>21,570.00</b>

*SVC*  
**APPROVED FOR PAYMENT**  
 BY: C. Caritta  
 DATE: 4-23-26  
 P/O: 2025-02334

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
10/10/25	2025119.11-1	2025119.11	09/26/25	SERVICE	\$1,784.25
11/14/25	2025119.11-2R	2025119.11	10/31/25	SERVICE	\$38,633.25
12/12/25	2025119.11-3	2025119.11	11/28/25	SERVICE	\$27,855.01
12/31/25	2025119.11-4	2025119.11	12/31/25	SERVICE	\$22,895.75
02/13/26	2025119.11-5	2025119.11	01/30/26	SERVICE	\$18,435.00
03/13/26	2025119.11-6	2025119.11	02/27/26	SERVICE	\$3,135.00
04/10/26	2025119.11-7	2025119.11	03/27/26	SERVICE	\$37,665.00

\$150,403.26



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

Invoice  
 RECEIVED

MAY 01 2026

FINANCE DEPT

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

April 10, 2026  
 Invoice No: 2026119.03 - 1

Invoice **\$23,903.50**  
 Total

Project 2026119.03 Beachwood - Bryden San & Storm Sewer Improvements Ph#1  
Professional Services from February 28, 2026 to March 27, 2026

Task 001 Design  
**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager				
Glass, Matthew	9.00	140.00	1,260.00	
Smith, Jason	4.00	140.00	560.00	
Wojciechowski, Kevin	8.00	140.00	1,120.00	
Design Engineer				
Getz, Collin	6.00	120.00	720.00	
Watson, Tyler	64.00	120.00	7,680.00	
Eng./Arch. Intern/Coop				
DeLuca, Gianna	34.00	65.00	2,210.00	
Totals	125.00		13,550.00	
<b>Total Labor</b>				<b>13,550.00</b>
		<b>Total this Task</b>		<b>\$13,550.00</b>

Task 071 Survey & Base Mapping  
**Professional Personnel**

	Hours	Rate	Amount
Office Survey Technician 3			
Arnold, Casey	2.00	109.50	219.00
Field Survey Technician 2			
Brooks, Adam	11.00	113.00	1,243.00
Office Survey Technician 2			
Ryan, Adam	2.00	93.00	186.00
Field Survey Technician 1			
Gregory, Timothy	3.00	97.50	292.50
Project Aid/Clerical			
DuBose, Amanda	1.50	62.00	93.00

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

APPROVED FOR PAYMENT  
 SUC  
 C. [Signature]  
 DATE: 4-23-26  
 P/O: 2026-00734

Project	2026119.03	Beachwood - Bryden San & Stm Sewer Impr	Invoice	1
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Eng./Arch. Intern/Coop				
Szpak, Katie	11.00	65.00	715.00	
Totals	30.50		2,748.50	
<b>Total Labor</b>				<b>2,748.50</b>
		<b>Total this Task</b>		<b>\$2,748.50</b>

Task	800	Geotech Engineering		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Project Principal				
Channels, Delbert	1.00	165.00	165.00	
Design Engineer				
Channels, Timothy	23.00	120.00	2,760.00	
Totals	24.00		2,925.00	
<b>Total Labor</b>				<b>2,925.00</b>
		<b>Total this Task</b>		<b>\$2,925.00</b>

Task	840	Geotech Drilling		
<b>Fee</b>				
Total Fee		12,000.00		
Percent Complete	26.50	Total Earned	3,180.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,180.00	
		<b>Total Fee</b>		<b>3,180.00</b>
		<b>Total this Task</b>		<b>\$3,180.00</b>

Task	979	Private Utility Locating		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Field Survey Technician 2				
Liddle, David	10.00	113.00	1,130.00	
Survey Project Manager				
Ledrich, Timothy	2.00	140.00	280.00	
Staff Designer				
Jones, Nash	1.00	90.00	90.00	
Totals	13.00		1,500.00	
<b>Total Labor</b>				<b>1,500.00</b>
		<b>Total this Task</b>		<b>\$1,500.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	23,903.50	0.00	23,903.50
Limit			590,643.00
Remaining			566,739.50
		<b>Total this Invoice</b>	<b>\$23,903.50</b>

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/10/26	2026119.03-1	2026119.03	03/27/26	SERVICE	\$23,903.50

\$23,903.50



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

**Invoice**  
 RECEIVED  
 MAY 01 2026

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

April 10, 2026  
 Invoice No: 2026119.02 - 2

FINANCE DEPT

**Invoice Total \$10,736.50**

Project 2026119.02 Beachwood - 2026 Road Program Assistance  
Professional Services from February 28, 2026 to March 27, 2026

Task 001 Road Program Assistance as requested  
**Professional Personnel**

	Hours	Rate	Amount
Field Survey Technician 3 Quinzel, Donald	4.00	129.50	518.00
Office Survey Technician 3 Arnold, Casey	8.00	109.50	876.00
Field Survey Technician 2 Brooks, Adam	16.00	113.00	1,808.00
Office Survey Technician 2 Ryan, Adam	3.00	93.00	279.00
Field Survey Technician 1 Gregory, Timothy	3.00	97.50	292.50
Sr. Project Manager Glass, Matthew	23.00	140.00	3,220.00
Design Engineer Levis, Andrew	7.00	120.00	840.00
Wingerter, Megan	5.00	120.00	600.00
Survey Project Manager Treat, Adam	1.00	140.00	140.00
Staff Designer Jones, Nash	23.00	90.00	2,070.00
Project Aid/Clerical DuBose, Amanda	1.50	62.00	93.00
<b>Totals</b>	<b>94.50</b>		<b>10,736.50</b>
<b>Total Labor</b>			<b>10,736.50</b>

**Total this Task \$10,736.50**

**Total this Invoice \$10,736.50** ✓

APPROVED FOR PAYMENT  
 BY: C. [Signature]  
 DATE: 4-27-26  
 P/O: \_\_\_\_\_

**Outstanding Invoices**

Number	Date	Balance
1	3/13/2026	1,020.00
<b>Total</b>		<b>1,020.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	10,736.50	1,020.00	11,756.50
<b>Totals</b>	<b>10,736.50</b>	<b>1,020.00</b>	<b>11,756.50</b>

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/13/26	2026119.02-1	2026119.02	02/27/26	SERVICE	\$1,020.00
04/10/26	2026119.02-2	2026119.02	03/27/26	SERVICE	\$10,736.50

\$11,756.50



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

**Invoice**  
 RECEIVED

MAY 01 2026

FINANCE DEPT

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

April 10, 2026  
 Invoice No: 2025119.06 - 10

<b>Invoice</b>	<b>\$240.00</b>
<b>Total</b>	

Project 2025119.06 Beachwood - Timberlane - Green Phase2 - CA  
 Checking shop drawings, pre-con, answer RFIs, and review schedule.  
Professional Services from February 28, 2026 to March 27, 2026

Task 100 Construction Admiin.  
**Professional Personnel**

	Hours	Rate	Amount	
Design Engineer				
Villers, Alicia	2.00	120.00	240.00	
Totals	2.00		240.00	
<b>Total Labor</b>				<b>240.00</b>
<b>Total this Task</b>				<b>\$240.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	240.00	44,575.77	44,815.77
Limit			45,000.00
Remaining			184.23
<b>Total this Invoice</b>			<b>\$240.00</b>

**Outstanding Invoices**

Number	Date	Balance
8	2/13/2026	360.00
9	3/13/2026	240.00
<b>Total</b>		<b>600.00</b>

APPROVED FOR PAYMENT  
 BY: C. Curtho  
 DATE: 4-23-26  
 P/O: 2025-01385

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
06/06/25	2025119.06-1	2025119.06	05/30/25	SERVICE	\$9,478.38
07/11/25	2025119.06-2	2025119.06	06/27/25	SERVICE	\$4,237.00
08/06/25	2025119.06-3	2025119.06	07/25/25	SERVICE	\$9,079.38
09/12/25	2025119.06-4	2025119.06	08/29/25	SERVICE	\$11,371.13
10/10/25	2025119.06-5	2025119.06	09/26/25	SERVICE	\$6,766.63
11/14/25	2025119.06-6	2025119.06	10/31/25	SERVICE	\$2,215.50
12/12/25	2025119.06-7	2025119.06	11/28/25	SERVICE	\$827.75
02/13/26	2025119.06-8	2025119.06	01/30/26	SERVICE	\$360.00
03/13/26	2025119.06-9	2025119.06	02/27/26	SERVICE	\$240.00
04/10/26	2025119.06-10	2025119.06	03/27/26	SERVICE	\$240.00

\$44,815.77



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

**Invoice**

RECEIVED  
MAY 01  
**FINANCE DEPT**  
2024119.04 - 18

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

April 10, 2026  
Invoice No:

<b>Invoice Total</b>	<b>\$960.00</b>
----------------------	-----------------

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design  
**P.O. #2024-00448**  
**Max Not to Exceed \$175,404.00**  
**Professional Services from February 28, 2026 to March 27, 2026**

Task 100 Pre-Design  
**Professional Personnel**

	Hours	Rate	Amount	
Design Engineer				
Watson, Tyler	8.00	120.00	960.00	
Totals	8.00		960.00	
<b>Total Labor</b>				<b>960.00</b>
				<b>Total this Task \$960.00</b>

<b>Billing Limits</b>	Current	Prior	To-Date
Total Billings	960.00	174,418.26	175,378.26 ✓
Limit			175,404.00
Remaining			25.74
			<b>Total this Invoice <u>\$960.00</u> ✓</b>

**Outstanding Invoices**

Number	Date	Balance
17	3/13/2026	2,650.00
<b>Total</b>		<b>2,650.00</b>

*SVC*  
APPROVED FOR PAYMENT  
BY: C. Cristof  
DATE: 4-23-26  
P/O: 2026-00077

**GPD Associates Invoices**  
**BILLING SUMMARY INPUT WORKSHEET**

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	\$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	\$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	\$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	\$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	\$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	\$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	\$13,931.75
10/11/24	2024119.04-8	2024119.04	09/27/24	SERVICE	\$4,618.00
11/08/24	2024119.04-9	2024119.04	10/25/24	SERVICE	\$9,180.00
12/13/24	2024119.04-10	2024119.04	11/29/24	SERVICE	\$10,331.25
01/10/25	2024119.04-11	2024119.04	12/21/24	SERVICE	\$10,598.50
02/14/25	2024119.04-12	2024119.04	01/31/25	SERVICE	\$12,029.88
03/14/25	2024119.04-13	2024119.04	02/28/25	SERVICE	\$717.00
04/10/25	2024119.04-14	2024119.04	03/28/25	SERVICE	\$2,131.50
05/09/25	2024119.04-15	2024119.04	04/25/25	SERVICE	\$13,466.25
06/09/25	2024119.04-16	2024119.04	05/30/25	SERVICE	\$358.50
03/13/26	2024119.04-17	2024119.04	02/27/26	SERVICE	\$2,650.00
04/10/26	2024119.04-18	2024119.04	03/27/26	SERVICE	\$960.00

\$175,378.26

RECEIVED

MAY 04 2026

FINANCE DEPT

Invoice



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

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

April 30, 2026
Invoice No: 2026119.90 - 4

Invoice Total \$1,760.00

Project 2026119.90 Beachwood - 2026 Traffic Services 2026
Letter Proposal
Max Not to Exceed \$36,000.00

Professional Services from March 28, 2026 to April 24, 2026

Task 053 April Traffic Services
Professional Personnel

Table with columns: Hours, Rate, Amount. Rows include Sr. Project Manager (Ferrell, Brett; Westbrooks, Kevin) and Design Engineer (Tondra, Brandon). Totals: 13.00 hours, 1,760.00 amount. Total Labor: 1,760.00. Total this Task: \$1,760.00.

Table with columns: Current, Prior, To-Date. Rows include Total Billings (1,760.00), Limit (36,000.00), Remaining (24,970.00). Total this Invoice: \$1,760.00.

Outstanding Invoices

Table with columns: Number, Date, Balance. Rows include 1 (2/13/2026, 2,770.00), 3 (4/10/2026, 3,140.00), Total (5,910.00).

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 05-01-2026
P/O: 2026-00175

# GPD Associates Invoices

## BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/13/26	2026119.90-1	2026119.90	01/30/26	POLICE	\$2,770.00
03/13/26	2026119.90-2	2026119.90	02/27/26	POLICE	\$3,360.00
04/10/26	2026119.90-3	2026119.90	03/27/26	POLICE	\$3,140.00
04/30/26	2026119.90-4	2026119.90	04/24/26	POLICE	\$1,760.00

\$11,030.00



RECEIVED

MAY 04 2026

FINANCE DEPT

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

**Invoice**

City of Beachwood  
 Attn: Chief Kelly Stillman  
 kelly.stillman@beachwoodohio.com  
 2700 Richmond Road  
 Beachwood, OH 44122

April 30, 2026  
 Invoice No: 2021119.91 - 53

**Invoice Total \$1,820.00**

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640  
 Letter Proposal Approve \$30,908.00  
 Max Not to Exceed \$310,101.00

Professional Services from March 28, 2026 to April 24, 2026

Task 056 Plan Development Additional

**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager				
Westbrooks, Kevin	12.00	140.00	1,680.00	
Totals	12.00		1,680.00	
<b>Total Labor</b>				<b>1,680.00</b>
<b>Total this Task</b>				<b>\$1,680.00</b>

Task 057 Design Mod 2

**Professional Personnel**

	Hours	Rate	Amount	
Sr. Project Manager				
Goetz, Kristy	1.00	140.00	140.00	
Totals	1.00		140.00	
<b>Total Labor</b>				<b>140.00</b>
<b>Total this Task</b>				<b>\$140.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,820.00	254,407.79	256,227.79 ✓
Limit			310,101.00
Remaining			53,873.21

**Total this Invoice \$1,820.00**

**Outstanding Invoices**

Number	Date	Balance
51	2/13/2026	3,931.50

APPROVED FOR PAYMENT  
 BY: [Signature]  
 DATE: 05-01-2026

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

2023-01448

Project	2021119.91	Beachwood - Richmond Road Signals	Invoice	53
	52	4/10/2026	345.00	
	<b>Total</b>		<b>4,276.50</b>	

# 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
12/12/25	2021119.91-49	2021119.91	11/28/25	POLICE	\$553.50
12/31/25	2021119.91-50	2021119.91	12/31/25	POLICE	\$553.50
02/13/26	2021119.91-51	2021119.91	01/30/26	POLICE	\$3,931.50
04/10/26	2021119.91-52	2021119.91	03/27/26	POLICE	\$345.00
04/30/26	2021119.91-53	2021119.91	04/24/26	POLICE	\$1,820.00
					\$256,227.79



Remit To:  
P.O. Box 772511  
Detroit MI 48277-2511

Invoice No: CMS0028468  
Invoice Date: 3/22/2026  
Due Date: 3/22/2026  
Terms: On Receipt  
Customer No: BE3168  
PO:

RECEIVED

APR 22 2026

FINANCE DEPT

**Municipality Support Renewal**

Maintenance Start: 3/10/2026

Maintenance Ends: 3/9/2027

**Bill To:**

City of Beachwood  
Mr. Craig Kaufman  
25325 Fairmount Boulevard

Beachwood OH 44122

Qty	Item/Description:	Amount
1	Municipality 5 Annual Support (SAA)	\$6,480.00
3	Municipality Mobile	\$600.00

APPROVED FOR PAYMENT  
BY:   
DATE: 4-22-26  
P/O: 2026-00966

I DO HEREBY CERTIFY THERE ARE (AND WERE AT TIME OF RENDERING OF SERVICES) SUFFICIENT FUNDS LAWFULLY APPROPRIATED OR IN THE PROCESS OF COLLECTION TO SUPPORT THE PROPOSED EXPENDITURE REFERENCED IN THE ATTACHED DOCUMENT

Subtotal \$7,080.00  
EXEMPT \$0.00  
Payment/Credit: \$0.00  
**Total Due \$7,080.00**

Approved  
  
Finance Director

Invoice Questions: (800)836-8834 x212 \* Fax(585)328-8189 accounting@generalcode.com  
This invoice is subject to ICC CDS Terms & Conditions which are available at  
<https://icc-cds.com/terms-conditions/>  
*We Appreciate your business!*

**Claimant's Certification**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

3/22/2026

Accounting Administrator

City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

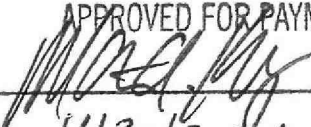
Invoice Date: April 22, 2026  
Invoice Number: 1544292  
Matter Number: 144096.0013  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: [REDACTED]

For professional services rendered through March 31, 2026

Fees	5,635.00
<b>Total Amount Due</b>	<b>\$5,635.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT  
BY:   
DATE: 4/30/2026  
P/O: 2026-00196

RECEIVED


MAY 04 2026

FINANCE DEPT

City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

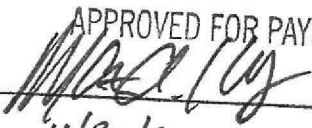
Invoice Date: April 22, 2026  
Invoice Number: 1544293  
Matter Number: 144096.0011  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: 

For professional services rendered through March 31, 2026

Fees	1,470.00
<b>Total Amount Due</b>	<b>\$1,470.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT  
BY:   
DATE: 4/30/2026  
P/O: 2026-00196

RECEIVED

MAY 04 2026

FINANCE DEPT



City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

Invoice Date: April 22, 2026  
Invoice Number: 1544294  
Matter Number: 144096.0010  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: [REDACTED]

For professional services rendered through March 31, 2026

Fees	104.00
<b>Total Amount Due</b>	<b>\$104.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT

BY: [Signature]  
DATE: 4/30/2026  
P/O: 2026-00196

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ralaw.com

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MAY 04 2026  
FINANCE DEPT



City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

Invoice Date: April 22, 2026  
Invoice Number: 1544295  
Matter Number: 144096.0005  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: Special Legal Services

For professional services rendered through March 31, 2026

Fees	1,120.00
<b>Total Amount Due</b>	<b>\$1,120.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT  
BY: [Signature]  
DATE: 4/30/2026  
P/O: 2026-00196

THIS IS A CONFIDENTIAL ATTORNEY|CLIENT COMMUNICATION

ralaw.com



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MAY 04 2026  
FINANCE DEPT

City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

Invoice Date: April 22, 2026  
Invoice Number: 1544296  
Matter Number: 144096.0004  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: Excess Routine Legal Services

For professional services rendered through March 31, 2026

Fees	625.00
<b>Total Amount Due</b>	<b>\$625.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT  
BY: [Signature]  
DATE: 4/30/2026  
P/O: 2026-00196

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RECEIVED  
MAY 04 2026  
FINANCE DEPT

City Of Beachwood  
25325 Fairmount Blvd.  
Beachwood, OH 44122

City Of Beachwood  
Whitney.Crook@Beachwoodohio.Com

Invoice Date: April 22, 2026  
Invoice Number: 1544297  
Matter Number: 144096.0003  
Method of Delivery: Email

Client: City Of Beachwood  
Matter: Routine Legal Services

For professional services rendered through March 31, 2026

Fees	12,420.00
<b>Total Amount Due</b>	<b>\$12,420.00</b>

Please include Invoice Number or Matter Number with Remittance  
Please remit payment upon receipt

APPROVED FOR PAYMENT

BY: [Signature]  
DATE: 4/30/2025  
P/O: 2026-00196

THIS IS A CONFIDENTIAL ATTORNEY|CLIENT COMMUNICATION

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AN ORDINANCE DECLARING CERTAIN PROPERTY USED BY THE PUBLIC WORKS DEPARTMENT AS SURPLUS PROPERTY NO LONGER NEEDED FOR A PUBLIC USE AND AUTHORIZING ITS SALE ON GOVDEALS, INC. IN ACCORDANCE WITH CODIFIED ORDINANCE SECTION 131.03(a); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood Finance Director has determined that certain property as outlined in the attached memo is no longer needed for use in the City; and

WHEREAS, the Mayor is authorized to sell surplus property through an Internet Auction Listing Service pursuant to BCO Section 131.03(a)(2)(C)(1); and

WHEREAS, the Finance Director recommends the disposal and sale of the property through GovDeals, Inc.

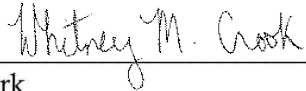
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: In accordance with BCO Section 131.03(a) and based upon the recommendation of the Finance Director, the Mayor has determined that certain property as outlined in the memorandum to the Mayor, which is attached hereto and incorporated herein as Exhibit "A", is surplus property no longer needed for a public use. Furthermore, Council hereby authorizes the Mayor to sell the surplus property through the Internet Auction Listing Service, GovDeals, Inc.

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

Section 3: This Ordinance is declared to be an urgent measure necessary for the public peace, health, or safety or the efficient operation of the City; and for the further reason that the sale and disposal of certain property as outlined may be facilitated as soon as possible; 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 18<sup>th</sup> day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19<sup>th</sup> day of May, 2026.

  
Clerk

Approval: I have approved this legislation this 19<sup>th</sup> day of May, 2026 and filed it with the Clerk.

  
Mayor

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

---

**TO:** Mayor Justin Berns; Director Chris Arrietta, Finance Chair Jillian Delong  
**FROM:** Larry Heiser, Finance Director *JAH*  
**DATE:** May 6, 2026  
**SUBJECT:** Govdeals items

The Public Works Department has indicated that the following items are outdated, no longer in service, and should be sold through GovDeals. I am asking permission to sell the following on Govdeals.

- 1) 2007 Ford Ranger vin 1FTYR15E47PA97501 milage 51,950
- 2) 2014 Ford Interceptor vin 1FM5K8AR4FGB62107 milage 91,833
- 3) 1996 Ford 1920 AP 4139 Tractor 1965 hours

All 3 are aged and the 2007 Ranger has rust

With your approval, I would like to place it on the next available agenda for Council approval.

Please call or email if you have any questions.

AN ORDINANCE EXPANDING AND MODIFYING THE TERMS AND TAX EXEMPTIONS OF THE COMMERCE PARK COMMUNITY REINVESTMENT AREA; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the General Assembly of the State of Ohio, by the enactment of Ohio Revised Code Sections 3735.65 et seq. (the “Community Reinvestment Area Program”), has heretofore authorized municipal corporations to designate Community Reinvestment Areas within the State in order to provide incentives for new residential, commercial or industrial development and/or rehabilitation in such areas, by making available property tax exemption for such new development or rehabilitation;

WHEREAS, pursuant to the Community Reinvestment Area Program, this Council, on January 23, 2018 passed its Ordinance No. 2018-36 (the “Original CRA Ordinance”), in which it approved the designation of the geographic area described in the Original CRA Ordinance and found that the construction of new structures in areas located within the City, as described and depicted in the Original CRA Ordinance and known as the Commerce Park Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities within the Commerce Park Community Reinvestment Area and the City of Beachwood as a whole;

WHEREAS, this Council, on October 20, 2020 passed its Ordinance No. 2020-113 (the “Amendment”, and together with the Original CRA Ordinance, the “CRA Ordinance”), amending the Original CRA Ordinance to allow for the addition of parcels;

WHEREAS, the City has performed an updated housing study (the “Housing Study”) for the Commerce Park Community Reinvestment Area;

WHEREAS, due to market conditions, the parcels comprising the Commerce Park Community Reinvestment Area continue to lack investment in new residential housing, housing repairs and new commercial investment in older underutilized residential and commercial buildings;

WHEREAS, this Council now desires to amend the Commerce Park Community Reinvestment Area and expand it in order to grant tax abatements to encourage economic stability, maintain real property values and generate new employment opportunities;

WHEREAS, the Council of the City of Beachwood also desires to modify the tax exemption, pursuant to Ohio Revised Code Sections 3735.65 to 3735.70;

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

Section 1: Pursuant to ORC Section 3735.66, the Commerce Park Community Reinvestment Area and the CRA Ordinance is hereby amended to include the expanded area described and depicted in Exhibit “A”, a copy of which is attached hereto and incorporated herein. Only residential, commercial and/or industrial properties consistent with the applicable zoning regulations within the designated Expanded Community Reinvestment Area will be eligible for exemptions under this Program.

Section 2: All properties identified in Exhibit “A” as being within the designated Expanded Community Reinvestment Area are eligible for this incentive. This proposal is a public/private

partnership intended to promote and expand conforming uses in the designated area. As part of the project, the City of Beachwood intends to undertake supporting public improvements in the designated area.

Section 3: Section 4 of the CRA Ordinance shall be amended and restated to read as follows:

Within the Community Reinvestment Area, the percentage of the tax exemption on the increase in the assessed valuation resulting from improvements to commercial and industrial real property and the term of those exemptions shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring according to the rules outlined in the ORC Section 3735.67. The results of the negotiation as approved by this Council will be set forth in writing in a Community Reinvestment Area Agreement as outlined in ORC Section 3735.671.

For residential property, a tax exemption on the increase in the assessed valuation resulting from the improvements as described in ORC Section 3735.67 shall be granted upon application by the property owner and certification thereof by the designated Housing Officer for the following periods:

- a. Ten (10) years for the remodeling of every residential dwelling unit containing not more than two (2) housing units with a minimum investment of Twenty-Five Thousand Dollars and No/Cents (\$25,000.00), and with such exemption being fifty ~~twenty-five~~ percent (2550%) for each of the ten (10) years.
- b. Up to, and including, fifteen (15) years, and up to, and including, seventy five percent (75%) for the remodeling of existing commercial and industrial facilities, with a minimum investment of Two Hundred Fifty Thousand Dollars and No/Cents (\$250,000.00) for commercial and Five Hundred Thousand Dollars and No/Cents (\$500,000.00) for industrial with the term and percentage of which shall be negotiated on a case-by-case basis in advance of remodeling occurring.
- c. Up to, and including, fifteen (15) years, and up to, and including seventy five percent (75%) for the construction of new commercial or industrial facilities, the term and percentage of which shall be negotiated on a case-by-case basis in advance of construction occurring.

Upon expiration of any incentive described in this Section, parcels receiving such incentive will be subject to property taxation calculated on the assessed value of all land and improvements on that parcel.

Section 4: Section 6 of the CRA Ordinance shall be amended to read as follows:

To administer and implement the provisions of this Ordinance, the City of Beachwood, Economic Development Director is designated as the Housing Officer as described in Sections 3735.65 through 3735.70.

Section 5: Section 7 of the CRA Ordinance shall be amended to read as follows:

A Tax Incentive Review Council has been established pursuant to ORC Section 5709.85 to review annually the compliance of all agreements involving the granting of exemptions for commercial or industrial real property improvements under Section 3735.671, of the ORC and make written recommendations to the Council as to continuing, modifying or terminating said agreement based upon the performance of the agreement.

Section 6: Except as amended hereby, the CRA Ordinance shall remain in full force and effect.

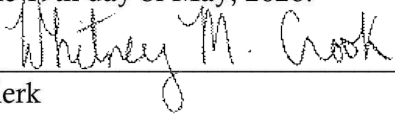
Section 7: This Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Law Director, the Auditor, the Housing Officer, or other appropriate officers of the City to prepare and sign all agreements and instruments, to publish or deliver all required notices, submit all required petitions, and take any other actions as may be appropriate to implement this Ordinance. All previous actions taken by such officers are hereby ratified.

Section 8: This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council or its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including ORC Section 121.22.

Section 9: This Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that this Ordinance must be enacted for the benefit of economic development and to alleviate the severe housing shortage the City is currently experiencing; wherefore, this Ordinance shall take effect and be in force immediately upon its adoption and approval by the Mayor.

ORDINANCE NO. 2026-16

Attest: I hereby certify this legislation was duly adopted on the 18th day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of May, 2026.

  
\_\_\_\_\_

Clerk

Approval: I have approved this legislation this 19th day of May, 2026, and filed it with the Clerk.

  
\_\_\_\_\_

Mayor

**Placed on First Reading: April 20, 2026**  
**Placed on Second Reading: May 4, 2026**  
**Placed on Third and Final Reading and Adopted:**  
**May 18, 2026**

**TO: MAYOR JUSTIN BERNS AND BEACHWOOD CITY COUNCIL**

**DATE: 4/8/2026**

**SUBJECT: RESOLUTION TO SUPPORT THE MODIFICATION AND EXPANSION OF THE CITY'S COMMUNITY REINVESTMENT AREA (CRA)**

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This resolution supports the expansion and modification of terms and tax exemptions of the original Commerce Park Community Reinvestment Area CRA.

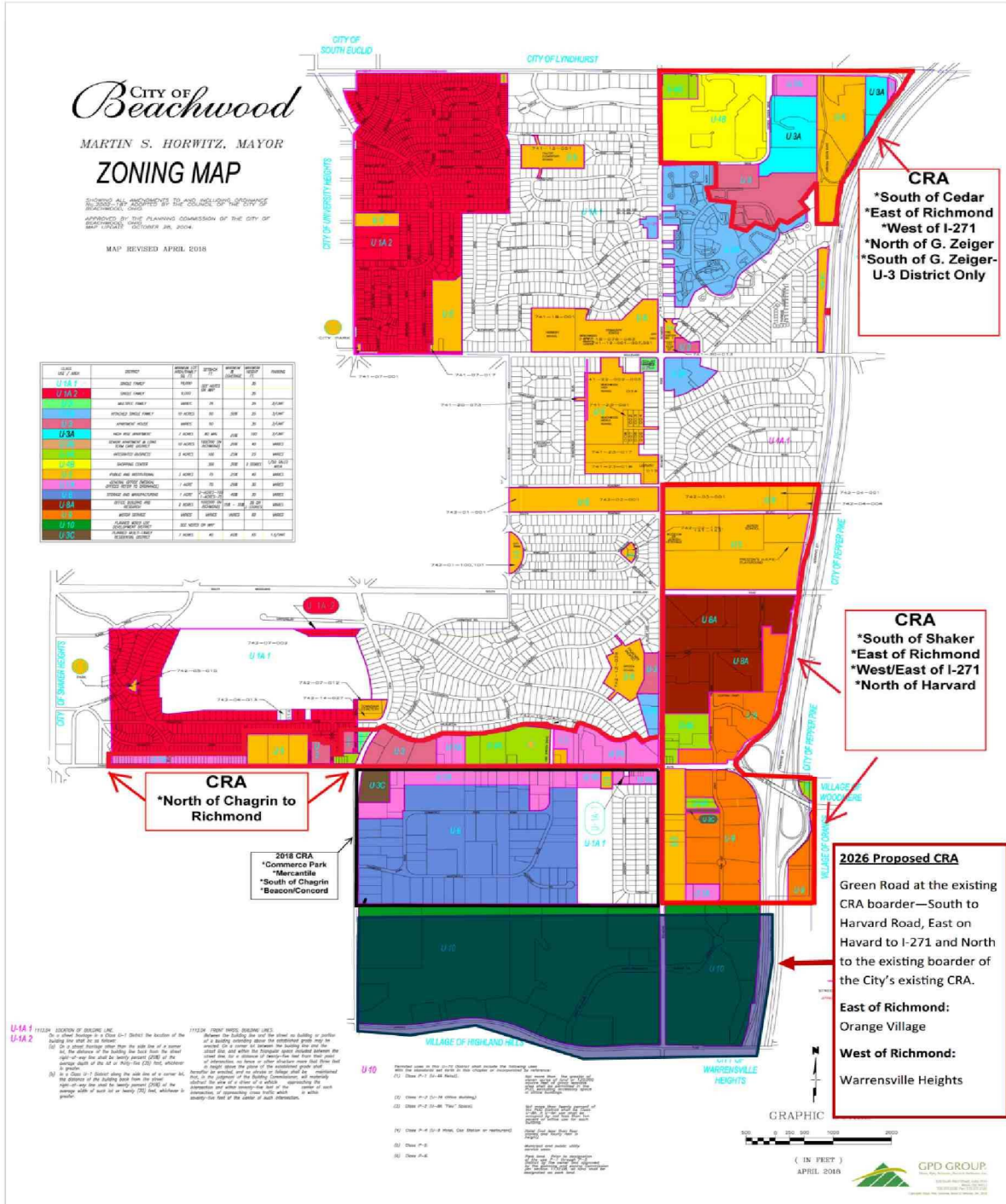
**History:** Beachwood City Council pursuant to Ordinance No. 2018-36, established the original Community Reinvestment Area for commercial and residential properties within Commerce Park and Chagrin Boulevard to Richmond Road. Then later, through Ordinance No. 2020-113, amended that CRA to include all commercial parcels within the City of Beachwood. Both of these CRA areas are defined by *Exhibit A*. At that time, City Council also authorized legislation to enter into a School Compensation Agreement supporting shared revenue with the Board of Education, Ordinance 2020-114.

**Project Details:** This new legislation modifies and expands the existing CRA district to support continued commercial and industrial investment within The Chagrin Highlands property and the City Beachwood. An expanded CRA is necessary to stimulate property appreciation, support incremental increases in property value within key sites, and reposition The Chagrin Highlands and the City as a more competitive option for both regional and national site selection decisions. It provides an impactful tool within our Economic Development toolkit which may be strategically used to move projects from conception into construction within underutilized, blighted and challenged redevelopment sites, positioning key areas for greater growth in property value and the creation of new job growth. This expanded CRA will support greater growth overall in our tax-base long-term.

**Modifications:** The legislation supports the expansion of the terms of the CRA, increasing from a 50% exemption to a 75% exemption, as allowed for municipalities by Ohio Revised Code section 3735.671 and amended by HB 33, effective April 2023. Our existing School Compensation Agreement set by Ordinance of City Council remains in effect, under which the City shares 50/50 with Board of Education payroll taxes for new employees in the defined CRA area by legislation for an aggregate exceeding \$1,500,000 of new employee payroll and limited to the loss of property taxes to the Board of Education. An additional change within the legislation removes the CRA for new residential construction.

**Recommendations:** My recommendation is to proceed with this legislation approving the expansion and modification for the purposes of Economic Development, fostering growth in our tax base long-term, new job creation, business attraction/expansion and supporting commercial growth within key site opportunities. The recommendation is further supported as it meets the objectives of the Commerce Park Revitalization Study, the City's Economic Development Action Plan and action items defined for Economic Development within the City's Master Plan.

# EXHIBIT A AMENDED COMMUNITY REINVESTMENT AREA



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

WHEREAS, City Council approved Ordinance No. 2025-40 on November 17, 2025, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2026, January 1, 2026 to December 31, 2026, inclusive;

WHEREAS, at this time, it is necessary to amend certain appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2026.

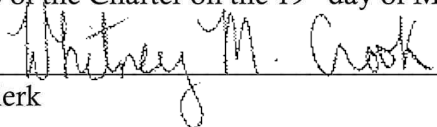
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: Based upon the recommendation of the Finance Director, the City’s appropriations, as authorized in Ordinance Number 2025-40 are hereby amended to reflect the increases and/or decreases set out in the attached appropriations, a copy of which is attached hereto and incorporated herein as Exhibit “A”.

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

Section 3: This Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that it is necessary to amend the appropriation of sums and transfer funds to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2026; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 18<sup>th</sup> day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19<sup>th</sup> day of May, 2026.

  
Clerk

Approval: I have approved this legislation this 19<sup>th</sup> day of May, 2026 and filed it with the Clerk.

  
Mayor

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

---

**TO:** Mayor Justin Berns, Finance Chair Jillian DeLong  
**FROM:** Larry Heiser, Finance Director *LH*  
**DATE:** May 14, 2026  
**SUBJECT:** First Budget Amendment

The Fire Department budget 101-231 (other) needs to be increased by \$133,055 for the purchase of the new Station alerting system.

The Economic Development Department (Wages) needs to be increased for the extra pay in 2026 by \$7000.

The Human Resources Department (Wages) needs to be increased for the extra pay in 2026 by \$5,500.

Increase Council Budget (other) by \$32,000 for a new recording system and microphones for conference room A.

Please call or email if you have any questions.

City of Beachwood  
2026 Appropriations **Exhibit "A"**

General Fund	Department	Wages & Benefits	Other	Total
	101 Council	\$ 287,300	\$ 128,000	\$ 415,300
	121 Mayor	\$ 705,800	\$ 256,000	\$ 961,800
	122 Economic Development	\$ 217,100	\$ 448,000	\$ 665,100
	123 Human Resources	\$ 176,200	\$ 37,500	\$ 213,700
	131 Finance Department	\$ 1,707,400	\$ 6,014,000	\$ 7,721,400
	141 Law Department	\$ 464,800	\$ 617,200	\$ 1,082,000
	221 Police	\$ 13,336,800	\$ 1,745,000	\$ 15,081,800
	231 Fire	\$ 10,447,800	\$ 809,755	\$ 11,257,555
	341 Public Works	\$ 8,261,000	\$ 4,553,700	\$ 12,814,700
	511 Community Services	\$ 1,444,200	\$ 711,600	\$ 2,155,800
	512 Camps	\$ 567,800	\$ 208,500	\$ 776,300
	531 Pools and Parks	\$ 461,000	\$ 523,800	\$ 984,800
	611 Building	\$ 1,228,600	\$ 297,100	\$ 1,525,700
	<b>General Fund</b>			<b>\$ 55,655,955</b>
<b>Revolving Loan Fund</b>	102 Revolving Loan Fund		\$ 340,000	\$ 340,000
	<b>Total General Fund</b>			<b>\$ 55,995,955</b>
<b>Special Revenue Fund</b>	<b>Fund #</b>			
	211 Street Construction Maint. & Repair	\$ -	\$ 600,000	\$ 600,000
	212 State Highway	\$ -	\$ 150,000	\$ 150,000
	231 Mayor's Court Improvement	\$ -	\$ 35,000	\$ 35,000
	241 Federal Equitable Sharing	\$ -	\$ 275,000	\$ 275,000
	243 Law Enforcement Trust	\$ -	\$ 50,000	\$ 50,000
	251 Barkwood	\$ -	\$ 5,000	\$ 5,000
	261 Blossom Lane Street Lights	\$ -	\$ 2,600	\$ 2,600
	262 George Zieger Drive Street Lights	\$ -	\$ 35,000	\$ 35,000
	271 One Ohio Opioid	\$ -	\$ 75,000	\$ 75,000
	282 NOPEC Grant Fund	\$ -	\$ -	\$ -
	283 ESID Fund	\$ -	\$ 144,320	\$ 144,320
	291 Eaton TIF Fund	\$ -	\$ 9,000,000	\$ 9,000,000
	292 Omnova TIF Fund	\$ -	\$ 189,900	\$ 189,900
	<b>Total Special Revenue Fund</b>			<b>\$ 10,561,820</b>
<b>Debt Service Fund</b>	<b>Fund #</b>			
	331 General Bond Retirement		\$ 910,000	\$ 910,000
	<b>Total Debt Service Fund</b>			<b>\$ 910,000</b>
<b>Capital Improvement Fund</b>	<b>Fund #</b>			
	441 Capital Improvement		\$ 7,000,000	\$ 7,000,000
	<b>Total Capital Improvement</b>			<b>\$ 7,000,000</b>
<b>Internal Service Fund</b>	<b>Fund #</b>			
	501 Workers' Compensation Self Insurance		\$ 150,000	\$ 150,000
	<b>Total Internal Service Fund</b>			<b>\$ 150,000</b>
<b>Trust and Agency Funds</b>	<b>Fund #</b>			
	782 Commercial Permit Tax		\$ 26,000	\$ 26,000
	783 Deposit Fund		\$ 125,000	\$ 125,000
	784 Police Pension Fund		\$ 950,000	\$ 950,000
	785 Zone Income Taxes		\$ 13,000,000	\$ 13,000,000
	786 Unclaimed Monies		\$ 8,500	\$ 8,500
	<b>Total Trust and Agency Funds</b>			<b>\$ 14,109,500</b>
	<b>TOTAL 2025 APPROPRIATIONS</b>			<b><u>\$ 88,727,275</u></b>

Prepared LAH 10 22 25  
LAH 05 5 26

GF: Increased Fire Budget (other) by \$133,055, HR Budget (wages) by \$5,500 and Economic Development Budget (wages) by \$7,000

CITY OF BEACHWOOD  
2026

FUND	UNENCUMBERED JAN. 1, 2026 BALANCE	GEN. PROP. TAX	LOCAL GOV'T	AMENDED OTHER SOURCES	TOTAL	2026 APPROPRIATION	VARIANCE	2026 Estimated revenue
General Fund (101)	\$20,156,921	\$ 448,410	\$ 185,539.79	\$ 48,547,050	\$ 69,337,921	\$ 55,655,955	\$ 13,681,966	\$ 49,181,000
Revolving Loan Fund (102)	\$340,000			\$ -	\$ 340,000	\$ 340,000	\$ -	\$ -
General Bond Retirement (331)	\$256,641	\$ 448,410		\$ 301,590	\$ 1,006,641	\$ 910,000	\$ 96,641	\$ 750,000
Police Pension (784)	\$305,583	\$ 896,820		\$ (68,852)	\$ 1,133,551	\$ 950,000	\$ 183,551	\$ 827,968
St. Const. Maint. & Repair (211)	\$3,547,310			\$ 745,000	\$ 4,292,310	\$ 600,000	\$ 3,692,310	\$ 745,000
State Highway (212)	\$472,010			\$ 60,000	\$ 532,010	\$ 150,000	\$ 382,010	\$ 60,000
Mayor's Ct. Improvement (231)	\$39,491			\$ 6,000	\$ 45,491	\$ 35,000	\$ 10,491	\$ 6,000
Federal Equitable Sharing (241)	\$352,887			\$ 12,000	\$ 364,887	\$ 275,000	\$ 89,887	\$ 12,000
Law Enforcement Trust (243)	\$28,600			\$ 30,000	\$ 58,600	\$ 50,000	\$ 8,600	\$ 30,000
Barkwood (251)	\$5,127			\$ 500	\$ 5,627	\$ 5,000	\$ 627	\$ 500
Blossom Street Lights (261)	\$2,277			\$ 2,500	\$ 4,777	\$ 2,600	\$ 2,177	\$ 2,500
Zeiger Drive Street Lights (262)	\$49,747			\$ 10,000	\$ 59,747	\$ 35,000	\$ 24,747	\$ 10,000
One Ohio Opioid Fund (271)	\$79,265			\$ 4,950	\$ 84,215	\$ 75,000	\$ 9,215	\$ 4,950
ARPA Fund (281)	\$0			\$ -	\$ -	\$ -	\$ -	\$ -
NOPEC Grant Fund (282)	\$0				\$ -	\$ -	0	
ESID Fund (283)	\$0			\$ 144,320	\$ 144,320	\$ 144,320	0	\$ 144,320
Eaton TIF Fund (291)	\$6,164,532			\$ 4,200,000	\$ 10,364,532	\$ 9,000,000	\$ 1,364,532	\$ 4,200,000
OMNOVA TIF Fund (292)	\$0			\$ 189,900	\$ 189,900	\$ 189,900	0	\$ 189,900
Commercial Permit Fund (782)	\$124			\$ 30,000	\$ 30,124	\$ 26,000	\$ 4,124	\$ 30,000
Deposits Fund (783)	\$182,182			\$ 75,000	\$ 257,182	\$ 125,000	\$ 132,182	\$ 75,000
Zone Income Taxes (785)	\$0			\$ 13,000,000	\$ 13,000,000	\$ 13,000,000	0	\$ 13,000,000
Unclaimed Monies (786)	\$7,456			\$ 2,500	\$ 9,956	\$ 8,500	\$ 1,456	\$ 2,500
Workers Compensation Self Insurance (501)	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 150,000	\$ 1,510,000	\$ 160,000
Capital Improvement Fund (441)	\$4,237,477			\$ 3,500,000	\$ 7,737,477	\$ 7,000,000	\$ 737,477	\$ 3,500,000
Total - All Funds	\$37,727,631	\$ 1,793,640	\$ 185,540	\$ 70,952,459	\$ 110,659,269	\$ 88,727,275	\$ 21,931,994	\$ 72,931,638

LAH 10 22 2025 : 01 26 2026 05 05 26

A RESOLUTION APPROVING AN INCREASE TO THE SANITARY AND STORM SEWER COUNTY MAINTENANCE FEE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood participates in a sanitary and storm sewer maintenance program administered through the Cuyahoga County Public Works Department;

WHEREAS, the sewer maintenance fee associated with said program has remained unchanged since 2013 despite significant increases in operational costs, expanded regulatory requirements, and the increase in storm sewer maintenance services;

WHEREAS, the scope of services provided through the program includes sewer cleaning, jetting, CCTV inspection, infrastructure maintenance and repair, pump station monitoring and emergency response, construction inspection, and residential sewer backup response;

WHEREAS, these services are essential to maintaining the integrity and reliability of the City's sanitary and storm sewer systems, protecting public health and safety, and ensuring compliance with Environmental Protection Agency requirements;

WHEREAS, the City administration has reviewed the current financial needs of the program and determined that an increase to the sewer maintenance fee is necessary to ensure the continued sustainability and effectiveness of sewer maintenance operations;

WHEREAS, the City administration further finds that a moderate increase in the rates balances the need to maintain critical infrastructure and regulatory compliance while minimizing the financial impact on property owners;

WHEREAS, the City administration recommends: (a) re-instating the sanitary sewer maintenance fee from the current status of no fee to a yearly amount of \$1.25 per linear foot of a parcel's front footage; and (b) decreasing the current annual fee of \$1.50 to an annual fee of \$1.25 per linear foot; the combination of which per linear foot would be \$2.50 per linear foot and represent \$1.00 more per year than the current combined fees;

WHEREAS, the reason for the foregoing fee proposal is that the current sanitary sewer reserve fund held by Cuyahoga County for Beachwood is operating at a deficit and the storm sewer reserve fund has a significant surplus;

WHEREAS, the revised sewer maintenance fees approved herein will be incorporated as Exhibit "A" into the City's Sanitary and Storm Sewer Maintenance Agreement with the Cuyahoga County Public Works Department that was approved by this Council in February 2026, pursuant to Resolution No. 2026-29;

WHEREAS, the proposed increase will support continued maintenance operations, emergency responsiveness, and long-term infrastructure reliability.

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

Section 1: The sewer maintenance fees for all properties in the City of Beachwood served by sanitary and storm sewers, pursuant to the County of Cuyahoga’s sanitary and storm sewer maintenance program and the contract therefor, shall be:

- a. An annual fee of \$1.25 per linear foot of a parcel’s front footage for sanitary sewer maintenance; and
- b. An annual fee of \$1.25 per linear foot of a parcel’s front footage for storm sewer maintenance

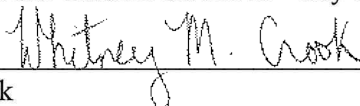
Section 2: The Clerk of Council shall notify the Cuyahoga County Public Works Department of the revised sewer maintenance fees approved herein for implementation and incorporation into Exhibit “A” of the existing Sanitary and Storm Sewer Maintenance Agreement.

Section 3: The sewer maintenance fee shall continue to be certified and collected through the Cuyahoga County tax duplicate in accordance with applicable law and existing agreements.

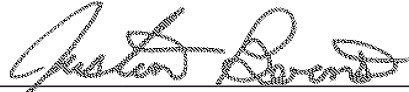
Section 4: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 5: This Resolution is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason to ensure uninterrupted sewer maintenance services; 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 18<sup>th</sup> day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19<sup>th</sup> day of May, 2026.

  
\_\_\_\_\_
Clerk

Approval: I have approved this legislation this 19<sup>th</sup> day of May, 2026 and filed it with the Clerk.

  
\_\_\_\_\_
Mayor

CITY OF BEACHWOOD

CITY COUNCIL MEMORANDUM

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**TO:** City Council Members  
Mayor Justin Berns  
Larry Heiser, Finance Director  
Tina Turick, City Administrator  
Ben Lombardi, Communications Manager

**FROM:** Chris Arrietta, Public Works Director  
Joe Ciuni, Staff Engineer

**DATE:** 5/7/26 (updated 5/14/26)

**SUBJECT:** Recommendation to Increase Sanitary and Storm Sewer Maintenance Fees

**Overview**

The City of Beachwood Administration submits this memorandum to provide context and justification for a proposed increase in the annual fees associated with the city’s Sanitary Sewer Maintenance Agreement with the Cuyahoga County Public Works Department.

This recommendation reflects several factors for maintaining and advancing the city’s aging sanitary and storm sewer infrastructure. Those factors include that the fee structure has not been adjusted since 2013 (13 years). The evolving scope of services provided under the agreement and the City’s continued commitment to maintaining and improving critical sewer infrastructure in a fiscally responsible and proactive manner justify the adjustment in fees.

Legislation regarding this proposed increase must be voted on during the May 18th City Council meeting. If adopted, the updated fee structure will go into effect for the 2027 tax year.

**Agreement Timeline**

The City entered into its original sanitary sewer maintenance agreement with the County in 1998. At that time, services were limited to sanitary sewer maintenance performed on an as-needed basis.

Approximately ten years ago, the agreement was expanded to include storm sewer maintenance to address OEPA regulations. Despite this significant increase in scope, the fee structure remained unchanged. Instead, in 2013 the original rate of **\$1.50 per linear foot per year** was not divided equally due to a surplus in the sanitary sewer reserve fund at that time:

- **No fee per foot for sanitary sewer services; and**
- **\$1.50 per foot for storm sewer services.**

These fees are collected by the County and maintained in separate dedicated funds used exclusively for work within the City of Beachwood.

### **Scope of Services**

Under the current agreement, the County provides essential services that are critical to maintaining system integrity and regulatory compliance, including:

- Cleaning, jetting, and CCTV inspection of the entire sewer system (EPA-mandated on a 5-year cycle)
- Sewer repairs and infrastructure maintenance
- Design review and construction inspection for sewer-related projects
- Pump station monitoring, maintenance, and emergency response
- Emergency response for residential sewer backups

These services are fundamental to protecting public health, preventing system failures, and ensuring compliance with environmental regulations.

### **Fee Adjustment Proposal**

During its recent presentation to Council, the Cuyahoga County Public Works Department recommended that the combined fees be increased to **\$3.00 per linear foot**. While the Administration acknowledges the County's recommendation and its rationale, we have carefully evaluated the City's current infrastructure investments, financial position, and the potential impact on residents.

Given the City's significant independent capital improvements to the sewer system and a desire to avoid placing an undue financial burden on property owners, the Administration believes a more moderate increase is appropriate at this time.

Accordingly, the Administration recommends increasing the fees to:

- **\$1.25 per linear foot for sanitary sewer services; and**
- **\$1.25 per linear foot for storm sewer services.**

This represents a total annual fee increase in the aggregate of **\$1.00 per linear foot** based on a property's frontage. For example, a property with 50 feet of frontage would see an annual increase of approximately \$50, billed in two installments through the County's tax duplicate billing system.

This proposed adjustment reflects:

- The expanded scope of services currently included in the agreement
- Increased operational and material costs over time
- The need to ensure adequate funding to meet ongoing EPA requirements
- Continued responsiveness to emergency situations and infrastructure needs

Without this increase, the long-term sustainability of the program and the City's ability to meet regulatory obligations may be compromised.

### **City's Independent Infrastructure Investments** (spreadsheet attached for reference)

It is important to emphasize that the County maintenance program operates separately from the city's capital improvement efforts.

From 2021 through 2026, the city has proactively invested **\$14,743,553** in sewer infrastructure projects outside of the county agreement. These projects include major system upgrades, capacity improvements, and new installations designed to mitigate flooding, improve system performance, and support future development.

Notable initiatives include:

- Installation of new sanitary and storm systems
- Construction of storm relief sewers across multiple corridors
- Expansion of system capacity (e.g., Green-Bryden culvert improvements)
- Multi-phase sanitary relief sewer projects along Green Road
- Ongoing design work for future infrastructure improvements

Additionally, the city has successfully leveraged external funding sources—including contributions from regional agencies and partner municipalities—resulting in approximately **\$5,375,172 in reimbursements** to offset project costs.

These efforts demonstrate that Beachwood has not relied solely on county services but has instead taken a comprehensive, proactive approach to infrastructure management.

### **Conclusion and Recommendation**

The proposed fee increase is both reasonable and necessary to:

- Sustain the expanded level of service provided by the County
- Ensure compliance with EPA mandates
- Maintain system reliability and emergency responsiveness
- Protect prior and ongoing infrastructure investments

The City's significant capital expenditures reinforce our commitment to the long-term effectiveness of both storm and sanitary sewer systems. However, these investments must be complemented by a properly funded maintenance program. Notably, the current fee structure has remained unchanged since the initial agreement was established in 1998 — 28 years ago—despite substantial expansions in the scope of services and rising operational costs.

Moving forward, the City will actively monitor each fund's balance and evaluate the need for any fee adjustments on a five-year cycle to ensure continued financial stability and program effectiveness.

For these reasons, the Administration recommends that City Council support the proposed increase to \$2.50 per linear foot under the Sanitary and Storm Sewer Maintenance Agreement.

###

Enc. Spreadsheet - City of Beachwood's independent sewer projects 2021-2026

**SEWER PROJECTS 2021 - 2026**

Project Year	Approximate Cost	Project Description
2021	\$ 1,455,836.62	Installation of new Sanitary and Storm on Community Dr and Union
2021	\$ 279,763.13	Neroni installed 60 backflows in 2021 – County installed 37 in 2020
2022	\$ 2,346,323.85	Beachwood Blvd – Installation of a storm relief sewer, Glenhill – Installation of a storm relief sewer, Campus – Installation of a storm relief sewer
2023	\$ 1,921,646.21	Green-Bryden Storm Sewer Culvert Added (doubling the capacity)
2024	\$ 5,326,321.01	Green Road Phase 1 – Installation of a sanitary relief sewer
2025	\$ 3,241,894.32	Green Road Phase 2 – Installation of a sanitary relief sewer
2026	\$ 171,768.23	Currently in the design phase of the Bryden Rd. Sanitary/Storm sewer project
	\$ 14,743,553	

**PROJECT REIMBURSEMENTS**

Project Year	Approximate Amount	Reimbursement Entity
2023	\$ 155,752.06	Northeast Ohio Regional Sewer District
2024	\$ 2,765,301.56	Northeast Ohio Regional Sewer District
2024	\$ 526,908.64	City of Shaker Heights
2024	\$ 150,000.00	Cuyahoga County
2025	\$ 345,134.50	Northeast Ohio Regional Sewer District
2025	\$ 26,880.00	Cuyahoga County
2026	\$ 1,405,195.40	Northeast Ohio Regional Sewer District
	\$ 5,375,172	

A RESOLUTION ACCEPTING A CERTAIN BID FROM GEAUGA HIGHWAY COMPANY FOR THE 2026 ASPHALT ROAD PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, four (4) bids were received by the Clerk on May 7, 2026, for the 2026 Asphalt Road Program, pursuant to advertising for competitive bidding as required by law;

WHEREAS, the Public Works Director and City Engineer have recommended that Council accept the bid of Geauga Highway Company.

WHEREAS, the bid received from Geauga Highway Company is determined to be an acceptable bid that is below the City Engineer’s estimated cost of the project.

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

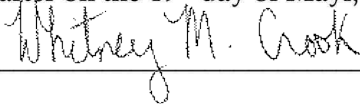
Section 1: Based upon the recommendation of the Public Works Director and the City Engineer, the bid of Geauga Highway Company, as further outlined on the Bid Specification Sheet, as set forth in Exhibit “A”, a copy of which is attached hereto and incorporated herein, is found to be an appropriate bid for the 2026 Asphalt Road Program in an amount not to exceed Six Hundred Sixty Four Thousand Four Hundred and Forty Nine Dollars and Sixty/Cents (\$664,449.60).

Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said company.

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

Section 4: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that the work may begin as soon as possible; 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 18<sup>th</sup> day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19<sup>th</sup> day of May, 2026.

  
Clerk

Approval: I have approved this legislation this 19<sup>th</sup> day of May, 2026 and filed it with the Clerk.

  
Mayor

## MEMORANDUM

To: Justin Berns, Mayor  
Chris Arrietta, Director of Public Works

From: Joseph R. Ciuni P.E. P.S.  
City Engineer

Date: May 8, 2026

**Re: 2026 Asphalt Road Program – Award Recommendation.**

Bids were received and publicly opened on May 7, 2026, for this project. Four (4) bids were received and are listed below:

1. Geauga Highway Co. = \$ 664,449.60
2. Specialized Construction Inc. = \$ 782,254.00
3. Ronyak Paving Inc. = \$ 887,414.00
4. Phillips Paving LLC = \$ 893,144.00

The Engineer's Estimate for this project is \$800,000. Completion time is 60 days.

The scope of work is to resurface North Woodland and Meadoway, including minor concrete curb repairs and replacement of handicap curb ramps.

This project also includes the installation of Large Area Repairs on Shaker Blvd. WB from Richmond to Sulgrave. This portion of the project is funded 50/50 with the Cuyahoga County Preventive Maintenance Grant funds, which pays 100% of the materials used for the repairs.

Gaugua Highway is the former NES Corp. who has successfully completed projects for the City of Beachwood. They recently (2025) completed a similar project in Peper Pike and the Pepper Pike Engineer provided a favorable recommendation.

It is our recommendation to award this project to Geauga Highway Company for \$664,449.60, as the lowest and best bid.

**CONTRACT WITH GEAUGA HIGHWAY COMPANY FOR THE 2026 ASPHALT ROAD PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE**

---

This Contract is entered into by and between GEAUGA HIGHWAY COMPANY, 15446 W. High Street, Middlefield, OH 44062 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **February 17, 2026**, advertised for bids for the work and/or services, hereinafter described, on **April 23, 2026** which bids were due on or before **1:00 o'clock P.M. on Thursday, May 7, 2026**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **May 18, 2026**, at which time Council adopted **Resolution No. 2026-** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director and City Engineer, and as approved by City Council, the Mayor is authorized to enter into this Contract for the 2026 Asphalt Road Program with the Contractor, in an amount not to exceed Six Hundred Sixty Four Thousand Four Hundred and Forty Nine Dollars and Sixty/Cents (\$664,449.60).

2. The Contractor shall provide labor and materials for the 2026 Asphalt Road Program as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) day 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 Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the 2026 Asphalt Road Program without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission 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 services provided under this Contract, and whether involving employee claims or third-party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of One Hundred thousand dollars (\$100,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Contractor. to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

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

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

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

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

GEAUGA HIGHWAY COMPANY

CITY OF BEACHWOOD

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Justin Berns, Mayor

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  
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: \_\_\_\_\_

**FINDINGS FOR RECOVERY CERTIFICATION**

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against GEAUGA HIGHWAY COMPANY

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

**BID FORM**

Mark Envelope: **2026 ROAD PROGRAM**

To the Clerk:

The undersigned, having full knowledge of the site and the specifications for the following improvements, and the conditions of this proposal, hereby agrees to furnish all services, labor, materials and equipment necessary to complete the entire project, according to the plans and specifications and completion dates, and to accept the unit prices specified below for each item as full compensation for the work in the proposal.

NUMBER OF DAYS TO COMPLETE: **45**

(NOT MORE THAN 60 CALENDAR DAYS)

The total amount of the bid based on the approximate quantities given below and the price specified by the bidder amount to the sum of:

**UNIT PRICE CONTRACT**

**\$ 664,449.60**

For the **2026 ROAD PROGRAM** in the City of Beachwood, Cuyahoga County, Ohio, in accordance with the plans and specifications.

LOCATION	REF #	ITEM	DESCRIPTION	QUANTITY	UNIT	LABOR \$	MATERIAL \$	UNIT PRICE	TOTAL COST
	1	202	PAVEMENT REMOVED, AS PER PLAN	900	SF	3.50	-	3.50	3,150.00
	2	202	CURB REMOVED, AS PER PLAN	100	FT	15.00	-	15.00	1,500.00
	3	202	WEARING COURSE REMOVED, AS PER PLAN (T=4")	8650	SY	1.90	-	1.90	16,435.00
	4	255	FULL DEPTH PAVEMENT REMOVAL AND RIGID REPLACEMENT, CLASS QC MS, AS PER PLAN	420	SY	58.00	72.00	130.00	54,600.00
	5	407	NON-TRACKING TACK COAT, AS PER PLAN	480	GAL	1.50	2.00	3.50	1,680.00
	6	422	SINGLE CHIP SEAL, TYPE A, INNER LAYER, AS PER PLAN	8650	SY	1.00	1.00	2.00	17,300.00
	7	441	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	370	CY	73.00	157.00	230.00	85,100.00
	8	441	1.50 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, (DRIVEWAYS), AS PER PLAN	10	CY	180.00	220.00	400.00	4,000.00
	9	441	2.50 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), VARIABLE DEPTH, AS PER PLAN	610	CY	87.00	88.00	175.00	106,750.00
	10	451	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	50	SY	55.00	70.00	125.00	6,250.00
	11	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	450	SF	0.75	0.75	1.25	562.50
	12	605	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	100	FT	15.00	10.00	25.00	2,500.00
	13	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	100	FT	20.00	25.00	45.00	4,500.00
	14	611	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	22	EA	300.00	200.00	500.00	11,000.00
	15	611	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	2	EA	1,250.00	550.00	1,800.00	3,600.00
	16	611	MANHOLE ADJUSTED TO GRADE, AS PER PLAN (SANITARY)	1	EA	450.00	700.00	1,150.00	1,150.00
	17	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	4	EA	200.00	50.00	250.00	1,000.00

N. WOODLAND ROAD

LOCATION	REF #	ITEM	DESCRIPTION	QUANTITY	UNIT	LABOR \$	MATERIAL \$	UNIT PRICE	TOTAL COST
N. WOODLAND ROAD	18	642	CROSSWALK LINE	44	FT	7.00	8.00	15.00	660.00
	19	642	STOP LINE	12	FT	2.00	3.00	5.00	60.00
	20	875	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	620	LBS	1.80	2.00	3.80	2,356.00
	21	SPEC	CATCH BASIN CLEANING	24	EA	100.00	125.00	225.00	5,400.00
	22	SPEC	MISCELLANEOUS METALS, AS PER PLAN	7500	LBS	1.00	1.00	2.00	15,000.00
	N. WOODLAND ROAD SUBTOTAL								
MEADOWWAY DRIVE	23	202	PAVEMENT REMOVED, AS PER PLAN	100	SF	3.00	-	3.00	300.00
	24	202	WALK REMOVED, AS PER PLAN	560	SF	3.00	-	3.00	1,680.00
	25	202	CURB REMOVED, AS PER PLAN	100	FT	15.00	-	15.00	1,500.00
	26	253	PAVEMENT REPAIR, AS PER PLAN	100	SY	30.00	40.00	70.00	7,000.00
	27	254	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN (T=3")	1900	SY	1.90	-	1.90	3,610
	28	407	NON-TRACKING TACK COAT, AS PER PLAN	270	GAL	1.50	2.00	3.50	945.00
	29	441	1.25 INCH ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	70	CY	82.00	118.00	200.00	14,000.00
	30	441	1.75 INCH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	100	CY	84.00	91.00	175.00	17,500.00
	31	451	6 INCH REINFORCED CONCRETE, CLASS QC MS, FIBER REINFORCED, (DRIVEWAYS), AS PER PLAN	12	SY	43.00	82.00	125.00	1,500.00
	32	512	SEALING OF CONCRETE SURFACES, AS PER PLAN	560	SF	0.75	0.75	1.25	700.00
	33	605	6 INCH BASE PIPE UNDERDRAINS, AS PER PLAN	100	FT	15.00	10.00	25.00	2,500.00
	34	608	5 INCH CONCRETE WALK, CLASS QC MS, FIBER REINFORCED, AS PER PLAN	360	SF	12.00	6.00	18.00	6,480.00
	35	608	CURB RAMP, MS CONCRETE, AS PER PLAN	200	SF	11.00	11.00	22.00	4,400.00
	36	609	CURB, TYPE 6, CLASS QC MS, AS PER PLAN	100	FT	25.00	20.00	45.00	4,500.00
	37	611	CATCH BASIN ADJUSTED TO GRADE, AS PER PLAN	4	EA	300.00	200.00	500.00	2,000.00
	38	611	CATCH BASIN RECONSTRUCTED TO GRADE, AS PER PLAN	1	EA	1,200.00	600.00	1,800.00	1,800.00
	39	611	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	2	EA	600.00	550.00	1,150.00	2,300.00

LOCATION	REF #	ITEM	DESCRIPTION	QUANTITY	UNIT	LABOR \$	MATERIAL \$	UNIT PRICE	TOTAL COST
MEADOWWAY DRIVE	40	623	MONUMENT BOX ADJUSTED TO GRADE, AS PER PLAN	1	EA	400.00	250.00	650.00	650.00
	41	642	CROSSWALK LINE	44	FT	7.00	8.00	15.00	660.00
	42	642	STOP LINE	12	FT	2.00	3.00	5.00	60.00
	43	653	TOPSOIL FURNISHED AND PLACED, 6"	12	CY	30.00	70.00	100.00	1,200.00
	44	659	SEEDING AND MULCHING, CLASS 1	67	SY	2.00	3.00	5.00	335.00
	45	875	LONGITUDINAL JOINT ADHESIVE, AS PER PLAN	180	LBS	1.80	2.00	3.80	684.00
	46	SPEC	CATCH BASIN CLEANING	5	EA	200.00	100.00	300.00	1,500.00
	47	SPEC	MISCELLANEOUS METALS, AS PER PLAN	2100	LBS	1.00	1.00	2.00	4,200.00
MEADOWWAY DRIVE SUBTOTAL									
N. SHAKER BOULEVARD	48	SPEC	LARGE AREA REPAIRS, AS PER PLAN	3650	SY	10.00	11.00	21.00	76,650.00
	N. SHAKER BOULEVARD SUBTOTAL								
MISC.	49	614	MAINTENANCE OF TRAFFIC	1	LS	57,000	-	57,000	57,000
	50	624	MOBILIZATION	1	LS			3,500.00	3,500.00
	51	SPEC	PRECONSTRUCTION DVD	1	LS	792.10	-	792.10	792.10
	52	SPEC	CONTINGENCY ALLOWANCE	1	LS			\$ 100,000.00	\$ 100,000.00
MISC. SUBTOTAL									
									161,292.10
									664,449.60

EXECUTED AT: 44062 THIS 7 DAY OF MAY, 2026

BY: [Signature] TITLE: CFO

NAME: Geauga Highway Co.  
 ADDRESS: 15651 W High St., Unit 2  
 CITY, STATE & ZIP CODE: Middlefield OH 44062  
 PHONE: 440.834.4850  
 FAX: 440.682.1208  
 EMAIL: Bid@ghwco.com

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH MILLENNIUM CONTROL SYSTEMS, LLC TO OCCUPY CERTAIN SPACE WITHIN THE CITY-OWNED BUILDING LOCATED AT 23456 MERCANTILE ROAD, BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Mayor has received a proposal from Millenium Control Systems, LLC to lease space in the City-owned building located at 23456 Mercantile Road;

WHEREAS, Millenium Control Systems, LLC intends to occupy the space for a lease term beginning June 1, 2026, and ending December 31, 2026;

WHEREAS, Millennium Control Systems, LLC will pay the rate of Three Dollars and Seventy-Five Cents (\$3.75) per square foot for approximately 6,000 square feet of leased space, for a total estimated amount of One Thousand Eight Hundred Seventy-Five Dollars and No/Cents (\$1,875.00) per month for the lease term.

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

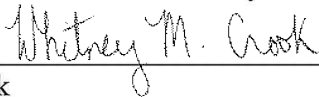
Section 1: The Mayor is hereby authorized to enter into a lease agreement with Millenium Control Systems, LLC, as set forth in the recitals to this Resolution and substantially upon the terms set forth in the lease agreement and in a form as approved by the Law Director.

Section 2. This Council finds that the requested space in the property that is subject to this Resolution is not currently needed for a public purpose and that said lease will promote the general welfare of the City of Beachwood through economic development.

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

Section 4: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that the Lease Agreement may begin as soon as possible; 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 18<sup>th</sup> day of May, 2026, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19<sup>th</sup> day of May, 2026.

  
Clerk

Approval: I have approved this legislation this 19<sup>th</sup> day of May, 2026 and filed it with the Clerk.

  
Mayor

**TO: MAYOR JUSTIN BERNS AND BEACHWOOD CITY COUNCIL**

**DATE: 5/13/2026**

**SUBJECT: RESOLUTION TO SUPPORT A TEMPORARY LEASE AT 23456 MERCANTILE RD,  
BEACHWOOD OHIO**

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This resolution supports a temporary lease for Millenium Corporation to utilize 6,000 square feet of space for temporary storage as they continue growth within the City of Beachwood. Finished goods prepared for shipping with more materials coming in.

**History:** The City of Beachwood owns the 35,000 square foot building at 23456 Mercantile Road and has assessed the available space within the space of which 6,000 square feet can be made available for the company for a short period of time.

**Project Details:** Millenium Corporation continues to grow here in the City of Beachwood. As a part of that growth, this temporary lease enables them to move storage from their current location to this temporary location for an estimated 6 month period. This lease does allow for flexibility in case there is a need for the City to move forward related to roadway infrastructure decisions on the connector road with a 90 day notice. Also, if the company should not need the lease for the 7 months they would have the flexibility to leave the lease, Additional extensions may be considered, again taking into consideration City needs for site access and control.

**Financial/Purchasing:** This lease is provided with an expected monthly price of no more than \$3.75 per square foot.

**Recommendations:** My recommendation is to proceed with this legislation approving the lease for the purposes of fostering continued growth of the companies operations within the Commerce Park area.