City of Beachwood

BEACHWOOD CITY COUNCIL MEETING
TUESDAY, SEPTEMBER 3, 2024, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122

Agenda
AMENDED

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

1. Roll Call

2. Reports

   a. Mayor
   -**Oath of Office administered by Mayor Berns to Firefighter Nico Morgano**
   -Hail and Farewell Police Chief Katherine McLaughlin
   -Welcome and Oath of Office Administered by Mayor Berns to Police Chief Daniel Grispino
   b. Council Member (non-agenda items)
   c. Department Directors

3. Citizen's Remarks **(City Council limits Citizen's Remarks to five (5) 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)**

4. Approval of Minutes:
   Special City Council Meeting held on August 20, 2024
   Committee of the Whole Meeting held on August 20, 2024

New Business

Ordinances

1. 2024-64
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. 2024-65
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

Resolutions

1. **2024-34**

A Resolution scheduling the October 7, 2024 Regular City Council Meeting for 7:30 PM; and declaring this to be an urgent measure

Any other matters coming before City Council

Adjournment

*****Reception to follow the Regular City Council Meeting *****

Next Regular Council Meeting will be held on: Monday, September 16, 2024 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:www.BeachwoodOhio.com

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

****

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

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

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

Section 1:

For Supplies and Services	**September 3rd , 2024**	**$ 24,959.75**
GPD	Engineering Services	$ 17,567.25
Squire Patton	Legal Services	$ 1,361.25
Sixmo Architects	Professional Services	$ 4,343.75
Michael Wildermuth	Professional Services	$ 1,687.50

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 3rd day of September 2024 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 4th day of September 2024 and filed it with the Clerk.

Mayor

Summary of Engineering Invoices

September 3, 2024 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	ENCUMBRANCES 2024	2023	2022
2024119.04-6	8/9/2024	$3,864.75	$0.00	$3,864.75	Capital			X		
2023119.05-15	8/9/2024	$6,455.25	$0.00	$6,455.25	Capital				X	
2023119.10-10	8/9/2024	$105.50	$0.00	$105.50	Capital				X	
2024119.01-7	8/9/2024	$1,285.50	$0.00	$1,285.50	General			X		
2024119.07-1	8/9/2024	$1,650.00	$0.00	$1,650.00	Capital			X		
2024119.08-1	8/9/2024	$861.00	$0.00	$861.00	Capital			X		
2024120.2-7	8/9/2024	$219.25	$0.00	$219.25	Deposits	Beachwood Schools		X		
2024119.90-7	8/9/2024	$3,126.00	$0.00	$3,126.00	General			X		
		Total To Pay		**$17,567.25**						

Total Capital Fund	**$12,936.50**
Total General Fund	**$4,411.50**
Total Deposits	**$219.25**
Total Street Const. Mant.	**$0.00**
Less: Billable Charges	**($219.25)**
Net Paid by City:	**$17,348.00**

GPD GROUP

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

Invoice

RECEIVED
AUG 19 2024
FINANCE DEPT

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

August 09, 2024
Invoice No: 2024119.04 - 6

Invoice Total **$3,864.75**

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design
P.O. #2024-00448
Max Not to Exceed $175,404.00
Professional Services from June 29, 2024 to July 26, 2024

Task 100 Pre-Design

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hewitt, James	2.00	148.50	297.00	
Sr. Project Manager				
Rufener, Jesse	20.00	123.00	2,460.00	
Design Engineer				
Getz, Collin	2.00	105.50	211.00	
Wojciechowski, Taylor	8.50	105.50	896.75	
Totals	32.50		3,864.75	
Total Labor				**3,864.75**

Total this Task **$3,864.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,864.75	90,540.88	94,405.63
Limit			175,404.00
Remaining			80,998.37

Total this Invoice **$3,864.75** ✓ LH

Outstanding Invoices

Number	**Date**	**Balance**
5	7/10/2024	39,463.25
Total		**39,463.25**

SVC
APPROVED FOR PAYMENT
BY: C. Cinnito
DATE: 8-16-24
P/O: 2024-00448

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
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
					$94,405.64

GPD GROUP

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

Invoice RECEIVED
AUG 19 2024
FINANCE DEPT

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

August 09, 2024
Invoice No: 2023119.05 - 15

Invoice Total	$6,455.25

Project 2023119.05 Beachwood -Timberlane-Green Construction
P.O.#2023-01261 $155,000.00
Professional Services from June 29, 2024 to July 26, 2024

Task 100 Construction Admin.
Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	9.00	148.50	1,336.50	
Hewitt, James	.50	148.50	74.25	
Design Engineer				
Libert, Alicia	9.00	105.50	949.50	
Totals	18.50		2,360.25	
Total Labor				**2,360.25**
			Total this Task	**$2,360.25**

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount	
Inspector				
McTaggart, Thomas	65.00	63.00	4,095.00	
Totals	65.00		4,095.00	
Total Labor				**4,095.00**
			Total this Task	**$4,095.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	6,455.25	123,510.26	129,965.51
Limit			155,000.00
Remaining			25,034.49

Total this Invoice **$6,455.25**

SVC
APPROVED FOR PAYMENT
BY: [signature]
DATE: 8-16-24
P/O: 2023-01261

IN

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

Outstanding Invoices

Number	Date	Balance
14	7/10/2024	14,317.38
Total		**14,317.38**

Billings to Date

	Current	Prior	Total
Labor	6,455.25	119,145.26	125,600.51
Expense	0.00	4,365.00	4,365.00
Totals	**6,455.25**	**123,510.26**	**129,965.51**

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	$12,771.75
06/14/24	2023119.05-13	2023119.05	05/31/24	SERVICE	$21,429.13
07/10/24	2023119.05-14	2023119.05	06/28/24	SERVICE	$14,317.38
08/09/24	2023119.05-15	2023119.05	07/26/24	SERVICE	$6,455.25
					$129,965.51

GPD GROUP

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

Invoice RECEIVED
AUG 19 2024
FINANCE DEPT

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

August 09, 2024
Invoice No: 2023119.10 - 10

Invoice Total **$105.50**

Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from June 29, 2024 to July 26, 2024

Task 100 Construction Admin.
P.O. #2023-02674

Professional Personnel

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

Billings to Date

	Current	Prior	Total
Labor	105.50	35,534.50	35,640.00
Totals	**105.50**	**35,534.50**	**35,640.00**

Total this Invoice **$105.50** ✓ IK

Outstanding Invoices

Number	Date	Balance
9	7/12/2024	2,932.13 ✓
Total		**2,932.13**

SJC
APPROVED FOR PAYMENT
BY: C. Ciminta
DATE: 8-16-24
P/O: 2023-02674

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	$6,241.75
04/12/24	2023119.10-6	2023119.10	03/29/24	SERVICE	$2,049.50
05/10/24	2023119.10-7	2023119.10	04/26/24	SERVICE	$4,162.88
06/13/24	2023119.10-8	2023119.10	05/31/24	SERVICE	$6,462.13
07/12/24	2023119.10-9	2023119.10	06/28/24	SERVICE	$2,932.13
08/09/24	2023119.10-10	2023119.10	07/26/24	SERVICE	$105.50
					$56,741.14

GPD GROUP

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

Invoice

RECEIVED
AUG 19 2024
FINANCE DEPT

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

August 09, 2024
Invoice No: 2024119.01 - 7

Invoice Total **$1,285.50**

Project 2024119.01 Beachwood - General Engineering

Professional Services from June 29, 2024 to July 26, 2024

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	4.00	148.50	594.00	
Traffic and Engineering				
Totals	4.00		594.00	
Total Labor				**594.00**
			Total this Task	**$594.00**

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

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
2025 Roads - Estimates				
Ciuni, Joseph	1.00	148.50	148.50	
Fairmount Temple				
Sr. Project Manager				
Fini, Nicholas	1.00	123.00	123.00	
Washko, Thomas	1.00	123.00	123.00	
Chagrin Boulevard Culvert. Submittal review/ODOT coordination				
Totals	5.00		691.50	
Total Labor				**691.50**
			Total this Task	**$691.50**
			Total this Invoice	**$1,285.50**

SJG
APPROVED FOR PAYMENT
BY: C. Ciuni
DATE: 8-16-24
P/O: 2024-00061

Outstanding Invoices

Number	Date	Balance
6	7/12/2024	1,653.75
Total		**1,653.75**

Billings to Date

	Current	Prior	Total
Labor	1,285.50	9,143.25	10,428.75
Totals	**1,285.50**	**9,143.25**	**10,428.75**

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.01-1	2024119.01	01/26/24	BUILDING	$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	BUILDING	$1,877.00
04/12/24	2024119.01-3	2024119.01	03/29/24	BUILDING	$1,978.75
05/10/24	2024119.01-4	2024119.01	04/26/24	BUILDING	$1,741.50
06/13/24	2024119.01-5	2024119.01	05/31/24	BUILDING	$1,050.00
07/12/24	2024119.01-6	2024119.01	06/28/24	BUILDING	$1,653.75
08/09/24	2024119.01-7	2024119.01	07/26/24	BUILDING	$1,285.50
					$10,428.75

GPD GROUP

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

Invoice

RECEIVED
AUG 19
FINANCE DEPT

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

August 09, 2024
Invoice No: 2024119.07 - 1

Invoice Total	**$1,650.00**

Project 2024119.07 Beachwood - Fairmount Temple Demolition

Professional Services from June 29, 2024 to July 26, 2024

Task 100 Demolition and Specifications

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
Sr. Project Manager				
Cefaratti, Michael	11.00	123.00	1,353.00	
Totals	13.00		1,650.00	
Total Labor				**1,650.00**
		Total this Task		**$1,650.00**
		Total this Invoice		**$1,650.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,650.00	0.00	1,650.00
Totals	**1,650.00**	**0.00**	**1,650.00**

SK
APPROVED FOR PAYMENT
BY: C Ciunita
DATE: 8-16-24
P/O: 2024-00061

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
08/09/24	2024119.07-1	2024119.07	07/26/24	SERVICE	$1,650.00
					$1,650.00

GPD GROUP

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

Invoice

RECEIVED
AUG 19
FINANCE DEPT

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

August 09, 2024
Invoice No: 2024119.08 - 1

Invoice Total	**$861.00**

Project 2024119.08 Beachwood - 3754 Concord - Stormwater
P.O. #~~2024-00448~~

Professional Services from June 29, 2024 to July 26, 2024

Task 100 Hydraulic Analysis

Professional Personnel

	Hours	**Rate**	**Amount**	
Sr. Project Manager				
Rufener, Jesse	7.00	123.00	861.00	
Totals	7.00		861.00	
Total Labor				**861.00**
		Total this Task		**$861.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	861.00	0.00	861.00
Limit			5,000.00
Remaining			4,139.00

Total this Invoice **$861.00**

Ih

Billings to Date

	Current	**Prior**	**Total**
Labor	861.00	0.00	861.00
Totals	**861.00**	**0.00**	**861.00**

SVC
APPROVED FOR PAYMENT
BY: C. Cimita
DATE: 8-16-24
P/O: 2024-00061

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
08/09/24	2024119.08-1	2024119.08	07/26/24	SERVICE	$861.00
					$861.00

GPD GROUP

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

Invoice

RECEIVED
AUG 15 2024
FINANCE DEPT

Board of Education
2024-01318

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

August 09, 2024
Invoice No: 2024120.02 - 7

Invoice Total	**$219.25**

Project 2024120.02 Beachwood - Beachwood City Schools

Professional Services from June 29, 2024 to July 26, 2024

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount	
Sr. Engineer				
Gorman, Jacqueline	1.00	113.75	113.75	
Design Engineer				
Libert, Alicia	.50	105.50	52.75	
Totals	1.50		166.50	
Total Labor				**166.50**
			Total this Task	**$166.50**

Task 101 Hilltop ES - Plan recview and inspection

Professional Personnel

	Hours	Rate	Amount	
Design Engineer				
Libert, Alicia	.50	105.50	52.75	
Totals	.50		52.75	
Total Labor				**52.75**
			Total this Task	**$52.75**

Total this Invoice **$219.25** / JL

Outstanding Invoices

Number	Date	Balance
6	7/12/2024	1,333.38
Total		**1,333.38**

Billings to Date

	Current	Prior	Total
Labor	219.25	8,420.89	8,640.14
Totals	**219.25**	**8,420.89**	**8,640.14**

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

Bldg
APPROVED FOR PAYMENT
BY:
DATE: 8-9-24
P/O: 783.000.53130

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024120.02-1	2024120.02	01/26/24	BUILDING	$1,615.50
03/08/24	2024120.02-2	2024120.02	02/23/24	BUILDING	$297.00
04/12/24	2024120.02-3	2024120.02	03/29/24	BUILDING	$2,748.38
05/10/24	2024120.02-4	2024120.02	04/26/24	BUILDING	$752.00
06/13/24	2024120.02-5	2024120.02	05/31/24	BUILDING	$1,674.63
07/12/24	2024120.02-6	2024120.02	06/28/24	BUILDING	$1,333.38
08/09/24	2024120.02-7	2024120.02	07/26/24	BUILDING	$219.25
					$8,640.14

GPD GROUP

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

RECEIVED
Invoice
AUG 15 2024
FINANCE DEPT

City of Beachwood
Attn: Chief Katherine Dolan
kate.dolan@beachwoodohio.com
2700 Richmond Road
Beachwood, OH 44122

August 09, 2024
Invoice No: 2024119.90 - 7

Invoice Total $3,126.00

Project 2024119.90 Beachwood - Traffic Services 2024
Letter Proposal
Max Not to Exceed $36,000.00

Professional Services from June 29, 2024 to July 26, 2024

Task 056 July Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hobbs, Michael	2.00	148.50	297.00	
Sr. Project Manager				
Ferrell, Brett	8.00	123.00	984.00	
Goetz, Kristy	3.50	123.00	430.50	
Westbrooks, Kevin	10.00	123.00	1,230.00	
Eng./Arch. Intern/Coop				
Croxton, Colby	3.00	61.50	184.50	
Totals	26.50		3,126.00	
Total Labor				**3,126.00**

Total this Task **$3,126.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,126.00	18,847.25	21,973.25
Limit			36,000.00
Remaining			14,026.75

Total this Invoice **$3,126.00**

Outstanding Invoices

Number	**Date**	**Balance**
6	7/12/2024	3,056.50
Total		**3,056.50**

P01
APPROVED FOR PAYMENT
BY: D.C. Resek
DATE: 08-13-2024
P/O: 2024-00148

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.90-1	2024119.90	01/26/24	POLICE	$3,752.25
03/08/24	2024119.90-2R	2024119.90	02/23/24	POLICE	$2,377.75
04/12/24	2024119.90-3	2024119.90	03/29/24	POLICE	$3,622.75
05/10/24	2024119.90-4	2024119.90	04/26/24	POLICE	$2,654.50
06/09/24	2024119.90-5	2024119.90	05/31/24	POLICE	$3,383.50
07/12/24	2024119.90-6	2024119.90	06/28/24	POLICE	$3,056.50
08/09/24	2024119.90-7	2024119.90	07/26/24	POLICE	$3,126.00
					$21,973.25

SQUIRE
PATTON BOGGS

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

RECEIVED
AUG 15 2024
FINANCE DEPT

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

Invoice Number:	10546301
Invoice Date:	07/26/24
Matter Number:	011736.00148

Economic Development Matters

INVOICE SUMMARY

Fees:	$ 1,361.25
Disbursements:	$ 0.00
Amount Due for this Invoice:	**$ 1,361.25**

PAYMENT INSTRUCTIONS

Remit Check Payments to:	***Remit Wire Payments to:***	***Direct Billing Inquiries to:***
Squire Patton Boggs (US) LLP P.O. Box 643051 Cincinnati, OH 45264 Phone: 216.687.3400 Fax: 216.687.3401	Squire Patton Boggs (US) LLP [redacted] **For Wires outside the US:**	Russell W. Balthis 1000 Key Tower 127 Public Square Cleveland, OH 44114 United States Phone: +1.216.479.8500 Fax: +1.216.479.8780 email: russell.balthis@squirepb.com

[redacted]

AP - 8/6/24

SQUIRE
PATTON BOGGS

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

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

Invoice Number:	10546301
Invoice Date:	07/26/24
Matter Number:	011736.00148

REMITTANCE COPY

Economic Development Matters

INVOICE SUMMARY

Fees:	$ 1,361.25
Disbursements:	$ 0.00
Amount Due for this Invoice:	**$ 1,361.25**

PAYMENT INSTRUCTIONS

Remit Check Payments to:	*Remit Wire Payments to:*	*Direct Billing Inquiries to:*
Squire Patton Boggs (US) LLP P.O. Box 643051 Cincinnati, OH 45264 Phone: 216.687.3400 Fax: 216.687.3401	Squire Patton Boggs (US) LLP [redacted] **For Wires outside the US:**	Russell W. Balthis 1000 Key Tower 127 Public Square Cleveland, OH 44114 United States Phone: +1.216.479.8500 Fax: +1.216.479.8780 email: russell.balthis@squirepb.com

[redacted]

ARCHITECTURE

RECEIVED
AUG 15 2024
FINANCE DEPT

Invoice

Date 8/1/2024
Invoice # 10109

Remit Payment to :
Sixmo Architecture
204 Front Street
Marietta, OH 45750

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

Project
Beachwood Plan Exams 2024

For questions regarding this invoice :
Contact Jodi Masters at 740-452-7434 ext. 128

P.O. Number	Payment Terms
	Net 30

Description	Prior Billed	Current Billing
V112280 Bryden Elementary 7-26-24		**2,187.50**
V112280 Hilltop Elementary 7-29-24		**2,156.25**

Total Due : **$4,343.75**

Deposit fund - 783

APPROVED FOR PAYMENT
BY:
DATE: 8-6-24
P/O:

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: v112280

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

Date of Initial Review: June 11, 2024
Date of 2nd Review: July 26, 2024

Project Name: Bryden Elementary
Project Address: 25501 Bryden Road
Project Description: New Construction
Area of Work: 66,701 sq. ft.

Initial Submittal:

Initial Review Date: ____________

____________ hours @ $125.00 $ ____________

Estimated Reimbursables: $ ____________

Sub-Total $ 0.00

Subsequent Review:

Review Date: July 26, 2024

17.5 hours @ $125.00 $ 2,187.50

Estimated Reimbursables: $ ____________

Sub-Total $ 2,187.50

Current Grand Total **$ 2,187.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: v112280

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

Date of Initial Review: June 12, 2024
Date of 2nd Review: July 29, 2024

Project Name: Hilltop Elementary
Project Address: 24524 Hilltop Drive
Project Description: New Construction
Area of Work: 62,901 sq. ft.

Initial Submittal:

Initial Review Date: ____________________

____________ hours @ $125.00 $ ________

Estimated Reimbursables: $ ________

Sub-Total $ 0.00

Subsequent Review:

Review Date: July 29, 2024

17.25 hours @ $125.00 $ 2,156.25

Estimated Reimbursables: $ ________

Sub-Total $ 2,156.25

Current Grand Total $ **2,156.25**

MHW

MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
AUG 15 2024
FINANCE DEPT

August 6, 2024

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

Re: Building Department
Plan Review Services for July+, 2024

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

Plan Review for the month of July+ 2024.. <u>$1,687.50</u>
Cost Breakdown Sheet Attached

Total amount due.. $1,687.50

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

All G.Fund -101

APPROVED FOR PAYMENT
BY:
DATE: 8-6-24
P/O:

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

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		July+ 2024		
MHW Job No	Beachwood Receipt No.	Job Name	Time	
CB2423-1 7-8-2024	2024-04791	Benihana FA/Elev	2.0 H	$250.00
CB2424-1 7-8-2024	2024-02805	Berns Ockner FP	2.0H	$250.00
CB2425-1 7-14-2024	2024-04931	Primrose Solar	2.0 H	$250.00
CB2426-1 8-3-2024	2024-05573	Vantage FA/Elev	2.0H	$250.00
CB2427-1 8-3-2024	2024-05579	Ionbond Addtn	3.0H	$375.00
CB2428-1 8-4-2024	2024-03878	Cleve Bunker FP	2.5H	$312.50
		Total	**13.5 H**	**$1,687.50**

INTRODUCED BY: ORDINANCE NO. 2024-65

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 3rd day of September, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of September, 2024.

____
Clerk

Approval: I have approved this legislation this 4th day of September, 2024, and filed it with the Clerk.

____
Mayor

21957906 _1

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Justin Berns; Director Chris Arrietta, Finance Chair Jillian Delong
FROM: Larry Heiser, Finance Director LH
DATE: August 21, 2024
SUBJECT: 2005 Club Car

The Service Department has indicated that the following 2005 Club Car is aged and is no longer needed. I am asking for permission to sell the following on Govdeals.

2005 Club Car Model 272 Serial number QG0502471232 There are 948.3 hours on the vehicle

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.

INTRODUCED BY: RESOLUTION NO. 2024-34

A RESOLUTION SCHEDULING THE OCTOBER 7, 2024 REGULAR CITY COUNCIL MEETING FOR 7:30 PM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Council has been informed of a community event to be held on October 7, 2024, from 6:00 PM to 7:00 PM; and

WHEREAS, Codified Ordinance Section 121.01 provides that regular Council meetings commence at 7:00 PM, so in order to facilitate attendance by Councilmembers at the community event, the October 7, 2024 Regular Council Meeting will need to be moved to 7:30 PM.

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

Section 1: For good cause, the October 7, 2024 Regular City Council Meeting shall commence at 7:30 PM.

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

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, or safety or the efficient operation of the City; and for the further reason that it is necessary to approve this change so that the Council may notify residents at the earliest possible time of the change; 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 3rd day of September, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of September, 2024.

____

Clerk

Approval: I have approved this legislation this 4th day of September, 2024, and filed it with the Clerk.

____

Mayor