

# CITY OF *Beachwood*

**BEACHWOOD CITY COUNCIL MEETING MINUTES  
MONDAY, APRIL 1, 2024, 7:00 PM  
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,  
25325 FAIRMOUNT BOULEVARD, BEACHWOOD, OHIO 44122**

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

1. Roll Call

Present – Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Ms. Stern, Mr. Synenberg, Ms. Taylor

Absent – None

Others Present – Mayor Berns, Mr. Arrietta, Assistant Fire Chief Domonkos, Mr. Heiser, Mr. Hunt, Deputy Police Chief Resek, Mr. Roenigk, Mr. Rose, Mr. Schroeder

2. Reports

a. Mayor

Mayor Berns stated that the new Ladder Truck is in service and stated that the City will be selling the old fire truck. He stated that the sale of the old fire will need to be brought to Council.

b. Council Member (non-agenda items)

Mr. Isaacson congratulated Mr. Synenberg for his election as State Rep.

c. Department Directors

Mr. Arrietta thanked the residents for their patience during the construction season and congratulated Councilman Synenberg for his election as State Rep.

Mr. Schroeder discussed the eclipse event and reminded residents that pool passes will be on sale next week. Mr. Schroeder then discussed the procedure for obtaining a pool pass. Mr. Schroeder also stated that we are scheduling splash pad parties and block parties and gave a playground update.

Deputy Police Chief Resek stated that we are expecting to receive our trailer camera to be delivered soon and it will be deployed immediately.

Mr. Heiser discussed the RITA subpoena program.

Mr. Roenigk stated that the Building Department has started their residential inspection program for this year.

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)**

Matthew Hildebrand  
Mr. Hildebrand made remarks.

Kyle Fishman  
Mr. Fishman made remarks.

Howard Klein  
Mr. Klein made remarks.

4. Approval of Minutes  
**Regular Council Meeting held on March 18, 2024**

Moved by: A. Isaacson, Seconded by: E. Synenberg

**Voice Vote**

**On the Approval:**

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

## **New Business**

### **Ordinances**

1. **2024-46**

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

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

**Voice Vote**

**On the Suspension:**

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Resolutions**

**1. 2024-3**

A Resolution to Accept the Fact-Finding Report and Recommendations in the matter of the City of Beachwood and Laborers International Union of North America, Local 860 (Public Works Department Bargaining Unit Employees); SERB Case No.: 2023 MED-08-0595; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

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

**Voice Vote**

**On the Adoption:**

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

**2. 2024-4**

A Resolution authorizing Participation in a Consortium to Obtain Bids for Recycling Processing Services; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

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

**Voice Vote**

**On the Adoption:**

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

**Resolutions (continued)**

**3. 2024-5**

A Resolution authorizing Participation in a Consortium to Obtain Bids for Solid Waste Transfer and Disposal Services; and declaring this to be an urgent measure

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

**Voice Vote**

**On the Suspension:**

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Voice Vote**

**On the Adoption:**

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

**Any other matters coming before City Council**

None.

**Adjournment**

**Motion to Adjourn** - Moved by: A. Isaacson, Seconded by: J. Taylor

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

**MOTION ADOPTED**

Adjourn to the next Regular City Council Meeting at 7:23 PM

Approved:



\_\_\_\_\_  
Clerk



\_\_\_\_\_  
Mayor

**Next Regular Council Meeting will be held on: Monday, April 15, 2024 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit: [www.BeachwoodOhio.com](http://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**

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:

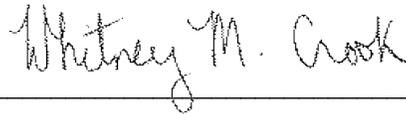
<b>For Supplies and Services</b>	<b>April 1, 2024</b>	<b>\$ 68,377.55</b>
GPD	Engineering Services	\$ 56,750.38
Michael Wildermuth AIA Architect	Plan Review Services	\$ 709.75
Kowalczyk – Code Consultation	Plan Review Services	\$ 501.00
Squire Patton Boggs	Legal Services	\$ 2,722.50
Funflicks Outdoor Movies	Recreation Dept. Services	\$ 3,238.92

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 1<sup>st</sup> day of April 2024 and presented to the Mayor.



\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of April 2024 and filed it with the Clerk.



\_\_\_\_\_  
Mayor

## Summary of Engineering Invoices

April 1, 2024 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2023119.10-5	3/8/2024	\$6,241.75	\$0.00	\$6,241.75	Capital				X	
2024119.02-2	3/8/2024	\$12,511.75	\$0.00	\$12,511.75	Capital		X			
2024119.01-2	3/8/2024	\$1,877.00	\$0.00	\$1,877.00	General		X			
2024120.02-2	3/8/2024	\$297.00	\$0.00	\$297.00	Deposits	Beachwood Schools	X			
2021119.91-33	3/8/2024	\$35,822.88	\$0.00	\$35,822.88	Capital				X	
<b>Total To Pay</b>				<b>\$56,750.38</b>						
				<b>Total Capital Fund</b>	<b>\$54,576.38</b>					
				<b>Total General Fund</b>	<b>\$1,877.00</b>					
				<b>Total Deposits</b>	<b>\$297.00</b>					
				<b>Total Street Const. Mant.</b>	<b>\$0.00</b>					
				<b>Less: Billable Charges</b>	<b>(\$297.00)</b>					
				<b>Net Paid by City:</b>	<b>\$56,453.38</b>					



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

RECEIVED  
 MAR 18 2024  
 FINANCE DEPT  
**Invoice**

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

March 08, 2024  
 Invoice No: 2021119.91 - 33

**Invoice Total \$35,822.88**

Project 2021119.91 Beachwood - Richmond Road Signals  
 P.O. #2021-00640  
 Max Not to Exceed \$279,193.00  
Professional Services from January 27, 2024 to February 23, 2024

Task 051 Plan Development  
**Professional Personnel**

	Hours	Rate	Amount	
Project Principal				
Hobbs, Michael	2.00	148.50	297.00	
Sr. Project Manager				
Ferrell, Brett	2.00	123.00	246.00	
Ford, Ashley	25.50	123.00	3,136.50	
Goetz, Kristy	58.00	123.00	7,134.00	
Sr. Engineer				
Meeks, Michael	2.00	113.75	227.50	
Summerville, Marcus	28.00	113.75	3,185.00	
Design Engineer				
Hobrath, Julia	72.50	105.50	7,648.75	
Staff Engineer/Architect				
Forshey, Rebekah	10.50	94.25	989.63	
Staff Designer				
Stimson, Diana	42.00	72.25	3,034.50	
CAD Drafter				
Dombrosky, Jr., David	4.00	71.00	284.00	
Totals	246.50		26,182.88	
<b>Total Labor</b>				<b>26,182.88</b>
		<b>Total this Task</b>		<b>\$26,182.88</b>

Task 056 Plan Development Additional  
**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager			
Westbrooks, Kevin	27.00	123.00	3,321.00

APPROVED FOR PAYMENT

BY: D.C. FESEK  
 DATE: 03-14-2024  
 P/O: 2023-01448

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

Project	2021119.91	Beachwood - Richmond Road Signals	Invoice	33
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CAD Drafter				
	Lessiter, Matthew	89.00	71.00	6,319.00
	Totals	116.00		9,640.00
	<b>Total Labor</b>			<b>9,640.00</b>
			<b>Total this Task</b>	<b>\$9,640.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	35,822.88	144,487.65	180,310.53 ✓
Limit			279,193.00
Remaining			98,882.47
		<b>Total this Invoice</b>	<b><u>\$35,822.88</u></b> ✓

<b>Outstanding Invoices</b>		
<b>Number</b>	<b>Date</b>	<b>Balance</b>
31	1/12/2024	14,894.50
32	2/9/2024	19,921.00
<b>Total</b>		<b>34,815.50</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
					\$180,310.53

RECEIVED

MAR 18 2024



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

FINANCE DEPT

Invoice

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

March 08, 2024  
Invoice No: 2023119.10 - 5

Invoice Total \$6,241.75

Project 2023119.10 Beachwood- Playground Construction Phase

Professional Services from January 27, 2024 to February 23, 2024

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

Professional Personnel

Table with 4 columns: Name/Title, Hours, Rate, Amount. Lists personnel like Project Principal, Sr. Project Manager, Sr. Engineer, Design Engineer, and Sr. Landscape Architect with their respective hours and rates.

Billings to Date

Summary table with 4 columns: Category, Current, Prior, Total. Shows Labor and Totals with values 3,312.25, 25,346.50, and 28,658.75.

Task 110 Construction Inspection  
P.O. #2023-02674

APPROVED FOR PAYMENT BY: [Signature]

DATE: 3/14/24 2023-02674

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

**Professional Personnel**

	Hours	Rate	Amount	
Inspector				
Cortes, Hector	46.50	63.00	2,929.50	
Totals	46.50		2,929.50	
<b>Total Labor</b>				<b>2,929.50</b>
		<b>Total this Task</b>		<b>\$2,929.50</b>

**Billings to Date**

	Current	Prior	Total	
Labor	2,929.50	4,315.50	7,245.00	
<b>Totals</b>	<b>2,929.50</b>	<b>4,315.50</b>	<b>7,245.00</b>	
			<b>Total this Invoice</b>	<b><u>\$6,241.75</u></b>

**Outstanding Invoices**

Number	Date	Balance
3	2/9/2024	15,457.50
4	2/9/2024	5,125.25
<b>Total</b>		<b>20,582.75</b>

# 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

\$41,029.00

RECEIVED

MAR 18 2024

FINANCE DEPT

Invoice



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

March 08, 2024
Invoice No: 2024119.01 - 2

Invoice Total \$1,877.00

Project 2024119.01 Beachwood - General Engineering
Professional Services from January 27, 2024 to February 23, 2024

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

Table with columns: Hours, Rate, Amount. Rows include Project Principal (Ciuni, Joseph), Sr. Project Manager (Fini, Nicholas, Washko, Thomas), and Design Engineer (Libert, Alicia). Totals: 15.00 hours, 1,877.00 amount.

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

APPROVED FOR PAYMENT

DATE: 3/14/24
P/O: 2024-00061

Project	2024119.01	Beachwood - General Engineering	Invoice	2
			<b>Total this Task</b>	<b>\$1,877.00</b>
			<b>Total this Invoice</b>	<b><u>\$1,877.00</u></b>

**Outstanding Invoices**

Number	Date	Balance
1	2/9/2024	842.25
<b>Total</b>		<b>842.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,877.00	842.25	2,719.25
<b>Totals</b>	<b>1,877.00</b>	<b>842.25</b>	<b>2,719.25</b>

# 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	SERVICE	\$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	SERVICE	\$1,877.00

\$2,719.25

RECEIVED

MAR 18 2024

FINANCE DEPT

Invoice



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

March 08, 2024
Invoice No: 2024119.02 - 2

Invoice Total \$12,511.75

Project 2024119.02 Beachwood- 2024 Road Improvement Program

P.O # 2024-00447
Max not to Exceed \$150,000.00

Professional Services from January 27, 2024 to February 23, 2024

Task 100 Design
Professional Personnel

Table with columns: Hours, Rate, Amount. Rows include Project Principal Ciuni, Joseph; Sr. Project Manager Fini, Nicholas; Sr. Designer Woycitzky, Robert; Totals; Total Labor; Total this Task.

Table with columns: Current, Prior, To-Date. Rows include Total Billings, Limit, Remaining; Total this Invoice.

Table with columns: Number, Date, Balance. Row includes 1, 2/9/2024, 11,548.75; Total 11,548.75.

Table with columns: Current, Prior, Total. Rows include Labor; Totals.

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

APPROVED FOR PAYMENT
DATE: 3/14/24
P/O: 2024-00447

**GPD Associates Invoices**  
 BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.02-1	2024119.02	01/26/24	SERVICE	\$11,548.75
03/08/24	2024119.02-2	2024119.02	02/23/24	SERVICE	\$12,511.75

\$24,060.50

RECEIVED

MAR 18 2024

FINANCE DEPT



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

Beachwood Schools
Still waiting on deposit
Project 24-2

March 08, 2024
Invoice No: 2024120.02 - 2

Invoice Total \$297.00

Project 2024120.02 Beachwood - Beachwood City Schools
Professional Services from January 27, 2024 to February 23, 2024

Task 100 Bryden ES - Plan Review and inspection
Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Project Principal Ciuni, Joseph, Totals, Total Labor, and Total this Task.

Task 101 Hilltop ES - Plan review and inspection
Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Project Principal Ciuni, Joseph, Totals, Total Labor, Total this Task, and Total this Invoice.

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Shows 1 invoice dated 2/9/2024 with a balance of 1,615.50.

Billings to Date

Table with 4 columns: Description, Current, Prior, Total. Shows labor billings totaling 1,912.50.

APPROVED FOR PAYMENT

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

Bldg
DATE: 3-11-24
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

\$1,912.50

RECEIVED

MAR 18 2024

FINANCE DEPT



MICHAEL H. WILDERMUTH, AIA, ARCHITECT

March 10, 2024

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

Re: Building Department  
Plan Review Services for February 2024

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

Plan Review for the month of February 2024..... \$709.75

Cost Breakdown Sheet Attached

**Total amount due..... \$709.75**

Respectfully,

*Michael H. Wildermuth*

Michael H. Wildermuth, AIA  
Master Plans Examiner

*General Fund*

APPROVED FOR PAYMENT  
BY: \_\_\_\_\_  
DATE: 3-11-24  
T/O: \_\_\_\_\_

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT  
 Beachwood Plan Review

February 2024				
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2406-1 2-7-2024	2024-00912	No Forks	2.0 H	\$167.00
CB2407-1 2-15-2024	2022-00509	Lerner Massotherapy	2.5H	\$208.75
CB2408-11- 3-2-2024	2023-082922	Pac Sun BPM	2.0	\$167.00
CB2409-1 3-2-2024	2024-01667	Kera Office	2.0H	\$167.00
		<b>Total</b>	<b>8.5 H</b>	<b>\$709.75</b>

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

March 1, 2024

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 February 2024 \$501.00  
(See attached sheet for breakdown)

**Total amount due** **\$501.00**  
Five Hundred One Dollars

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



Paul Kowalczyk, MPE #798

*General Fund*

**APPROVED FOR PAYMENT**  
BY:   
DATE: 3-7-24  
P/O: \_\_\_\_\_

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood  
Plan Examination Services  
February 2024 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2023-04985	BW24-03 2/7/24	Salon Place 23533 Mercantile Road Fire Alarm System Alterations	1 hour	\$83.50
2024-01366	BW24-04 2/21/24	Cleveventures 3201 Enterprise Parkway, Suite 170 Interior Alterations	2 hours	\$167.00
2024-01438	BW24-05 2/24/24	CC Family Health Center 26900 Cedar Road EV Charging Stations	1 hour	\$83.50
2024-01561	BW24-06 2/28/24	UH Beachwood Suite 200 25501 Chagrin Blvd. DO to OH Conversion	2 hours	\$167.00
<b>Total:</b>				<b>\$501.00</b>

Paul Kowalczyk, MPE #798





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: 10514380  
 Invoice Date: 03/11/24  
 Matter Number: 011736.00148

**REMITTANCE COPY**

**Economic Development Matters**

**INVOICE SUMMARY**

Fees:	\$ 2,722.50
Disbursements:	\$ 0.00
<b>Amount Due for this Invoice:</b>	<b>\$ 2,722.50</b>
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 4,455.00
<b>TOTAL (INCLUDING OUTSTANDING INVOICES):</b>	<b>\$ 7,177.50</b>

**PAYMENT INSTRUCTIONS**

<i>Remit Check Payments to:</i>	<i>Remit Wire Payments to:</i>	<i>Direct Billing Inquiries to:</i>
Squire Patton Boggs (US) LLP P.O. Box 643051 Cincinnati, OH 45264 Phone: 216.687.3400 Fax: 216.687.3401	[REDACTED]	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

Please Include Reference Number 10514380/011736.00148 with all Payments  
 Tax Identification Number [REDACTED]

Economic Development Matters

LEGAL SERVICES

DATE	HOURS	TIMEKEEPER	NARRATIVE
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TOTAL HOURS:	5.50
LEGAL SERVICES:	\$ 2,722.50

TIME SUMMARY

TIMEKEEPER	HOURLY RATE	HOURS	TOTAL
<b>PARTNERS</b>			
Catherine Romanchek	495.00	0.50	247.50
<b>TOTAL FOR PARTNERS:</b>		<b>0.50</b>	<b>247.50</b>
<b>ASSOCIATES</b>			
Russell Balthis	495.00	5.00	2,475.00
<b>TOTAL FOR ASSOCIATES:</b>		<b>5.00</b>	<b>2,475.00</b>
<b>TOTAL SERVICES:</b>		<b>5.50</b>	<b>\$ 2,722.50</b>

**SQUIRE PATTON BOGGS (US) LLP**

011736.00148

03/11/24

Page 4

Economic Development Matters

Invoice Number: 10514380

SQUIRE PATTON BOGGS (US) LLP

011736.00148

03/11/24

Economic Development Matters

Page 5

Invoice Number: 10514380

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**MATTER TOTAL**

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TOTAL SERVICES:	\$ 2,722.50
TOTAL DISBURSEMENTS:	\$ 0.00
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 2,722.50

DUE: 03-25-2024



RECEIVED  
JAN 30 2024  
FINANCE DEPT



**Invoice**

If printing and mailing your contract to us, please mail to:  
3750 Summit Rd Norton, OH, 44203  
FAX: 888-891-0535

APPROVED FOR PAYMENT

BY: \_\_\_\_\_  
DATE: 1/30/24  
P/O: 2024-00415

**Billing Information**

City of Beachwood  
Mayor Justin Berns  
25325 Fairmont Blvd  
Beachwood, OH 44122  
Home Phone:  
Cell Phone: 234567890  
Office Phone:

Order No: 19521901  
Order Date: 1/18/2024  
Rep: Jennifer Mitzel

Screen Rental Date: 4/8/2024  
Arrival Time: 11:00am  
Movie Start Time: 1:00pm  
Movie End Time: 4:30pm

**Delivery Location**

City of Beachwood  
Mayor Justin Berns  
25325 Fairmount Blvd.  
Beachwood , OH 44122

Delivery Method: Fully Hosted  
Surface Type: Pavement

Name	Qty	Total
LED Screen	1	\$2,999.00
<b>Order subtotal</b>		<b>\$2,999.00</b>
<b>Discount</b>		<b>\$275.00</b>
<b>Surcharge*</b>	8.25%	<b>\$464.92</b>
<b>Delivery</b>		<b>\$50.00</b>
<b>Staffing</b>		<b>\$0.00</b>
<b>Total</b>		<b>\$3,238.92</b>
<b>Amount Paid</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$3,238.92</b>

\*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

**Please Note: Final Balances are due 14 days prior to your event date.**

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail).

**Equipment Rental Agreement**

INTRODUCED BY:

RESOLUTION NO. 2024-3

A RESOLUTION TO ACCEPT THE FACT-FINDING REPORT AND RECOMMENDATIONS IN THE MATTER OF THE CITY OF BEACHWOOD AND LABORERS' INTERNATIONAL UNION OF NORTH AMERICA, LOCAL 860 (PUBLIC WORKS DEPARTMENT BARGAINING UNIT EMPLOYEES); SERB CASE NO.: 2023 MED-08-0595; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood and Local 860 (Public Works Department Collective Bargaining Unit Employees) (the "Union") on February 26, 2024, proceeded to a fact-finding hearing requested by the Union under the provisions of Section 4117.14 (C) (3) and (4) of the Ohio Revised Code ("ORC");

WHEREAS, the factfinder issued his report and recommendations on March 25, 2024, consistent with the provisions of ORC Section 4117.14 (C) (5);

WHEREAS, pursuant to ORC Section 4117.14 (C) (6), and not later than seven (7) calendar days after the fact-finding recommendations are served, the Council of the City of Beachwood, Ohio, as the legislative body, may by a vote of three-fifths of the total membership accept or reject the recommendations;

WHEREAS, the State of Ohio Employment Relations Board's ("SERB") Fact-Finding Guidebook advises that the factfinder's report not be distributed to third parties until after the seven (7)-day voting period of the parties;

WHEREAS, pursuant to ORC Section 4117.14 (C) (6), if neither the legislative body nor the collective bargaining unit timely accepts or rejects the recommendations, the recommendations shall be deemed agreed upon as the final resolution of the issues between the parties;

WHEREAS, upon review, the City administration has recommended and the legislative body has determined the factfinder's recommendations to be acceptable as a whole in consideration of the best interests of the City and the interests and welfare of the public.

WHEREAS, furthermore, the Council's acceptance of the factfinder's recommendations is acceptance only as to specified wages, hours, terms and other conditions of employment for bargaining unit employees and shall not be construed to establish fixed staffing levels nor require specific departmental funding requirements.

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

Section 1: The Council of the City of Beachwood, Ohio hereby accepts the report and recommendations of the factfinder in SERB Case No. 2023 MED-08-0595, dated March 25, 2024.

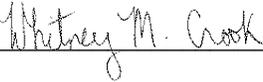
Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

RESOLUTION NO. 2024-

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 action is necessary within seven (7) days of the issuance of the fact-finding report and recommendations consistent with the provisions of ORC Section 4117.14 (C) (6); wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

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

Attest: I hereby certify this legislation was duly adopted on the 1st day of April, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2nd day of April, 2024.

  
Clerk

Approval: I have approved this legislation this 2nd day of April, 2024, and filed it with the Clerk.

  
Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT  
INTER-OFFICE MEMORANDUM**

**TO:** Mayor Justin Berns

**FR:** Chris Arrietta, Public Works Director

**DT:** March 19, 2024

**RE:** Council Agenda Item: Solid Waste and Recycling Contract

---

Mayor,

As you know, the City of Beachwood is a member of the Eastside Solid Waste and Recycling Consortium which consists of eleven municipalities. The consortium was established to help communities who collect their own refuse and recyclables obtain favorable and competitive pricing. The Cuyahoga County Solid Waste District manages the bidding process for the consortium and the current contract we have for solid waste disposal and recycling processing is set to expire on September 30<sup>th</sup> of this year. At this time, we will need to pass legislation authorizing the city participate in the bidding process. With your permission, I would like to place this item on the next council agenda.

INTRODUCED BY:

RESOLUTION NO. 2024-4

A RESOLUTION AUTHORIZING PARTICIPATION IN A CONSORTIUM TO OBTAIN BIDS FOR RECYCLING PROCESSING SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Cuyahoga County Solid Waste District offered to facilitate the creation of a consortium among various communities in Cuyahoga County to obtain bids for Recycling Processing Services for participants in the consortium; and

WHEREAS, the Cuyahoga County Solid Waste District has agreed to prepare all bid documents and to invite bids on behalf of the consortium for the simultaneous award of a contract for Recycling Processing Services by each consortium participant; and

WHEREAS, the consortium participants will review the bids to determine the lowest and best bid and recommend a successful bidder for a contract award; and

WHEREAS, the City Council of the City of Beachwood, Ohio has determined that it is in the best interests of the City of Beachwood, Ohio and its residents to participate in the consortium and authorizes the Cuyahoga County Solid Waste District, by and on behalf of the City of Beachwood, Ohio and the other participants in the consortium, to advertise and Invite Proposals for the Recycling Processing Services required by the City of Beachwood, Ohio.

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

Section 1: The City Council of City of Beachwood, Ohio approves the participation of the City of Beachwood, Ohio in a consortium to obtain proposals for Recycling Processing Services.

Section 2: The City Council of City of Beachwood, Ohio authorizes Mayor Justin Berns to meet with the Cuyahoga County Solid Waste District and the participants in the consortium for the development of proposal documents and the review and recommendation to the City of Beachwood, Ohio of the successful contractor.

Section 3: The City Council of City of Beachwood, Ohio authorizes the Cuyahoga County Solid Waste District to attach a copy of this Resolution as an exhibit to the request for proposals to demonstrate that the City of Beachwood, Ohio authorized participation in the consortium.

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 an urgent measure necessary for the preservation of the public peace, health, or safety or the efficient operation of the City, and for the further reason that the City may participate in competitive bidding; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2024-4

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

Attest: I hereby certify this legislation was duly adopted on the 1<sup>st</sup> day of April, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of April, 2024.



\_\_\_\_\_

Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of April, 2024 and filed it with the Clerk.



\_\_\_\_\_

Mayor

**BEACHWOOD PUBLIC WORKS DEPARTMENT  
INTER-OFFICE MEMORANDUM**

**TO:** Mayor Justin Berns

**FR:** Chris Arrietta, Public Works Director

**DT:** March 19, 2024

**RE:** Council Agenda Item: Solid Waste and Recycling Contract

---

Mayor,

As you know, the City of Beachwood is a member of the Eastside Solid Waste and Recycling Consortium which consists of eleven municipalities. The consortium was established to help communities who collect their own refuse and recyclables obtain favorable and competitive pricing. The Cuyahoga County Solid Waste District manages the bidding process for the consortium and the current contract we have for solid waste disposal and recycling processing is set to expire on September 30<sup>th</sup> of this year. At this time, we will need to pass legislation authorizing the city participate in the bidding process. With your permission, I would like to place this item on the next council agenda.

INTRODUCED BY:

RESOLUTION NO. 2024-5

A RESOLUTION AUTHORIZING PARTICIPATION IN A CONSORTIUM TO OBTAIN BIDS FOR SOLID WASTE TRANSFER AND DISPOSAL SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Cuyahoga County Solid Waste District offered to facilitate the creation of a consortium among various communities in Cuyahoga County to obtain bids for Solid Waste Transfer and Disposal Services for participants in the consortium; and

WHEREAS, the Cuyahoga County Solid Waste District has agreed to prepare all bid documents and to invite bids on behalf of the consortium for the simultaneous award of a contract for Solid Waste Transfer and Disposal Services by each consortium participant; and

WHEREAS, the consortium participants will review the bids to determine the lowest and best bid and recommend a successful bidder for a contract award; and

WHEREAS, the City Council of the City of Beachwood, Ohio has determined that it is in the best interests of the City of Beachwood, Ohio and its residents to participate in the consortium and authorizes the Cuyahoga County Solid Waste District, by and on behalf of the City of Beachwood, Ohio and the other participants in the consortium, to advertise and Invite Proposals for the Solid Waste Transfer and Disposal Services required by the City of Beachwood, Ohio.

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

Section 1: The City Council of City of Beachwood, Ohio approves the participation of the City of Beachwood, Ohio in a consortium to obtain proposals for Solid Waste Transfer and Disposal Services.

Section 2: The City Council of City of Beachwood, Ohio authorizes Mayor Justin Berns to meet with the Cuyahoga County Solid Waste District and the participants in the consortium for the development of proposal documents and the review and recommendation to the City of Beachwood, Ohio of the successful contractor.

Section 3: The City Council of City of Beachwood, Ohio authorizes the Cuyahoga County Solid Waste District to attach a copy of this Resolution as an exhibit to the request for proposals to demonstrate that the City of Beachwood, Ohio authorized participation in the consortium.

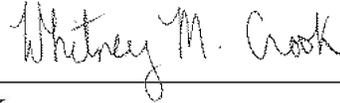
Section 4: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

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

RESOLUTION NO. 2024-5

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

Attest: I hereby certify this legislation was duly adopted on the 1<sup>st</sup> day of April, 2024, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 2<sup>nd</sup> day of April, 2024.



\_\_\_\_\_  
Clerk

Approval: I have approved this legislation this 2<sup>nd</sup> day of April, 2024 and filed it with the Clerk.



\_\_\_\_\_  
Mayor