

Beachwood City Council Meeting Agenda
Thursday, February 20, 2020, 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-
Pledge of Allegiance led by: Jack Vineyard

Agenda Items

1. Roll Call
2. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
3. Citizen's Remarks (City Council limits Citizen's Remarks to five (5) minutes each)
4. Approval of Minutes
Approval of the Minutes of the Regular Council Meeting held on February 3, 2020
Approval of the Minutes of the Special Council Meeting held on February 10, 2020
5. Finance & Insurance Committee An Ordinance confirming the Appointments of Larry Heiser as the Regional Council of Governments Delegate and Robert Forester as Alternate Regional Council of Governments Delegate for the City of Beachwood, Ohio; and declaring this to be an urgent measure
Ordinance No. 2020-29
6. Finance & Insurance Committee An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure
Ordinance No. 2020-30
7. Finance & Insurance Committee An Ordinance making appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2020, January 1, 2020 to December 31, 2020, inclusive; and declaring this to be an urgent measure
Ordinance No. 2020-31
8. Finance & Insurance Committee An Ordinance authorizing the Mayor to enter into an Addendum to Extend the Service Agreement with Sedgwick Claims Management Services, Inc. as Third Party Administrator for the City of Beachwood, Ohio Workers' Compensation Self-Insurance Program; and declaring this to be an urgent measure
Ordinance No. 2020-32
9. Finance & Insurance Committee An Ordinance adopting a new BCO Chapter 136 titled "Payments by Financial Transaction Device"
Ordinance No. 2020-26
Placed on First Reading: February 3, 2020
10. Public Works Committee A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Biscayne Boulevard Reconstruction
Motion
11. Public Works Committee A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Street Striping Program
Motion

- | | | |
|-----|--|---|
| 12. | Public Works Committee
Motion | A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Road Resurfacing Program |
| 13. | Safety & Public Health Committee
Ordinance No. 2020-33 | An Ordinance declaring three (3) 2016 Harley Davidson FLHTP Motorcycles previously used by the City's Police Department as surplus property no longer needed for a public use and authorizing the sale and disposal in accordance with Codified Ordinance Section 131.03(a); and declaring this to be an urgent measure |

Any other matters coming before City Council

Adjournment

**BEACHWOOD CITY COUNCIL MINUTES OF THE REGULAR COUNCIL MEETING
HELD AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS, 25325 FAIRMOUNT
BOULEVARD, ON MONDAY, FEBRUARY 3, 2020 AT 7:00 P.M.**

The meeting was called to order at 7:03 P.M. by Council President James Pasch.

ROLL CALL:	Present:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	Absent:	None.
	Also Present:	C. Arrietta, D. Calt, W. Griswold, G. Haba, L. Heiser, T. Turick

MAYOR'S REPORTS

Mayor Horwitz spoke about an upcoming Cedar Road closure to repair a waterline.

Mayor Horwitz also spoke about an upcoming Black History Month event that will be held at the Beachwood High School Bistro on February 6, 2020 at 7 PM.

COUNCIL MEMBERS (NON-AGENDA ITEMS)

Mr. Isaacson spoke about the upcoming Beachwood Schools Fundraiser that will be held on February 23, 2020.

DEPARTMENT DIRECTOR REPORTS

None.

CITIZEN'S REMARKS

None.

APPROVAL OF MINUTES

Approval of the Minutes of the Regular Council Meeting held on January 21, 2020.

Moved by J. Pasch, seconded by B. B. Janovitz, that the Minutes of the Regular Council Meeting held on January 21, 2020 be approved.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Approval of the Minutes of the Committee of the Whole Meeting held on January 21, 2020.

Moved by J. Pasch, seconded by J. Taylor, that the Minutes of the Committee of the Whole Meeting held on January 21, 2020 be approved.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Approval of the Minutes of the Building and Grounds Committee Meeting held on January 27, 2020.

Moved by A. Isaacson, seconded by J. Berns, that the Minutes of the Building and Grounds Committee Meeting held on January 27, 2020 be approved.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Approval of the Minutes of the Committee of the Whole Meeting held on January 27, 2020.

Moved by J. Pasch, seconded by J. Berns, that the Minutes of the Committee of the Whole Meeting held on January 27, 2020 be approved.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
MOTION ADOPTED		

Oath of Office administered by Mayor Martin S. Horwitz to: Alwyn Reuther Chao – Member, Stormwater Commission

COMMITTEE OF THE WHOLE

1. An Ordinance appointing Moses Safenovitz as a Member of the City of Beachwood, Ohio Audit Committee; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by J. Pasch, that Ordinance No. 2020-18 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by J. Taylor, seconded by J. Pasch, that Ordinance No. 2020-18 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

Oath of Office Administered by James Pasch to: Moses Safenovitz – Member, Audit Committee

2. An Ordinance confirming the Appointment of Natalie Keyerleber as a Member of the Storm Water Commission for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2020-20 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2020-20 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

COMMITTEE OF THE WHOLE (CONTINUED)

3. An Ordinance confirming the appointment of Barbara Bellin Janovitz as a Member of the Tax Incentive Review Council of the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by J. Berns, seconded by J. Pasch, that Ordinance No. 2020-21 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	B. B. Janovitz

MOTION ADOPTED-RULES SUSPENDED

Moved by J. Berns, seconded by J. Pasch, that Ordinance No. 2020-21 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	B. B. Janovitz,

MOTION ADOPTED

4. An Ordinance confirming the appointment of Eric Synenberg as a Member of the Tax Incentive Review Council of the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by A. Isaacson, seconded by J. Pasch, that Ordinance No. 2020-22 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	E. Synenberg

MOTION ADOPTED-RULES SUSPENDED

Moved by A. Isaacson, seconded by J. Pasch, that Ordinance No. 2020-22 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	E. Synenberg,

MOTION ADOPTED

COMMITTEE OF THE WHOLE (CONTINUED)

5. An Ordinance confirming the Appointment of Nathalie E. Supler as a Member of the Board of Tax Review for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by E. Synenberg, seconded by B. B. Janovitz, that Ordinance No. 2020-23 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by E. Synenberg, seconded by B. B. Janovitz, that Ordinance No. 2020-23 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

FINANCE AND INSURANCE COMMITTEE

1. 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 B. B. Janovitz, seconded by J. Pasch, that Ordinance No. 2020-24 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by B. B. Janovitz, seconded by J. Pasch, that Ordinance No. 2020-24 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

FINANCE AND INSURANCE COMMITTEE (CONTINUED)

2. A Resolution authorizing the Mayor to enter into an Agreement with NOPEC, INC., the Northeast Ohio Public Energy Council ("NOPEC") for an Energized Community Grant; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by J. Pasch, that Resolution No. 2020-1 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by J. Taylor, seconded by J. Pasch, that Resolution No. 2020-1 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

3. An Ordinance authorizing the Director of Finance to establish the ESID ("Energy Special Improvement District") Fund for the purpose of accounting for the Revenues and Expenditures of the ESID; and declaring this to be an urgent measure

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2020-25 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by M. Burkons, seconded by J. Pasch, that Ordinance No. 2020-25 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

FINANCE AND INSURANCE COMMITTEE (CONTINUED)

4. An Ordinance adopting a new BCO Chapter 136 titled "Payments by Financial Transaction Device"

Moved by J. Berns, seconded by E. Synenberg, that Ordinance No. 2020-26 be placed on first reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-FIRST READING

PUBLIC WORKS COMMITTEE

1. An Ordinance accepting a Quotation from Green Vision Materials, Inc. for the removal of Leaf Debris and Brush Grinding for the 2020 season for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by B. B. Janovitz, seconded by J. Berns, that Ordinance No. 2020-27 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by B. B. Janovitz, seconded by J. Berns, that Ordinance No. 2020-27 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

RECREATION AND COMMUNITY SERVICES COMMITTEE

1. An Ordinance accepting a quotation from M & G Pools, LLC for the Spring Preparation, Daily Maintenance, and Winterization of the Beachwood Family Aquatic Center for 2020; and declaring this to be an urgent measure

Moved by A. Isaacson, seconded by J. Taylor, that Ordinance No. 2020-28 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by A. Isaacson, seconded by J. Taylor, that Ordinance No. 2020-28 be adopted.

Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	None.
Not Voting:	None.

MOTION ADOPTED

CORRESPONDENCE

1. Notice to Legislative Authority

ANY OTHER MATTERS COMING BEFORE CITY COUNCIL

None.

ADJOURNMENT

Moved by J. Taylor, seconded by J. Berns, to adjourn the Regular Council Meeting at 7:28 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Approved:

Clerk

Mayor

Pursuant to Ordinance Number 2017-107 Council has determined that the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission shall consist of the Audio Recording of the meetings together with a written synopsis of all agenda items and votes.

The meeting was called to order at 7:33 P.M. by Council President James Pasch.

MAYOR'S REPORTS

COUNCIL MEMBERS (NON-AGENDA ITEMS)

DEPARTMENT DIRECTOR REPORTS

CITIZEN'S REMARKS

None.

COMMITTEE OF THE WHOLE

1. A Resolution Supporting the Passage of the 2020 Cuyahoga County Health and Human Services Levy; and declaring this to be an urgent matter

Moved by J. Pasch, seconded by A. Isaacson, that Resolution No. 2020-2 be placed on final reading.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED-RULES SUSPENDED

Moved by J. Pasch, seconded by A. Isaacson, that Resolution No. 2020-2 be adopted.

Yes:	J. Berns, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
No:	None.
Abstain:	M. Burkons
Not Voting:	None.

MOTION ADOPTED

ANY OTHER MATTERS COMING BEFORE CITY COUNCIL

None.

ADJOURNMENT

Moved by J. Taylor, seconded by J. Berns, to adjourn the Regular Council Meeting at 7:38 P.M. to the next regularly scheduled Council Meeting.

ROLL CALL	Yes:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	No:	None.
	Abstain:	None.
	Not Voting:	None.

MOTION ADOPTED

Approved:

Clerk

Mayor

Pursuant to Ordinance Number 2017-107 Council has determined that the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission shall consist of the Audio Recording of the meetings together with a written synopsis of all agenda items and votes.

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

TO: Martin S. Horwitz
FROM: Larry Heiser, Finance Director *LH*
DATE: January 30, 2020
SUBJECT: RITA appointments

Mayor-

With your approval I would like to place on a Council agenda an ordinance approving myself as the delegate to RITA (Regional Income Tax Authority) and Robert Forester, Tax Administrator as the alternate.

Please let me know if you have any questions.

INTRODUCED BY:

ORDINANCE NO: 2020-29

AN ORDINANCE CONFIRMING THE APPOINTMENTS OF LARRY HEISER AS THE REGIONAL COUNCIL OF GOVERNMENTS DELEGATE AND ROBERT FORESTER AS ALTERNATE REGIONAL COUNCIL OF GOVERNMENTS DELEGATE FOR THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE.

WHEREAS, each Municipal Corporation which is party to the Agreement for Participation entered into by all Member Municipalities of the Regional Income Tax Agency ("RITA") shall appoint one (1) representative to a Council of Governments and one (1) alternate who may act in the place of the representative in their absence, who shall be appointed by the Chief Executive with the approval of City Council; and

WHEREAS, the Mayor has appointed Larry Heiser as the Regional Council of Governments Delegate and Robert Forester and Alternate Regional Council of Governments Delegate for the City of Beachwood in accordance with the Agreement for Participation and has requested Council to confirm said appointment.

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

Section 1: The appointment by the Mayor of Larry Heiser as the Regional Council of Governments Delegate and Robert Forester and Alternate Regional Council of Governments Delegate for the City of Beachwood, be and the same is hereby confirmed.

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

Section 3: This Ordinance is hereby declared to be an urgent measure necessary for the immediate preservation of the public peace, health or safety or the efficient operation of the City; such necessity existing for the reason that the appointments provided herein are needed to comply with requirements of the Agreement for Participation entered into by all Member Municipalities of the Regional Income Tax Agency ("RITA"); wherefore, this Ordinance shall be in effect immediately upon its enactment and approval by the Mayor.

WHEREFORE, this Ordinance 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 20th day of February, 2020, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of February, 2020.

Clerk

Approval: I have approved this legislation this 20th day of February, 2020 and filed it with the Clerk.

Mayor

for RITA delegate representation

**REGIONAL COUNCIL OF GOVERNMENTS
DELEGATE AND ALTERNATE DELEGATE
DESIGNEE**

CITY/VILLAGE OF _____

In the Agreement for Participation entered into by all Member Municipalities of RITA it is stated as follows:

"Each municipal corporation which is party to the agreement has one (1) representative to a Council of Governments, who shall be appointed by the Chief Executive with the approval of City Council. Each municipal corporation shall similarly designate an alternate who may act in place of the representative in his absence."

The following individuals have been appointed and approved by Council:

Delegate:

Name

Title

Phone

Fax

E-mail address

Alternate:

Name

Title

Phone

Fax

E-mail address

**Authorized by:
(Chief Executive)**

Name (Please Print)

Signature

Title

Date

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	February 18, 2020	\$45,429.85
City of South Euclid	EDGE Renewal	\$23,045.10
GPD & Associates	Engineering Services	\$21,259.75
Wright Path Solutions	Professional Services	\$1,125.00

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 20th day of February, 2020 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 21st day of February, 2020 and filed it with the Clerk.

Mayor

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	February 18, 2020	\$45,429.85
City of South Euclid	EDGE Renewal	\$23,045.10
GPD & Associates	Engineering Services	\$21,259.75
Wright Path Solutions	Professional Services	\$1,125.00

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 day of February 2020 and presented to the Mayor.

Clerk

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

Mayor



1349 South Green Rd
South Euclid, OH 44121

BILL TO:

Beachwood Police Department
Attn: Police Chief
25325 Fairmount Blvd.
Beachwood, OH 44122

INVOICE: 10294
DATE: 01/16/2020

DESCRIPTION	AMOUNT
2020 Budget for EDGE	\$ 23,045.10
<div style="text-align: center;"> <p>APPROVED FOR PAYMENT</p> <p>BY: <i>[Signature]</i> DATE: 1/30/2020 P/O: <i>[Signature]</i></p> </div>	

Make all checks payable to City of South Euclid.

If you have any questions concerning this invoice, contact Sabrina Fritz , Finance Department, 216-381-0400 ext 217, Email stonschock@seuclid.com

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$ 23,045.10
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$ 23,045.10

Summary of Engineering Invoices **February 18, 2020 Professional Service Ordinance**

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2020	2019	2018
								ENCUMBRANCES		
2019119.90-12	1/10/2020	\$856.00	\$0.00	\$856.00	General				X	
2018119.05-12	12/31/2019	\$195.00	\$0.00	\$195.00	General				X	
2018119.18-15	12/31/2019	\$74.00	\$0.00	\$74.00	Street Cons.				X	
2019119.01-11	12/31/2019	\$5,552.75	\$0.00	\$5,552.75	General				X	
2019119.09-6	12/31/2019	\$1,120.00	\$0.00	\$1,120.00	General				X	
2019119.10-3	12/31/2019	\$5,249.75	\$0.00	\$5,249.75	Capital				X	
2019119.11-3	12/31/2019	\$6,110.00	\$0.00	\$6,110.00	Capital				X	
2019120.52-1	12/31/2019	\$321.00	\$0.00	\$321.00	General				X	
2019120.01-11	12/31/2019	\$107.00	\$0.00	\$107.00	General				X	
2017120.09-29	12/31/2019	\$214.00	\$0.00	\$214.00	Deposits	Edward Rose Dev.	X			
2019120.11-6	12/31/2019	\$599.25	\$0.00	\$599.25	Deposits	Land Design Consultants	X			
2019120.50-1	12/31/2019	\$214.00	\$0.00	\$214.00	Deposits	Old World Classics	X			
2019120.51-1	12/31/2019	\$214.00	\$0.00	\$214.00	Deposits	Homes on Demand	X			
2019120.23-4	12/31/2019	\$214.00	\$0.00	\$214.00	Deposits	Osborn Engineering	X			
2019120.49-1	12/31/2019	\$219.00	\$0.00	\$219.00	Deposits	Mastec North American	X			

Total To Pay	<u>\$21,259.75</u>
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Total Capital Fund	\$11,359.75
Total General Fund	\$8,151.75
Total Deposits	\$1,674.25
Total Street Const. Mant.	\$74.00
Less: Billable Charges	<u>(\$1,674.25)</u>
Net Paid by City:	<u>\$19,585.50</u>



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

*Edward Rose Per
 # 2017-26584*

December 31, 2019
 Invoice No: 2017120.09 - 29

Invoice Total \$214.00

1h

Project 2017120.09 Beachwood - Rose Senior Living

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review - Site Plans

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	2.00	107.00	214.00
Totals	2.00		214.00
Total Labor			214.00

Total this Task \$214.00

Total this Invoice \$214.00

1h

Outstanding Invoices

Number	Date	Balance
28	12/13/2019	168.00
Total		168.00

Billings to Date

	Current	Prior	Total
Labor	214.00	17,774.75	17,988.75
Totals	214.00	17,774.75	17,988.75

APPROVED FOR PAYMENT
 BY: Will Brown
 DATE: 1-23-2020
 NO: 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
 INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN



GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

APPROVED FOR PAYMENT
 DATE: 1-23-2020
 P/O: 2019-06089

December 31, 2019
 Invoice No: 2018119.05 - 12

Invoice Total \$195.00

Project 2018119.05 Beachwood - Storm Water Codes - Update

Service Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Code Review for Updates

Professional Personnel

	Hours	Rate	Amount
Senior Engineer			
Rufener, Jesse	1.50	97.50	146.25
Rufener, Jesse	.50	97.50	48.75
Riparian map update.			
Totals	2.00		195.00
Total Labor			195.00

Total this Task \$195.00

Total this Invoice \$195.00

Billings to Date

	Current	Prior	Total
Labor	195.00	9,702.00	9,897.00
Totals	195.00	9,702.00	9,897.00

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: *1-23-2020*
 P/O: *2018-02931*

December 31, 2019
 Invoice No: 2018119.18 - 15

Invoice Total \$74.00

Project 2018119.18 Beachwood - Halburton Phase 2

Service Dept.
P.O.#2018-02931 \$105,000.00

Professional Services from November 30, 2019 to December 31, 2019

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector Coordinator			
Hollo, Gary	1.00	74.00	74.00
Totals	1.00		74.00
Total Labor			74.00
Total this Task			\$74.00
Total this Invoice			\$74.00

Outstanding Invoices

Number	Date	Balance
14	12/13/2019	2,733.00
Total		2,733.00

Billings to Date

	Current	Prior	Total
Labor	74.00	89,885.75	89,959.75
Totals	74.00	89,885.75	89,959.75

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019119.01 - 11

APPROVED FOR PAYMENT
 DATE: 1-23-2020
 P/O: 2019-00089

Invoice Total \$5,552.75

Project 2019119.01 Beachwood - General Engineering

Service Dept.
P.O.#2019-00089

Professional Services from November 30, 2019 to December 31, 2019

Task 100 General Meeting Attendance
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	2.00	107.00	214.00
Chagrin Culvert meeting with Highland Hills.			
Totals	2.00		214.00
Total Labor			214.00
Total this Task			\$214.00

Billings to Date

	Current	Prior	Total
Labor	214.00	2,467.00	2,681.00
Totals	214.00	2,467.00	2,681.00

Task 200 General Engineering
Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.00	107.00	107.00
26801 North Woodland - grade and fill review.			
Ciuni, Joseph	1.00	107.00	107.00
Community Drive - estimates for 3 phases.			
Ciuni, Joseph	2.00	107.00	214.00
Fire access for Cleveland Clinic - garage issue.			
Ciuni, Joseph	2.00	107.00	214.00
Glenhill Drive - sewer videos and reports review.			
Ciuni, Joseph	1.00	107.00	107.00
Haravrd Road empty lot drainage.			
Ciuni, Joseph	1.00	107.00	107.00
Harvard Road empty lot drainage.			

Net 30 days.

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Project	2019119.01	Beachwood - General Engineering		Invoice	11
Ciuni, Joseph		2.00	107.00	214.00	
NEORS cost sharing dollars meeting.					
Ciuni, Joseph		1.00	107.00	107.00	
Plan research for Euclid Creek Watershed.					
Ciuni, Joseph		2.00	107.00	214.00	
Review Dominion plans PIR 2855.					
Hewitt, James		2.00	107.00	214.00	
Glenhill.					
Senior Engineer					
DiCesare, David		12.00	97.50	1,170.00	
DiCesare, David		5.00	97.50	487.50	
Community Drive and Cedar-Glenhill storm sewer investigation with meeting.					
DiCesare, David		8.00	97.50	780.00	
Community Drive cost estimate and Glenhill Drive CCTV review.					
DiCesare, David		4.00	97.50	390.00	
Community Drive phasing cost estimate.					
DiCesare, David		5.00	97.50	487.50	
Glenhill Drive storm sewer investigation.					
Gorman, Jacqueline		.50	97.50	48.75	
CWD monthly reporting.					
Design Engineer					
Carlton, Brian		4.00	92.50	370.00	
Glenhill Drive storm sewer investigation.					
Totals		53.50		5,338.75	
Total Labor					5,338.75
				Total this Task	\$5,338.75

Billings to Date

	Current	Prior	Total
Labor	5,338.75	12,509.75	17,848.50
Expense	0.00	84.00	84.00
Totals	5,338.75	12,593.75	17,932.50
			Total this Invoice
			<u>\$5,552.75</u>



Outstanding Invoices

Number	Date	Balance
10	12/13/2019	1,709.75
Total		1,709.75

Billings to Date

	Current	Prior	Total
Labor	5,552.75	17,345.25	22,898.00
Expense	0.00	84.00	84.00
Totals	5,552.75	17,429.25	22,982.00

Net 30 days.

Page 2

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019119.09 - 6

APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: 1-23-2020
 P/O: 2019-02845

Invoice Total \$1,120.00

Project 2019119.09 Beachwood - 2019 Asphalt & Concrete Repair Program

P.O.#2019-02845

Service Dept.

Max Not to Exceed \$15,000.00

Professional Services from November 30, 2019 to December 31, 2019

Task 200 Construction Admin / Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Cortes, Hector	1.00	56.00	56.00
Orosz, Richard	19.00	56.00	1,064.00
Totals	20.00		1,120.00
Total Labor			1,120.00
Total this Task			\$1,120.00

Billings to Date

	Current	Prior	Total
Labor	1,120.00	4,888.00	6,008.00
Totals	1,120.00	4,888.00	6,008.00
Total this Invoice			\$1,120.00

Outstanding Invoices

Number	Date	Balance
5	12/13/2019	321.00
Total		321.00

Billings to Date

	Current	Prior	Total
Labor	1,120.00	7,892.00	9,012.00
Totals	1,120.00	7,892.00	9,012.00

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019119.10 - 3

APPROVED FOR PAYMENT
[Signature]
 DATE: 1-23-2020
 P.O.: 2019-03013

Invoice Total \$5,249.75

Project 2019119.10

Beachwood - 2020 Road Improvement Program

*Edgewood, Addison, Wendover
 Brentwood, Slicker, Timberride*

Service Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Design-Resurfacing and Patching Program

Max Fee \$50,000.00

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	13.00	107.00	1,391.00
Fini, Nicholas	19.00	107.00	2,033.00
Staff Engineer			
Greene, Robert	2.50	83.50	208.75
Senior Designer			
Weissberg, Carl	21.00	77.00	1,617.00
Totals	55.50		5,249.75
Total Labor			5,249.75

Total this Task \$5,249.75

Total this Invoice \$5,249.75

Outstanding Invoices

Number	Date	Balance
2	12/13/2019	4,309.00
Total		4,309.00

Billings to Date

	Current	Prior	Total
Labor	5,249.75	15,321.00	20,570.75
Totals	5,249.75	15,321.00	20,570.75

Net 30 days.

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GPD Group
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520 South Main Street Suite 2531
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(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019119.11 - 3

APPROVED FOR PAYMENT
[Signature]
 DATE: 1-23-2020
 P/O: 2019-03012

Invoice Total \$6,110.00

[Handwritten signature]

Project 2019119.11 Beachwood - Biscayne Blvd - Reconstruction

Service Dept.
Max Fee \$50,000.00

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	4.00	107.00	428.00
Fini, Nicholas	20.00	107.00	2,140.00
Senior Designer			
Weissberg, Carl	46.00	77.00	3,542.00
Totals	70.00		6,110.00
Total Labor			6,110.00
Total this Task			\$6,110.00
Total this Invoice			\$6,110.00

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Outstanding Invoices

Number	Date	Balance
2	12/13/2019	11,952.00
Total		11,952.00

Billings to Date

	Current	Prior	Total
Labor	6,110.00	13,840.50	19,950.50
Totals	6,110.00	13,840.50	19,950.50

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

City of Beachwood
 Attn: Chief Gary Haba
 Police Department
 2700 Richmond Road
 Beachwood, OH 44122

APPROVED FOR PAYMENT
 BY: *[Signature]*
 DATE: 1-23-2020
 P/O: 2019-00094

January 10, 2020
 Invoice No: 2019119.90 - 12

Invoice Total \$856.00

Project 2019119.90 Beachwood - 2019 Traffic Engineering Services
 P.O. #2019-00094
 Max Not to Exceed \$45,000.00
 Professional Services from November 30, 2019 to December 31, 2019

Task 152 December Signal Management

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Gillespie, Ryan	8.00	107.00	856.00
Totals	8.00		856.00
Total Labor			856.00
Total this Task			\$856.00

Billing Limits	Current	Prior	To-Date
Total Billings	856.00	25,809.50	26,665.50
Limit			45,000.00
Remaining			18,334.50
Total this Invoice			\$856.00

Outstanding Invoices

Number	Date	Balance
11	12/14/2019	2,705.00
Total		2,705.00

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019120.01 - 11

APPROVED FOR PAYMENT
 BY: *Will Brown*
 DATE: *1-23-2020*
 P/O: *2019-00102*

Invoice Total \$107.00

Project 2019120.01 Beachwood - General Engineering

Building Dept.
P.O.#2019-00102

Professional Services from November 30, 2019 to December 31, 2019

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.00	107.00	107.00
Internal P&Z meeting.			
Totals	1.00		107.00
Total Labor			107.00
Total this Task			\$107.00
Total this Invoice			\$107.00

Outstanding Invoices

Number	Date	Balance
10	12/13/2019	1,294.00
Total		1,294.00

Billings to Date

	Current	Prior	Total
Labor	107.00	3,593.00	3,700.00
Totals	107.00	3,593.00	3,700.00

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019120.11 - 6

*Land Design Consultants
 2019-35259*

Invoice Total \$599.25

[Handwritten signature]

Project 2019120.11

Beachwood - The Goddard School

Building Dept.

P.O.#2019-35259

Max Not to Exceed \$10,000.00

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.50	107.00	160.50
Senior Engineer			
Gorman, Jacqueline	4.50	97.50	438.75
Totals	6.00		599.25
Total Labor			599.25

Total this Task \$599.25

Total this Invoice \$599.25

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Billings to Date

	Current	Prior	Total
Labor	599.25	3,954.50	4,553.75
Totals	599.25	3,954.50	4,553.75

APPROVED FOR PAYMENT

BY: Will Ensign

DATE: 1-23-2020

PR: 783-000-53130

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019
 Invoice No: 2019120.23 - 4

*Full
 Osborn Engineering
 #1493130*

Invoice Total \$214.00

1h

Project 2019120.23 Beachwood - Ahuja Improvements

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review - New 500 Car Parking Lot

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Ciuni, Joseph	2.00	107.00	214.00	
Totals	2.00		214.00	
Total Labor				214.00
			Total this Task	\$214.00
			Total this Invoice	\$214.00

1h

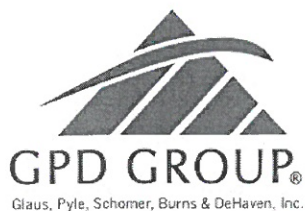
Billings to Date

	Current	Prior	Total
Labor	214.00	3,492.00	3,706.00
Totals	214.00	3,492.00	3,706.00

APPROVED FOR PAYMENT
 BY: Will Grison
 DATE: 1-23-2020
 # 783-000-53130

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019
 Invoice No: 2019120.49 - 1

*Mastercard Approved
 SOP 2019-15*

Invoice Total \$219.00

JK

Project 2019120.49 Beachwood - Ahuja Pharmacy - Fiber Install

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review and Inspection

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	1.00	107.00	107.00
Inspector			
Maleski, Theodore	2.00	56.00	112.00
Totals	3.00		219.00
Total Labor			219.00

Total this Task \$219.00

Total this Invoice \$219.00

JK

Billings to Date

	Current	Prior	Total
Labor	219.00	0.00	219.00
Totals	219.00	0.00	219.00

APPROVED FOR PAYMENT

BY: Will Grigori
 DATE: 1-23-2020
 PO: 783-000-53130

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

old world classics
#2019-35447

December 31, 2019
 Invoice No: 2019120.50 - 1

Invoice Total \$214.00

[Handwritten signature]

Project 2019120.50 Beachwood - 24610 Sittingbourne Road - New House

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review and Inspection

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	2.00	107.00	214.00
Totals	2.00		214.00
Total Labor			214.00
Total this Task			\$214.00
Total this Invoice			\$214.00

[Handwritten signature]

Billings to Date

	Current	Prior	Total
Labor	214.00	0.00	214.00
Totals	214.00	0.00	214.00

APPROVED FOR PAYMENT
 BY: Will Krissel
 DATE: 1-23-2020
 PO: 783-000-53130

Net 30 days.

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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

*Homes on Demand
 #2019-35543*

December 31, 2019

Invoice No: 2019120.51 - 1

Invoice Total \$214.00

1h

Project 2019120.51 Beachwood - 2515 Deborah Drive

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review and Inspection

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Ciuni, Joseph	2.00	107.00	214.00	
Totals	2.00		214.00	
Total Labor				214.00
			Total this Task	\$214.00
			Total this Invoice	\$214.00

1h

Billings to Date

	Current	Prior	Total
Labor	214.00	0.00	214.00
Totals	214.00	0.00	214.00

APPROVED FOR PAYMENT

BY: Will Erickson

DATE: 1-23-2020

~~NO.~~ 783-000-53130

Net 30 days.

AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
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GPD Group
Architects - Engineers - Planners
520 South Main Street Suite 2531
Akron, Ohio 44311-1010
(330) 572-2100

Invoice

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

December 31, 2019

Invoice No: 2019120.52 - 1

APPROVED FOR PAYMENT
Will Grissel
 DATE: 1-23-2020
 P/O: 2019-00102

Invoice Total \$321.00

Project 2019120.52 Beachwood - 2150 Richmond Rd.

Building Dept.

Professional Services from November 30, 2019 to December 31, 2019

Task 100 Plan Review of Verizon Small Cell Site

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Ciuni, Joseph	3.00	107.00	321.00
Totals	3.00		321.00
Total Labor			321.00

Total this Task \$321.00

Total this Invoice \$321.00

Billings to Date

	Current	Prior	Total
Labor	321.00	0.00	321.00
Totals	321.00	0.00	321.00

Net 30 days.

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WRIGHTPATH>solutions

30285 Bruce Ind Parkway, Suite B1
Solon, OH 44139
216.262.1604

RECEIVED

20 JAN 21 PM 1:29

CITY OF BEACHWOOD



INVOICE

DATE: November 27, 2019
INVOICE # 1166
FOR: Communications Consulting

Bill To:

Council President Brian Linick
City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

DESCRIPTION	AMOUNT
Public Relations Consulting -- October 27, 2019 - November 1, 2019 7.5 hours at \$150 per hour	\$ 1,125.00
<p>APPROVED FOR PAYMENT</p> <p>BY: <u><i>[Signature]</i></u></p> <p>DATE: <u>1-21-20</u></p> <p>P/O: <u>2020-00272</u></p>	
TOTAL	\$ 1,125.00

PAYMENT DUE UPON RECEIPT

Please make checks payable to **Wright Path Solutions, LLC**. Paying by Venmo? @wrightpath
If you have any questions concerning this invoice, contact:
Brian Wright, 216.262.1604, brian@wrightpathsolutions.com

INTRODUCED BY:

ORDINANCE NO. 2020-31

AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2020, JANUARY 1, 2020 TO DECEMBER 31, 2020, INCLUSIVE; AND DECLARING THIS TO BE AN URGENT MEASURE

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

Section 1: To provide for the current expenses and other expenditures of the City of Beachwood for the fiscal year ending December 31, 2020 the following sums be and they are hereby set aside and appropriated, as provided for in Ohio Revised Code Section 5705.38 and as attached hereto and incorporated herein as Exhibit "A" and Exhibit "B".

Section 2: The Mayor and Finance Director are hereby authorized and directed to pay all claims in accordance with Ordinance No. 1996-118, passed by Council on June 17, 1996, which authorizes the Mayor and Finance Director to pay bills on a regular basis and to report to Council regarding City disbursements, and Ordinance No. 1998-264, passed December 7, 1998, for payment of utilities.

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 Ordinance is declared to be an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City; further necessity existing because this is an appropriation of sums to provide for the current expenses and other expenditures of the said City of Beachwood for the fiscal year ending December 31, 2020; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance 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 20th day of February, 2020, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of February, 2020.

Clerk

Approval: I have approved this legislation this 21st day of February, 2020 and filed it with the Clerk

Mayor

City of Beachwood
2020 Appropriations

General Fund	Department	Wages & Benefits		Other	Total
	101 Council	\$	124,900	\$ 57,000	\$ 181,900
	121 Mayor	\$	530,100	\$ 190,900	\$ 721,000
	122 Economic Development	\$	144,300	\$ 452,400	\$ 596,700
	123 Human Resources	\$	211,200	\$ 37,400	\$ 248,600
	131 Finance Department	\$	1,468,400	\$ 8,232,300	\$ 9,700,700
	141 Law Department	\$	486,100	\$ 179,200	\$ 665,300
	221 Police	\$	10,678,800	\$ 1,352,600	\$ 12,031,400
	231 Fire	\$	7,705,700	\$ 752,600	\$ 8,458,300
	341 Service Administration	\$	6,891,500	\$ 4,105,700	\$ 10,997,200
	441 Human Services	\$	460,100	\$ 306,400	\$ 766,500
	511 Recreation Administration	\$	958,300	\$ 588,200	\$ 1,546,500
	512 Camps	\$	356,600	\$ 185,700	\$ 542,300
	519 Other Programs	\$	99,200	\$ 154,700	\$ 253,900
	531 Pools and Parks	\$	288,700	\$ 379,400	\$ 668,100
	611 Building	\$	1,306,500	\$ 222,400	\$ 1,528,900
	Total General Fund				\$ 48,907,300
Special Revenue Fund	Fund #				
	211 Street Construction Maint. & Repair	\$	-	\$ 500,000	\$ 500,000
	212 State Highway	\$	-	\$ 250,000	\$ 250,000
	231 Mayor's Court Improvement	\$	-	\$ 50,000	\$ 50,000
	241 Federal Equitable Sharing	\$	-	\$ 150,000	\$ 150,000
	243 Drug Law Enforcement	\$	-	\$ 100,000	\$ 100,000
	261 Blossom Lane Street Lights	\$	-	\$ 2,200	\$ 2,200
	262 George Zieger Drive Street Lights	\$	-	\$ 24,000	\$ 24,000
	282 NOPEC Grant Fund			\$ 141,234	\$ 141,234
	283 ESID Fund	\$	-	\$ 230,000	\$ 230,000
	291 Eaton TIF Fund	\$	-	\$ 4,000,000	\$ 4,000,000
	292 Omnova TIF Fund	\$	-	\$ 270,000	\$ 270,000
	Total Special Revenue Fund				\$ 5,717,434
Debt Service Fund	Fund #				
	331 General Bond Retirement			\$ 5,125,000	\$ 5,125,000
	Total Debt Service Fund				\$ 5,125,000
Capital Improvement Fund	Fund #				
	441 Capital Improvement			\$ 8,965,000	\$ 8,965,000
	Total Capital Improvement				\$ 8,965,000
Internal Service Fund	Fund #				
	501 Workers' Compensation Self Insurance			\$ 250,000	\$ 250,000
	Total Internal Service Fund				\$ 250,000
Trust and Agency Funds	Fund #				
	771 Leo Weiss Fund	\$	1,258	\$	1,258
	782 Commercial Permit Tax	\$	17,000	\$	17,000
	783 Deposit Fund	\$	200,000	\$	200,000
	784 Police Pension Fund	\$	275,000	\$	275,000
	785 Zone Income Taxes	\$	7,800,000	\$	7,800,000
	786 Unclaimed Monies	\$	15,000	\$	15,000
	Total Trust and Agency Funds				\$ 8,308,258
TOTAL 2020 APPROPRIATIONS					<u><u>\$ 77,272,992</u></u>

2020 Capital Projects

Fund	Amount	Description
211	200,000	Asphalt and Concrete patching program
Total	<hr/> 200,000	
441	100,000	Signage
441	750,000	Smart Cities/ Green Initiatives
441	1,200,000	Sidewalks
441	2,000,000	Street Program
441	450,000	Fleet Car Management
441	2,000,000	Connector Road Land Purchase
441	300,000	Tear Down North End of Service Garage
441	1,000,000	Police Station
441	100,000	Cameras
441	215,000	SCBA Fire Gear
441	500,000	Roof Repairs
441	100,000	Richmond Road Traffic Signal
441	250,000	Street Lights
Total	<hr/> 8,965,000	

Updated 2 4 20 LAH

From: [Larry Heiser](#)
To: [Diane Calta](#); [Whitney Crook](#)
Cc: [Martin S. Horwitz](#); [Tina Turick](#); [Dana Canzone](#); [Eric Synenberg](#)
Subject: contract
Date: Wednesday, February 5, 2020 11:25:27 AM
Attachments: [City of Beachwood.Addendum.020520-signed.pdf](#)

Mayor/Diane –

Please see the attached contract with Sedgwick for claims management. Fees are appropriate. Looking for Diane to review then place on an upcoming council agenda. As noted this is an extension and we have been with Sedgwick for many years and their service and direction has been solid. If we would go back into the regular BWC program I would advocate for them to still manage our claims. Based on 1) New legislation at the State level, 2) Current cancer presumption, 3) Access to BWC grants 4) BWC rebates I am strongly leaning toward moving that way.

Larry

INTRODUCED BY:

ORDINANCE NO. 2020-32

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN ADDENDUM TO EXTEND THE SERVICE AGREEMENT WITH SEDGWICK CLAIMS MANAGEMENT SERVICES, INC. AS THIRD PARTY ADMINISTRATOR FOR THE CITY OF BEACHWOOD, OHIO WORKERS' COMPENSATION SELF-INSURANCE PROGRAM; AND DECLARING THIS TO BE AN URGENT MATTER

WHEREAS, the Finance Director has recommended entering into an Addendum to Extend the Service Agreement with Sedgwick Claims Management Services, Inc. to serve as third-party administrator for the City's workers' compensation self-insurance program for a period of three (3) years; and

WHEREAS, the base rate for such services will be Fourteen Thousand Sixty-Six Dollars and No/Cents (\$14,066.00), plus claims expenses for the first calendar year, 2020; and

WHEREAS, the base rate for such services for calendar year 2021 will be Fourteen Thousand Four Hundred Eighty-Eight Dollars and No/Cents (\$14,488.00), plus claims expenses; and

WHEREAS, the base rate for such services for calendar year 2022 will be Fourteen Thousand Nine Hundred Twenty-Three Dollars and No/Cents (\$14,923.00), plus claims expenses.

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, Council authorizes the Mayor to enter into an Addendum to extend the Service Agreement with Sedgwick Claims Management Services, Inc., to be the City of Beachwood's Third-Party Administrator for the Workers' Compensation Self-Insurance Program and as set forth above and further outlined in Exhibit "A" which is attached hereto and incorporated herein.

The Mayor is also authorized to incur unforeseen incidental additional expenses not anticipated by the Agreement, as recommended by the Finance Director. The Finance Director will provide Council with a quarterly report of all such costs.

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 hereby declared to be an emergency measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and is further required for the effective management of workers' compensation claims; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance 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 20th day of February, 2020, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of February, 2020.

Clerk

Approval: I have approved this legislation this 21st day of February, 2020 and filed it with the Clerk

Mayor

ADDENDUM TO EXTEND THE AGREEMENT FOR AN ADDITIONAL PERIOD

This Addendum to Extend the Agreement for an Additional Period (“Addendum”) shall be attached to and made a part of the Service Agreement for Administration of a Claims Program that was effective February 1, 2013 between City of Beachwood (“Client”) and Sedgwick Claims Management Services, Inc. (“Sedgwick”) (the “Agreement”).

In consideration of the Agreement recitals and the mutual covenant and conditions contained herein, the Parties acknowledge that the Agreement is hereby amended as follows:

1. The Agreement shall be extended for an additional period commencing February 1, 2020 and ending January 31, 2023.
2. Section 9 of the Agreement is amended to modify Sedgwick’s contact information to the following:

“General Counsel – Americas, Sedgwick Claims Management Services, Inc., 8125 Sedgwick Way Memphis, TN 38125”
3. Client shall pay Sedgwick the following fees on a life of contract basis for services provided during this additional period:

A. Annual Flat Fee:

- i. February 1, 2020 and ending January 31, 2021:

Ohio Self-Insured Claims: \$14,066.
Ohio State Fund Tail Claims: \$1,000.

- ii. February 1, 2021 and ending January 31, 2022:

Ohio Self-Insured Claims: \$14,488.
Ohio State Fund Tail Claims: \$700.

- iii. February 1, 2022 and ending January 31, 2023:

Ohio Self-Insured Claims: \$14,923.
Ohio State Fund Tail Claims: \$500.

If acquisition, divestiture, changes in program requirements, or a fluctuation in claim volume materially impacts program staffing, Sedgwick and Client will agree upon the appropriate flat fee modifications.

B. Miscellaneous Charges:

- i. February 1, 2020 and ending January 31, 2021:

- a. viaOne access for two (2) view users is included. Additional access is available for a fee of \$358 per view user per year and \$1,788 per query user per year.
 - b. If requested by the Client, standard data tapes are available for a fee of \$242 per month for per monthly tape provided.
 - c. Ohio hearing representation in lieu of attorney fees including preparation, travel, expenses, attendance, and system notations will be allocated to the claim files at \$175 per hearing per claim.
 - d. Claims intake is included in the Annual Flat Fee.
- ii. February 1, 2021 and ending January 31, 2022:
- a. viaOne access for two (2) view users is included. Additional access is available for a fee of \$369 per view user per year and \$1,842 per query user per year.
 - b. If requested by the client, standard data tapes are available for a fee of \$249 per month for per monthly tape provided.
 - c. Ohio hearing representation in lieu of attorney fees including preparation, travel, expenses, attendance, and system notations will be allocated to the claim files at \$175 per hearing per claim.
 - d. Claims intake is included in the Annual Flat Fee.
- iii. February 1, 2022 and ending January 31, 2023:
- a. viaOne access for two (2) view users is included. Additional access is available for a fee of \$380 per view user per year and \$1,897 per query user per year.
 - b. If requested by the client, standard data tapes are available for a fee of \$256 per month for per monthly tape provided.
 - c. Ohio hearing representation in lieu of attorney fees including preparation, travel, expenses, attendance, and system notations will be allocated to the claim files at \$175 per hearing per claim.
 - d. Claims intake is included in the Annual Flat Fee.

C. Care Management Fee Schedule:

All claim administration fees and services contemplate the deployment of Sedgwick's managed care services for all bill review and case management services. Managed care fees are detailed below. Fees may change from time to time upon 60 days written notice.

Service	Rate
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Service	Rate
Medical bill review	
State fee scheduling/usual, customary and reasonable; state reporting of all medical bills	\$8.00 per bill
Provider networks	
Preferred provider organization (PPO) networks/out of network services	27% savings
California outcomes-based statewide medical provider network (MPN) (all California bills)	\$18.25 flat rate per bill
Texas healthcare network (HCN) (all Texas bills)	\$26.00 flat rate per bill One-time implementation fee: \$2,500
Clinical services	
Clinical consultation	\$80 per call Implementation fee \$1,550: (one-time) Fees to be determined for changes to standard workflows/script
Clinical consultation with intake (FROI)	\$105 per call Implementation fee \$1,550: (one-time) Fees to be determined for changes to standard workflows/script
Telephonic case management	Evaluation and recommendation \$150
	<ul style="list-style-type: none"> 1–30 days: \$395 Every 30 days thereafter: \$295
	Surgery nurse service charged at same TCM rates as outlined above Surgery nurse app: \$75 per case
Nurse advocate	\$95 per hour
Behavioral health specialist	\$95 per hour
Utilization review	\$109 per review
Physician advisor/peer review	\$250 per review
Complex pharmacy management	Pharmacy nurse management/pain coaching: \$115 per hour
	Option #1 <ul style="list-style-type: none"> First medication \$375 2 to 4 meds \$650 5 to 7 meds \$975 8 to 12 meds \$1,400 More than 12 meds \$1,400 plus \$100 per each additional med (script) with cap of \$2,200
	Option #2 - Physician and PharmD management (as needed): \$250 per hour
Work placement solutions	
Transitional work placement (at Not-for-profit)	\$900 for placement \$450 No-show
Vocational expert	\$95 per hour Custom return to work program design, development or consultation

Service	Rate
Field case management: Full field	\$95 per hour, plus direct expenses Exceptions to standard rate: ⁽¹⁾⁽²⁾ Catastrophic case management: \$140 per hour
Field case management: Clinical assessment	One visit: \$660 Two visits: \$795
Field case management: Vocational screening/testing	\$695
Field case management: Vocational assessment	\$870
Field case management: Job analysis	\$640
Field case management: Ergonomic evaluation	\$710
Field case management: Labor market survey	\$580
Field case management: Automated transferable skill analysis	\$325
Field case management: Life care plan	\$145 per hour
Field case management: Expert witness/expert testimony	\$150 per hour
Field case management: Customized RTW services	\$145 per hour
Field case management: Limited assignment	\$95 per hour ⁽¹⁾
Field case management: IME facilitation/attendance	\$95 per hour ⁽¹⁾
(1) Alaska and Hawaii @ \$124 per hour; California @ \$118 per hour; and New York City @ \$113 per hour (2) Minnesota QRC Med/Voc @ \$99.47 per hour. Travel @ \$74.60 per hour. Wait @ \$49.74 per hour. QRC MR/VR @ \$89.47 per hour. Travel @ \$74.60 per hour. Wait \$49.74 per hour	
Sedgwick managed care administrative services	
Sedgwick standard medical card	No charge; customization starts at \$3,500
Standard provider panel postings	Included in Sedgwick bill review program fees
California lien resolution	28% of the below fee schedule savings subject to minimum fee of \$125 and cap of \$7,500 per lien Expert witness testimony or hearing representation charged at \$125 per hour plus direct expenses

D. SIU Service Fees:

The charges set forth below are the current fees for the services listed, and these fees may change from time to time upon sixty days prior written notice to Client:

Service name	Price
Research services	
Comprehensive background	\$450
Social media investigation	\$250
SmartPlus	\$395
Canvassing services	\$250

Service name	Price
Skip tracing/individual locate	\$175
Asset check	\$225
Criminal and civil check	\$135 plus cost of records Additional counties: \$35 (per county)
Records request	\$100 plus cost of records
Social media monitoring	\$25/week of monitoring
Other research services	Quote upon request
Surveillance services	
Surveillance	\$85 per hour (portal to portal): All other states \$95 per hour (portal to portal): California, Hawaii and New York <u>Additional expenses to hourly rate:</u> Report writing (up to 1/2 hour per day at standard surveillance rates) Pre-surveillance investigation: \$85 License plate searches: \$10 (post prelim)
Unmanned surveillance	\$700 per day (three-day minimum) Deployment and extraction of stationary device: \$85 per hour: All other states \$95 per hour: California, Hawaii and New York
Video copies	\$60 per additional copy plus shipping
Field Services	
Alive and Well Check - In person	\$325: All other states \$350: California, Hawaii and New York
Alive and Well Check-Virtual Interview	\$125
Activity Check	\$350: All other states \$375: California, Hawaii and New York
AOE/COE Recorded Statement Scene Investigation Trial/Deposition	\$85 per hour (portal to portal): All other states \$95 per hour (portal to portal): California, Hawaii and New York Mileage charged at IRS standard mileage rate
International investigations	Quote upon request
Other field services	Quote upon request
Assessment services	
Suspect file review	\$95 per hour
Fraud investigation (includes state reporting)	\$95 per hour
SIU intelligence program	Workers' compensation and general liability — \$150 per claim triggered (includes up to three claim triage reviews per claim triggered)
Other assessment services	Quote upon request

E. Subrogation and Other Recoveries:

- i. Sedgwick shall pursue recoveries for subrogation, second injury funds, and other applicable special funds such as supplemental state funds, COLA reimbursements, retro funds, and other similar funds. Client shall pay Sedgwick seventeen and a half percent (17.5%) of the recovery received. All fees and expenses, including attorneys' fees or investigations, for pursuit of any recovery shall be charged to the appropriate Qualified Claim file as an allocated loss adjustment expense.
- ii. As determined by the parties, Sedgwick shall either:

- a. Deposit the recovery funds and issue payment from Sedgwick's accounts Payable system to Client for the net recovery (less Sedgwick's fee). Sedgwick will deposit the net recovery check into the Client's loss-funding account or forward it directly to the Client.
 - b. Deposit the recovery funds into the Client's loss-funding account and Sedgwick shall receive payment from the claim file or directly from Client.
4. The Medicare Reporting Services Schedule in the Agreement is removed and replaced with the following:

MEDICARE REPORTING SERVICES SCHEDULE

To assist the Client in fulfilling Client's Medicare beneficiary reporting obligations under Medicare, Medicaid and State Children's Health Insurance Program Extension Act of 2007 ("MMSEA") Section 111 as set forth in 42 U.S.C. §1395y(b)(7)&(8) and the CMS User Guide ("User Guide") published on March 16, 2009 (and as amended and revised), Sedgwick will perform the following reporting services:

1. Sedgwick will electronically interface with the Centers for Medicare and Medicaid Services ("CMS") to capture and report data in the format prescribed by the CMS Specifications.
2. Sedgwick will report directly to CMS on behalf of Client as an Account Designee (reporting agent), as such term is defined in the CMS User Guide as amended from time to time by CMS.
3. Client will be considered a Responsible Reporting Entity ("RRE") as that term is defined in the User Guide.
 - a. Client will be responsible for maintaining a valid RRE Identification Number as described in the User Guide and as a condition precedent to Sedgwick performing the duties under this section. Failure to maintain the RRE Identification Number will result in Sedgwick's inability to properly report claims on behalf of the Client. Sedgwick assumes no responsibility for maintaining a valid RRE Identification Number on behalf of the Client.
4. Sedgwick will assist Client as follows:
 - a. Sedgwick will electronically interface with the CMS to capture and report data in the format prescribed by the User Guide.
 - b. Sedgwick will report directly to CMS on behalf of the Client as an Account Designee (reporting agent), and/or Account Manager as such term is defined in the User Guide.
 - c. Sedgwick will prepare the required data files and submit them to CMS on a periodic basis in order to properly query and report the appropriate files as defined in the User Guide.
5. Sedgwick will be responsible for payment of any and all fines assessed to Client regarding compliance with the Medicare beneficiary reporting requirements of Medicare,

Medicaid and SCHIP Extension Act of 2007 that relate to the negligent acts or omissions of Sedgwick except to the extent that:

- a. Such fines or penalties are the direct result of specific direction given by Client and/or its agent or the actions or omissions of Client and/or its agent; or
- b. Sedgwick did not receive information from Client that is essential to the performance of the duties set forth herein in a timely manner so as to be able to comply with the terms of this Agreement.

5. All terms and conditions of the Agreement shall otherwise remain the same, except those terms and conditions which have been added, deleted, or modified by the parties in writing.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed on the dates shown below.

City of Beachwood

Sedgwick Claims Management Services, Inc.

By _____

By J. Edward Peel

Title _____

Title Vice President

Date _____

Date February 10, 2020

INTRODUCED BY:

ORDINANCE NO. 2020-26

AN ORDINANCE ADOPTING NEW BCO CHAPTER 136 TITLED "PAYMENTS BY FINANCIAL TRANSACTION DEVICE

WHEREAS, it is necessary for the City to establish uniform provisions governing the use of financial transaction devices by City entities for the payment of City expenses.

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

Section 1: New BCO Chapter 136, titled "Payments by Financial Transaction Device", is hereby enacted to read and provide, in its entirety, as indicated in Exhibit "A" which is attached hereto and incorporated herein by reference.

Section 2: Any other Ordinances or parts thereof in conflict herewith be, and the same hereby are, repealed to the extent of the conflict and all Ordinances not amended by this Ordinance shall remain in full force and effect.

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, Codified Ordinances of the City.

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

Attest: I hereby certify this legislation was duly adopted on the 3rd day of February, 2020, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of February, 2020.

Clerk

Approval: I have approved this legislation this 4th day of February, 2020, and filed it with the Clerk.

Mayor

Exhibit A
CHAPTER 136
Payments by Financial Transaction Device

136.01 DEFINITIONS

As used in this section:

(A) “City Entity” or “City entity” includes the City and any officers, officials, departments, agencies, courts, boards, commissions, committees, organizations, corporations, or any other City Entity established by or pursuant to the Charter of the City of Beachwood, Ohio or Ohio law.

(B) “City Expense” or “City expense” shall be interpreted broadly, and it shall include, without limitation, any and all fees, costs, taxes, assessments, fines, penalties, payments, or any other expense owed to or collected by any City Entity.

(C) “Financial Transaction Device” or “Financial transaction device” or “financial transaction device” includes credit card, debit card, charge card, prepaid or stored value cards, automated clearinghouse network card, debit, or e-check entry that includes, but is not limited to, accounts receivable and internet-initiated point of purchase, and telephone-initiated applications or any other device or method for making an electronic payment or transfer of funds.

(D) “Financial Transaction Provider” or “Financial transaction provider” or “financial transaction provider” includes a financial institution, issuer of financial transaction devices, or processor of financial transaction devices to accept, take, and/or process a financial transaction device.

(E) “Associated Fee” or “associated fee” includes, without limitation, any nonrefundable surcharge, nonrefundable convenience fee or other fee, or any other refundable or nonrefundable fee that is assessed by a City entity or a financial transaction provider in connection with the processing of a City fee by financial transaction device.

136.02 PAYMENT OF EXPENSES BY FINANCIAL TRANSACTION DEVICES

(A) City entities are authorized to accept and require payment for City expenses by financial transaction devices and may impose associated fees to be paid either directly to the City entity or the financial transaction provider. City entities shall, as practicable, obtain approval from and coordinate their use of financial transaction devices with the Finance Director to ensure all protocol is followed and to avoid the duplication of services.

(B) A non-refundable associated fee of Four Dollars and No/Cents (\$4.00) or Four Percent (4%), whichever is more, will be imposed on all financial transaction devices.

(C) City entities shall notify all customers that the associated fee is being imposed and allow an “opt out” for the transaction if they choose not to pay the fee.

(D) Every City entity accepting or otherwise mandating payments by a financial transaction device shall clearly post a schedule of its fees, including any associated fees, in the City entity’s office and on its website. If the fee is non-refundable, the posting shall include a notice that the associated fees are non-refundable.

136.03 DISHONORED OR RETURNED PAYMENTS

(A) In the event that a payment is made by a financial transaction device and the payment is returned or dishonored for any reason, the payer shall be liable to the City entity for banking charges, legal fees, or other expenses incurred by the City entity in collecting the returned or dishonored payment.

(B) No person making any payment by financial transaction device to a City entity shall be relieved from liability for the underlying obligation except to the extent that the City entity realizes final payment of the underlying obligation in cash or its equivalent. If final payment is not made by the

financial transaction device issuer or other guarantor of payment in the transaction, the underlying obligation shall survive and the City entity shall retain all remedies for enforcement that would have applied if the transaction had not occurred.

(C) The remedies and procedures provided in this section are in addition to any other available civil or criminal remedies provided by law.

136.04 CONTRACT WITH FINANCIAL TRANSACTION PROVIDERS

All contracts or agreements with financial transaction providers pursuant to this Chapter shall be reviewed and approved by the appropriate approval authority depending on the monetary threshold of each contract or agreement in accordance with Beachwood Codified Ordinances. This section may not be interpreted to require additional approval of any existing contracts or agreements for the payment of City expenses by financial transaction devices, including any associated fees thereunder, which are hereby retroactively ratified.

136.05 IMMUNITY OF CITY OFFICIALS AND EMPLOYEES

A City official or employee who accepts a financial transaction device payment in accordance with this Chapter, court order, or Ohio law shall be immune from persona liability for the final collection of such payments.

CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Martin Horwitz, Mayor
FROM: Chris Arrietta, Public Works Director
DATE: 2/4/2020
SUBJECT: A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Biscayne Boulevard Reconstruction

Mayor,

As part of our 2020 Road Program, we are ready to go out to bid for the reconstruction of Biscayne Blvd. With your permission, I would like to place this on the next council agenda.



5595 Transportation Boulevard, Suite 100
Cleveland, Ohio 44125

Phone 216.518.5544
www.gpdgroup.com

Chris Arrietta, Service Director
City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44122

January 3, 2020

RE: Biscayne Blvd. Reconstruction

Dear Mr. Arrietta:

Our Office is nearing completion of the Bidding Documents for the Biscayne Blvd. Reconstruction project. This project includes the complete replacement of the entire street, installing new concrete pavement, concrete curbs and new concrete drive aprons. All curb handicap ramps will be brought into compliance with current ADA standards and minor sidewalk replacement will be required around the curb ramps.

The estimated cost of this project is **\$400,000**.

We hereby request approval for Public Bidding.

Very truly yours,

GPD Group

A blue ink signature of Joseph R. Ciuni, written in a cursive style.

Joseph R. Ciuni, P.E., P.S.
City Engineer

cc: Mayor Horwitz
Mike Rider
File 2019119.10

CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Martin Horwitz, Mayor
FROM: Chris Arrietta, Public Works Director
DATE: 2/4/2020
SUBJECT: A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Street Striping Program

Mayor,

We are ready to send the 2020 Street Striping Program out to bid. With your permission, I would like to place this item on the next council agenda.

CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Martin Horwitz, Mayor

FROM: Chris Arrietta, Public Works Director

DATE: 2/4/2020

SUBJECT: A Motion authorizing the Clerk of Council to advertise for bids for the 2020 Road Resurfacing Program

Mayor,

We are ready to send the 2020 Road Resurfacing Program out to bid. With your permission, I would like to place this item on the next council agenda.



5595 Transportation Boulevard, Suite 100
Cleveland, Ohio 44125

Phone 216.518.5544
www.gpdgroup.com

Chris Arrietta, Service Director
City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44122

February 4, 2020

RE: 2020 Road Improvement Project

Dear Mr. Arrietta:

Our Office is nearing completion of the Bidding Documents for the 2020 Road Improvements Project. This project includes the following:

1. 3" Mill and Fill Resurfacing with minor pavement base and curb repairs:
 - a. Bentwood (Fairmount to Ranch)
 - b. Edgewood (Fairmount to Ranch)
 - c. Selkirk Road
 - d. Timber lane (Beachwood Blvd. to Halcyon)
 - e. Willow Lane
 - f. Woodside Lane (Sulgrave to cul-de-sac)
2. 3" Mill and Fill Resurfacing with major pavement base and curb repairs:
 - a. Annesley (Hurlingham to Selkirk)
3. Asphalt and Concrete Patching Program (\$100,000 for each).

The estimated total cost for the above referenced project is **\$1,400,000**.

We have also attached our previous request to publically advertise the Biscayne Blvd. Reconstruction Project (estimated cost is \$400,000). Therefore, the total road program for 2020 is estimated at \$1,800,000.

We hereby request approval for Public Bidding of these projects.

Very truly yours,

GPD Group

A blue ink signature of Joseph R. Ciuni, written in a cursive style.

Joseph R. Ciuni, P.E., P.S.
City Engineer

City of **Beachwood**
INTEROFFICE MEMORANDUM

TO: Mayor Martin Horwitz

FROM: Chief Gary Haba

DATE: 31 January 2020

SUBJECT: Legislation: Sale of Police Vehicles

It has been decided that having four police motorcycles is unnecessary due to lack of riders and lack of use. We are planning to keep one of the motorcycles since Officer Kemer and Officer Piro do still ride.

Research has been conducted and it was discovered that Harley Davidson police package motorcycles are not specifically listed in valuation manuals. However, Officer Kemer was able to poll dealers and determine that values can range from \$16,000 to \$16,500 with the components they came with from the dealer. A new 2020 motorcycle would cost around \$18,500. We customized our units with about \$4,000 worth of equipment (including installation) beyond what came with the original police package.

There has been interest from other agencies in the three motorcycles we wish to dispose of. In fact, the City of Eastlake has approved the purchase of one of them already. I have conferred with Mr. Heiser, Mr. Forester and Off. Kemer and it was decided that the area of \$18,000 is a reasonable amount to obtain for each motorcycle with the added equipment attached. I respectfully request that city council be asked to approve disposing of the three motorcycles listed below for amounts approved by Mr. Heiser.

Unit 12-71	2016 Harley Davidson FLHTP VIN#1HD1FMM17GB618247	4,115 miles
Unit 12-73	2016 Harley Davidson FLHTP VIN#1HD1FMM14GB615869	2,783 miles
Unit 12-74	2016 Harley Davidson FLHTP VIN#1HD1FMM14GB617976	2,892 miles

With your approval, please request that this item be attached to the next available council agenda. Contact me with any questions or concerns.

An O INTRODUCED BY:

ORDINANCE NO. 2020-33

AN ORDINANCE DECLARING THREE (3) 2016 HARLEY DAVIDSON FLHTP MOTORCYCLES PREVIOUSLY USED BY THE CITY'S POLICE DEPARTMENT AS SURPLUS PROPERTY NO LONGER NEEDED FOR A PUBLIC USE AND AUTHORIZING THE SALE AND DISPOSAL IN ACCORDANCE WITH CODIFIED ORDINANCE SECTION 131.03(a); AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood, Chief of Police has determined that three (3) 2016 Harley Davidson FLHTP Motorcycles, having a VIN of 1HD1FMM17GB618247, 1HD1FMM14GB615869, and 1HD1FMM14GB617976 ("Motorcycles") are no longer needed for use in the City's Police Department or for any other public use in the City; and

WHEREAS, the City of Eastlake, Ohio is interested in purchasing one (1) Motorcycle; and

WHEREAS, the Chief of Police recommends the disposal and sale of three (3) Motorcycles, including the disposal and sale of one (1) 2016 Harley Davison FLHTP Motorcycle to the City of Eastlake, Ohio for Eighteen Thousand Dollars and No Cents (\$18,000.00).

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 §131.03(a) and based upon the recommendation of the Chief of Police, the Mayor has determined that three (3) 2016 Harley Davidson FLHTP Motorcycles, having a VIN of 1HD1FMM17GB618247, 1HD1FMM14GB615869, and 1HD1FMM14GB617976, are surplus property no longer needed for a public use. Furthermore, Council hereby specifically authorizes the Mayor, per BCO §131.03(a)(5), to dispose of one (1) Motorcycle by sale to the City of Eastlake, Ohio for the sum of Eighteen Thousand Dollars and No Cents (\$18,000.00) based upon research conducted by Officer Kemer and agreed upon by the Finance Director. The remaining two (2) Motorcycles shall be sold in accordance with BCO §131.03(a), which sales may include a sale by sealed bids, public auction or internet auction.

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 hereby declared an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City, and for the further reason that sales, including the sale to the City of Eastlake, Ohio 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.

ORDINANCE NO. 2020-33

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

Attest: I hereby certify this legislation was duly adopted on the 20th day of February, 2020, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 21st day of February, 2020.

Clerk

Approval: I have approved this legislation this 21st day of February, 2020, and filed it with the Clerk.

Mayor

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Advertisement

Your 2016 Harley-Davidson FLHTP Electra Glide Police Values

Trade-In Value

Typical Listing Price

**\$13,730**

In Good Condition with typical mileage ⁱ
When purchasing from a dealer

Standard engine specs: 2-Cylinders, 4-Stroke, 1690cc

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Check Used Motorcycle History

Get the information you need on the **2016 Harley-Davidson FLHTP Electra Glide Police** before trading in for **\$10,150**

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