

Beachwood City Council Meeting Agenda - AMENDED
Monday, March 7, 2022, 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-

Agenda Items

1. Roll Call
2. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
3. **Ceremonial Administration of Oath of Office to: Councilwoman Danielle Shoykhet**
4. **Slideshow Presentation: Hope Soars present by the Beachwood High School Marketing/ Junior Achievement Class**
5. Citizen's Remarks (City Council limits Citizen's Remarks to five (5) minutes each)
6. Approval of Minutes
Approval of the Minutes of the Regular City Council Meeting held on February 22, 2022
7. Committee of the Whole
Motion A Motion appointing a Council Representative and Alternate Council Representative to the City of Beachwood, Ohio Planning and Zoning Commission
Oath of Office administered by Council President Alec Isaacson to: Council Representative and Alternate Council Representative Planning and Zoning Commission
8. Committee of the Whole
Motion A Motion appointing Moses Safenovitz as a Member of the City of Beachwood, Ohio Audit Committee
Oath of Office administered by Council President Alec Isaacson to: Moses Safenovitz
9. Economic Development
Ordinance No. 2022-39 An Ordinance authorizing the Mayor to enter into a Job Creation Incentive Grant Agreement with Current Lighting Solutions, LLC; and declaring this to be an urgent measure
10. Finance & Insurance
Committee
Ordinance No. 2022-36 An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure

- | | | |
|-----|---|---|
| 11. | Finance & Insurance Committee
Ordinance No. 2022-37 | An Ordinance declaring certain property used by the City's Public Works Department as surplus property no longer needed for a public use and authorizing its sale on GovDeals, Inc. in accordance with Codified Ordinance Section 131.03(a); and declaring this to be an urgent measure |
| 12. | Planning & Zoning Committee
Ordinance No. 2022-38 | An Ordinance accepting the Planning and Zoning Commission's recommendation for Variances located at 3800 Park East, Beachwood, Ohio; and declaring this to be an urgent measure |
| 13. | Public Works Committee
Motion | A Motion authorizing the Clerk of Council to advertise for Bids for 2022 Street Striping Program per BCO 121.09 and ORC 7.16 |

Any other matters coming before City Council

Adjournment

Pending

- | | | |
|----|---|---|
| 1. | Planning & Zoning Committee
Ordinance No. 2022-22 | An Ordinance amending BCO Chapter 1111, Section 1111.02, Subsection (L) titled "Classification of Uses" of the City of Beachwood, Ohio Planning and Zoning Code |
|----|---|---|

INTRODUCED BY:

ORDINANCE NO. 2022-39

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A JOB CREATION INCENTIVE GRANT AGREEMENT WITH CURRENT LIGHTING SOLUTIONS, LLC; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood continues to pursue new and efficient economic development strategies that are fiscally responsible, support the creation of new jobs, and grow the City's economic tax base; and

WHEREAS, City Council passed Ordinance No. 2013-10 creating the Job Creation Incentive Grant Program using non-tax revenue to promote local businesses who create new full-time and full-time equivalent jobs and/or additional payroll within the City; and

WHEREAS, CURRENT LIGHTING SOLUTIONS, LLC has expressed an interest in participating in the City's Job Creation Incentive Grant Program; and

WHEREAS, CURRENT LIGHTING SOLUTIONS, LLC will bring Ninety (90) full-time jobs in the first year with an estimated Six Million Dollars (\$6,000,000.00) in new payroll; and

WHEREAS, such grant agreement provides for a reimbursable annual grant payment equal to no more than thirty percent (30%) of the total annual payroll taxes paid to the City of Beachwood during the six (6) year duration of the agreement; and

WHEREAS, this Council desires to authorize the Mayor to enter into a Job Creation Incentive Grant Agreement with CURRENT LIGHTING SOLUTIONS, LLC.

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

Section 1: The Mayor is hereby authorized to enter into a Job Creation Incentive Grant Agreement with CURRENT LIGHTING SOLUTIONS, LLC. The Agreement shall be in a form substantially similar to the Agreement attached hereto and incorporated herein.

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 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, and for the further reason of authorizing a grant agreement will provide for the creation of new jobs within the City as soon as possible and, thereby, enhance the City's tax revenues; 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.

ORDINANCE NO. 2022-39

Attest: I hereby certify this legislation was duly adopted on the 7th day of March, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of March, 2022.

Clerk

Approval: I have approved this legislation this 8th day of March, 2022, and filed it with the Clerk.

Mayor

JOB CREATION INCENTIVE GRANT AGREEMENT

This Economic Development Agreement (the “Agreement”) is hereby entered into this _____ day of _____, 2022, by and between **Current Lighting Solutions, LLC**, a Delaware limited liability company (“Lighting Solutions”), **Current Lighting EmployeeCo, LLC**, a Delaware limited liability company (“Lighting EmployeeCo” and together with Lighting Solutions, “Current” or the “Company”) having a principal place of business at 1975 Noble Road, East Cleveland, Ohio 44112 and the **City of Beachwood**, an Ohio Municipal Corporation (the “City”), whose address is City Hall, 25325 Fairmount Blvd. Beachwood, Ohio 44122 (collectively “Parties”).

WITNESSED:

WHEREAS, the retention and creation of jobs and employment opportunities is integral to the continued economic health of the City and its citizens; and

WHEREAS, Article XVIII, Section 3 of the Ohio Constitution gives municipalities the authority to exercise all powers of local self-government and to adopt and enforce within their limits such local police, sanitary and other similar regulations as are not in conflict with general laws; and

WHEREAS, Article I of the Charter of the City provides that the City shall have all powers that may lawfully be possessed or exercised by any city under the Constitution and laws of the State of Ohio and the Constitution and laws of the United States; and

WHEREAS, the use of governmental resources for the promotion of economic development in the community is in the public interest and is a proper exercise of municipal powers pursuant to Article VIII, Section 13 of the Ohio Constitution; and

WHEREAS, the Company, conditioned upon the granting by the City of certain economic development incentives as set forth in this Agreement, will relocate approximately 90 jobs with an annual payroll of approximately Six Million Dollars (\$6,000,000.00) to 25825 Science Park Drive, within the City (the “Site”); and

WHEREAS, to promote economic development in the community, the City Council of the City approved Ordinance No. 2022-[] granting the Company a Job Creation Incentive Grant, all pursuant to the terms of this Agreement; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation.

NOW THEREFORE, in exchange for the mutual commitments and obligations contained herein, the Parties agree as set forth below:

Section 1. Company's Commitments to the City. The Company will relocate its Cleveland offices to the Site, which will include approximately 90 employees with at least an annual payroll of \$6,000,000.00 no later than April 1, 2023 (the "Job Creation"). The Company shall maintain the Job Creation within the City, pursuant to the terms of this Agreement. The Job Creation is not limited to the Company's original site so long as it is in Beachwood, but not located in the Chagrin Highlands.

Section 2. City's Commitments to the Company.

Job Creation Incentive Grant. Pursuant to the Job Creation Incentive Grant as described in Exhibit A, attached hereto and made a part hereof (except as modified by this Agreement) the City shall pay to Lighting EmployeeCo an amount equal to 30% of the municipal income tax withheld from Company Employees at the Site and paid to the City, for a period of six years (6) beginning with the employee payroll for calendar year 2022 with the first year of the grant to be paid annually starting in 2023 (the "Incentive Grant"). For the avoidance of doubt, the Parties intend for the Incentive Grant to apply for Six full years (72 months), meaning in the first and final year of the Agreement a prorated calendar year payment will be calculated and due.

Years Two through Six will be paid in one lump sum at the end of the six year term on or around July 1, 2028 so long as Lighting EmployeeCo's annual payroll averages Six million dollars (\$6,000,000.00) over the previous five-year period taking into account any prorated year.

Section 3. Annual Reporting. The Company must submit an annual Job Creation Grant report documenting new employment and payroll. This report will be required annually during each year of this Agreement.

Section 4. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Parties. The Company may not assign this Agreement to any person without the written consent of the City, which consent will not be unreasonably withheld.

Section 5. Governing Law and Forum. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio. All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Company, their contractors, subcontractors and agents arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Cuyahoga, State of Ohio.

Section 6. Severability. Any provisions of this Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

Section 7. No Personal Liability. All covenants, obligations and agreements of the Parties contained in this Agreement shall be effective to the extent authorized and permitted by applicable law. No such covenant, obligation or agreement shall be deemed to be a covenant, obligation or agreement of any present or future member, officer, agent or employee of the City or the Company other than in his or her official capacity, and neither the members of the legislative body of the City nor any City or Company official executing this Agreement shall be liable personally under this Agreement or be subject to any personal liability or accountability by reason of the execution thereof or by reason of the covenants, obligations or agreements of the City and the Company contained in this Agreement.

Section 8. Duplicate Originals. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which, taken together, shall constitute a single instrument.

Section 9. Headings. The headings contained in this Agreement are included only for convenience of reference and do not define, limit, explain or modify this Agreement or its interpretation, construction or meaning and are in no way to be construed as a part of this Agreement.

Section 10. Term. This Agreement will expire six years after the first Incentive Grant payment pursuant to this Agreement.

[Signature Pages to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

Current Lighting Solutions, LLC

By: _____

Its: _____

Current Lighting EmployeeCo, LLC

By: _____

Its: _____

City of Beachwood

By: Justin Berns

Its: Mayor

Approved as to Form:

L. Stewart Hastings, Law Director

FISCAL OFFICER’S CERTIFICATE

The undersigned, fiscal officer of the City of Beachwood (the “City”), hereby certifies that the moneys required to meet the obligations of the City during the year 2022 under the aforesaid Agreement have been lawfully appropriated by the legislative body of the City for such purposes and are in the treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Sections 5705.41 and 5705.44, Ohio Revised Code.

Dated: _____, 2022

Larry Heiser, Finance Director

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	March 7, 2022	\$ 57,112.77
GPD	Engineering Services	\$ 40,645.32
Fisher Phillips LLP	Legal Services	\$ 1,231.00
Roetzel & Andress	Legal Services	\$ 3,330.95
ICC Community Development Solutions	Software	\$ 7,880.00
Peak Software Systems Inc.	Software	\$ 4,025.50

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

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

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

Attest: I hereby certify that this legislation was duly adopted on the 7th day of March, 2022 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 8th day of March, 2022 and filed it with the Clerk.

Mayor

Summary of Engineering Invoices

March 7, 2022 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2022	2021	2020
								ENCUMBRANCES		
2021119.91-11	2/3/2022	\$957.00	\$0.00	\$957.00	General				X	
2022119.90-1	2/3/2022	\$2,040.80	\$0.00	\$2,040.80	General			X		
2022119.04-1	2/11/2022	\$687.50	\$0.00	\$687.50	General			X		
2021120.10-5	2/11/2022	\$710.50	\$0.00	\$710.50	General				X	
2020119.11-12	2/11/2022	\$10,849.00	\$0.00	\$10,849.00	Capital				X	
2020119.12-14	2/11/2022	\$9,175.82	\$0.00	\$9,175.82	Capital			X		
2021119.07-10	2/11/2022	\$3,794.20	\$0.00	\$3,794.20	Capital				X	
2022119.01-1	2/11/2022	\$1,600.50	\$0.00	\$1,600.50	General			X		
2022119.02-1	2/11/2022	\$7,379.00	\$0.00	\$7,379.00	Capital			X		
2022119.03-1	2/11/2022	\$3,183.00	\$0.00	\$3,183.00	Capital			X		
2022120.02-1	2/11/2022	\$134.00	\$0.00	\$134.00	General			X		
2021120.12-3	2/11/2022	\$134.00	\$0.00	\$134.00	General			X		

Total To Pay

\$40,645.32

Total Capital Fund	\$34,381.02
Total General Fund	\$6,264.30
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	<u>\$40,645.32</u>



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GPD GROUP

BEACHWOOD

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
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

February 11, 2022
Invoice No: 2020119.11 - 12

APPROVED FOR PAYMENT
DATE: 2-11-22
P/O: 2021-02225

Invoice Total \$10,849.00

Project 2020119.11 Beachwood - Community Drive West Improvements
Service Dept.

Professional Services from January 1, 2022 to January 28, 2022

Task 200 Construction Admin./Inspection
P.O.#2021-02225

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	134.00	268.00
Sr. Project Manager			
Fini, Nicholas	12.00	111.00	1,332.00
Inspector			
Maleski, Theodore	124.00	57.00	7,068.00
Inspector Coordinator			
Orosz, Richard	18.00	76.50	1,377.00
Totals	156.00		10,045.00
Total Labor			10,045.00

Billing Limits	Current	Prior	To-Date
Total Billings	10,045.00	31,203.50	41,248.50
Limit			82,000.00
Remaining			40,751.50
Total this Task			\$10,045.00

Task 201 Construction Admin./Inspection
P.O.#2021-02225

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	6.00	134.00	804.00
Totals	6.00		804.00
Total Labor			804.00

Net 30 days.

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Project	2020119.11	Beachwood-Community Drive W Improvements	Invoice	12
Total this Task			\$804.00	
Total this Invoice			<u>\$10,849.00</u>	

Outstanding Invoices

Number	Date	Balance
11	1/14/2022	13,836.00
Total		13,836.00

Net 30 days.

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GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/10/21	2020119.11-1	2020119.11	01/29/21	SERVICE	\$4,866.50
03/08/21	2020119.11-2	2020119.11	02/26/21	SERVICE	\$8,604.50
04/05/21	2020119.11-3	2020119.11	03/26/21	SERVICE	\$13,754.00
05/10/21	2020119.11-4	2020119.11	04/30/21	SERVICE	\$11,370.00
06/07/21	2020119.11-5	2020119.11	05/28/21	SERVICE	\$2,157.50
07/07/21	2020119.11-6	2020119.11	06/25/21	SERVICE	\$6,635.50
08/13/21	2020119.11-7	2020119.11	07/30/21	SERVICE	\$7,541.07
10/08/21	2020119.11-8	2020119.11	09/24/21	SERVICE	\$8,243.50
11/12/21	2020119.11-9	2020119.11	10/29/21	SERVICE	\$3,669.00
12/10/21	2020119.11-10	2020119.11	11/26/21	SERVICE	\$7,675.00
01/14/22	2020119.11-11	2020119.11	12/31/21	SERVICE	\$13,836.00
02/11/22	2020119.11-12	2020119.11	01/28/22	SERVICE	\$10,849.00

\$ 99,201.57



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CITY OF BEACHWOOD

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

accounts@beachwoodohio.com

25325 Fairmount Blvd.

Beachwood, OH 44122

February 11, 2022

Invoice No:

2020119.12 - 14

APPROVED FOR PAYMENT

BY:

DATE:

P/O:

Invoice
Total

\$9,175.82

Project

2020119.12

Beachwood - Glenhill Sewer - Alternate 6 - Phase 2

Beachwood Blvd. Storm Sewer Improvements

Professional Services from January 1, 2022 to January 28, 2022

Beachwood Blvd

Task

100

Design and Bid Documents

P.O.#2020-02483

Max Not to Exceed \$125,000.00

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hewitt, James	2.00	134.00	268.00
Sr. Engineer			
DiCesare, David	11.50	102.00	1,173.00
Design Engineer			
Getz, Collin	1.00	95.50	95.50
Totals	14.50		1,536.50
Total Labor			1,536.50

Reimbursable Expenses

Other Reimbursable Exp.

12/19/2021 PNC Bank

Ohio EPA PTI Application Fee

1,255.32

Total Reimbursables

1,255.32

1,255.32

Total this Task

\$2,791.82

Billings to Date

	Current	Prior	Total
Labor	1,536.50	86,188.75	87,725.25
Expense	1,255.32	0.00	1,255.32
Totals	2,791.82	86,188.75	88,980.57

Task

200

Construction Admin./Inspection

P.O.#2021-02224

Max Not to Exceed \$122,000.00

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	6.00	134.00	804.00

Net 30 days.

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Project	2020119.12	Beachwood-Glenhill Sewer-Alternate 6 Ph2		Invoice	14
Sr. Project Manager					
Fini, Nicholas		10.00	111.00	1,110.00	
Inspector					
Cortes, Hector		65.00	57.00	3,705.00	
Inspector Coordinator					
Orosz, Richard		10.00	76.50	765.00	
Totals		91.00		6,384.00	
Total Labor					6,384.00
				Total this Task	\$6,384.00

Billings to Date

	Current	Prior	Total	
Labor	6,384.00	3,110.00	9,494.00	
Totals	6,384.00	3,110.00	9,494.00	
			Total this Invoice	<u>\$9,175.82</u>

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	2,546.00
13	1/14/2022	2,845.00
Total		5,391.00

Net 30 days.

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GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/10/21	2020119.12-1	2020119.12	01/29/21	SERVICE	\$22,652.25
03/08/21	2020119.12-2	2020119.12	02/26/21	SERVICE	\$12,478.88
04/05/21	2020119.12-3	2020119.12	03/26/21	SERVICE	\$14,530.87
05/10/21	2020119.12-4	2020119.12	04/30/21	SERVICE	\$5,404.50
06/07/21	2020119.12-5	2020119.12	05/28/21	SERVICE	\$5,025.00
07/07/21	2020119.12-6	2020119.12	06/25/21	SERVICE	\$5,487.75
08/13/21	2020119.12-7	2020119.12	07/30/21	SERVICE	\$15,080.75
09/10/21	2020119.12-8	2020119.12	08/27/21	SERVICE	\$10,450.00
10/08/21	2020119.12-9	2020119.12	09/24/21	SERVICE	\$3,143.75
11/12/21	2020119.12-10	2020119.12	10/29/21	SERVICE	\$7,654.00
12/10/21	2020119.12-11	2020119.12	11/26/21	SERVICE	\$795.00
01/14/22	2020119.12-12	2020119.12	12/31/21	SERVICE	\$2,546.00
01/14/22	2020119.12-13	2020119.12	12/31/21	SERVICE	\$2,845.00
02/11/22	2020119.12-14	2020119.12	01/28/22	SERVICE	\$9,175.82

\$ 117,269.57



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

Invoice

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22 FEB 18 PM 5:00

CITY OF BEACHWOOD

City of Beachwood
Attn: Michelle Kaplan
michelle.kaplan@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

February 7, 2022
Invoice No: 2021119.07 - 10

Invoice Total \$3,794.20

Project 2021119.07 Beachwood - Green/Bryden Culvert Design

P.O. #2021-01157
Max Not to Exceed \$77,296.00

Professional Services from January 1, 2022 to January 28, 2022

Task 100 Design and Bid Documents

Reimbursable Expenses

Overnight Mail/Courier Service

1/26/2022 FedEx

Overnight Mail

19.45

Total Reimbursables

19.45

19.45

Total this Task

\$19.45

Task 110 MOT

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	2.00	134.00	268.00
Sr. Engineer			
DiCesare, David	12.50	102.00	1,275.00
Design Engineer			
Getz, Collin	8.00	95.50	764.00
Sr. Designer			
Woycitzky, Robert	4.00	80.00	320.00
Project Aid/Clerical			
Holland, Michelle	1.50	50.50	75.75
Totals	28.00		2,702.75

Total Labor

2,702.75

Total this Task

\$2,702.75

Task 120 Structural

APPROVED FOR PAYMENT

BY: [Signature]

DATE: 2-11-22

P/O: 2021-01157

Net 30 days.

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Project	2021119.07	Beachwood - Green/Bryden Culvert Design	Invoice	10
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Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	8.00	134.00	1,072.00
Totals	8.00		1,072.00
Total Labor			1,072.00

Total this Task \$1,072.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,794.20	70,349.68	74,143.88
Limit			74,796.00
Remaining			652.12
Total this Invoice			\$3,794.20

Outstanding Invoices

Number	Date	Balance
9	1/10/2022	1,991.00
Total		1,991.00

Net 30 days.

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GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/05/21	2021119.07-1	2021119.07	03/26/21	SERVICE	\$20,438.50
05/10/21	2021119.07-2	2021119.07	04/30/21	SERVICE	\$22,361.75
06/07/21	2021119.07-3	2021119.07	05/28/21	SERVICE	\$9,093.18
07/06/21	2021119.07-4	2021119.07	06/25/21	SERVICE	\$6,120.75
08/09/21	2021119.07-5	2021119.07	07/30/21	SERVICE	\$7,238.25
09/07/21	2021119.07-6	2021119.07	08/27/21	SERVICE	\$848.25
11/08/21	2021119.07-7	2021119.07	10/29/21	SERVICE	\$1,163.00
12/06/21	2021119.07-8	2021119.07	11/26/21	SERVICE	\$1,095.00
01/10/22	2021119.07-9	2021119.07	12/31/21	SERVICE	\$1,991.00
02/07/22	2021119.07-10	2021119.07	01/28/22	SERVICE	\$3,794.20

\$ 74,143.88



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CITY OF BEACHWOOD

GPD Group

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

Invoice

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

February 3, 2022
Invoice No: 2021119.91 - 11

Invoice Total \$957.00

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Max Not to Exceed \$111,500.00

Professional Services from January 1, 2022 to January 28, 2022

Task 050 Project Administration

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Gillespie, Ryan	5.00	111.00	555.00
Totals	5.00		555.00
Total Labor			555.00
Total this Task			\$555.00

Task 051 Plan Development

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Hobbs, Michael	3.00	134.00	402.00
Totals	3.00		402.00
Total Labor			402.00
Total this Task			\$402.00

Billing Limits

	Current	Prior	To-Date
Total Billings	957.00	52,218.64	53,175.64
Limit			111,500.00
Remaining			58,324.36
Total this Invoice			\$957.00

Outstanding Invoices

Number	Date	Balance
10	1/7/2022	834.50
Total		834.50

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 2/6/22
P/O: 2021-00640

Net 30 days.

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
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

\$ 53,175.64



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

Invoice

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CITY OF BEACHWOOD

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

February 11, 2022
Invoice No: 2021120.10 - 5

Invoice Total \$710.50

Project 2021120.10 Beachwood - City Hall Second Flr Renov
Professional Services from January 1, 2022 to January 28, 2022

Task	100	Concept Design		
Fee				
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	3,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	400	Construction Documents		
Fee				
Total Fee		15,000.00		
Percent Complete	100.00	Total Earned	15,000.00	
		Previous Fee Billing	15,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	500	Bidding		
Fee				
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	2,789.50	
		Current Fee Billing	710.50	
		Total Fee		710.50
		Total this Task		\$710.50
		Total this Invoice		\$710.50

APPROVED FOR PAYMENT
BY: Will F. Swoel
DATE: 2/14/22
P/O: 2022-00074

Net 30 days.

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

Project	2021120.10	Beachwood - City Hall Second Flr Renov	Invoice	5
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Outstanding Invoices

Number	Date	Balance
4	1/11/2022	1,356.30
Total		1,356.30

Net 30 days.

Page 2

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GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/10/21	2021120.10-1	2021120.10	08/27/21	BUILDING	\$4,662.50
10/08/21	2021120.10-2	2021120.10	09/24/21	BUILDING	\$6,441.00
11/12/21	2021120.10-3	2021120.10	10/29/21	BUILDING	\$10,196.50
01/11/22	2021120.10-4	2021120.10	12/31/21	BUILDING	\$1,356.30
02/11/22	2021120.10-5	2021120.10	01/28/22	BUILDING	\$710.50

\$ 23,366.80



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

Invoice

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CITY OF BEACHWOOD

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

February 11, 2022
Invoice No: 2021120.12 - 3

Invoice Total \$134.00

Project 2021120.12 Beachwood - 3800 Park East - Parking Lot

Building Dept.

Professional Services from January 1, 2022 to January 28, 2022

Task 100 Plan Review

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	134.00	134.00
Totals	1.00		134.00
Total Labor			134.00
Total this Task			\$134.00

Billings to Date

	Current	Prior	Total
Labor	134.00	1,230.00	1,364.00
Totals	134.00	1,230.00	1,364.00
Total this Invoice			\$134.00

Outstanding Invoices

Number	Date	Balance
2	1/14/2022	382.50
Total		382.50

Billings to Date

	Current	Prior	Total
Labor	134.00	1,230.00	1,364.00
Totals	134.00	1,230.00	1,364.00

Bldg
APPROVED FOR PAYMENT
BY: William Brown
DATE: 2/14/22
P/O: 2022-00074

Net 30 days.

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
09/10/21	2021120.12-1	2021120.12	08/27/21	BUILDING	\$847.50
01/14/22	2021120.12-2	2021120.12	12/31/21	BUILDING	\$382.50
02/11/22	2021120.12-3	2021120.12	01/28/22	BUILDING	\$134.00

\$ 1,364.00



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

Invoice

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CITY OF BEACHWOOD
 APPROVED FOR PAYMENT

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

February 11, 2022
 Invoice No: 2022119.01 - 1

BY: *[Signature]*
 DATE: 2/14/22
 P/O: 2022-00074

Invoice Total \$1,600.50

Project 2022119.01 Beachwood - General Engineering

Service Dept.

Professional Services from January 1, 2022 to January 28, 2022

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	134.00	134.00
Chagrin/Richmond meeting.			
Ciuni, Joseph	1.00	134.00	134.00
Meeting with AT&T Contractor.			
Ciuni, Joseph	4.00	134.00	536.00
Meeting with the Mayor (Traffic/Recreation/PW).			
Sr. Engineer			
DiCesare, David	1.00	102.00	102.00
DiCesare, David	3.00	102.00	306.00
Meeting with Mayor.			
Totals	10.00		1,212.00
Total Labor			1,212.00
Total this Task			\$1,212.00

Billings to Date

	Current	Prior	Total
Labor	1,212.00	0.00	1,212.00
Totals	1,212.00	0.00	1,212.00

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

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Fini, Nicholas	1.00	111.00	111.00
Fini, Nicholas	.50	111.00	55.50
CWD 2022 Spring.			

Net 30 days.

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Project	2022119.01	Beachwood - General Engineering	Invoice	1
Fini, Nicholas		1.00	111.00	111.00
CWD spring 2022 applications.				
Fini, Nicholas		1.00	111.00	111.00
North Woodland record plans scan and email. Annual map updates.				
Totals		3.50	388.50	
Total Labor				388.50
			Total this Task	\$388.50

Billings to Date

	Current	Prior	Total	
Labor	388.50	0.00	388.50	
Totals	388.50	0.00	388.50	
			Total this Invoice	<u>\$1,600.50</u>

Billings to Date

	Current	Prior	Total	
Labor	1,600.50	0.00	1,600.50	
Totals	1,600.50	0.00	1,600.50	

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.01-1	2022119.01	01/28/22	BUILDING	\$1,600.50

\$ 1,600.50



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

Invoice

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

February 11, 2022
Invoice No: 2022119.02 - 1

CITY OF BEACHWOOD
APPROVED FOR PAYMENT
BY: [Signature]
DATE: 2-11-22

Invoice Total \$7,379.00

Project 2022119.02 Beachwood - 2022 Road Program

Service Dept.

Professional Services from January 1, 2022 to January 28, 2022

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	19.00	134.00	2,546.00
Sr. Project Manager			
Fini, Nicholas	12.50	111.00	1,387.50
Inspector			
Cortes, Hector	11.50	57.00	655.50
Totals	43.00		4,589.00
Total Labor			4,589.00
Total this Task			\$4,589.00

Billings to Date

	Current	Prior	Total
Labor	4,589.00	0.00	4,589.00
Totals	4,589.00	0.00	4,589.00

Task 170 Survey
Professional Personnel

	Hours	Rate	Amount
Surveyor			
Shay, Frank	10.00	90.00	900.00
City Hall parking and Police parking lot topo for resurfacing.			
Shay, Frank	10.00	90.00	900.00
Barkpark parking lot expansion.			
Survey Technician			
Fano, Alexander	8.00	55.00	440.00
Eng./Arch. Intern/Coop			
Gochenour III, Robert	10.00	55.00	550.00
Totals	38.00		2,790.00
Total Labor			2,790.00

Net 30 days.

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

Project	2022119.02	Beachwood - 2022 Road Program	Invoice	1
			Total this Task	\$2,790.00

Billings to Date

	Current	Prior	Total	
Labor	2,790.00	0.00	2,790.00	
Totals	2,790.00	0.00	2,790.00	
			Total this Invoice	\$7,379.00

Billings to Date

	Current	Prior	Total
Labor	7,379.00	0.00	7,379.00
Totals	7,379.00	0.00	7,379.00

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.02-1	2022119.02	01/28/22	SERVICE	\$7,379.00

\$ 7,379.00



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
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

February 11, 2022
Invoice No: 2022119.03 - 1

Invoice Total \$3,183.00

Project 2022119.03 Beachwood - 2022 Sidewalk Program

Service Dept.

Professional Services from January 1, 2022 to January 28, 2022

Task 100 Design

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	15.00	134.00	2,010.00
Sr. Project Manager			
Fini, Nicholas	8.00	111.00	888.00
Inspector			
Cortes, Hector	5.00	57.00	285.00
Totals	28.00		3,183.00
Total Labor			3,183.00
Total this Task			\$3,183.00

Billings to Date

	Current	Prior	Total
Labor	3,183.00	0.00	3,183.00
Totals	3,183.00	0.00	3,183.00
Total this Invoice			\$3,183.00

Billings to Date

	Current	Prior	Total
Labor	3,183.00	0.00	3,183.00
Totals	3,183.00	0.00	3,183.00

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 2-11-22
P/O: 2022-00075

Net 30 days.

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.03-1	2022119.03	01/28/22	SERVICE	\$3,183.00

\$ 3,183.00



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CITY OF BEACHWOOD

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
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

February 11, 2022
Invoice No: 2022119.04 - 1

Invoice Total \$687.50

Project 2022119.04 Beachwood -Timberlane/Green San Relief

P.O. #2022-00316

Max Not to Exceed \$299,506.00

Professional Services from January 1, 2022 to January 28, 2022

Task 100 Design

Professional Personnel

	Hours	Rate	Amount	
Sr. Engineer				
DiCesare, David	5.00	102.00	510.00	
Totals	5.00		510.00	
Total Labor				510.00
Total this Task				\$510.00

Task 170 Survey

Professional Personnel

	Hours	Rate	Amount	
CAD Drafter				
Baker, Lexsis	1.50	71.00	106.50	
Totals	1.50		106.50	
Total Labor				106.50
Total this Task				\$106.50

Task 180 Geotechnical

Professional Personnel

	Hours	Rate	Amount	
CAD Drafter				
Davis, Robin	1.00	71.00	71.00	
Totals	1.00		71.00	
Total Labor				71.00
Total this Task				\$71.00

Net 30 days.

APPROVED FOR PAYMENT

BY: [Signature]
DATE: 2-11-22
P.O. # 2022-00316

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

Project	2022119.04	Beachwood -Timberlane/Green San Relief	Invoice	1
Billing Limits		Current	Prior	To-Date
Total Billings		687.50	0.00	687.50
Limit				299,506.00
Remaining				298,818.50
			Total this Invoice	<u>\$687.50</u>

Net 30 days.

Page 2

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022119.04-1	2022119.04	01/28/22	SERVICE	\$687.50

\$ 687.50



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CITY OF BEACHWOOD

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

Invoice

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

February 3, 2022
Invoice No: 2022119.90 - 1

Invoice Total \$2,040.80

Project 2022119.90 Beachwood - Traffic Engineering Services

P.O. #2022-00148
Max Not to Exceed \$36,000.00

Professional Services from January 1, 2022 to January 28, 2022

Task 050 January Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Gillespie, Ryan	15.50	111.00	1,720.50
Design Engineer			
Ferrell, Brett	3.00	95.50	286.50
Totals	18.50		2,007.00
Total Labor			2,007.00

Reimbursable Expenses

Travel & Lodging			
1/12/2022 Gillespie, Ryan	Travel	33.80	
Total Reimbursables		33.80	33.80

Total this Task \$2,040.80

Billing Limits

	Current	Prior	To-Date
Total Billings	2,040.80	0.00	2,040.80
Limit			36,000.00
Remaining			33,959.20

Total this Invoice \$2,040.80

APPROVED FOR PAYMENT

BY: [Signature]
DATE: 2/16/22
P/O: 2022-00148

Net 30 days.

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/03/22	2022119.90-1	2022119.90	01/28/22	POLICE	\$2,040.80

\$ 2,040.80



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CITY OF BEACHWOOD

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
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

February 11, 2022
Invoice No: 2022120.02 - 1

Invoice Total \$134.00

Project 2022120.02 Beachwood - 26500 Shaker - Everstream Installation
Professional Services from January 1, 2022 to January 28, 2022

Task 100 Plan Review and Inspection - Street Open

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	134.00	134.00
Totals	1.00		134.00
Total Labor			134.00
Total this Task			\$134.00
Total this Invoice			\$134.00

Billings to Date

	Current	Prior	Total
Labor	134.00	0.00	134.00
Totals	134.00	0.00	134.00

3ldy
APPROVED FOR PAYMENT
BY: Wah Granda
DATE: 2/14/22
P/O: 2022-00074

Net 30 days.

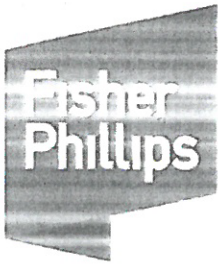
AKRON / ATLANTA / CHARDON / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/11/22	2022120.02-1	2022120.02	01/28/22	BUILDING	\$134.00

\$ 134.00



Fisher & Phillips LLP
Post Office Box 88118
Chicago, IL 60680-1118

www.fisherphillips.com

(Tax Identification No. 58-0619559)

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22 FEB 18 PM 4:59
CITY OF BEACHWOOD

Larry Heiser, Dir of Finance
City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122

February 9, 2022
Invoice Number: 1616499
Client Matter Number: 34126.0021

Total Fees and Costs This Invoice: \$1,231.00

APPROVED FOR PAYMENT

BY: *[Signature]*


Amount Remitted: \$ _____

DATE: 2/17/22

Payment Due Upon Receipt

P/O: _____

Payment Options

Secure Payment Portal:	https://pay.xpress-pay.com/?org=EFF703E25E9B4F9
Wire/ACH Instructions:	
Mailing Address:	Post Office Box 88118 Chicago, IL 60680-1118

Fisher & Phillips LLP

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Fort Lauderdale • Gulfport • Houston • Irvine • Kansas City • Las Vegas • Los Angeles • Louisville • Memphis • New Jersey
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Seattle • Tampa • Washington, DC • Woodland Hills



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FOCUSED ON WHAT MATTERS TO YOU

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CITY OF BEACHWOOD

FEDERAL TAX ID #34-1245415

REMIT TO ADDRESS:

222 S. Main Street
Akron, Ohio 44308-1500

PHONE (330) 376-2700

FAX (330) 376-4577

RAMAIL@RALAW.COM

REMITTANCE PAGE

For Professional Services Rendered

Email to: accounts@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1364511

Client/Matter: 144096.0001

Billing Atty: BYF

February 9, 2022

Re: 

Invoice Total

\$ 610.95

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500

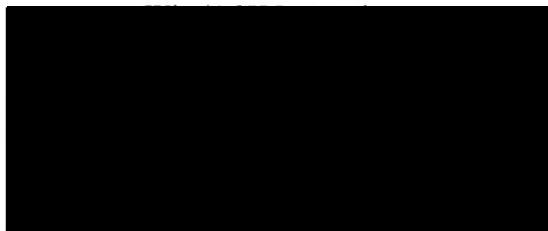
APPROVED FOR PAYMENT

BY: 

DATE: 2/10/22

P/O: 7071-00310

Please Note New Wiring Instructions



RECEIVED
22 FEB 18 PM 4:48
CITY OF BEACHWOOD

FEDERAL TAX ID #34-1245415

REMIT TO ADDRESS:
222 S. Main Street
Akron, Ohio 44308-1500
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

REMITTANCE PAGE

For Professional Services Rendered

Email to: accounts@beachwoodohio.com
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice: 1364512
Client/Matter: 144096.0002
Billing Atty: BYF
February 9, 2022

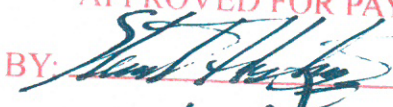
Re: 

Invoice Total

\$ 2,720.00

GO GREEN!
TO RECEIVE INVOICES BY EMAIL ONLY,
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Remit To Address:
Roetzel & Andress, LPA
222 S. Main Street
Akron, OH 44308-1500

APPROVED FOR PAYMENT
BY: 
DATE: 2/10/22
P/O: 2021-00310

Please Note New Wiring Instructions





**COMMUNITY
DEVELOPMENT
SOLUTIONS**
Formerly General Code CMS LLC

Remit To:
ICC CDS, LLC
P.O. Box 772511
Detroit MI 48277-2511

Invoice No: CMS0023367
Invoice Date: 1/31/2022
Due Date: 3/2/2022
Terms: Net 30
Customer No: BE3168
PO:

Maintenance Ends: 3/9/2023

Bill To:

City of Beachwood
Ms. Veronica Muth
25325 Fairmount Boulevard

Beachwood OH 44122

RECEIVED
22 FEB 11 PM 2:18
CITY OF BEACHWOOD

Qty	Description: Municipity SaaS	Amount
1	Municipity 5 Annual Subscription	\$6,480.00
7	Municipity Mobile Annual Subscr	\$1,400.00

Interest will be charged on all past due
accounts at 1.5% monthly.

Subtotal \$7,880.00
S&H Charges \$0.00
Tax \$0.00
Payment/Credit:
Total Due \$7,880.00

Invoice Questions: (800)836-8834 x212 * Fax(585)328-8189 accounting@generalcode.com

*Thank you for choosing ICC Community Development Solutions, formerly
General Code, CMS, LLC. We Appreciate your business!*

Claimant's Certification

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

1/31/2022

Linkeulir R Penella

Accounting Administrator



Invoice

45 W 9000 South, Ste 2
Sandy, UT 84070-2044
(801) 572-3570 Voice
(801) 572-7834 Fax
www.peakinfo.com

RECEIVED
22 FEB 11 PM 2:19
CITY OF BEACHWOOD

Bill To

Beachwood, City of
Attn: Derek Schroeder
PO Box 22659
Beachwood, OH 44122

Invoice Date	Invoice No.	Purchase Order	Terms	Date Due
02/07/2022	024204	2016-00358	NET 30	03/09/2022

Description	Qty/Hrs	Price	Tax	Total
SportsMan Core 12 Month Good Thru: 02/15/23	1.00	930.00	0.00	930.00
SportsMan Membership 12 Month	1.00	605.00	0.00	605.00
SportsMan Point of Sale 12 Month	1.00	605.00	0.00	605.00
SportsMan ActivityReg 12 Month	1.00	875.00	0.00	875.00
SportsMan Cloud Hosting 12 Month	1.00	1,135.00	0.00	1,135.00

Invoice Total: 4,150.00

* Cash Discount: -124.50

You may deduct the discount if paying
by check and payment will be provided
no later than 03/09/2022

We Accept All Major Credit Cards

2/10/22
2022-00484
umk

Thank you for your business.

INTRODUCED BY:

ORDINANCE NO. 2022-37

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

WHEREAS, the City of Beachwood, Finance Director has determined that certain property as outlined in the attached memo is no longer needed for use in the City's Public Works Department, or for any other public use in the City; and

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

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

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

Section 1: In accordance with BCO Section 131.03(a) and based upon the recommendation of the Finance Director, the Mayor has determined that certain property as outlined in the memorandum to the Mayor, dated February 2, 2022, which is attached hereto and incorporated herein as Exhibit "A", is surplus property no longer needed for a public use. Furthermore, Council hereby authorizes the Mayor to sell the surplus property through the Internet Auction Listing Service, GovDeals, Inc.

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

Section 3: This Ordinance is hereby declared an urgent measure necessary for the immediate preservation of the public peace, health or safety or the efficient operation of the City, and for the further reason that the sale and disposal of certain property as outlined may be facilitated as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

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 7th day of March, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of March, 2022.

Clerk

Approval: I have approved this legislation this 8th day of March, 2022, and filed it with the Clerk.

Mayor

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

TO: Mayor Justin Berns
FROM: Larry Heiser, Finance Director *2A4*
DATE: February 2, 2022
SUBJECT: Vehicle to sell on GovDeals

Service Department has indicated that a 2008 Ford Ranger has been replaced.

The Ranger has 55,259 miles and the VIN is 1FTYR15E88PA89465

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

Please call or email if you have any questions.

APPROVED

SIGNATURE

DATE 3/1/22

[Signature]

INTRODUCED BY:

ORDINANCE NO. 2022-38

AN ORDINANCE ACCEPTING THE PLANNING AND ZONING COMMISSION'S RECOMMENDATION FOR VARIANCES LOCATED AT 3800 PARK EAST, BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Richard L. Bowen & Associates, Inc. representing 3800 Park East My Place, LLC has requested that the Planning and Zoning Commission recommend to City Council the approval of Variances located at 3800 Park East, Beachwood, Ohio; and

WHEREAS, the Planning and Zoning Commission, on February 24, 2022, reviewed the request and recommended that City Council grant the requested Variances; and

WHEREAS, the approval of both the preliminary and final site plan is contingent on City Council granting the Variances.

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

Section 1: Council accepts the recommendation of the Planning and Zoning Commission made on February 24, 2022, in P&Z Case No. 2022-02 and grants the following Variances located at 3800 Park East, Beachwood, Ohio:

1. Variance of sixty (60) feet to BCO Section 1124.04(b)(1) to permit a front yard setback of fifteen (15) feet for the parking lot in lieu of the required seventy-five (75) feet.
2. Variance of 24 feet to BCO Section 1124.04(b)(2) to permit a side yard setback of 26 feet for the parking lot in lieu of the required fifty (50) feet.

Section 2: The failure to comply with any one or more of the conditions, stipulations, or requirements listed in Section 1 of this Ordinance and/or any other provision of the Zoning Code shall be deemed to be a violation of the Zoning Code and the Building Commissioner and any other City official are authorized to take any action that may be necessary to enforce the conditions, stipulations and requirements.

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 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, and for the further reason that the project may proceed forthwith; 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 7th day of March, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of March, 2022.

Clerk

Approval: I have approved this legislation this 8th day of March, 2022, and filed it with the Clerk.

Mayor

Tactical Planning, LLC

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

TO: Beachwood Planning Commission

FROM: George Smerigan, City Planner

DATE: February 8, 2022

RE: **P&Z 2022-02** **Richard L. Bowen & Associates, Inc.**
3800 Park East My Place, LLC
City of Beachwood
3777 Richmond Road



This request is for both preliminary and final site development plan approval to construct an 84-space parking lot on land owned by the City of Beachwood. The parking lot is to be constructed by 3800 Park East My Place, LLC which owns and operates the adjacent apartment project. This proposal is subject to an agreement between the City and the applicant to permit the applicant to remove the existing earthen mound and install the parking lot that would be owned by the City, maintained by the applicant, and used for overflow parking as part of the lease agreement. Storm water runoff from the parking lot would utilize the existing storm water detention basin on the subject site for storm water management. The subject site is zoned U-5 Public and Institutional District and currently contains Fire Station No. 2.

Access to the proposed parking lot would be from the existing parking and driveway facilities of the apartment complex. There would be no additional curb cut on Park East Drive. The site plan as proposed would require two (2) parking setback variances. The first is a variance to Section 1124.04(b)(1) to permit the parking lot to be placed 15 feet from the right-of-way of Park East Drive. The minimum front setback for parking in the U-5 District is 75 feet. The parking lot of the adjacent apartment complex is setback approximately 10 feet from the right-of-way. There seems to be little impact from having the new parking lot at a similar setback to the existing adjacent lot.

The proposed site development plan would also require a side yard setback variance of 24 feet to permit the lot to be 26 feet from the side lot line of the apartment property in lieu of the required 50 feet. As the parking lot is going to be

used by the adjacent apartment complex, there appears to be little reason to require the larger setback from the common side lot line.

Since variances are required, the Commission will need to act in the form of a recommendation to City Council. It is recommended that the Commission recommend both preliminary and final site development plan approval subject to the following stipulations:

1. Pursuant to Section 1159.04 it is determined that a practical difficulty will result on the subject site from the literal enforcement of Code Sections 1124.04(b)(1) and 1124.04(b)(2) with regard to the required minimum front and side yard setbacks.
2. Granting a variance of 60 feet to Section 1124.04(b)(1) to permit a front yard setback of 15 feet for the parking lot in lieu of the required 75 feet.
3. Granting a variance of 24 feet to Section 1124.04(b)(2) to permit a side yard setback of 26 feet for the parking lot in lieu of the required 50 feet.
4. Any comments and/or recommendations of the City Engineer.

INVITATION TO BID LEGAL NOTICE

Sealed bid proposals will be **received** by the Clerk of Council of the City of Beachwood, Cuyahoga County, Ohio, at the City of Beachwood Law Department, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 until **1:00 P.M. local time, on Friday, March 25, 2022** for the work designated below (the "Work"):

2022 STREET STRIPING PROGRAM

The bids will be publicly opened and read in the Law Department Conference Room at 1:00 P.M. Each bid must contain the following:

- 1) The full name and names of the party or parties;
- 2) Fully Executed Non Collusion Affidavit;
- 3) In the case of a corporation not chartered in Ohio, with a proper certificate that such corporation is authorized to do business in Ohio (Articles of Incorporation – listing principals); and
- 4) Be accompanied by a certified or cashiers' check on a solvent bank made payable to the order of the City of Beachwood in an amount not less than ten percent (10%) of the total amount of the bid, or by a bid bond equal to ten percent (10%) of the total amount of the bid, drawn in favor of the Clerk of Council of the City of Beachwood; and
- 5) If the bidder is a Minority Business Enterprise or a Women's Business Enterprise, please provide a Certification Letter with the Bid Documents.

Copies of the Specifications, Instructions to Bidders, Forms of Proposals and other contract documents are on file at the office of the Clerk of Council of the City of Beachwood and online at: www.beachwoodohio.com/bidders. These documents may be obtained at the office of Clerk of Council, Law Department, 25325 Fairmount Boulevard, Beachwood, Ohio 44122.

Each bidder must ensure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, national origin or disability. The City of Beachwood is an Equal Opportunity Employer and encourages Minority Business Enterprises, Women Business Enterprises and Small Business Enterprises to submit bids or Proposals for this project.

The bid check or bid bond, as the case may be, will be held as a guarantee that, if the bid proposal is accepted, a contract will be entered into between the bidder and the City of Beachwood, and if not, the amount represented thereby, shall be forfeited to the City of Beachwood as liquidated damages.

The chosen bidder must provide the following required documentation prior to contract execution:

- 1) Performance Bond in the amount or anticipated amount of the contract;
 - 2) Evidence of General Liability Insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy; and
 - 3) Evidence of Workers' Compensation coverage.
- The City of Beachwood reserves the right to consider criteria other than price, to reject any and all proposals and to waive any informality in the bids received. Council will accept the lowest and best bid in accordance with law.

Whitney M. Crook, Clerk of Council
City of Beachwood, Ohio

Council Authorized to bid on: March 7, 2022

To be published in the Sun News: March 11, 2022 and March 18, 2022

INTRODUCED BY:

AMENDED ORDINANCE NO. 2022-22

AN ORDINANCE AMENDING BCO CHAPTER 1111, SECTION 1111.02, SUBSECTION (L) TITLED "CLASSIFICATION OF USES" OF THE CITY OF BEACHWOOD, OHIO PLANNING AND ZONING CODE

WHEREAS, Penske on behalf of Porsche has requested an amendment to BCO Chapter 1111, Section 1111.02, subsection (L) Classification of Uses; and

WHEREAS, it is Council's desire to refer said requested amendment to its Planning and Zoning Commission for study and a report and recommendation in accordance with BCO 1107.01.

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

Section 1: The Council of the City of Beachwood, having received, on or about December 30, 2021, a request for an amendment to the City's Planning and Zoning Code, a copy of which is attached hereto and incorporated herein as Exhibit "A", placed this issue and said proposed amendment on first reading, and referred the proposed amendment to the Planning and Zoning Commission for its report and recommendation.

The Proposed Amendment was recommended for approval by the Planning and Zoning Commission Meeting at its January 27, 2022 meeting.

Upon Council's receipt of the recommendation of the Planning and Zoning Commission, the issue of the within zoning amendment shall be set for a Public Hearing on the ___ day of _____, 2022 at Beachwood City Hall, Council Chambers, and shall be read by Council on three separate occasions.

Section 2: The Clerk of Council is directed to advertise this hearing in a newspaper of general circulation in the City for a period of not less than thirty (30) days prior to the Public Hearing, setting forth the substance of the proposed amendment.

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.

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 ___ day of _____, 2022 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the ___ day of _____, 2022.

Clerk

Approval: I have approved this legislation this ___ day of _____, 2022 and filed it with the Clerk.

Mayor

AMEND SECTION 1111.02(L) TO READ AS FOLLOWS:

1111.02 CLASSIFICATION OF USES.

(l) Class U-9 Uses.

- (1) Gasoline service station limited to sites with frontage on Chagrin Boulevard only.
- (2) Motels and hotels.
- (3) Restaurants; Restaurants may be permitted outdoor dining areas and/or curbside pickup provided that they first obtain a Site Development Plan approval The number of outdoor seats and/or spaces dedicated for curbside pickup shall be as authorized on the approved Site Development Plan.
- (4) Automobile agencies limited to sites with frontage on Chagrin Boulevard, Central Parkway, and Orange Place only.
- (5) Banks.
- (6) Office buildings.
- (7) Child Day Care Centers pursuant to Section 1155.02.
- (8) Adult Day Care Centers pursuant to Section 1155.03.
- (9) Licensed health care facilities with a Conditional Use Permit.