Beachwood City Council Meeting Agenda
Monday, May 3, 2021, 7:00 PM

Please note, this meeting will be held by video conference via Zoom and livestreamed on the City of Beachwood website at www.beachwoodohio.com and can be viewed on Spectrum Channel 1020 and AT&T U-Verse Channel 99.

This City Council Meeting has been duly noticed and is being held in accordance with Ohio Revised Code Section 121.22 specific to Amendments made in light of the current COVID-19 declared emergency

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)
   Public Comments may be submitted via email to Clerk of Council Whitney Crook at whitney.crook@beachwoodohio.com prior to 5:00 PM on Monday, May 3, 2021 or you may contact the Clerk of Council to receive a link to attend the meeting via Zoom Teleconference

4. Approval of Minutes
   Approval of the Minutes of the Regular Council Meeting held on April 5, 2021
   Approval of the Minutes of the Special Council Meeting held on April 12, 2021
   Approval of the Minutes of the Regular Council Meeting held on April 19, 2021

5. Finance & Insurance Committee
   Ordinance No. 2021-55
   An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure

6. Finance & Insurance Committee
   Ordinance No. 2021-56
   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

7. Public Works Committee
   Ordinance No. 2021-57
   An Ordinance accepting a Quotation from Warren Roofing & Insulating, Co. to complete the Roof Replacement at the West Entrance of the Beachwood Community Center; Waiving Competitive Bidding; and declaring this to be an urgent measure

8. Public Works Committee
   Motion
   A Motion authorizing the Clerk of Council to advertise for Bids for the Bryden - Green Storm Sewer Project Phase 1 per BCO 121.09 and ORC 7.16

9. Executive Session discussion regarding Collective Bargaining Matters

10.	Legal & Personnel Committee **Ordinance No. 2021-58**	An Ordinance to accept the Tentative Agreement in the Matter of the City of Beachwood, Ohio and the International Association of Fire Fighters Local 2388; SERB Case No.: 2020 MED-08-0807; 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
MONDAY, APRIL 5, 2021, 7:00 PM

Please note, this meeting will be held by video conference via Zoom and livestreamed on the City of Beachwood website at www.beachwoodohio.com and can be viewed on Spectrum Channel 1020 and AT&T U-Verse Channel 99.

This City Council Meeting has been duly noticed and is being held in accordance with Ohio Revised Code Section 121.22 specific to Amendments made in light of the current COVID-19 declared emergency.

The meeting was called to order at 7:00 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:	Mayor Martin S. Horwitz, C. Arrietta, D. A. Calta W. Griswold, L. Heiser, J. Heller, D. Schroeder, K. Stillman, T. Turick

MAYOR'S REPORTS

Mayor Horwitz stated that April is Autism Awareness month and spoke about the T-shirts that the Beachwood Fire Department sold. Proceeds were donated and the Mayor congratulated Chief Holtzman and Assistant Chief Lutz on the success of the program.

Mayor Horwitz thanked everyone that participated in the Beachwood Delivers program and thanked Derek Schroeder and Shannon Diamond for all their work in running the program.

Mayor Horwitz discussed the return of the free mulch program and stated it would begin on April 19, 2021.

Mayor Horwitz also spoke about the upcoming Sewer Town Hall and the City's first Shred Day of the year.

COUNCIL MEMBERS (NON-AGENDA ITEMS)

Mr. Synenberg stated that tonight would be Ms. Calta's last meeting and thanked her for all her work as Law Director.

Mr. Synenberg also spoke about an upcoming event Earth Day and Earth Month event that is a joint City and Schools forum.

Ms. Calta thanked everyone for the last three years

Mr. Pasch echoed Mr. Synenberg's reports and thanked Ms. Calta for all her work the past three years.

DEPARTMENT DIRECTOR REPORTS

Chief Holtzman spoke about the drive thru vaccine clinics that have been held and thanked several members of the Beachwood Fire Department and other volunteers.

Chief Holtzman also thanked member of Beachwood Police for their help during these vaccine clinics.

Mr. Arrietta thanked Ms. Calta for her time and assistance.

Mr. Schroeder gave an update on camps and the opening of the Beachwood Family Aquatic Center.

Mr. Schroeder also thanked Shannon Diamond for all her work on the Beachwood Delivers program and stated that grant funds have been awarded to fund an upcoming outdoor fitness equipment program.

Mr. Schroeder also stated that more plots may be planned for the community garden and that outdoor movies and outdoor concerts will be announced soon.

Mr. Heiser gave an update on Enterprise and stated that a grant has been secured to install an electric charging station at City Hall.

Mr. Griswold thanked Ms. Calta for all the assistance she has given the Building Department and Planning and Zoning Commission and stated that she has been integral to the Easement and Lease that are on tonight's agenda.

Mr. Heller stated that he has worked with many Law Director's and working with Ms. Calta has been a true joy and thanked her for her time and efficiency.

CITIZEN'S REMARKS

None.

APPROVAL OF MINUTES

Approval of the Minutes of the Regular Council Meeting held on February 16, 2021.

Moved by J. Pasch, seconded by J. Taylor, that the Minutes of the Regular Council Meeting held on February 16, 2021 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 Regular Council Meeting held on March 1, 2021.

Moved by J. Berns, seconded by B. B. Janovitz, that the Minutes of the Regular Council Meeting held on March 1, 2021 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 Regular Council Meeting held on March 15, 2021.

Moved by E. Synenberg, seconded by A. Isaacson, that the Minutes of the Regular Council Meeting held on March 15, 2021 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

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 E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-42 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 E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-42 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

LEGAL AND PERSONNEL COMMITTEE

1. An Ordinance authorizing the Mayor to enter into a Reciprocal Agreement of Easements, Conditions and Covenants with 23550 Commerce Park, LLC, the Successor to Industrial Commercial Properties, LLC, for Temporary and Permanent Easements necessary for Ingress and Egress, Party Wall Use, and Associated Utilities to the properties; and declaring this to be an urgent measure

Moved by B. B. Janovitz, seconded by A. Isaacson, that Ordinance No. 2021-43 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 A. Isaacson, that Ordinance No. 2021-43 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

2. An Ordinance authorizing the Mayor to enter into a Lease Agreement with Beachwood 23550 Commerce Park, LLC; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by E. Synenberg, that Ordinance No. 2021-49 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 E. Synenberg, that Ordinance No. 2021-49 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

LEGAL AND PERSONNEL COMMITTEE (CONTINUED)

3. An Ordinance appointing Diane A. Calta as Interim Law Director for the City of Beachwood, Ohio, establishing compensation; and declaring this to be an urgent measure

Moved by E. Synenberg, seconded by J. Pasch, that Ordinance No. 2021-44 be placed on Final Reading.

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

Moved by E. Synenberg, seconded by J. Pasch, that Ordinance No. 2021-44 be adopted.

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

PLANNING AND ZONING COMMITTEE

1. An Ordinance amending BCO Chapter 1116, Section 1116.08, titled "Landscaping and Open Space" of the City of Beachwood, Ohio Planning and Zoning Code

Moved A. Isaacson, seconded by J. Pasch, that Ordinance No. 2021-31 be placed on Second Reading and refer to Public Hearing.

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

PLANNING AND ZONING COMMITTEE (CONTINUED)

2. Motion approving the recommendation of the Planning and Zoning Commission in Case No. 2021-3 granting preliminary and final site plan approval, certain variances and the lot split of PPN 742-22-015, the new parcel is known as the northern half of the City's Public Works garage located at 23550 Commerce Park Road and is the subject of a pending sale by the City

Moved by J. Berns, seconded by A. Isaacson, that the Motion be Adopted.

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

PUBLIC WORKS COMMITTEE

1. An Ordinance accepting a Certain Bid from Dura Mark, Inc. for Paint Striping and Pavement Markings of Various Streets and Roads; and declaring this to be an urgent measure

Moved by M. Burkons, seconded by J. Taylor, that Ordinance No. 2021-45 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. Taylor, that Ordinance No. 2021-45 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

PUBLIC WORKS COMMITTEE(CONTINUED)

2. An Ordinance authorizing the Mayor to enter into Change Order No.1 with Northeast Ohio Trenching Service, Inc. for the Glenhill Storm Sewer Improvements Project; and declaring this to be an urgent measure

Moved by J. Pasch, seconded by J. Taylor, that Ordinance No. 2021-46 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 J. Taylor, that Ordinance No. 2021-46 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. A Motion authorizing the Clerk of Council to advertise for Bids for the 2021 Road Program per BCO 121.09 and ORC 7.16

Moved by J. Berns, seconded by E. Synenberg, that the Motion be Adopted.

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

RECREATION/COMMUNITY SERVICES COMMITTEE

1. An Ordinance accepting a Quotation from Site Technology, Inc. for the resurfacing of the Tennis Courts; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by J. Pasch, that Ordinance No. 2021-47 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. 2021-47 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

SAFETY AND PUBLIC HEALTH COMMITTEE

1. An Ordinance authorizing the Mayor to purchase three (3) 2021 Ford Explorer Police Interceptor Utility Vehicles for the City of Beachwood, Ohio Police Department from Bob Gillingham Ford, Inc.; waiving Competitive Bidding; and declaring this to be an urgent Measure

Moved by J. Taylor, seconded by J. Berns, that Ordinance No. 2021-48 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. Berns, that Ordinance No. 2021-48 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

ANY OTHER MATTERS COMING BEFORE CITY COUNCIL

None.

ADJOURNMENT

Moved by J. Taylor, seconded by A. Isaacson, to adjourn the Regular Council Meeting at 7:55 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 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission. A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

BEACHWOOD CITY COUNCIL MINUTES OF THE SPECIAL COUNCIL MEETING HELD ON MONDAY, APRIL 12, 2021 AT 5:00 P.M.

Please note, this meeting was held by video conference via Zoom and livestreamed on the City of Beachwood website at www.beachwoodohio.com and viewed on Spectrum Channel 1020 and AT&T U-Verse Channel 99.

This meeting was duly notice and was held in accordance with Ohio Revised Code Section 121.22 specific to Amendments made in light of the current COVID-19 declared emergency.

The meeting was called to order at 5:02 P.M. by Council President James Pasch.

ROLL CALL:	Present:	M. Burkons, A. Isaacson, B. B. Janovitz, J. Pasch, E. Synenberg, J. Taylor
	Absent:	J. Berns
	Also Present:	Mayor Martin S. Horwitz, L. Heiser, N. E. Supler, T. Turick, Jon Dileno

MAYOR'S REPORTS

None.

EXECUTIVE SESSION

1. Executive Session discussion regarding Collective Bargaining Matters.

Moved J. Pasch, seconded by J. Taylor, at 5:03 P.M. to enter into Executive Session for the purpose of discussing Collective Bargaining Matters.

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

Mr. Berns entered the meeting at approximately 5:05 P.M.

Back on the record at 5:20 P.M.

Moved by J. Pasch, seconded by J. Taylor, at 5:20 P.M. to adjourn the Executive Session.

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

LEGAL AND PERSONNEL COMMITTEE

1. An Ordinance to accept the Tentative Agreement in the matter of the City of Beachwood, Ohio and the Fraternal Order of Police, Ohio Labor Council, Inc., FOP Lodge 86 (Patrolmen); SERB Case No.: 2020 MED-07-0716; and declaring this to be an urgent measure An Ordinance to accept the Tentative Agreement in the matter of the City of Beachwood, Ohio and the Fraternal Order of Police, Ohio Labor Council, Inc., FOP Lodge 86 (Patrolmen); SERB Case No.: 2020 MED-07-0716; and declaring this to be an urgent measure

Moved by J. Pasch, seconded by B. B. Janovitz, that Ordinance No. 2021-50 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 B. B. Janovitz, that Ordinance No. 2021-50 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

ANY OTHER MATTERS COMING BEFORE CITY COUNCIL

None.

ADJOURNMENT

Moved by J. Pasch, seconded by J. Berns, to adjourn the Special Council Meeting at 5:25 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 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission. A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

BEACHWOOD CITY COUNCIL MINUTES OF THE
REGULAR COUNCIL MEETING
MONDAY, APRIL 19, 2021, 7:00 PM

Please note, this meeting will be held by video conference via Zoom and livestreamed on the City of Beachwood website at www.beachwoodohio.com and can be viewed on Spectrum Channel 1020 and AT&T U-Verse Channel 99.

This City Council Meeting has been duly noticed and is being held in accordance with Ohio Revised Code Section 121.22 specific to Amendments made in light of the current COVID-19 declared emergency.

The meeting was called to order at 7:01 P.M. by Council Vice-President Barbara Bellin Janovitz.

ROLL CALL:	Present:	J. Berns, M. Burkons, A. Isaacson, B. B. Janovitz, E. Synenberg, J. Taylor
	Absent:	J. Pasch
	Also Present:	Mayor Martin S. Horwitz, C. Arrietta, D. A. Calta W. Griswold, L. Heiser, J. Heller, D. Schroeder, K. Stillman, T. Turick, Jeff Martin, Bill Kern, Alex Previts, Chris Salata, Ryan Sommers

MAYOR'S REPORTS

Mayor Horwitz spoke about the upcoming Mulch distribution and discussed the grant that will be given to the City to install an Electric Car Charging station.

Mayor Horwitz also discussed the upcoming Sewer Town Hall.

COUNCIL MEMBERS (NON-AGENDA ITEMS)

None.

DEPARTMENT DIRECTOR REPORTS

Mr. Heiser stated that he has participated in an upcoming article in the Beachcomber.

CITIZEN'S REMARKS

Rosemary Nemeth
2515 Richmond Road

Mrs. Nemeth discussed her desire to have a Pickleball Court in the City of Beachwood.

APPROVAL OF MINUTES

Approval of the Minutes of the Public Works Committee Meeting held on February 16, 2021.

Moved by J. Berns, seconded by A. Isaacson, that the Minutes of the Public Works Committee Meeting held on February 16, 2021 be approved.

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

Approval of the Minutes of the Legal and Personnel Committee Meeting held on March 1, 2021.

Moved by E. Synenberg, seconded by B. B. Janovitz, that the Minutes of the Legal and Personnel Committee Meeting held on March 1, 2021 be approved.

ROLL CALL	Yes:	J. Berns, B. B. Janovitz, E. Synenberg
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Approval of the Minutes of the Joint Citizen Finance Advisory Committee and Finance and Insurance Committee Meeting held on March 15, 2021.

Moved by E. Synenberg, seconded by B. B. Janovitz, that the Minutes of the Joint Citizen Finance Advisory Committee and Finance and Insurance Committee Meeting held on March 15, 2021 be approved.

ROLL CALL	Yes:	B. B. Janovitz, E. Synenberg
	No:	None.
	Abstain:	None.
	Not Voting:	None.
		MOTION ADOPTED

Approval of the Minutes of the Public Works Committee Meeting held on March 19, 2021.

Moved by A. Isaacson, seconded by J. Berns, that the Minutes of the Public Works Committee Meeting held on March 19, 2021 be approved.

ROLL CALL	Yes:	J. Berns, A. Isaacson, B. B. Janovitz
	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 E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-51 be placed on Final Reading.

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

Moved E. Synenberg, seconded by J. Taylor, that Ordinance No. 2021-51 be adopted.

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

2. A Resolution adopting the 2021 Investment Policy for the City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved M. Burkons, seconded by E. Synenberg, that Resolution No. 2021-3 be placed on Final Reading.

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

Moved M. Burkons, seconded by E. Synenberg, that Resolution No. 2021-3 be adopted.

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

SAFETY AND PUBLIC HEALTH COMMITTEE

1. An Ordinance authorizing the Mayor to purchase Motorcycle Helmets, Radio Mic Systems, and MARCS Mobile Radios for the City of Beachwood, Ohio Police Department; and declaring this to be an urgent measure

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-52 be placed on Final Reading.

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

Moved by J. Berns, seconded by A. Isaacson, that Ordinance No. 2021-52 be adopted.

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

ECONOMIC DEVELOPMENT COMMITTEE

1. An Ordinance declaring improvements to a Certain Parcel of Real Property located within the City of Beachwood to be a Public Purpose and exempt from Real Property Taxation; authorizing the Mayor to enter into a TIF Agreement with Industrial Commercial Properties, LLC or its Designee; requiring the Owner of the Parcel to make Service Payments in Lieu of Taxes; establishing an Urban Redevelopment Tax Increment Equivalent Fund for the deposit of those Service Payments; authorizing the payment to the Beachwood City School District; making related authorizations pursuant to Ohio Revised Code Sections 5709.41, 5709.42 and 5709.43; and declaring this to be an urgent measure

Moved by J. Taylor, seconded by J. Berns, that Ordinance No. 2021-54 be placed on Final Reading.

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

Moved by J. Taylor, seconded by J. Berns, that Ordinance No. 2021-54 be adopted.

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

ANY OTHER MATTERS COMING BEFORE CITY COUNCIL

None.

CORRESPONDENCE

The Clerk of Council read aloud a Notice to Legislative Authority.

ADJOURNMENT

Moved by J. Taylor, seconded by A. Isaacson, to adjourn the Regular Council Meeting at 7:39 P.M. to the next regularly scheduled Council Meeting.

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

Approved: _____
Clerk

_____
Mayor

****

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

INTRODUCED BY: ORDINANCE NO. 2021-55

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	**May 3, 2021**	**$72,088.57**
GPD & Associates	Engineering Services	$65,389.37
Roetzel & Andress	Legal Services	$2,079.00
Zashin & Rich	Legal Services	$4,620.20

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

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

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

Attest: I hereby certify that this legislation was duly adopted on the 3rd day of May, 2021 and presented to the Mayor.

_____
Clerk

Approval: I have approved this legislation this 4th day of May, 2021 and filed it with the Clerk.

_____
Mayor

Summary of Engineering Invoices

May 3, 2021 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed Out	2021 ENCUMBRANCES	2020	2019
2021119.07-1	4/5/2021	$20,438.50	$0.00	$20,438.50	Capital			X	
2021119.08-1	4/5/2021	$1,590.00	$0.00	$1,590.00	Capital		X		
2021119.01-3	4/5/2021	$1,964.00	$0.00	$1,964.00	General		X		
2021119.04-2	4/5/2021	$5,797.50	$0.00	$5,797.50	Capital		X		
2019119.11-7	4/5/2021	$1,062.00	$0.00	$1,062.00	Capital			X	
2020119.09-7	4/5/2021	$218.00	$0.00	$218.00	Capital		X		
2020119.11-3	4/5/2021	$13,754.00	$0.00	$13,754.00	Capital		X		
2020119.12-3	4/5/2021	$14,530.87	$0.00	$14,530.87	Capital			X	
2021119.05-2	4/5/2021	$1,620.50	$0.00	$1,620.50	General		X		
2021119.06-2	4/5/2021	$1,095.00	$0.00	$1,095.00	General		X		
2021120.02-2	4/5/2021	$132.50	$0.00	$132.50	General		X		
2016120.32-16	4/5/2021	$1,020.50	$0.00	$1,020.50	Deposits	Green Road Synagogue	X		
2019120.23-13	4/5/2021	$1,494.00	$0.00	$1,494.00	Deposits	University Hospital	X		
2020120.04-8	4/5/2021	$672.00	$0.00	$672.00	Deposits	University Hospital	X		

Total To Pay **$65,389.37**

Total Capital Fund	**$57,390.87**
Total General Fund	**$4,812.00**
Total Deposits	**$3,186.50**
Total Street Const. Mant.	**$0.00**
Less: Billable Charges	**($3,186.50)**
Net Paid by City:	**$62,202.87**

GPD GROUP

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

RECEIVED
2021 APR 15 PM 3:50
CITY OF BEACHWOOD

Invoice

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

Green Road Synagogue
2019-33246

April 5, 2021
Invoice No: 2016120.32 - 16

Invoice Total $1,020.50

Project 2016120.32 Beachwood - Green Rd Synagogue
Contract
Building Dept.

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Plan Review
Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.00	132.50	132.50	
Design Engineer				
Saunders, Andrew	2.00	94.00	188.00	
Totals	3.00		320.50	
Total Labor				**320.50**
			Total this Task	**$320.50**

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount	
Inspector				
Maleski, Theodore	12.50	56.00	700.00	
Totals	12.50		700.00	
Total Labor				**700.00**
			Total this Task	**$700.00**
			Total this Invoice	**$1,020.50**

Billings to Date

	Current	Prior	Total
Labor	1,020.50	4,858.50	5,879.00
Totals	**1,020.50**	**4,858.50**	**5,879.00**

Bldg
APPROVED FOR PAYMENT
BY: WG
DATE: 4/14/21
P/O: 783.000.53130

Net 30 days.

NO PO

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
9/30/2016	2016120.32-1	2016120.32	9/30/2016	BUILDING	$102.00
4/28/2017	2016120.32-2	2016120.32	4/28/2017	BUILDING	$1,676.00
5/26/2017	2016120.32-3	2016120.32	5/26/2017	BUILDING	$284.00
6/14/2019	2016120.32-4	2016120.32	5/31/2019	BUILDING	$438.75
7/8/2019	2016120.32-5	2016120.32	6/28/2019	BUILDING	$253.25
8/9/2019	2016120.32-6	2016120.32	7/26/2019	BUILDING	$214.00
9/13/2019	2016120.32-7	2016120.32	8/30/2019	BUILDING	$259.00
10/11/2019	2016120.32-8	2016120.32	9/27/2019	BUILDING	$231.25
11/8/2019	2016120.32-9	2016120.32	10/25/2019	BUILDING	$92.50
12/13/2019	2016120.32-10	2016120.32	11/29/2019	BUILDING	$250.75
4/30/2020	2016120.32-11	2016120.32	4/24/2020	SERVICE	$94.00
6/5/2020	2016120.32-12	2016120.32	5/29/2020	BUILDING	$235.00
9/8/2020	2016120.32-13	2016120.32	8/28/2020	BUILDING	$56.00
10/2/2020	2016120.32-14	2016120.32	9/25/2020	BUILDING	$224.00
11/10/2020	2016120.32-15	2016120.32	10/30/2020	BUILDING	$448.00
4/5/2021	2016120.32-16	2016120.32	3/26/2021	BUILDING	$1,020.50

$ 5,879.00

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21 APR 15 PM 3:50
CITY OF BEACHWOOD

GPD GROUP

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

Invoice

APPROVED FOR PAYMENT
BY: SJC
DATE: 4-14-21
P/O: 2020-00669

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

April 5, 2021
Invoice No: 2019119.11 - 7

Invoice Total $1,062.00

Project 2019119.11 Beachwood - Biscayne Blvd - Reconstruction

Service Dept.
Max Fee $50,000.00

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Design

Professional Personnel

	Hours	Rate	Amount	
Design Engineer				
Saunders, Andrew	.50	94.00	47.00	
Sr. Designer				
Woycitzky, Robert	4.00	78.50	314.00	
Totals	4.50		361.00	
Total Labor				**361.00**
			Total this Task	**$361.00**

Task 200 Construction Admin / Inspection

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	132.50	265.00	
Sr. Project Manager				
Fini, Nicholas	4.00	109.00	436.00	
Totals	6.00		701.00	
Total Labor				**701.00**
			Total this Task	**$701.00**
			Total this Invoice	**$1,062.00**

Billings to Date

	Current	Prior	Total
Labor	1,062.00	27,890.75	28,952.75
Totals	**1,062.00**	**27,890.75**	**28,952.75**

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
11/8/2019	2019119.11-1	2019119.11	10/25/2019	SERVICE	$1,888.50
12/13/2019	2019119.11-2	2019119.11	11/29/2019	SERVICE	$11,952.00
12/31/2019	2019119.11-3	2019119.11	12/31/2019	SERVICE	$6,110.00
2/14/2020	2019119.11-4	2019119.11	1/31/2020	SERVICE	$5,947.00
4/3/2020	2019119.11-5	2019119.11	3/27/2020	BUILDING	$1,666.25
4/30/2020	2019119.11-6	2019119.11	4/24/2020	SERVICE	$327.00
4/5/2021	2019119.11-7	2019119.11	3/26/2021	SERVICE	$1,062.00
					$ 28,952.75

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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

University Hospital
#2020-36672

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

April 5, 2021
Invoice No: 2019120.23 - 13

Invoice Total $1,494.00

Project 2019120.23 Beachwood - Ahuja Improvements - 500 Car Parking Lot
Building Dept.

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Plan Review - New 500 Car Parking Lot
Professional Personnel

	Hours	Rate	Amount	
Design Engineer				
Saunders, Andrew	1.00	94.00	94.00	
Totals	1.00		94.00	
Total Labor				**94.00**
			Total this Task	**$94.00**

Task 200 Inspection
Professional Personnel

	Hours	Rate	Amount	
Inspector				
Maleski, Theodore	25.00	56.00	1,400.00	
Totals	25.00		1,400.00	
Total Labor				**1,400.00**
			Total this Task	**$1,400.00**
			Total this Invoice	**$1,494.00**

Outstanding Invoices

Number	Date	Balance
12	3/8/2021	132.50
Total		**132.50**

Billings to Date

	Current	Prior	Total
Labor	1,494.00	16,616.50	18,110.50
Totals	**1,494.00**	**16,616.50**	**18,110.50**

Bldg
APPROVED FOR PAYMENT
BY: WG
DATE: 4/14/21
P/O: 200 783.000.53130
no PO

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
8/9/2019	2019120.23-1	2019120.23	7/26/2019	BUILDING	$107.00
10/11/2019	2019120.23-2	2019120.23	9/27/2019	BUILDING	$1,689.50
11/8/2019	2019120.23-3	2019120.23	10/25/2019	BUILDING	$1,695.50
12/31/2019	2019120.23-4	2019120.23	12/31/2019	BUILDING	$214.00
3/13/2020	2019120.23-5	2019120.23	2/28/2020	BUILDING	$109.00
8/10/2020	2019120.23-6	2019120.23	8/10/2020	BUILDING	$224.00
9/8/2020	2019120.23-7	2019120.23	8/28/2020	BUILDING	$7,321.00
10/2/2020	2019120.23-8	2019120.23	9/25/2020	BUILDING	$2,632.00
11/10/2020	2019120.23-9	2019120.23	10/30/2020	BUILDING	$1,792.00
12/7/2020	2019120.23-10	2019120.23	11/27/2020	BUILDING	$300.00
2/10/2021	2019120.23-11	2019120.23	1/29/2021	BUILDING	$400.00
3/8/2021	2019120.23-12	2019120.23	2/26/2021	BUILDING	$132.50
4/5/2021	2019120.23-13	2019120.23	3/26/2021	BUILDING	$1,494.00

$ 18,110.50

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CITY OF BEACHWOOD

GPD GROUP

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

Invoice

APPROVED FOR PAYMENT
BY: [signature]
DATE: 4.14.21
P/O: 2020-02483

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

April 5, 2021
Invoice No: 2020119.09 - 7

Invoice Total **$218.00**

Project 2020119.09 Beachwood - Sanitary Back Flow Preventers

P.O.#2020-02486
Service Dept.

Professional Services from February 27, 2021 to March 26, 2021

Task 110 Construction Admin. and Inspection

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Fini, Nicholas	2.00	109.00	218.00	
Totals	2.00		218.00	
Total Labor				**218.00**
			Total this Task	**$218.00**

Billings to Date

	Current	Prior	Total
Labor	218.00	20,478.00	20,696.00
Totals	**218.00**	**20,478.00**	**20,696.00**

Total this Invoice **$218.00**

Outstanding Invoices

Number	Date	Balance
5	2/10/2021	5,120.50
6	3/8/2021	4,683.00
Total		**9,803.50**

Billings to Date

	Current	Prior	Total
Labor	218.00	26,614.75	26,832.75
Totals	**218.00**	**26,614.75**	**26,832.75**

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
10/2/2020	2020119.09-1	2020119.09	9/25/2020	SERVICE	$4,392.75
11/10/2020	2020119.09-2	2020119.09	10/30/2020	SERVICE	$2,840.00
12/7/2020	2020119.09-3	2020119.09	11/27/2020	SERVICE	$4,768.50
12/31/2020	2020119.09-4	2020119.09	12/31/2020	SERVICE	$4,810.00
2/10/2021	2020119.09-5	2020119.09	1/29/2021	SERVICE	$5,120.50
3/8/2021	2020119.09-6	2020119.09	2/26/2021	SERVICE	$4,683.00
4/5/2021	2020119.09-7	2020119.09	3/26/2021	SERVICE	$218.00
					$ 26,832.75

GPD GROUP

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

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21 APR 15 PM 3:50
CITY OF BEACHWOOD

Invoice

APPROVED FOR PAYMENT
BY: SVC
DATE: 4-14-21
P/O: 2021-00766

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

April 5, 2021
Invoice No: 2020119.11 - 3

Invoice Total $13,754.00

Project 2020119.11 Beachwood - Community Drive West Improvements
Service Dept.
P.O.#2021-00766

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Design and Bidding Assistance

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	6.00	132.50	795.00	
Sr. Project Manager				
Fini, Nicholas	16.00	109.00	1,744.00	
Sr. Engineer				
Gorman, Jacqueline	30.00	100.00	3,000.00	
Staff Engineer/Architect				
Bumgarner, Jacob	51.50	85.00	4,377.50	
CAD Drafter				
Trikilis, Steven	27.50	71.00	1,952.50	
Totals	131.00		11,869.00	
Total Labor				**11,869.00**
		Total this Task		**$11,869.00**

Billings to Date

	Current	Prior	Total
Labor	11,869.00	2,126.50	13,995.50
Totals	**11,869.00**	**2,126.50**	**13,995.50**

Task 170 Survey

Professional Personnel

	Hours	Rate	Amount
Sr. Survey Technician			
Novak, Rick	9.00	65.00	585.00
Ryan, Adam	3.50	65.00	227.50
Sr. Designer			
Conner, Nathan	1.00	78.50	78.50

Net 30 days.

CAD Drafter					
Baker, Lexsis		14.00	71.00	994.00	
	Totals	27.50		1,885.00	
	Total Labor				**1,885.00**
				Total this Task	**$1,885.00**

Billings to Date

	Current	Prior	Total
Labor	1,885.00	11,344.50	13,229.50
Totals	**1,885.00**	**11,344.50**	**13,229.50**

Billing Limits	Current	Prior	To-Date
Total Billings	13,754.00	13,471.00	27,225.00
Limit			55,000.00
Remaining			27,775.00

Total this Invoice **$13,754.00**

Outstanding Invoices

Number	Date	Balance
1	2/10/2021	4,866.50
2	3/8/2021	8,604.50
Total		**13,471.00**

Billings to Date

	Current	Prior	Total
Labor	13,754.00	13,471.00	27,225.00
Totals	**13,754.00**	**13,471.00**	**27,225.00**

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
2/10/2021	2020119.11-1	2020119.11	1/29/2021	SERVICE	$4,866.50
3/8/2021	2020119.11-2	2020119.11	2/26/2021	SERVICE	$8,604.50
4/5/2021	2020119.11-3	2020119.11	3/26/2021	SERVICE	$13,754.00

$ 27,225.00

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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

APPROVED FOR PAYMENT
BY: SJC
DATE: 4-14-21
P/O: 2020-02483

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

April 5, 2021
Invoice No: 2020119.12 - 3

Invoice Total $14,530.87

Project 2020119.12 Beachwood - Glenhill Sewer - Alternate 6 - Phase 2

P.O.#2020-02483
Max Not to Exceed $125,000.00

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Design and Bid Documents

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Hewitt, James	6.50	132.50	861.25	
Sr. Project Manager				
Fini, Nicholas	3.00	109.00	327.00	
Sr. Engineer				
DiCesare, David	26.00	100.00	2,600.00	
Rufener, Jesse	18.50	100.00	1,850.00	
Design Engineer				
Getz, Collin	58.50	94.00	5,499.00	
Thomas, Michael	12.00	94.00	1,128.00	
Totals	124.50		12,265.25	
Total Labor				**12,265.25**
		Total this Task		**$12,265.25**

Billings to Date

	Current	Prior	Total
Labor	12,265.25	18,634.25	30,899.50
Totals	**12,265.25**	**18,634.25**	**30,899.50**

Task 170 Survey

Professional Personnel

	Hours	Rate	Amount	
Surveyor				
Leech, Ryan	1.00	90.00	90.00	
Sr. Survey Technician				
Ryan, Adam	16.00	65.00	1,040.00	
Totals	17.00		1,130.00	
Total Labor				**1,130.00**

Net 30 days.

Total this Task **$1,130.00**

Billings to Date

	Current	Prior	Total
Labor	1,130.00	11,382.50	12,512.50
Totals	**1,130.00**	**11,382.50**	**12,512.50**

Task 180 Geotechnical

Fee

Total Fee	5,000.00			
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	3,900.00	
		Current Fee Billing	1,100.00	
		Total Fee		**1,100.00**

Total this Task **$1,100.00**

Billings to Date

	Current	Prior	Total
Fee	1,100.00	3,400.00	4,500.00
Expense	0.00	500.00	500.00
Totals	**1,100.00**	**3,900.00**	**5,000.00**

Task 979 Utility Locating

Fee

Total Fee	1,250.00			
Percent Complete	100.00	Total Earned	1,250.00	
		Previous Fee Billing	1,214.38	
		Current Fee Billing	35.62	
		Total Fee		**35.62**

Total this Task **$35.62**

Billings to Date

	Current	Prior	Total
Fee	35.62	1,214.38	1,250.00
Totals	**35.62**	**1,214.38**	**1,250.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	14,530.87	35,131.13	49,662.00
Limit			125,000.00
Remaining			75,338.00

Total this Invoice **$14,530.87**

Outstanding Invoices

Number	Date	Balance
1	2/10/2021	22,652.25
2	3/8/2021	12,478.88
Total		**35,131.13**

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

Project	2020119.12	Beachwood-Glenhill Sewer-Alternate 6 Ph2	Invoice	3

Billings to Date

	Current	Prior	Total
Labor	13,395.25	30,016.75	43,412.00
Fee	1,135.62	4,614.38	5,750.00
Expense	0.00	500.00	500.00
Totals	**14,530.87**	**35,131.13**	**49,662.00**

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INDIANAPOLIS / LOUISVILLE / MARION / PHOENIX / SEATTLE / YOUNGSTOWN

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
2/10/2021	2020119.12-1	2020119.12	1/29/2021	SERVICE	$22,652.25
3/8/2021	2020119.12-2	2020119.12	2/26/2021	SERVICE	$12,478.88
4/5/2021	2020119.12-3	2020119.12	3/26/2021	SERVICE	$14,530.87
					$ 49,662.00

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21 APR 15 PM 3:51
CITY OF BEACHWOOD

GPD GROUP

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

University Hospitals
#2020-37488

April 5, 2021
Invoice No: 2020120.04 - 8

Invoice Total $672.00

Project 2020120.04 Beachwood - Ahuja Phase 2 - New Tower & MOB
Building Dept.

Professional Services from February 27, 2021 to March 26, 2021

Task 110 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Cortes, Hector	12.00	56.00	672.00	
Totals	12.00		672.00	
Total Labor				**672.00**
			Total this Task	**$672.00**

Billings to Date

	Current	Prior	Total
Labor	672.00	13,395.00	14,067.00
Totals	**672.00**	**13,395.00**	**14,067.00**

Total this Invoice $672.00

Outstanding Invoices

Number	Date	Balance
6	2/10/2021	1,609.00
7	3/8/2021	1,680.00
Total		**3,289.00**

Billings to Date

	Current	Prior	Total
Labor	672.00	19,873.00	20,545.00
Totals	**672.00**	**19,873.00**	**20,545.00**

Bldg
APPROVED FOR PAYMENT
BY: _____
DATE: _____
P/O: 783.000.53130 no PO

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
9/8/2020	2020120.04-1	2020120.04	8/28/2020	BUILDING	$4,687.00
10/2/2020	2020120.04-2	2020120.04	9/25/2020	BUILDING	$2,092.00
11/10/2020	2020120.04-3	2020120.04	10/30/2020	BUILDING	$3,805.00
12/7/2020	2020120.04-4	2020120.04	11/27/2020	BUILDING	$3,433.00
12/31/2020	2020120.04-5	2020120.04	12/31/2020	BUILDING	$2,567.00
2/10/2021	2020120.04-6	2020120.04	1/29/2021	BUILDING	$1,609.00
3/8/2021	2020120.04-7	2020120.04	2/26/2021	BUILDING	$1,680.00
4/5/2021	2020120.04-8	2020120.04	3/26/2021	BUILDING	$672.00
					$ 20,545.00

GPD GROUP

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

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CITY OF BEACHWOOD

Invoice

APPROVED FOR PAYMENT
BY: Bldg. W
DATE: 4/14/21
P/O: 2021-00168

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

April 5, 2021
Invoice No: 2021119.01 - 3

Invoice Total $1,964.00

Project 2021119.01 Beachwood - General Engineering

Service Dept.
P.O.#2021-00168

Professional Services from February 27, 2021 to March 26, 2021

Task 100 General Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Sr. Engineer				
DiCesare, David	4.00	100.00	400.00	
DiCesare, David	3.00	100.00	300.00	
2022 MCIP.				
Totals	7.00		700.00	
Total Labor				**700.00**
			Total this Task	**$700.00**

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

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.00	132.50	132.50	
County Sanitary Engineer - funding meeting.				
Ciuni, Joseph	2.00	132.50	265.00	
TRAC.				
Sr. Project Manager				
Fini, Nicholas	2.00	109.00	218.00	
GASB-34 for 2020 construction.				
Fini, Nicholas	1.50	109.00	163.50	
GASB.				
Fini, Nicholas	1.00	109.00	109.00	
Zoning map.				
Design Engineer				
Saunders, Andrew	4.00	94.00	376.00	
Address/zoning map update.				
Totals	11.50		1,264.00	
Total Labor				**1,264.00**

Net 30 days.

Project	2021119.01	Beachwood - General Engineering	Invoice	3

Total this Task **$1,264.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,964.00	3,593.00	5,557.00
Limit			30,000.00
Remaining			24,443.00

Total this Invoice **$1,964.00**

Outstanding Invoices

Number	**Date**	**Balance**
1	2/10/2021	636.00
2	3/8/2021	2,957.00
Total		**3,593.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,964.00	3,593.00	5,557.00
Totals	**1,964.00**	**3,593.00**	**5,557.00**

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
2/10/2021	2021119.01-1	2021119.01	1/29/2021	SERVICE	$636.00
3/8/2021	2021119.01-2	2021119.01	2/26/2021	BUILDING	$2,957.00
4/5/2021	2021119.01-3	2021119.01	3/26/2021	SERVICE	$1,964.00

$	5,557.00

GPD GROUP

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

Invoice

APPROVED FOR PAYMENT
BY: SJC
DATE: 4-14-21
P/O: 2021-00475

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

April 5, 2021
Invoice No: 2021119.04 - 2

Invoice Total **$5,797.50**

Project 2021119.04 Beachwood - Glenhill Storm Sewer Improvements

Service Dept.
P.O.#2021-00475

Professional Services from February 27, 2021 to March 26, 2021

Task 170 Construction Admin. and Inspection

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	12.00	132.50	1,590.00	
Sr. Project Manager				
Fini, Nicholas	13.50	109.00	1,471.50	
Fini, Nicholas	1.00	109.00	109.00	
CWD permit.				
Sr. Designer				
Woycitzky, Robert	6.00	78.50	471.00	
Inspector				
Maleski, Theodore	38.50	56.00	2,156.00	
Totals	71.00		5,797.50	
Total Labor				**5,797.50**
		Total this Task		**$5,797.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,797.50	2,350.50	8,148.00
Limit			20,000.00
Remaining			11,852.00

Total this Invoice **$5,797.50**

Outstanding Invoices

Number	**Date**	**Balance**
1	3/8/2021	2,350.50
Total		**2,350.50**

Net 30 days.

Project	2021119.04	Beachwood - Glenhill Storm Sewer Imp	Invoice	2

Billings to Date

	Current	Prior	Total
Labor	5,797.50	2,350.50	8,148.00
Totals	**5,797.50**	**2,350.50**	**8,148.00**

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
3/8/2021	2021119.04-1	2021119.04	2/26/2021	SERVICE	$2,350.50
4/5/2021	2021119.04-2	2021119.04	3/26/2021	SERVICE	$5,797.50
					$ 8,148.00

GPD GROUP

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

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21 APR 15 PM 3:30
CITY OF BEACHWOOD

Invoice

SJC
APPROVED FOR PAYMENT
BY: C. Ciuni
DATE: 4-14-21
P/O: 2021-00791

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

April 5, 2021
Invoice No: 2021119.05 - 2

Invoice Total $1,620.50

Project 2021119.05 Beachwood - Green Rd Lights & Fiber
P.O.#2021-00791

Professional Services from February 27, 2021 to March 26, 2021

Task 100 RFP for Design-Build

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.00	132.50	132.50	
Sr. Engineer				
Goetz, Kristy	13.00	100.00	1,300.00	
Design Engineer				
Binsley, Brian	2.00	94.00	188.00	
Totals	16.00		1,620.50	
Total Labor				**1,620.50**
			Total this Task	**$1,620.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,620.50	3,576.50	5,197.00
Limit			15,000.00
Remaining			9,803.00
		Total this Invoice	**$1,620.50**

Outstanding Invoices

Number	Date	Balance
1	3/8/2021	3,576.50
Total		**3,576.50**

Billings to Date

	Current	Prior	Total
Labor	1,620.50	3,576.50	5,197.00
Totals	**1,620.50**	**3,576.50**	**5,197.00**

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
3/8/2021	2021119.05-1	2021119.05	2/26/2021	SERVICE	$3,576.50
4/5/2021	2021119.05-2	2021119.05	3/26/2021	SERVICE	$1,620.50
					$ 5,197.00

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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
BY:
DATE: 4-14-21
P/O: 2021-00114

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

April 5, 2021
Invoice No: 2021119.06 - 2

Invoice Total $1,095.00

Project 2021119.06 Beachwood - Sewer Town Hall Meeting

Service Dept.
Max Not to Exceed $5,000.00

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Preparation & Presentation for Public

Professional Personnel

	Hours	Rate	Amount	
Sr. Engineer				
DiCesare, David	6.00	100.00	600.00	
Eng./Arch. Intern/Coop				
Cantor, Gianna	9.00	55.00	495.00	
Totals	15.00		1,095.00	
Total Labor				**1,095.00**
			Total this Task	**$1,095.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,095.00	1,593.75	2,688.75
Limit			5,000.00
Remaining			2,311.25

Total this Invoice $1,095.00

Outstanding Invoices

Number	Date	Balance
1	3/8/2021	1,593.75
Total		**1,593.75**

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
3/8/2021	2021119.06-1	2021119.06	2/26/2021	SERVICE	$1,593.75
4/5/2021	2021119.06-2	2021119.06	3/26/2021	SERVICE	$1,095.00
					$ 2,688.75

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21 APR 15 PM 3:50
CITY OF BEACHWOOD

GPD GROUP

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

Invoice

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

April 5, 2021
Invoice No: 2021119.07 - 1

Invoice Total $20,438.50

Project 2021119.07 Beachwood - Green/Bryden Culvert Design
Max Not to Exceed $74,796.00
Professional Services from February 27, 2021 to March 26, 2021

Task 100 Design and Bid Documents

Professional Personnel

		Hours	Rate	Amount	
Project Principal					
Ciuni, Joseph		30.00	132.50	3,975.00	
Hewitt, James		3.50	132.50	463.75	
Sr. Engineer					
DiCesare, David		33.50	100.00	3,350.00	
Rufener, Jesse		13.00	100.00	1,300.00	
Design Engineer					
Getz, Collin		35.00	94.00	3,290.00	
Staff Engineer/Architect					
Beach, Evan		3.50	85.00	297.50	
Surveyor					
Leech, Ryan		1.50	90.00	135.00	
	Totals	120.00		12,811.25	
	Total Labor				**12,811.25**

Reimbursable Expenses

Travel & Lodging				
3/8/2021	DiCesare, David	Travel	40.00	
3/8/2021	Company Vehicle	Travel	35.00	
3/12/2021	Company Vehicle	Travel	35.00	
	Total Reimbursables		**110.00**	**110.00**
		Total this Task		**$12,921.25**

Task 110 MOT

APPROVED FOR PAYMENT
BY: _____
DATE: 4-14-21
P/O: 2020-01408-778.00
2020-02686-19,660.50

Net 30 days.

Project	2021119.07	Beachwood - Green/Bryden Culvert Design	Invoice	1

Professional Personnel

	Hours	Rate	Amount	
CAD Drafter				
Dombrosky, Jr., David	5.00	71.00	355.00	
Totals	5.00		355.00	
Total Labor				**355.00**
		Total this Task		**$355.00**

Task 140 Environmental

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Specialist				
Scott, M. Lincoln	2.00	105.00	210.00	
Environmental Specialist				
Lopez, Eric	1.00	78.50	78.50	
Nagle, Emily	32.00	78.50	2,512.00	
Totals	35.00		2,800.50	
Total Labor				**2,800.50**

Reimbursable Expenses

Travel & Lodging				
3/9/2021	Nagle, Emily	Travel	48.50	
Total Reimbursables			**48.50**	**48.50**
		Total this Task		**$2,849.00**

Task 150 Downstream Wall Design

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	3.00	132.50	397.50	
Sr. Project Manager				
Fini, Nicholas	1.00	109.00	109.00	
Sr. Engineer				
Elgin, Christopher	.50	100.00	50.00	
Totals	4.50		556.50	
Total Labor				**556.50**
		Total this Task		**$556.50**

Task 180 Geotechnical

Professional Personnel

	Hours	Rate	Amount
Staff Engineer/Architect			
Gopp, Perry	6.25	85.00	531.25
Geotech-Sr. Driller/Field/Lab Tech			
Kratz, Thomas	10.75	80.00	860.00

Project	2021119.07	Beachwood - Green/Bryden Culvert Design			Invoice	1
Geotech-Driller/Field/Lab Tech						
Burgess, Nicholas			8.00	67.00	536.00	
Crouch, Joseph			8.00	67.00	536.00	
	Totals		33.00		2,463.25	
	Total Labor					**2,463.25**
Reimbursable Expenses						
Travel & Lodging						
3/9/2021	Kratz, Thomas	Travel			33.50	
3/25/2021	Gopp, Perry	Travel			35.00	
	Total Reimbursables				**68.50**	**68.50**
Unit Billing						
Drill Rig Cost Full Day					500.00	
Dynamic Cone Penetration Cone Tips						
3/26/2021				5.0 Each @ 15.00	75.00	
	Total Units				**575.00**	**575.00**
				Total this Task		**$3,106.75**

Task 979 Utility Locating

Professional Personnel

		Hours	**Rate**	**Amount**	
Sr. Survey Technician					
Higgins, Jonathan		10.00	65.00	650.00	
	Totals	10.00		650.00	
	Total Labor				**650.00**
			Total this Task		**$650.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	20,438.50	0.00	20,438.50	
Limit			74,796.00	
Remaining			54,357.50	
		Total this Invoice		**$20,438.50**

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
4/5/2021	2021119.07-1	2021119.07	3/26/2021	SERVICE	$20,438.50

$ 20,438.50

GPD GROUP

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

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CITY OF BEACHWOOD

Invoice

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

April 5, 2021
Invoice No: 2021119.08 - 1

Invoice Total $1,590.00

Project 2021119.08 Beachwood - 2021 Road Program

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Design

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	12.00	132.50	1,590.00	
Totals	12.00		1,590.00	
Total Labor				**1,590.00**
			Total this Task	**$1,590.00**

Billings to Date

	Current	Prior	Total
Labor	1,590.00	0.00	1,590.00
Totals	**1,590.00**	**0.00**	**1,590.00**

Total this Invoice $1,590.00

Billings to Date

	Current	Prior	Total
Labor	1,590.00	0.00	1,590.00
Totals	**1,590.00**	**0.00**	**1,590.00**

SVC
APPROVED FOR PAYMENT
BY: C Ciuni
DATE: 4-19-21
P/O: 2021-00890

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
4/5/2021	2021119.08-1	2021119.08	3/26/2021	SERVICE	$1,590.00

$	1,590.00

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GPD GROUP

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

General Fund

April 5, 2021
Invoice No: 2021120.02 - 2

Invoice Total $132.50

Project 2021120.02 Beachwood - 23550 Commerce - Lot Split
Building Dept.

Professional Services from February 27, 2021 to March 26, 2021

Task 100 Review Lot Split Plat - Service Center

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.00	132.50	132.50	
Totals	1.00		132.50	
Total Labor				**132.50**
			Total this Task	**$132.50**
			Total this Invoice	**$132.50**

Outstanding Invoices

Number	Date	Balance
1	3/8/2021	397.50
Total		**397.50**

Billings to Date

	Current	Prior	Total
Labor	132.50	397.50	530.00
Totals	**132.50**	**397.50**	**530.00**

APPROVED FOR PAYMENT
BY: WG
DATE: 4/14/21
P/O: 2021-00168

Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
3/8/2021	2021120.02-1	2021120.02	2/26/2021	BUILDING	$397.50
4/5/2021	2021120.02-2	2021120.02	3/26/2021	BUILDING	$132.50

$	530.00

ROETZEL
FOCUSED ON WHAT MATTERS TO YOU

APPROVED FOR PAYMENT
BY: Nathalie G Supler
DATE: 4/14/21
P/O: 2021-00310

RECEIVED
21 APR 15 PM 3:49
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

CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD.
BEACHWOOD,OH 44122

PLEASE INDICATE INVOICE NUMBER ON REMITTANCE
Invoice: 1332543
Client/Matter: 144096.0001
Billing Atty: BYF
April 7, 2021

[redacted]

Invoice Total **$ 2,079.00**

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

Please Note New Wiring Instructions
Wire/ACH Instructions:
PNC Bank, NA
1 Cascade Plaza
Akron, OH 44308
ACH/Wire Routing Number 041000124
Account Number 4130090751
Swift Code PNCCUS33

ZASHIN & RICH
Ernst & Young Tower | 950 Main Avenue, 4th Floor | Cleveland, Ohio 44113 | p: 216 696 4441 | f: 216 696 1618 | zrlaw.com

RECEIVED
21 APR 15 PM 3:51
CITY OF BEACHWOOD

BILL SUMMARY

Total Fees for Services Rendered	**$2,520.00**
Total Expenses	**$2,100.20**
Total Amount Due for this Invoice	**$4,620.20**

APPROVED FOR PAYMENT
BY: D. Carter
DATE: 4 6 21
P/O: 2021-00552

INTRODUCED BY: ORDINANCE NO. 2021-56

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 April 9, 2021, 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 3rd day of May, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of May, 2021.

_____
Clerk

Approval: I have approved this legislation this 4th day of May, 2021, and filed it with the Clerk.

_____
Mayor

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Horwitz
FROM: Larry Heiser, Finance Director LAH
DATE: April 9, 2021
SUBJECT: Vehicles to sell on GovDeals

Here is a list of vehicles the Public Works Department would like to sell on Govdeals:

2007 Dodge Ram with Plow – Vin 1D7KS28D57J544364	129,943 miles
2001 Chevy Tahoe – Vin 1GNEK13T41R199120	171,232 miles
2002 Chevy Silverado LS – Vin 1GCGK29U52Z114584	88,308 miles
2008 Ford Expedition – Vin 1FMFU165X8LA55505	127,182 miles
2014 Ford Expedition – Vin 1FMJU1G56EEF23952	101,143 miles
2010 Ford Expedition – Vin – 1FMJU1G58AEB07703	131,723 miles
2010 F250 4x4 with plow – Vin 1FTSX2B55AEA77475	110,734 miles
2007 Ford Ranger – Vin 1FTYR15E27PA97500	85,046 miles
2007 Ford Ranger – Vin 1FTYR15EX7PA97499	89,628 miles
2007 Ford Focus – Vin 2FAHP34N97W177973	70,229 miles
1999 Freightliner/Horton Box Vin 1FV3EFAC6YHA93914	118,450 miles

With your approval, please place on the next available agenda for Council approval.

Approved: 4/19/2021

Martin S. Horwitz

CITY OF BEACHWOOD
INTER-OFFICE COMMUNICATION

TO: Martin Horwitz, Mayor
FROM: Chris Arrietta, Public Works Director
DATE: 04/20/2021
SUBJECT: An Ordinance accepting a Quotation from Warren Roofing & Insulating, Co. to complete the Roof Replacement at the West Entrance of the Beachwood Community Center; Waiving Competitive Bidding; and declaring this to be an urgent measure

Mayor,

After dealing with a difficult roof leak for several years in the Community Center lobby area, Warren Roofing managed to repair the issue last spring by replacing a large section of the canopy that extends over the lobby. Due to warranty issues and the complex nature of this job, Public Works is requesting the replacement of the remaining section of roof by Warren Roofing. Attached you will find a proposal from Warren Roofing in the amount of $65,000 to complete this project. We believe the amount of this proposal is fair and would like to move forward with the replacement this summer. Please contact me if you have any questions in regards to this request.

Chris

INTRODUCED BY: ORDINANCE NO. 2021-57

AN ORDINANCE ACCEPTING A QUOTATION FROM WARREN ROOFING & INSULATING, CO. TO COMPLETE THE ROOF REPLACEMENT AT THE WEST ENTRANCE OF THE BEACHWOOD COMMUNITY CENTER; WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City received a quotation from Warren Roofing & Insulating, Co. to complete the Roof Replacement at the west entrance of the Beachwood Community Center; and

WHEREAS, the Public Works Director has recommended accepting the quotation from Warren Roofing & Insulating, Co. in a total amount not to exceed Sixty-Five Thousand Dollars and No/Cents ($65,000.00); and

WHEREAS, due to warranty issues and the complex nature of the project which requires the specialized services of Warren Roofing so that the repairs fit seamlessly with the work previously done by Warren Roofing, the Public Works Director has requested to waive competitive bidding.

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 Public Works Director, the Mayor is hereby authorized and directed to accept the proposal of Warren Roofing & Insulating, Co. as set forth in Exhibit "A", a copy of which is attached hereto and incorporated herein and waive competitive bidding due to the need for the personalized services of a specialized nature for the completion of the Roof Replacement at the west entrance of the Beachwood Community Center.

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

Section 3: This Ordinance is declared to be an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that the work may begin 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 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 3rd day of May, 2021, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of May, 2021.

_____
Clerk

Approval: I have approved this legislation this 4th day of May, 2021, and filed it with the Clerk.

_____
Mayor

WARREN ROOFING
& INSULATING CO.

Commercial Roofing & Sheet Metal Contractor Since 1922
City of Cleveland SBE Certified

April 1, 2021

City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44122

Attention: Mike Rider

Subject: Roofing Proposal for Remaining Canopy Roof

Dear Mike:

We propose to furnish all labor, equipment, and materials necessary to complete the following work:

1. Tear off the rest of the metal roof area including the area we temporarily covered.
2. Cover the wood decking with ice & water shield membrane.
3. Replace deteriorated wood decking based on $7.00/s.f.
4. Mechanically fasten two layers of 2" iso to the wood deck.
5. Fully adhere 60 mil TPO membrane to the existing plywood deck.
6. Eliminate the trough gutter.
7. Install new wall flashing per Tremco specifications.
8. Install .040 aluminum gravel stop along the outer edge.

Our price for this work is Sixty Five Thousand Dollars ($65,000.00).

We appreciate the opportunity to quote this work to you and look forward to putting our 99 years of roofing experience to work for you.

Very truly yours,
WARREN ROOFING & INSULATING CO.

John Vetrovsky, Senior Vice President

CITY OF BEACHWOOD
INTER-OFFICE COMMUNICATION

TO: Martin Horwitz, Mayor
FROM: Chris Arrietta, Public Works Director
DATE: 04/20/2021
SUBJECT: A Motion authorizing the Clerk of Council to advertise for Bids for the Bryden - Green Storm Sewer Project Phase 1 per BCO 121.09 and ORC 7.16

Mayor,

As part of the 2021 Sewer Improvement Program, Phase 1 of the Bryden - Green Culvert Project is ready to advertise for public bidding. The project scope for this phase will be the rebuilding of the stream walls in preparation for the installation of the box culvert that will happen in Phase 2. The construction estimate for this work is $250,000 with a completion time of 60 days. As you know, we intend to utilize our Regional Community Cost Share funds to pay for this project. The total cost of this project will be a 50/50 split with Shaker Heights. Please contact me If you have any questions in regards to this project.

GPD GROUP®

5595 Transportation Boulevard, Suite 100
Cleveland, Ohio 44125

Phone 216.518.5544
www.gpdgroup.com

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

April 19, 2021

RE: Green Road Stone Wall Reconstruction

Dear Mr. Arrietta:

The Green-Bryden Culvert Improvement Project is in the design phase. This project is a 50/50 split with the City of Shaker Heights.

As part of this project, the stone walls that create the downstream channel for the culvert, need to be reconstructed. It is logical for these stone retaining walls to be reconstructed prior to improvements to the culvert under Green Road. Also, this work is not a 50/50 split, but it is 100% Beachwood responsibility. The stone retaining walls are currently on private property and they go all the way to Canterbury Golf Club.

The walls need to be reconstructed for 2 reasons: Deteriorated Condition and Capacity Increase. The Green-Bryden Culvert Improvement project will be adding capacity to the culvert to keep Green Road from flooding and the downstream channel must accommodate the improvements.

The City is currently in the process of obtaining permanent easements from the 2 residents on either side of the channel walls, however the construction plans to reconstruct the walls are ready for bidding. We will advertise for public bidding of the project as soon as the easements are signed.

We hereby request approval for Public Bidding of this project. The estimated construction cost for this work $250,000 and we anticipate a 60 day construction schedule.

Very truly yours,

GPD Group

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

cc: Mayor Horwitz
Mike Rider

INTRODUCED BY: ORDINANCE NO. 2021-58

AN ORDINANCE TO ACCEPT THE TENTATIVE AGREEMENT IN THE MATTER OF THE CITY OF BEACHWOOD, OHIO AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 2388; SERB CASE NO.: 2020 MED-08-0807; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the parties met and have now reached a tentative agreement that was ratified and approved by members of the IAFF Local 2388 on April 28, 2021, and is now being submitted to Council for its consideration and approval; and

WHEREAS, the administration and the legislative body have determined the tentative agreement to be acceptable, as a whole, in consideration of the interests of the City of Beachwood, Ohio and the interest and welfare of the public. Further, acceptance of the tentative agreement is acceptance only as to specified wages, hours, terms and other conditions of employment for bargaining unit employees and shall not be construed to establish fixed staffing levels, nor require specific departmental funding requirements.

NOW, THEREFORE, BE IT 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, Ohio hereby **accepts** the tentative agreement in SERB Case No. 2020-MED-08-0807, dated April 28, 2021, and authorizes the Mayor to enter into and execute a new Collective Bargaining Agreement with the International Association of Fire Fighters Local 2388, a copy of the tentative agreement is attached hereto and incorporated herein as Exhibit "A".

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

Section 3: This Ordinance is declared to be an urgent measure which is immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that action is necessary within fourteen (14) days of the tentative agreement being reached consistent with the provisions of ORC Section 4117.10(B).

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 3rd day of May, 2021 presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 4th day of May, 2021.

_____
Clerk

Approval: I have approved this legislation this 4th day of May, 2021 and filed it with the Clerk.

_____
Mayor

FINAL, COMPREHENSIVE TENTATIVE AGREEMENT
CITY OF BEACHWOOD and IAFF LOCAL 2388

April 23, 2021

The City of Beachwood ("City") and the International Association of Fire Fighters Local 2388 ("Union") reached a final, comprehensive tentative agreement on the following proposals in labor negotiations for a successor to their November 1, 2017 to October 31, 2020 collective bargaining agreement. This Final, Comprehensive Tentative Agreement includes all the parties' existing tentative agreements and is contingent only on Union membership ratification and City Council approval. Any terms not set forth herein shall remain unchanged from the parties' preceding collective bargaining agreement.

1. WAGES AND OVERTIME – ARTICLE 3

Section 1 – Amend the wage tables (attached) to reflect the following wage increases effective on the dates indicated:

Retroactive to November 1, 2020	2.25%
Effective November 1, 2021	2.25%
Effective November 1, 2022	2.50%

2. LONGEVITY PAY FOR YEARS OF SERVICE – ARTICLE 4

Amend the "Paramedic Pay" paragraph to read as follows:

Paramedic Pay. **Effective November 1, 2020,** ~~A~~**all** members of the Bargaining Unit who have fulfilled the requirements for and are certified by a Department of the State of Ohio as **an** emergency medical technician paramedic shall be paid at ~~4%~~ **five percent (5%)** of base rate; paramedic pay shall be paid concurrent with regular pay and included in computing the hourly overtime rate.

3. LEAVE – ARTICLE 5

a. Section 2 – Add the following after the schedule following the first paragraph of Section 2:

Effective January 1, 2022, each full-time member of the Bargaining Unit shall be entitled to and receive compensation for holidays each calendar year, to be computed on the basis of twenty-four (24) hour tours or days, pursuant to the following schedule:

CALENDAR YEARS OF SERVICE	TOURS OF HOLIDAY PER YEAR
Year Hired	One (1) – Prorated Based on Hire Date
One (1) Year	Two (2)

Two (2) Years	Three (3)
Three (3) Years	Four (4)
Four (4) Years	Five (5)
Five (5) Years	Six (6)
Six (6) Years	**Seven (7)**

b. Section 8 – Amend the first five sentences of Section 8 to read as follows:

The City and the Union shall agree upon policies and procedures for the creation of a bank of hours of leave time for each employee for each calendar year. Such bank of time shall be in lieu of Special Days Off presently provided pursuant to the provisions of the Fair Labor Standards Act ("SDO Days" or "SDO Bank"). There shall be ~~three hundred (300) hours in the SDO Bank for 2018. Effective January 1, 2019, there shall be~~ three hundred thirty-six (336) hours in the SDO Bank for each calendar year. Said policies and procedures shall provide that each employee will take the entire ~~three hundred (300) hours in the SDO Bank as time off each year in 2018, and the entire~~ three hundred thirty-six (336) hours ~~in 2019 and~~ each year ~~thereafter~~. No cash payment will be made in lieu of such SDO time. Each employee shall also take at least six (6) full tours of duty of holiday or vacation time off each year. The creation of such an SDO bank will not affect the regular work week or the calculation of the rate for overtime pay as provided elsewhere in the Agreement.

An employee who moves a scheduled SDO Day and, as a result, works on that date may not claim overtime for hours worked on that date.

4. **MEDICAL BENEFITS – ARTICLE 6**

a. Amend Sections 1 and 2 of Article 6 to read as follows:

Section 1. Members of the Bargaining Unit shall be entitled to medical coverage, including vision, dental, hearing, and prescription drug coverage, as set forth in the attached Exhibit A. Employees may select from a Health Savings Account Option or a Health Reimbursement Account Option. All Bargaining Unit members will be required to contribute **fifteen percent (**15%**)** of the premium cost toward their healthcare through payroll deductions. **Effective January 1, 2022, all bargaining unit members will be required to contribute four percent (4%) of the premium cost toward their health care and the Healthcare Allowance required by the 2017-2020 collective bargaining agreement will be discontinued.** The City will maintain an IRS §125 Plan (premium only plan) to make employees' contributions pre-tax. **Prior to January 1, 2022, the City's current coverage and benefits will remain unchanged.**

Section 2. Effective January 1, 2022, ~~U~~under the Health Savings Account Option the City will contribute annually to the members' Health Savings Account in the amounts of **two thousand one hundred dollars (**~~$1,9~~**$2,1**00.00**)** for individual coverage and **four thousand two hundred dollars (**~~$3,84~~**$4,2**00.00**)** for family coverage to help offset the deductibles of **two thousand eight hundred dollars (**$2,~~600~~**800**.00**)** per individual and

five thousand six hundred dollars ($5,~~200~~**600**.00) per family. **The City may increase deductible rates where such increases are identified by the Internal Revenue Service ("IRS") or by other federal agency directives pertaining to Health Savings Account embedded-deductible plans. For 2021 only, the City shall pay any bargaining unit member on single coverage the amount of any deductibles assessed exceeding two thousand six hundred dollars ($2,600.00) up to a maximum payment of two hundred dollars ($200.00); and shall pay any bargaining unit member on family coverage the amount of any deductibles assessed exceeding five thousand two hundred dollars ($5,200.00) up to a maximum payment of four hundred dollars ($400.00).**

Once the money is deposited in this account the money belongs to the employee. Should an employee go from family coverage to individual coverage during the year the City cannot reclaim money already provided to the member. If an employee is hired or increases coverage during the year the City will deposit funds or additional funds at the following percentages, **one hundred percent** (100%) if in the first quarter, **seventy-five percent** (75%) in the second quarter, **fifty percent** (50%) in the third quarter, and **twenty-five percent** (25%) in the fourth quarter. If an employee reduces coverage during the year or leaves the employment of the City during the year, a portion of the City's or employee's contribution may become taxable and subject to possible penalties based on IRS limitations. In addition to the amount funded by the City, the employee has the option of depositing additional funds up to the limits established by the IRS. The Health Savings Account shall at all times be subject to the prevailing tax and pension laws. Employees must open a Health Savings Account prior to the City being able to deposit funds. Park National Bank has an arrangement with the City to provide this account without an account fee (checks and other items may have a cost) and the City will assist employees with opening an account with Park National Bank. However, employees are not required to use Park National Bank and are free to use any bank they desire, however they must provide that banking information to the City.

b. Modify Sections 4 and 5 of Article 6 to reflect discontinuation effective January 1, 2022:

Section 4. For members electing either the Health Savings Account or Health Reimbursement Account Option the City will provide a monthly "Health Care Allowance" to help offset premium and deductible cost in excess of the amounts provided by the City as mentioned above. The monthly amounts will be provided in the first and second pay check received each month at one-half the monthly amount shown below based on the member's coverage level:

	Monthly	Annual
Single	$144.00	$1,728.00
Employee + Spouse	$287.00	$3,444.00
Employee + Child	$236.00	$2,832.00
Employee + Children	$266.00	$3,192.00
Family, 1 Child	$325.00	$3,900.00
Family, multiple children	$374.00	$4,488.00

It shall be the responsibility of the employee to direct the allowance into a Health Savings Account via direct deposit if so chosen. The money directed into the Health Savings Account shall be subject to IRS rules and regulations.

If an individual is hired or an employee changes the number of individuals covered by their Plan during the year, the employee shall begin receiving the Health Care Allowance the employee is entitled to receive in the employee's first pay after beginning employment or notifying the City of the changes to the Plan.

Allowance amounts are based upon the employee and family members on the Plan, excluding adult age dependents age 23 or older. For example, employee and spouse with one child under 23 will receive $325 per month, or with one child 23 or older will receive $287 per month.

Effective January 1, 2022, the above terms of Article 6, Section 4 will be discontinued.

Section 5. Supplemental Health Care Allowance. In the event that after January 1 an individual is hired or an employee adds dependent coverage and either incurs a loss in excess of the amount the City contributed to their H.S.A. or provided to the employee as part of their Health Care Allowance, said employee may be eligible for a Supplemental Health Care Allowance up to the maximum amount of their "in network" out of pocket costs upon proper verification of the expense and approval of the City.

Effective January 1, 2022, the above terms of Article 6, Section 5 will be **discontinued.**

5. **UNIFORMS AND EQUIPMENT – ARTICLE 8**

Section 1 – Add the following after the second sentence of Section 1:

Effective January 1, 2022, each member beyond his or her first year of service shall be entitled to a clothing allowance of one thousand five hundred dollars ($1,500) per year, payable three hundred and seventy-five dollars ($375) in January, three hundred and seventy-five dollars ($375) in April, three hundred and seventy-five dollars ($375) in July, and three hundred and seventy-five dollars ($375) in October. Turn-out gear, i.e., bunker coat, bunker pants, helmet, and all accessories required shall continue to be furnished by employer.

6. **LEAVE OF ABSENCE – ARTICLE 10**

Section 4 – Add the following after the second paragraph of Section 4:

Effective upon execution, bereavement leave shall be granted for up to three (3) tours of duty after the death of a member of the immediate family or one (1) tour for other family members.

A. **Immediate family shall mean the parent, spouse, child (legal or natural), brother or sister of employee or the parent or child (legal or natural) of the spouse of the employee.**

B. **Other family members shall mean grandparents or spouse's grandparents, sister-in-law or brother-in-law, stepparents, stepsiblings, and stepchildren of the employee or the employee's spouse.**

C. **The Fire Chief may extend the leave for immediate family members for exceptional circumstances or travel time.**

D. **The employee shall be paid for the shift or shifts that the employee normally would have been scheduled to work. This leave shall not be deducted from the employee's accrued sick leave.**

7. NEW ARTICLE – "HOURS OF WORK"

Create a new article comprised of the following existing Agreement provisions as amended and inserted and consecutively numbered in accordance with the other Articles of the Agreement as follows:

[Moved from current Article 4] **Hourly Rate** ~~of pay shall be at annual rate divided by 2,620.8 except those working a forty (40) hour week, where rate shall be divided by 2,080. Effective January 1, 2019, t~~**T**he hourly rate of pay shall be at **the** annual rate divided by 2,584.4 **hours** except those working a forty (40) hour-week, wherein **the annual** rate shall be divided by 2,080 **hours**.

[Moved from current Article 4] **Regular Workweek** ~~is fifty and four tenths (50.4) hours. Effective January 1, 2019, t~~**T**he regular workweek shall be forty-nine and seven-tenths (49.7) hours. All fire fighters shall work four (4) tours of duty in a thirteen (13) day work period. A tour of duty shall consist of twenty-four (24) consecutive hours, and they shall be paid one twenty-sixth (1/26) of their annual rate each bi-weekly pay period. A workweek begins with the day shift starting on Monday morning at 0700 hours.

[Moved from current Article 4] **Special Duty** The Chief may place a fire fighter on special duty or may call a fire fighter, on a sick or injury leave, for temporary duty and who shall be on a forty (40) hours per week schedule.

[Moved from current Article 5, Section 4(B)] **Fire Recall:** Any fire fighter that is recalled and returns to duty shall receive a minimum of two (2) hours of overtime compensation and such recall time shall be subject to the provisions of **this** Article.

[Moved from current Article 5, Section 4(C)] **Overtime** shall be compensated for at the 1-1/2 times basis only when such employee works not less than his regular scheduled tours of duty during the week when overtime is required, except that time taken off as approved

leave (e.g., sick leave, compensatory time, bereavement, holiday or vacation time) shall be counted as a tour of duty (24 hours) for the purposes of computing overtime for that week.

8. **GRIEVANCE PROCEDURE – ARTICLE 16**

Step 3 – Amend Step 3 to read as follows:

STEP 3. If the grievance is not settled in Step 2, the grievance shall be submitted to arbitration by either **the Union or the City** upon written notice to the other and the American Arbitration Association at its Cleveland, Ohio, office within fourteen (14) business days after decision is rendered (Step 2). The following procedures shall be followed:

9. **POLITICAL ACTIVITY – ARTICLE 22**

Delete Article 22 in its entirety.

10. **DURATION – ARTICLE 31**

Amend Article 31 to read as follows:

This Agreement represents a complete and final understanding on all bargaining issues between the City and I.A.F.F., Local 2388, and it shall be effective and remain in full force and effect until October 31, 2020~~3~~, and thereafter from year to year unless at least sixty (60) days prior to said expiration date, either party gives timely written notice to the other of an intent to negotiate on any or all of its provisions, pursuant to O.R.C. Section 4117.14. If such notice is given, negotiations shall be promptly commenced and each party shall have the right to negotiate on any provision of the Agreement, but this Agreement shall remain in full force and effect until an amended Agreement is agreed to.

This Agreement shall supersede all previous agreements, and all other claims and demands by members of the Fire Department are released.

IT IS SO AGREED:

FOR IAFF, LOCAL 2388:

_____
Date

FOR THE CITY:

C. Hill 27APR21
Date