



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

Agenda - AMENDED

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

1. Roll Call
2. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
3. Citizen's Remarks (**City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**)
4. Approval of Minutes
Regular Council Meeting held on March 18, 2024

New Business

Ordinances

1. 2024-46

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

~~2. 2024-47~~

~~An Ordinance authorizing a Convenience Fee for all Credit and Debit Card Transactions in the Building Department; and declaring this to be an urgent measure~~

Resolutions

1. 2024-3

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

2. 2024-4

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

3. 2024-5

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

Any other matters coming before City Council

Adjournment

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

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



**Beachwood City Council Minutes
Monday, March 18, 2024, 7:00 Pm
At Beachwood City Hall, Council Chambers,
25325 Fairmount Boulevard, Beachwood, Ohio 44122**

Called to order at 7:00 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America led by Girl Scout Troop 71962-

1. Roll Call

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

Absent – None

Others Present – Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Mr. Holtzman, Mr. Hunt, Ms. McLaughlin, Mr. Roenigk, Mr. Rose, Mr. Schroeder

2. Reports

a. Mayor

Mayor Berns discussed the proposed Richmond/Chagrin ODOT Project.

b. Council Member (non-agenda items)

Ms. Stern discussed an information session that the Beachwood Public Library will be holding to discuss the new library project.

Mr. Mintz spoke about purchasing Pool Passes for the upcoming season.

Mr. Isaacson spoke about the upcoming election.

c. Department Directors

Mr. Schroeder gave a Community Services update and discussed the purchase of pool passes, scheduling block parties, and the April 8 Eclipse watch party.

Ms. Bieterman gave an Economic Development update and discussed several upcoming events and a new restaurant opening.

Mr. Roenigk stated that the Building Department will start using a Credit Card machine to process all licensing and permitting fees.

3. Citizen's Remarks (**City Council limits Citizen's Remarks to five (5) minutes each for a maximum of thirty (30) minutes unless so extended at the discretion of the President or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**

(Please see Video Recording for full remarks:
<https://beachwoodoh.new.swagit.com/videos/295385>).

Girl Scout Troop 71962 (Hilltop – 5th Grade)

George Vourlojianis
Mr. Vourlojianis made remarks.

Kyle Fishman
Mr. Fishman made remarks.

Alex Jacobs
Ms. Jacobs made remarks.

Sue Dickerson
Ms. Dickerson made remarks.

James Heller
Mr. Heller made remarks.

Sherri Malek
Ms. Malek made remarks.

Karlynn Johnson
Ms. Johnson made remarks.

Karen Tindel
Ms. Tindel made remarks.

4. Approval of Minutes (Consent Agenda):
Regular Council Meeting held on March 4, 2024
Safety and Public Health Committee Meeting held on March 4, 2024
Committee of the Whole Meeting held on March 4, 2024

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

Voice Vote

On the Approval:

Yes: 6

No: 0

Abstain: 1

Not Voting: 0

MOTION ADOPTED

Old Business

Ordinances

1. 2024-22

An Ordinance Rezoning 2463 Green Road, Beachwood, Ohio 44122 PPN# 741-09-005, 2479 Green Road, Beachwood, Ohio 44122 PPN# 741-09-051, 2475 Green Road, Beachwood, Ohio PPN# 741-09-064, 25222 Fairmount Boulevard, Beachwood, Ohio PPN # 741-22-008, subplot 281 Penshurst Drive, Beachwood, Ohio PPN # 741-14-100, and subplots 156 & 157 Letchworth Road, Beachwood Ohio PPN # 742-13-030 And 742-13-029 From U-1 Single Family Residential District To U-5 Public and Institutional District

Placed on First Reading and Referred to Planning and Zoning Commission: February 5, 2024

Referred to Council from Planning and Zoning Commission: February 29, 2024

Moved by: E. Synenberg, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED on Second Reading
and referred to a Public Hearing

New Business

Ordinances

1. 2024-40

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

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

New Business – Ordinances (continued)

2. 2024-41

An Ordinance authorizing the Mayor to enter into a Shared Services Agreement between the City of Beachwood, Ohio and the Board of Education of the Beachwood, Ohio City School District commencing April 1, 2024 and expiring on July 31, 2027; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

3. 2024-42

An Ordinance authorizing the Mayor to enter into an Amended/Revised Agreement with the Ohio Department of Transportation ("ODOT") for the Interstate RT. 271/U.S. RT 422 Improvement Project; and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: E. Synenberg

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

New Business – Ordinances (continued)

4. 2024-43

An Ordinance accepting a Bid from Bell Equipment Company for Purchase and Acquisition of Two (2) 28 Yard Heil Odyssey Front Load Rubbish/Recycling Trucks for the City of Beachwood Public Works Department; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

5. 2024-44

An Ordinance accepting a Certain Bid from Archer Sign Corporation for Purchase and Installation of a Changeable Copy Sign; and declaring this to be an urgent measure

Moved by: A. Stern, Seconded by: D. Shoykhet

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

New Business – Ordinances (continued)

6. 2024-45

An Ordinance amending Ordinance No. 2024-39 which authorized the Mayor to Amend a Contract with Signal Service Company for Traffic Signal Monitoring and Regular Traffic Signal Maintenance Service for 2024 to Increase the Maximum Cost of the Contract; and declaring this to be an urgent measure

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

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Resolutions

1. 2024-2

A Resolution to Accept the Fact-Finding Report and Recommendations in the matter of the City of Beachwood and Laborers Local 860 (Building Department Bargaining Unit Employees); SERB Case No.: 2023 MED-08-0596; and declaring this to be an urgent measure

Moved by: A. Isaacson, Seconded by: A. Stern

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Correspondence

1. Notice to Legislative Authority – No Objection

Any other matters coming before City Council

None.

Adjournment

Motion to Adjourn - Moved by: J. Taylor, Seconded by: J. Mintz

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Adjourn to the next Regular City Council Meeting at 8:27 PM

Approved:

Clerk

Mayor

Next Regular Council Meeting will be held on: Monday, April 1, 2024 at 7 PM in Council Chambers For all updates regarding Council Meetings, please visit: www.BeachwoodOhio.com

Council Members: Alec Isaacson – Council President

Danielle Shoykhet – Council Vice-President

Jillian DeLong, Joshua Mintz,

Ali B. Stern, Eric Synenberg, June E. Taylor

Clerk of Council: Whitney M. Crook

Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of the meetings shall stand as the official Minutes of its Body, its Committees, and those of the Planning and Zoning Commission.

A written synopsis of all agenda items and votes shall also be promptly prepared and kept.

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

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

Section 1:

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

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

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

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

Attest: I hereby certify that this legislation was duly adopted on the 1st day of April 2024 and presented to the Mayor.

Clerk

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

Mayor

Summary of Engineering Invoices

April 1, 2024 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2024	2023	2022
								ENCUMBRANCES		
2023119.10-5	3/8/2024	\$6,241.75	\$0.00	\$6,241.75	Capital				X	
2024119.02-2	3/8/2024	\$12,511.75	\$0.00	\$12,511.75	Capital			X		
2024119.01-2	3/8/2024	\$1,877.00	\$0.00	\$1,877.00	General			X		
2024120.02-2	3/8/2024	\$297.00	\$0.00	\$297.00	Deposits	Beachwood Schools		X		
2021119.91-33	3/8/2024	\$35,822.88	\$0.00	\$35,822.88	Capital				X	
Total To Pay				<u>\$56,750.38</u>						

Total Capital Fund	\$54,576.38
Total General Fund	\$1,877.00
Total Deposits	\$297.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	<u>(\$297.00)</u>
Net Paid by City:	<u>\$56,453.38</u>

RECEIVED

MAR 18 2024

FINANCE DEPT

Invoice



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

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

March 08, 2024

Invoice No: 2021119.91 - 33

Invoice Total	\$35,822.88
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Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Max Not to Exceed \$279,193.00

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

Task 051 Plan Development

Professional Personnel

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

Task 056 Plan Development Additional

Professional Personnel

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

APPROVED FOR PAYMENT

BY: D.C. Fesek

DATE: 03-14-2024

P/O: 2023-01448

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

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

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

Outstanding Invoices			
Number	Date	Balance	
31	1/12/2024	14,894.50	
32	2/9/2024	19,921.00	
Total		34,815.50	

GPD Associates Invoices
BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
					<u><u>\$180,310.53</u></u>

RECEIVED

MAR 18 2024



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

FINANCE DEPT

Invoice

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

March 08, 2024

Invoice No: 2023119.10 - 5

Invoice Total	\$6,241.75
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Project 2023119.10 Beachwood- Playground Construction Phase

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

Task 100 Construction Admin.

P.O. #2023-02674

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	5.00	148.50	742.50
Hewitt, James	.50	148.50	74.25
Sr. Project Manager			
Short, Angela	2.00	123.00	246.00
Valentic, Ivan	1.00	123.00	123.00
Sr. Engineer			
Stonitsch, Erik	1.00	113.75	113.75
Design Engineer			
Libert, Alicia	12.00	105.50	1,266.00
Nine, Micah	1.00	105.50	105.50
Saunders, Andrew	5.00	105.50	527.50
Sr. Landscape Architect			
Caldwell, Jarlath	1.00	113.75	113.75
Totals	28.50		3,312.25
Total Labor			3,312.25
Total this Task			\$3,312.25

Billings to Date

	Current	Prior	Total
Labor	3,312.25	25,346.50	28,658.75
Totals	3,312.25	25,346.50	28,658.75

Task 110 Construction Inspection

P.O. #2023-02674

APPROVED FOR PAYMENT

BY: *[Signature]*

DATE: *3/14/24*

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

2023-02674

Project	2023119.10	Beachwood- Playground Construction Phase	Invoice	5
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Professional Personnel

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

Billings to Date

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

Outstanding Invoices

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

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
12/08/23	2023119.10-1	2023119.10	11/24/23	SERVICE	\$1,994.00
12/31/23	2023119.10-2	2023119.10	12/31/23	SERVICE	\$12,210.50
02/09/24	2023119.10-3	2023119.10	01/26/24	SERVICE	\$15,457.50
02/09/24	2023119.10-4	2023119.10	01/26/24	SERVICE	\$5,125.25
03/08/24	2023119.10-5	2023119.10	02/23/24	SERVICE	\$6,241.75

\$41,029.00

RECEIVED

MAR 18 2024

FINANCE DEPT

Invoice



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

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

March 08, 2024

Invoice No: 2024119.01 - 2

Invoice Total	\$1,877.00
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Project 2024119.01 Beachwood - General Engineering

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

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

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
5 year Plan Roads			
Ciuni, Joseph	1.00	148.50	148.50
5-year Capital Plan - Roads			
Ciuni, Joseph	1.00	148.50	148.50
Changeable message sign at City Hall - Contractor's Pre-bid			
Ciuni, Joseph	1.00	148.50	148.50
Richmond/Chagrin Project - Meeting to prepare for Council Presentation			
Sr. Project Manager			
Fini, Nicholas	2.00	123.00	246.00
Fini, Nicholas	1.00	123.00	123.00
County 50/50 and CWD SWMR Applications			
Fini, Nicholas	2.00	123.00	246.00
CWD & County Applications			
Fini, Nicholas	.50	123.00	61.50
CWD SWMR Applications			
Washko, Thomas	.50	123.00	61.50
Washko, Thomas	1.00	123.00	123.00
Coordination w/ KMJM Land for R/W AC. checks to Owners			
Design Engineer			
Libert, Alicia	1.00	105.50	105.50
50/50 and SWMR Applications			
Libert, Alicia	1.50	105.50	158.25
50/50 Applications			
Libert, Alicia	1.50	105.50	158.25
Suburban Watermain Renewal Application			
Totals	15.00		1,877.00
Total Labor			1,877.00

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

APPROVED FOR PAYMENT

DATE: 3/14/24

P/O: 2024-00061

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

Outstanding Invoices

Number	Date	Balance
1	2/9/2024	842.25
Total		842.25

Billings to Date

	Current	Prior	Total
Labor	1,877.00	842.25	2,719.25
Totals	1,877.00	842.25	2,719.25

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024119.01-1	2024119.01	01/26/24	SERVICE	\$842.25
03/08/24	2024119.01-2	2024119.01	02/23/24	SERVICE	\$1,877.00

\$2,719.25

RECEIVED

MAR 18 2024

FINANCE DEPT

Invoice



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

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

March 08, 2024

Invoice No: 2024119.02 - 2

Invoice Total	\$12,511.75
----------------------	--------------------

Project 2024119.02 Beachwood- 2024 Road Improvement Program

P.O # 2024-00447

Max not to Exceed \$150,000.00

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

Task 100 Design
Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	14.00	148.50	2,079.00
Sr. Project Manager			
Fini, Nicholas	10.50	123.00	1,291.50
Sr. Designer			
Woycitzky, Robert	103.00	88.75	9,141.25
Totals	127.50		12,511.75
Total Labor			12,511.75
Total this Task			\$12,511.75

Billing Limits	Current	Prior	To-Date
Total Billings	12,511.75	11,548.75	24,060.50
Limit			150,000.00
Remaining			125,939.50

Total this Invoice \$12,511.75 ✓

Outstanding Invoices

Number	Date	Balance
1	2/9/2024	11,548.75
Total		11,548.75

Billings to Date

	Current	Prior	Total
Labor	12,511.75	11,548.75	24,060.50
Totals	12,511.75	11,548.75	24,060.50

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

DATE: 3/14/24

P/O: 2024-00447

APPROVED FOR PAYMENT

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

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

\$24,060.50

RECEIVED

MAR 18 2024

FINANCE DEPT



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

Invoice

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

March 08, 2024

Invoice No: 2024120.02 - 2

*Beachwood Schools
still waiting on deposit
Project 24-2*

Invoice Total	\$297.00
----------------------	-----------------

Project 2024120.02 Beachwood - Beachwood City Schools

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

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Totals	1.00		148.50
Total Labor			148.50
Total this Task			\$148.50

Task 101 Hilltop ES - Plan review and inspection

Professional Personnel

	Hours	Rate	Amount
Project Principal			
Ciuni, Joseph	1.00	148.50	148.50
Totals	1.00		148.50
Total Labor			148.50
Total this Task			\$148.50
Total this Invoice			\$297.00

Outstanding Invoices

Number	Date	Balance
1	2/9/2024	1,615.50
Total		1,615.50

Billings to Date

	Current	Prior	Total
Labor	297.00	1,615.50	1,912.50
Totals	297.00	1,615.50	1,912.50

Bldg
APPROVED FOR PAYMENT

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

DATE: 3-11-24
P/O: 783,000, 53130

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
02/09/24	2024120.02-1	2024120.02	01/26/24	BUILDING	\$1,615.50
03/08/24	2024120.02-2	2024120.02	02/23/24	BUILDING	\$297.00

\$1,912.50

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
MAR 18 2024
FINANCE DEPT

March 10, 2024

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

Re: Building Department
Plan Review Services for February 2024

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

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

Cost Breakdown Sheet Attached

Total amount due..... \$709.75

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

General Fund

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

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



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

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

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

March 1, 2024

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

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of February 2024 \$501.00
(See attached sheet for breakdown)

Total amount due
Five Hundred One Dollars \$501.00

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



Paul Kowalczyk, MPE #798

General Fund

APPROVED FOR PAYMENT
BY: 
DATE: 3-7-24
P/O: _____

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

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

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

Paul Kowalczyk, MPE #798

RECEIVED

MAR 18 2024

FINANCE DEPT

SQUIRE
PATTON BOGGS

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

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

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

Economic Development Matters

INVOICE SUMMARY

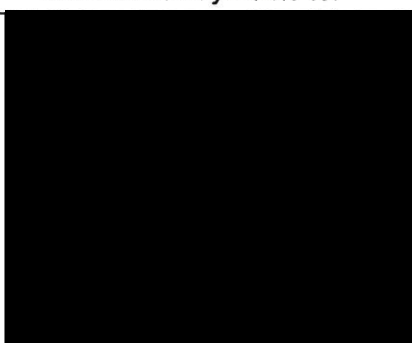
Fees:	\$ 2,722.50
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 2,722.50
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 4,455.00
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 7,177.50

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire Patton Boggs (US) LLP
P.O. Box 643051
Cincinnati, OH 45264
Phone: 216.687.3400
Fax: 216.687.3401

Remit Wire Payments to:



Direct Billing Inquiries to:

Russell W. Balthis
1000 Key Tower
127 Public Square
Cleveland, OH 44114
United States
Phone: +1.216.479.8500
Fax: +1.216.479.8780
email: russell.balthis@squirepb.com

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

APPROVED FOR PAYMENT

BY: [Signature]

DATE: 3/15/24

P/O: _____



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

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

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

REMITTANCE COPY

Economic Development Matters

INVOICE SUMMARY

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

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire Patton Boggs (US) LLP
P.O. Box 643051
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Phone: 216.687.3400
Fax: 216.687.3401

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Direct Billing Inquiries to:

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1000 Key Tower
127 Public Square
Cleveland, OH 44114
United States
Phone: +1.216.479.8500
Fax: +1.216.479.8780
email: russell.balthis@squirepb.com

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

SQUIRE PATTON BOGGS (US) LLP

011736.00148

03/11/24

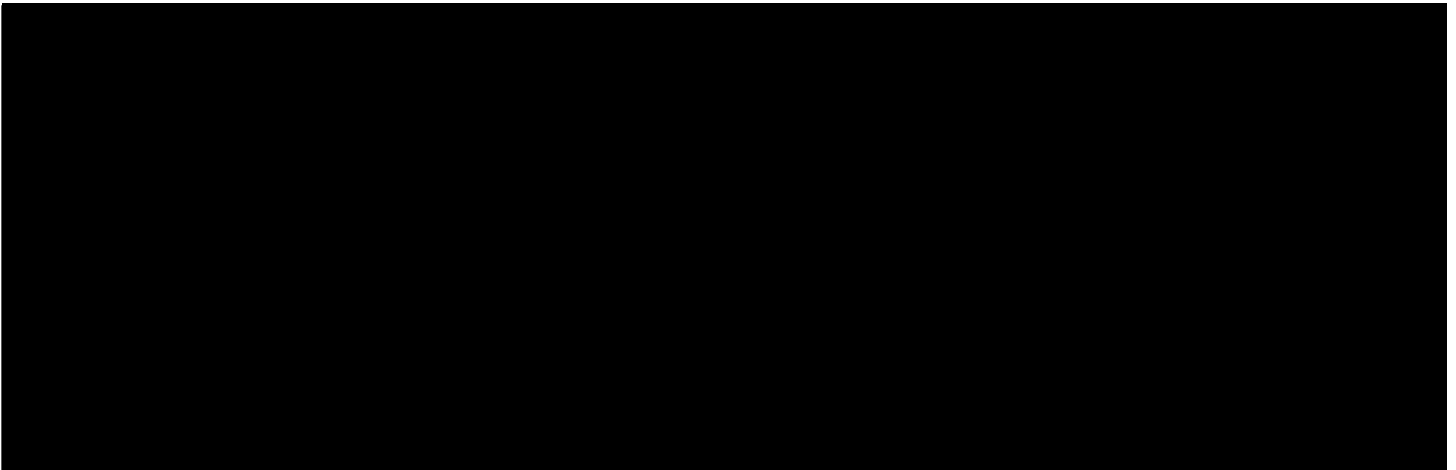
Economic Development Matters

Page 3

Invoice Number: 10514380

Economic Development Matters**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
------	-------	------------	-----------



TOTAL HOURS:	5.50
--------------	------

LEGAL SERVICES:	\$ 2,722.50
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TIME SUMMARY

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

SQUIRE PATTON BOGGS (US) LLP

011736.00148

03/11/24

Page 4

Economic Development Matters

Invoice Number: 10514380

SQUIRE PATTON BOGGS (US) LLP

011736.00148

03/11/24

Economic Development Matters

Page 5

Invoice Number: 10514380

MATTER TOTAL

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

DUE! 03-25-2024



RECEIVED

JAN 30 2024

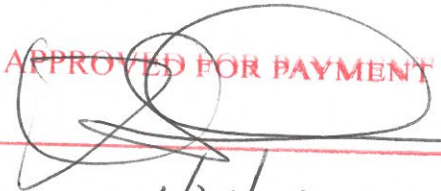
FINANCE DEPT



Invoice

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

APPROVED FOR PAYMENT

BY: 

DATE: 1/30/24

P/O: 2024-00415

Billing Information

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

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

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

Delivery Location

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

Delivery Method: Fully Hosted
Surface Type: Pavement

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

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

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

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

Equipment Rental Agreement

INTRODUCED BY:

RESOLUTION NO. 2024-3

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO. 2024-

Section 3: This Resolution is declared to be an urgent measure necessary for the public peace, health, or safety or the efficient operation of the City, and for the further reason that action is necessary within seven (7) days of the issuance of the fact-finding report and recommendations consistent with the provisions of ORC Section 4117.14 (C) (6); wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

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

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

Clerk

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

Mayor

BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: March 19, 2024

RE: Council Agenda Item: Solid Waste and Recycling Contract

Mayor,

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

INTRODUCED BY:

RESOLUTION NO. 2024-4

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO. 2024-4

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

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

Clerk

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

Mayor

BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: March 19, 2024

RE: Council Agenda Item: Solid Waste and Recycling Contract

Mayor,

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

INTRODUCED BY:

RESOLUTION NO. 2024-5

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO. 2024-5

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

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

Clerk

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

Mayor