



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, April 21, 2026 at 6:30 PM
City Council Chambers

ADA NOTICE

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify the City of Willowick at 440-585-3700 at least three working days before the meeting.

AGENDA

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

1. Motion to approve the Minutes from the Regular Council Meeting of April 7, 2026.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – Goran Vrhovac

Law Director – Mandy Gwartz

Police Chief – Rob Daubenmire

Fire Chief – Bill Malovrh

Chief Housing/Zoning Inspector – Sean Brennan

WARD MATTERS

PUBLIC PARTICIPATION

- a) *Public statement (1 minute maximum)*
- b) *Council response to the public*

c) Public clarification (30 seconds to 1 minute for the purpose of restating or rearticulating an original question, concern, suggestion or idea)

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Safety – Phares, Malta, McFarland

Service, Utilities & Public Lands – Malta, Phares, McFarland

Streets, Sidewalks & Sewers – Mohorcic, Bisbee, Malta

Tax Compliance – McFarland, Antosh, Phares

Moral Claims – Antosh, Phares, Koudela

Budget – Mohorcic, Koudela, Bisbee

LIAISON REPORTS

Planning – Phares/Alternate Antosh

Board of Zoning Appeals – McFarland/Alternate Koudela

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

FUND TRANSFERS & BID AUTHORIZATIONS

CONTRACT APPROVALS

2. Motion authorizing the Mayor to enter into a contact with Phillips Paving LLC. for the Base and Alternate for the Willowick Municipal Center Parking Lot Project in the amount of \$849,040.00.

INTRODUCTION & CONSIDERATION OF LEGISLATION

3. RESOLUTION NO. 2026-16:

A RESOLUTION AUTHORIZING PAYMENT TO PENN CARE, INC. FOR THE PURCHASE OF A NEW AMBULANCE FOR THE WILLOWICK FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.

4. ORDINANCE NO. 2026-16:

AN ORDINANCE AMENDING ORDINANCE 2026- TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM The NOPEC Grant Fund (227); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

5. ORDINANCE NO. 2026-17:

AN ORDINANCE PROVIDING FOR THE COMPENSATION OF SEASONAL AND PART-TIME EMPLOYEES OF THE CITY OF WILLOWICK RECREATION DEPARTMENT FOR YEAR 2026, AND DECLARING AN EMERGENCY.

6. RESOLUTION NO. 2026 – 17:

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO EMSAR IN THE AMOUNT OF \$3,150.00 FOR THE CITY OF WILLOWICK, AND DECLARING AN EMERGENCY

7. RESOLUTION NO. 2026- 18:

A RESOLUTION SUPPORTING FAIR HOUSING AND DECLARING AN EMERGENCY

MISCELLANEOUS

8. Motion authorizing an expenditure in the amount of \$21,180.00 to Fire Force for the purchase of 45-minute QC Buddy Breather, Cylinders, and face pieces.
9. Motion to declare the items listed in Exhibit “A” as Surplus, Unneeded, Unfit for Public use and authorizing its sale or subsequent disposal.
10. Motion to authorize the purchase order in the amount of \$13,600 to Innovative Landscape Management for the repairs to Manry Football Field.
11. Motion authorizing an expenditure of \$10,000.00 to Active Networking for the Renewal of Existing Service Contract- 100 hour 2026.
12. A Motion authorizing the Mayor to enter into an agreement with Apex Pest Control to rodent bait sixteen (16) City basins from April through October.
13. Motion to implement Weekend Premium Pay in the Fire Department for part-time firefighters commencing the weekend of Memorial Day 2025 through Labor Day 2025 from Friday, 1800 hours to Monday, 0600 hours at an additional rate of \$8.00 per hour, excluding Holidays.
14. Motion authorizing the Mayor and/or the Finance Director to process and pay the invoice submitted by Douglas & Associates Co., L.P.A. in the amount of Thirty-Five Thousand Nine Hundred Eighty-Nine Dollars and Thirty-Nine Cents (\$35,989.39) for legal services rendered in connection with the Shoregate Towers garage demolition matter.
15. A Motion authorizing the Building Department to enter into an agreement with iWorQ to provide setup, software and technical support for task management software at the cost of Twelve Thousand Seven Hundred Fifty Dollars \$12,750.00.

PUBLIC PARTICIPATION

- a) Public statement (1 minute maximum)*
- b) Council response to the public*
- c) Public clarification (30 seconds to 1 minute for the purpose of restating or rearticulating an original question, concern, suggestion or idea)*

ADJOURNMENT