



**City of Willowick**  
**CITY COUNCIL REGULAR MEETING**

Tuesday, October 05, 2021 at 7:30 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 of the Regular City Council Meeting of September 21st, 2021.

**APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS**

**ADMINISTRATIVE APPEALS**

2. Administrative Appeal No. 2021-25 - Finish Line Car Wash (Not Recommended by BZA)

An Order granting a variance and exception of 8 ft. to allow a ground sign already installed to remain 2' from the sidewalk in the application of section 1349.08(d)(4) of the Codified Ordinances in Board of Zoning Appeals.

*Tabled 8-3-21 Tabled 9-7-21 Tabled 9-21-21*

**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** – Cheryl Benedict

**Law Director** – Stephanie Landgraf

**Police Chief** – Brian Turner

**Fire Chief** – Joe Tennyson

**Chief Housing/Zoning Inspector** – Sean Brennan

**Economic Development Manager** – Monica Drake

## **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** – Vanni, Bisbee, Koudela

**Safety** – Phares, Malta, Bisbee

**Service, Utilities & Public Lands** – Malta, Phares, Bisbee

**Streets, Sidewalks & Sewers** – Vanni, Malta, Antosh

**Tax Compliance** – Koudela, Antosh, Patton

**Moral Claims** – Antosh, Phares, Patton

**Budget** – Vanni, Koudela, Patton

### **LIAISON REPORTS**

**Planning** – Phares/Alternate Koudela

**Board of Zoning Appeals** – Koudela/Alternate Vanni

**Volunteer Fire Fighters' Dependents Fund Board** – Antosh, Phares

**Recreation Board** – Bisbee/Alternate Phares

**Plan Review Board** – Antosh

**Hearts & Hammers** – Malta

### **FUND TRANSFERS & BID AUTHORIZATIONS**

### **CONTRACT APPROVALS**

### **INTRODUCTION & CONSIDERATION OF LEGISLATION**

3. Ordinance No. 2021–37 (As amended) (Safety Committee)

An Ordinance enacting Codified Ordinance 505.121 titled “wild, dangerous, exotic, endangered or undomesticated animals.”

**1st Reading 9-7-21 2nd Reading 9-21-21**

4. Ordinance No. 2021–38 (As amended) (Safety Committee)

An Ordinance enacting Codified Ordinance 505.131 titled “Harboring and/or Keeping of Farm Animals.”

**1st Reading 9-7-21 2nd Reading 9-21-21**

5. Ordinance No. 2021-39 (Safety Committee)

An Ordinance amending Chapter 1145 of the Codified Ordinances of the City of Willowick, Ohio, titled, "Retail District"; specifically, Section 1145.03, titled "uses."

**1st Reading 9-7-21 2nd Reading 9-21-21**

6. Ordinance No. 2021-47 (Law Director)

An Ordinance amending the 2021 fee schedule for the Willowick Recreation Department, repealing certain Ordinances, and declaring an emergency.

7. Ordinance No. 2021-48 (Finance Director)

An Ordinance directing the Director of Finance to certify delinquent accounts to the Lake County Auditor and Lake County Treasurer for collection as property tax and declaring an emergency.

8. Resolution No. 2021-31 (Finance Director)

A Resolution to approve authorizations (Then and Now Certificate) to Compass Minerals in the amount of \$10,264.84, for the City of Willowick, and declaring an emergency.

**MISCELLANEOUS**

9. Motion to declare a 2006 Braun/International Ambulance, VIN 1HTMNAAM56H312628 and City Tag No. 01797, declaring it as surplus, obsolete, unneeded and unfit for public use and authorizing its disposal.
10. Motion authorizing a liquor permit to Speedway LLC, 31000 Vine St., Willowick, Ohio 44095.
11. Motion authorizing the expenditure to Danny Nida in the amount of \$15,740.00 for the refund of escrowed insurance proceeds for the fire at 267 East. 285th Street.
12. Motion authorizing the expenditure to Daniel Austin in the amount of \$10,292.82 for the refund of escrowed insurance proceeds for the fire at 29241 Barjode Road.
13. Motion to authorize the Mayor to enter into a contract with Super Games for \$11,350.00 for the Recreation Winter Wonderland Holiday event.
14. Motion to authorize the Mayor to exercise the option to renew the City's contract with Ameriscape Land Design Inc. for grass cutting for year 2022, only.

**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**



**City of Willowick**  
**CITY COUNCIL REGULAR MEETING**

Tuesday, September 21, 2021 at 7:30 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.

**MINUTES**

**CALL MEETING TO ORDER**

(Total meetings to date - 14)

The fifteenth meeting of Council was called to order at 7:30 p.m. by Council President Patton.

**PLEDGE ALLEGIANCE**

**INVOCATION**

**ROLL CALL OF COUNCIL**

**PRESENT**

Council President Robert Patton  
 Ward 1 Councilwoman Monica Koudela  
 Ward 1 Councilman Michael Vanni  
 Ward 2 Councilwoman Natalie Antosh  
 Ward 2 Councilwoman Theresa Bisbee  
 Ward 3 Councilman Charles Malta  
 Ward 3 Councilman David Phares

**ALSO PRESENT**

Mayor Regovich, Finance Director Benedict, Law Director Landgraf, Fire Chief Tennyson, Police Chief Turner, Service Director Shannon, Chief Building and Zoning Inspector Brennan, City Engineer McLaughlin, Economic Manager Drake and Council Clerk Trend. Recreation Director Kless was absent.

**APPROVAL OF MINUTES**

1. Motion made by Mr. Malta, seconded by Ms. Antosh to approve the minutes of the Regular City Council Meeting of September 7th, 2021.

**Discussion:** None.

**Vote:** All Ayes. Motion carried.

**APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS**

None.

**ADMINISTRATIVE APPEALS****2. Administrative Appeal No. 2021-25 - Finish Line Car Wash (Not Recommended)**

An Order granting a variance and exception of 8 ft. to allow a ground sign already installed to remain 2' from the sidewalk in the application of section 1349.08(d)(4) of the Codified Ordinances in Board of Zoning Appeals.

***Tabled 8-3-21 Tabled 9-7-21 Tabled 9-21-21***

**3. Administrative Appeal Order No. 2021-32 - Bogenrief (Not Recommended)**

An Order granting a variance and exception of 5' to install a new ground sign 5' from the public right of way in the application of Section 1349.08(d)(4) of the Codified Ordinances in Board of Zoning Appeals.

The applicant Mr. Larry Bogenrief of Willow Praise Church and the sign installer George Dragon of Cescio Imaging were present. Mr. Dragon stated the new LED sign meets code and the church is requesting that the new sign be installed in the middle of the tree lawn which is 14' 6". Mr. Dragon stated if they were to move the sign back 10' about 1' of the sign would be in the parking lot.

Ms. Antosh inquired as to why the whole sign could not be placed in the parking lot. Mr. Dragon stated that cars would block the sign if it were to be placed in the parking lot and also the sign requires electricity which they will need to go underground to reach the telephone pole. Mr. Bogenrief stated this would also create a traffic flow problem. Mr. Vanni inquired if the sign would cause any issues with the building in front of the church. Mayor Regovich stated the church has enough frontage that it would not cause an issue.

Motion made by Mr. Malta, seconded by Mr. Vanni to grant Administrative Appeal Order No. 2021-32.

**Discussion:** None.

**Vote:** Ayes: Malta, Phares, Patton and Bisbee.

Nays: Vanni, Antosh and Koudela. Motion granted (4-3)

**4. Administrative Appeal Order No. 2021-33 - Skrjanc #1 (Recommended)**

An Order granting a variance and exception of 6' 11" for a fence to be installed 10' 11" from the side of the house on a corner lot in the application of Section 1165.07(c) of the Codified Ordinances in Board of Zoning Appeals.

The applicant Ms. Skrjanc was present and stated her intention to have the fence installed is for privacy and security as she lives on a corner lot.

Motion made by Mr. Malta, seconded by Mr. Phares to grant Administrative Appeal Order No. 2021-33.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

**5. Administrative Appeal Order No. 2021-34 - Skrjanc #2 (Recommended)**

An Order granting a variance and exception of 2' height for a fence to be installed on a corner lot in the application of Section 1165.07(c) of the Codified Ordinances in Board of Zoning Appeals.

Motion made by Ms. Antosh, seconded by Mr. Phares to grant Administrative Appeal Order No. 2021-34.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

6. Administrative Appeal Order No. 2021-35 - Gazso (Recommended)

An Order granting a variance and exception of 1' 6" to install a new garage 1' 6" from the side property line in the application of Section 1163.07 of the Codified Ordinances in Board of Zoning Appeals.

The applicant Mr. Gazso was present and stated the garage will remain in the same location. It will be a little bigger and will be moving more toward the center of his property.

Motion made by Mr. Malta, seconded by Ms. Bisbee to grant Administrative Appeal Order No. 2021-35.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

## REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Two issues on the ballot for November 2<sup>nd</sup> are: Issue 3 is the renewal of the Parks and Recreation Levy. This is not a tax increase and there has been no increase to this levy since it originated in 1986 for \$60,000.00. Issue 4 is a proposed Charter Amendment to change the process of zoning in the City. This will help to accommodate businesses that want to come into the City in a more timely manner.

CEI has a Decorative Light Program that the City is interested in for the Micasa Ct. and Shoreland Crossing area. The current lights are all City owned and there have been many issues with them. The City would like to convert over to the program with TIF money before it is closed out. CEI will then be responsible for maintaining all of the lights.

## COUNCIL DISCUSSION OF THE MAYOR'S REPORT

Mr. Phares wants to ensure the residents receive the proper information on Issue 4 and asked for Council members to help get the information out to them as it is very important for the City.

## GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

### Service Director – Todd Shannon

Written report submitted electronically.

The Road Program is continuing and progressing very well. The Senior Center will be having improvements done to the the HVAC system.

Mr. Phares inquired as to when the blinking light at Fairway and W. Willowick will be taken down. Mr. Shannon stated within the next week or two. Ms. Koudela requested that some more signage be put up for direction at the W. Willowick and Vine St. construction area.

### Recreation Director – Julie Kless

No report. Absent.

### City Engineer – Tim McLaughlin

No report.

An amendment will need to be made to Resolution No. 2021-30 as the Fairway Storm Sewer Rehabilitation Project will need to be added.

**Finance Director – Cheryl Benedict**

No report.

Resolution 2021-27 is authorizing a purchase lease for two Chevy Tahoe's for the Police Department which were included in the budget. The caption reads not to exceed 4% however the rate will be more like 2.4%. With rates changing daily this is just to approve the “not to exceed 4%”.

**Law Director – Stephanie Landgraf**

No report.

Ordinance No. 2021-37 and 2021-38 are being amended to strike out the first line, effective from and after. Due to the Ordinances being on for three readings they will become effective on the date of passage “plus thirty days” and not a future date. The Ordinances are on the second reading tonight as amended.

**Police Chief – Brian Turner**

No written report.

Resolution No. 2021-27 is crucial for consideration as Ford and GM have closed all orders for next year on police vehicles.

**Fire Chief – Joe Tennyson**

Written report submitted electronically.

Ordinance No. 2021-46 is to extend the weekend premium pay through the end of the year and the money has already been budgeted for it. An amendment will need to be made to the Ordinance changing the date from October 2, 2021 to October 1, 2021.

**Chief Housing/Zoning Inspector – Sean Brennan**

No written report.

**Economic Development Manager – Monica Drake**

Grants are being looked into to assist a business owner in the city and also some to potentially help the City. The Department of Development has created two new programs one is a redevelopment of their Brownfield Program and the other for a mixed use tax credit for retail and housing components.

**WARD MATTERS**

None.

**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)*

Phil Detering, 469 Bayridge Blvd. would like more information provided on the requested variances from the Administrative Appeals. He also wanted to know if other residents could have more input into these requests.

Council president Patton explained the initial review happens with the Board of Zoning Appeals. These are public meetings for anyone that wants to be heard in front of the board. Mayor Regovich stated that the Ordinances could be looked into by a committee and cleaned up to see what is allowable by today's standards.

**REPORTS OF STANDING COMMITTEES****Finance** – Vanni, Bisbee, Koudela

A joint Finance-Budget meeting will be held on October 19th at 6:30 p.m.

**Safety** – Phares, Malta, Bisbee

No report.

**Service, Utilities & Public Lands** – Malta, Phares, Bisbee

No report.

**Streets, Sidewalks & Sewers** – Vanni, Malta, Antosh

A meeting will be held on November 2, 2021 at 6:30 p.m.

**Tax Compliance** – Koudela, Antosh, Patton

No report.

**Moral Claims** – Antosh, Phares, Patton

No report.

**Budget** – Vanni, Koudela, Patton

No report.

**LIAISON REPORTS****Planning** – Phares/Alternate Koudela

No report.

**Board of Zoning Appeals** – Koudela/Alternate Vanni

No report.

**Volunteer Fire Fighters' Dependents Fund Board** – Antosh, Phares

No report.

**Recreation Board** – Bisbee/Alternate Phares

No report.

**Plan Review Board** – Antosh

No report.

**Hearts & Hammers** – Malta

Next meeting is Wednesday, October 6th at 6:00 p.m.

**FUND TRANSFERS & BID AUTHORIZATIONS**

None.

**CONTRACT APPROVALS**

None.



**INTRODUCTION & CONSIDERATION OF LEGISLATION****7. Ordinance No. 2021-37 (Safety Committee)**

An Ordinance enacting Codified Ordinance 505.121 titled “wild, dangerous, exotic, endangered or undomesticated animals.”

***1st Reading 9-7-21***

***2nd Reading 9-21-21 as amended per the Law Director.***

**8. Ordinance No. 2021-38 (Safety Committee)**

An Ordinance enacting Codified Ordinance 505.131 titled “harboring and/or keeping of farm animals.”

***1st Reading 9-7-21***

***2nd Reading 9-21-21 as amended per the Law Director.***

Ms. Antosh inquired as to why chickens have not been added to the Ordinance. Mr. Phares stated discussions during the Safety Committee meetings were originally to have chickens included in the Ordinance however the committee decided to leave it as a separate issue to be discussed at a later date. It was decided to have the Law Director add chickens to the Ordinance for the third reading at the next Council meeting.

**9. Ordinance No. 2021-39 (Safety Committee)**

An Ordinance amending Chapter 1145 of the Codified Ordinances of the City of Willowick, Ohio, titled, “Retail District”; specifically, Section 1145.03, titled “uses.”

***1st Read 9-7-21 2nd reading 9-21-21.***

**10. Ordinance No. 2021-45 (Finance Director)**

An Ordinance amending Ordinance 2021-9 to provide for additional appropriations from the General Fund (101) and the Sewer Revenue Fund (205) for current expenses and other expenditures of the City of Willowick, State of Ohio, during the calendar year ending December 31, 2021, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Mr. Phares to waive the three readings on Ordinance No. 2021-45.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Mr. Malta, seconded by Ms. Antosh to adopt Ordinance No. 2021-45.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

**11. Ordinance No. 2021-46 (Law Director)**

An Ordinance authorizing the City to implement an incentive pay schedule in the Fire Department from October 2, 2021 to December 26, 2021, and declaring an emergency.

***Ordinance No. 2021-46 is amended to reflect the start date of October 1st, 2021.***

Motion made by Ms. Antosh, seconded by Mr. Malta to waive the three readings on Ordinance No. 2021-46 as amended.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Mr. Vanni, seconded by Ms. Bisbee to adopt Ordinance No. 2021-46 as amended.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

12. Resolution No. 2021-27 (Law Director)

A Resolution authorizing the Mayor of the City of Willowick to enter into a contract with Huntington Public Capital Corporation, or a related subsidiary, in the principal amount not to exceed One Hundred Three Thousand Four Hundred Sixty Seven Dollars and 40/100 Cents (\$103,467.40), and at an interest rate not to exceed 4.0%, for the purpose of financing the purchase of two (2) 2021 4x4 Chevrolet Tahoe police pursuit vehicles with complete upfit package, and declaring an emergency.

Motion made by Mr. Malta, seconded by Ms. Antosh to waive the three readings on Resolution No. 2021-27.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to approve Resolution No. 2021-27.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

13. Resolution No. 2021-28 (Finance Director)

A Resolution to approve authorizations (Then and Now Certificate) to Green Vision Materials in the amount of \$4,000.00, for the City of Willowick, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Mr. Vanni to waive the three readings on Resolution No. 2021-28.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Mr. Malta, seconded by Ms. Antosh to approve Resolution No. 2021-28.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

14. Resolution No. 2021-29 (Finance Director)

A Resolution to approve authorizations (Then and Now Certificate) to Stryker Medical in the amount of \$3,335.40, for the City of Willowick, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Mr. Vanni to waive the three readings on Resolution No. 2021-29.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to approve Resolution No. 2021-29.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

15. Resolution No. 2021 - 30 (City Engineer)

A Resolution authorizing the Mayor of the City of Willowick to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement

and/or Local Transportation Improvement Programs, and to execute contracts as required, and declaring an emergency.

*Resolution No. 2021-30 is amended to add the Fairway Storm Sewer Rehabilitation Project.*

Motion made by Ms. Antosh, seconded by Mr. Vanni to waive the three readings on Resolution No. 2021-30 as amended.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to approve Resolution No. 2021-30 as amended.

**Discussion:** Mayor Regovich wanted to clarify the Fairway Storm Sewer Project add on. This is where all of the sink holes are which is an emergency repair. The City is looking to get help from OPWC to cover the cost of the repairs.

**Vote:** All ayes. Motion carried.

## MISCELLANEOUS

16. Motion to declare a 1993 International Ambulance, VIN 1HTSLPHM6PH473559 and City Tag No. 920-01, declaring it as surplus, obsolete, unneeded and unfit for public use and authorizing its disposal.

**Tabled 9-7-21 Tabled 9-21-21**

*This item will be removed from the agenda and resubmitted with corrected information.*

17. Motion made by Ms. Antosh, seconded by Mr. Malta to declare an Avycon DVR Model T932A with security cameras, Serial No. 625532170530001 and City Tag No. 2090, declaring it as surplus, obsolete, unneeded and unfit for public use and authorizing its disposal.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

## 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)*

Phil Detering, 469 Bayridge Blvd. feels if chickens are to be allowed then they should be written into a separate Ordinance.

## ADJOURNMENT

Motion made by Ms. Antosh, seconded by Mr. Malta to adjourn.

**Discussion:** None.

**Vote:** All ayes. Motion carried.

Meeting adjourned at 8:57 p.m.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_

CLERK OF COUNCIL

## ADMINISTRATIVE APPEAL ORDER NO. 2021-25

AN ORDER GRANTING A VARIANCE AND EXCEPTION OF 8 FT. TO ALLOW A  
GROUND SIGN ALREADY INSTALLED TO REMAIN 2' FROM THE SIDEWALK IN THE  
APPLICATION OF SECTION 1349.08(d)(4) OF THE CODIFIED ORDINANCES IN BOARD  
OF ZONING APPEALS

CASE 21-520  
21250 LAKELAND LLC  
FINISH LINE CAR WASH  
32701 VINE ST.

WHEREAS, at its meeting of July 14, 2021, the Board of Zoning Appeals, in Case No. 21-520, heard the appeal of Finish Line Car Wash for the requested variance and has recommended to Council that the variance to Section 1349.08(d)(4) of the Codified Ordinances of the City of Willowick be **denied**; and

WHEREAS, upon review of the record presented to the BZA and consideration of the Applicant's request, the Council finds and determines that said variance and exception be \_\_\_\_\_.

NOW, THEREFORE BE IT ORDERED, BY THE COUNCIL OF THE CITY OF WILLOWICK, STATE OF OHIO:

SECTION 1. That the Applicant's variance to Section 1349.08(d)(4) of the Codified Ordinances is hereby \_\_\_\_\_.

SECTION 2. This order shall take effect and be in force from and after its passage.

PASSED: \_\_\_\_\_ 2021 \_\_\_\_\_  
President of Council

ATTEST: \_\_\_\_\_  
Clerk of Council

(As amended)

**ORDINANCE NO. 2021-37**

**AN ORDINANCE ENACTING CODIFIED ORDINANCE  
505.121 TITLED “WILD, DANGEROUS, EXOTIC,  
ENDANGERED OR UNDOMESTICATED ANIMALS.”**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF  
WILLOWICK, COUNTY OF LAKE, STATE OF OHIO:**

**Section 1.** ~~Effective from and after \_\_\_\_\_, 2021,~~ Section 505.121 of the Codified Ordinances of the City of Willowick, entitled “Wild, Dangerous, Endangered or Undomesticated Animals” is hereby established to read and provide as follows:

**505.121 Wild, Dangerous, Exotic, Endangered or Undomesticated Animals**

(a) No person shall keep or permit to be kept any wild, dangerous, exotic, endangered or undomesticated animal as set forth in Section 935.01(C) of the Ohio Revised Code. This prohibition shall not apply to pet stores or to circuses or performing acts or other uses which have been duly authorized by the Zoning Inspector. The Zoning Inspector may issue a temporary permit to keep injured or infant wild animals native to the area which have been deemed to be incapable of surviving without assistance. The Zoning Inspector may order the release of any wild animal kept under a temporary permit.

(b) Any person owning a wild or exotic animal at the time of enactment of this chapter may, pending approval of the Zoning Inspector, obtain a permit to retain said wild or exotic animal provided that:

(1) A permit application is filed with the Zoning Inspector within 30 days of the effective date of this chapter.

(2) The facilities for housing and containment of said wild animal are inspected and found to be adequate to prevent such animal from escaping or injuring the public or public safety personnel acting in an official capacity.

(3) An annual permit fee of ten dollars (\$10.00) is paid by the owner to the City.

(4) Upon the death, sale, adoption, exchange, transfer, or disposal of said wild or exotic animal, the animal may not be replaced.

(5) A permit issued under this section shall be non-transferrable to any subsequent owner or occupant of the property at which such animal is harbored or

kept. Any permitted animal shall be removed from the premises by the person to whom the permit was issued.

(c) Whoever violates this section is guilty of a misdemeanor of the first degree, and shall be fined not less than \$250 per animal, per day, for each day the violation exists.

**Section 2.** All formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Chapter 107 of the Codified Ordinances and Section 121.22 of the Ohio Revised Code.

**WHEREFORE**, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: \_\_\_\_\_, 2021

\_\_\_\_\_  
Robert Patton, Council President

Submitted to the Mayor: \_\_\_\_\_, 2021

\_\_\_\_\_  
Richard J. Regovich, Mayor

Approved by the Mayor: \_\_\_\_\_, 2021

ATTEST: \_\_\_\_\_  
Angela Trend, Clerk of Council

(As amended)

**ORDINANCE NO. 2021 - 38**

**AN ORDINANCE ENACTING CODIFIED ORDINANCE  
505.131 TITLED “HARBORING AND/OR KEEPING OF  
FARM ANIMALS.”**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF  
WILLOWICK, COUNTY OF LAKE, STATE OF OHIO:**

**Section 1.** ~~Effective from and after \_\_\_\_\_, 2021~~, Section 505.131 of the Codified Ordinances of the City of Willowick, entitled “Harboring and/or Keeping of Farm Animals” is hereby established to read and provide as follows:

**505.131 Harboring and/or Keeping of Farm Animals**

(a) No person shall keep swine, horses, goats, cattle, llamas, alpacas, donkeys, ponies, sheep, mules, ducks, geese, ~~chickens~~, roosters, turkeys or similar farm animals on premises of less than four (4) acres except as provided in this Section. In no case shall such animal be kept or maintained within 75 feet of any dwelling occupied by any person other than the owner of such animals.

(b) The owner of any barn, pen, coop, or lot, in or on which any animals are kept or harbored, shall keep said barn, pen or lot in a clean, sanitary condition and shall remove all manure or other refuse from said barn, pen or lot at least once a week. All manure kept or stored in said barn, pen or lot shall be so treated or kept as to prevent the breeding of lice, mites, or flies. All leftover food and water shall be disposed of each night.

(c) The owner of any animal permitted under this Section on the effective date of this Ordinance shall be permitted to keep such animal(s) in accordance herewith, provided that a permit application is filed with the Zoning Inspector within 30 days of the effective date of this Section. Any person keeping or harboring such animal as of the effective date of this ordinance in non-conformance with the provisions of this section shall not be permitted to replace such animal upon its death, sale or disposal except as in conformance with this Section.

(1) An annual permit fee of ten dollars (\$10.00) is paid by the Owner to the City.

(2) Upon the death, sale, adoption, exchange, transfer, or disposal of said animal, the animal may not be replaced except as in accordance with this Section.

(3) A permit issued under this section shall be non-transferrable to any subsequent owner or occupant of the property at which such animal is harbored or kept. Any permitted animal shall be removed from the premises by the person to whom the permit was issued.

(e) Whoever violates this section is shall be guilty of a minor misdemeanor upon a first offense; shall be guilty of a fourth degree misdemeanor upon a second offense within twelve months of the first offense; and shall be guilty of a third degree misdemeanor upon three or more offenses within twelve months of the first offense.

(f) A person's act or actions which result in a violation of Section 505.131 on four (4) or more occasions in a twelve (12) month period are hereby declared a public nuisance. The Law Director is hereby authorized to bring an action in any court of competent jurisdiction for the abatement of such nuisance and/or to pursue any such other appropriate legal remedies. The provisions of this section are in addition to and independent of any criminal sanctions provided by this chapter.

**Section 2.** All formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Chapter 107 of the Codified Ordinances and Section 121.22 of the Ohio Revised Code.

**WHEREFORE**, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: \_\_\_\_\_, 2021

\_\_\_\_\_  
Robert Patton, Council President

Submitted to the Mayor: \_\_\_\_\_, 2021

\_\_\_\_\_  
Richard J. Regovich, Mayor

Approved by the Mayor: \_\_\_\_\_, 2021

ATTEST: \_\_\_\_\_  
Angela Trend, Clerk of Council



## ORDINANCE NO. 2021-39

### AN ORDINANCE AMENDING CHAPTER 1145 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED, “RETAIL DISTRICT”; SPECIFICALLY, SECTION 1145.03, TITLED “USES.”

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Willowick, County of Lake, and State of Ohio:

**Section 1.** That Chapter 1145 of the Codified Ordinances of the City of Willowick, Ohio, titled “RETAIL DISTRICT”; specifically Section 1145.03, titled “Uses”, is hereby amended, to read and provide as follows:

#### 1145.03 USES.

The Retail District shall have the following main uses, accessory uses, and prohibited uses:

(a) Main Uses Permitted.

- (1) Retail establishments.
- (2) Offices. Professional, administrative, medical, public, semi-public and civil offices and other civil establishments.
- (3) Professional business and service establishments. Professional, craftsman, artisan business uses and personal services when recommended by the Planning Commission and approved by City Council.
- (4) Dining facilities, full service and drive through restaurants, ice cream parlors, pizza or other specialty food establishments.
- (5) Grocery stores.
- (6) School facilities.
- (7) Health club facilities.
- (8) Motor vehicle fueling stations.
- (9) **Maximum of four (4) Entertainment device arcade(s) per 3 square mile(s).**
- (10) Mechanical amusement devices and game rooms.

(b) Accessory Uses Permitted.

- (1) Parking areas for the use of customers of the establishments permitted in Section [1145.03\(a\)](#).
- (2) Building service facilities:
  - A. Facilities for the disposal of garbage and rubbish complying with the provisions of the Building Code.
  - B. Facilities shall be provided within an enclosed service area, separate from any pedestrian or vehicular traffic, for any accessory service needs to any retail establishment.

(c) Prohibited Uses.

- (1) Retail establishments not conducive to those uses permitted in Section [1145.03\(a\)](#).
- (2) Abortion clinics.
- (3) Motels, hotels, or mobile home parks.
- (4) Adult oriented material businesses.
- (5) Used car sales with the exception of the area identified in Section [1145.02\(e\)](#).

**Section 2.** That the existing Section 1145.03 of the City’s Ordinance is hereby repealed in that said Section is superseded by this legislation.

**Section 3.** All formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Chapter 107 of the Codified Ordinances and Section 121.22 of the Ohio Revised Code.

WHEREFORE, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: \_\_\_\_\_, 2021

\_\_\_\_\_  
Robert Patton, Council President

Submitted to the Mayor: \_\_\_\_\_, 2021

\_\_\_\_\_  
Richard J. Regovich, Mayor

Approved by the Mayor: \_\_\_\_\_, 2021

ATTEST: \_\_\_\_\_  
Angela Trend, Clerk of Council

**ORDINANCE NO. 2021-47****AN ORDINANCE AMENDING THE 2021 FEE SCHEDULE  
FOR THE WILLOWICK RECREATION DEPARTMENT,  
REPEALING CERTAIN ORDINANCES, AND DECLARING  
AN EMERGENCY.**

WHEREAS the orderly operation of the Willowick Recreation Department necessitates that establishment of a fee schedule for the use of City facilities by residents and non-residents of the City of Willowick, as well as the City's provision of recreational programming and activities for residents and non-residents by the City of Willowick Recreation Department.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Willowick, County of Lake, State of Ohio, that:

**Section 1.** Effective January 1, 2021, the following amended fee schedule for residents and non-residents shall be established in the Willowick Recreation Department:

<b>Facility Usage Fees</b>	
Community Center	Resident \$350.00 Resident Deposit \$100.00 Non-resident \$700.00 Non-resident Deposit \$500.00
Dudley	Resident \$200.00 Resident Deposit \$100.00 Non-resident \$400.00 Non-resident Deposit \$200.00
Dudley Pavilion	Resident (only) \$25.00
Manry Meeting Room	Resident (only) \$90.00/3 hours
Manry Gym	Resident \$175.00/hour Non-resident \$275.00/hour
Gym/Room Party Package	Resident (only) \$300.00/3 hours
Manry Pavilion	Resident (only) \$25.00
Baseball Fields	\$75.00/night
Pool Parties	Deposit \$25.00 Resident \$300.00 Non-resident \$350.00

<b>Program Fees</b>	
Recreation ID Cards	Resident \$10.00 Non-resident \$10.00 Renewal (Resident) \$5.00

	Renewal (Non-resident) \$10.00
Swim passes	Resident (child) \$40.00 Resident (adult) \$30.00 Resident (family) \$125.00 Non-resident \$125.00 Non-resident (family) \$275.00
General pool admission	\$7.00/person
Learn to Swim Lessons	Resident \$50.00 Resident (Family of 4+) \$170.00 Non-resident \$100.00
Camp	Resident \$750.00 Non-resident \$1500.00
Camp (Before/After Care)	Resident \$150.00 Non-resident \$175.00
<b>Winter Break Day Camp</b>	<b>\$50.00/session</b>
Open Gym	Youth \$5.00 Adult \$10.00, or 10 for \$20.00 (punch card for Willoughby-Eastlake students only)
Youth Basketball	Resident \$40.00 to \$70.00/player Non-resident \$40.00 to \$70.00/player + \$10.00
Youth Baseball	Resident \$50.00 to \$100.00/player Non-resident \$50.00 to \$100.00/player + \$10.00
Special Needs (Basketball/Softball)	\$40.00/player
Adult Athletic Leagues	Entry fee \$150.00/team Non-resident \$20.00/player
Flea Market	\$20.00/table
Craft Fair	\$30.00/table
Safety Town	Resident \$40.00 Non-resident \$50.00
Pickleball	\$5.00/day or 10 for \$20.00 (punch card)
Officials/Umpire	\$15.00 to \$50.00/game

**Section 3.** That all ordinances or parts thereof in conflict herewith be and the same are hereby repealed.

**Section 4.** That this Ordinance constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further, provides for the usual daily operation of a municipal department; wherefore, this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Adopted by Council: \_\_\_\_\_, 2021

\_\_\_\_\_  
Robert Patton, Council President

Submitted to the Mayor: \_\_\_\_\_, 2021

\_\_\_\_\_  
Richard J. Regovich, Mayor

Approved by the Mayor: \_\_\_\_\_, 2021

ATTEST: \_\_\_\_\_  
Angela Trend, Clerk of Council

**ORDINANCE NO. 2021-48****AN ORDINANCE DIRECTING THE DIRECTOR OF FINANCE TO CERTIFY DELINQUENT ACCOUNTS TO THE LAKE COUNTY AUDITOR AND LAKE COUNTY TREASURER FOR COLLECTION AS PROPERTY TAX AND DECLARING AN EMERGENCY.**

**WHEREAS**, Council has been advised that monies are due the City for services provided in the performance of grass cutting and debris removal upon properties commonly known as:

<i>30101 Fairway</i>	<i>\$200.00</i>
<i>419 E. 326<sup>th</sup></i>	<i>\$200.00</i>
<i>161 E. 316<sup>th</sup></i>	<i>\$200.00</i>
<i>290 E. 324<sup>th</sup></i>	<i>\$200.00</i>
<i>236 E. 284<sup>th</sup></i>	<i>\$200.00</i>
<i>447 E. 330<sup>th</sup></i>	<i>\$200.00\</i>
<i>30115 Thomas</i>	<i>\$200.00</i>

**WHEREAS**, statements for said services in the amounts listed above have been forwarded to the individual owners of said properties and, to date, no payments have been received; and

**WHEREAS**, it has been recommended that said delinquency be placed upon the tax duplicate to be assessed against the subject real property.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILLOWICK, LAKE COUNTY, STATE OF OHIO:**

**SECTION 1.** That the Director of Finance is hereby authorized and directed to certify to the Lake County Auditor and the Lake County Treasurer for collection as property tax, those monies due the City of Willowick from the individual set forth in Exhibit "A" that is attached hereto and made a part hereof, same to be collected at the next immediate collection period.

**SECTION 2.** That all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting and all deliberations of this Council, or any of its committees that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** That all Ordinances or parts thereof in conflict with the provisions of this Ordinance is hereby repealed.

**SECTION 4.** That this Ordinance constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further, provides for the usual daily operation of a municipal department; wherefore, this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

**PASSED:** \_\_\_\_\_, 2021

**SUBMITTED** to the Mayor for his approval  
on \_\_\_\_\_, 2021

**ATTEST:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**President of Council**

**APPROVED** by the Mayor on  
\_\_\_\_\_, 2021

\_\_\_\_\_  
**Mayor**

**EXHIBIT "A"**

<b>Name</b>	<b>Address</b>	<b>Parcel Number</b>	<b>Amount</b>
Michael Lipoff	30101 Fairway	28-A-041-K-00-014-0	\$ 200.00
Sandra Kadunc	419 E. 326 <sup>th</sup>	28-A-045-H-00-090-0	\$ 200.00
Deanna Rose Juratovic	161 E. 316 <sup>th</sup>	28-A-044-F-00-027-0	\$ 200.00
Flipping Lake County	290 E. 324 <sup>th</sup>	28-A-045-B-00-051-0	\$ 200.00
Louise Saeli	236 E. 284 <sup>th</sup>	28-A-042-C-00-005-0	\$ 200.00
Solomon Kramer Investments	447 E. 330 <sup>th</sup>	28-A-045-I-00-026-0	\$ 200.00
Smartlandrs15	30115 Thomas	28-A-039-B-00-068-0	\$ 200.00



**RESOLUTION NO. 2021 - 31****A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE)  
TO COMPASS MINERALS IN THE AMOUNT OF \$10,264.84, FOR THE CITY OF  
WILLOWICK, AND DECLARING AN EMERGENCY.**

**WHEREAS**, Ohio Revised Code 5705.41(D)(1) provides that if prior certification of funds by the Fiscal Officer was not obtained before the contract or order involving the expenditure of money was made, then the Fiscal Officer may instead certify; and

**WHEREAS**, that there was at the time of the making of such contract or order and at the time of the execution of such certificate, a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund, free from any previous encumbrances; and

**WHEREAS**, the Fiscal Officer is accordingly certifying that there were appropriations available and funds in the treasury or in the process of collection at the time the contract or order was made (then), and there are still sufficient appropriations and funds in the treasury or in the process of collection at the time the certificate is being issued (now); and

**WHEREAS**, the amount of the certificate exceeds \$3,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Willowick, County of Lake, and State of Ohio that:

**Section 1.** It is hereby certified that both at the time of the making of the attached contract(s) or order(s) and at the date of execution of this certificate, the amount of funds required to pay this contract(s) or order(s) has been appropriated for the purpose of this contract or order, attached hereto, and is in the treasurer or in the process of collection to the credit of the fund free from any previous encumbrances.

**Section 2.** It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were conducted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such actions were conducted in meetings open to the public in compliance with all legal requirements including Chapter 123 of the Codified Ordinances of the City of Willowick.

**Section 3.** This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick; and so that the certificate meets the timeliness requirement of the Ohio State Auditor; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

**PASSED:** \_\_\_\_\_, 2021

\_\_\_\_\_  
**Robert Patton, President of Council**

**SUBMITTED** to the Mayor for his approval  
on \_\_\_\_\_, 2021

**APPROVED** by the Mayor on  
\_\_\_\_\_, 2021

**ATTEST:**

\_\_\_\_\_  
**Angela Trend, Clerk of Council**

\_\_\_\_\_  
**Richard J. Regovich, Mayor**


**INVOICE  
REPRINT**

Page - 1 of 1

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA, GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 12/02/2020	INVOICE NUMBER 718657
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**SOLD TO :** 563356 / CH622325  
CITY OF WILLOWICK  
CITY HALL  
30435 LAKESHORE BOULEVARD  
WILLOWICK, OH 44095

**SHIP TO:** 563468 / CSH610987  
WILLOWICK OH, CITY OF  
31230 VINE STREET  
EASTLAKE, OH 44095 UNITED STATES

<b>SHIPPED FROM</b> 20618 - CLEVELANDCUYAHOGARIVER	<b>DATE SHIPPED</b> SEE BELOW	<b>CUSTOMER PO</b> SEE BELOW	<b>BILL OF LADING</b> SEE BELOW	<b>ORDER NUMBER</b> SEE BELOW	<b>ORDER TYPE</b> SH
<b>CARRIER</b> SEE BELOW	<b>RAIL / TRUCK</b> SEE BELOW	<b>EQUIPMENT TYPE</b> SEE BELOW	<b>F.O.B.</b>	<b>FREIGHT TERMS</b> SEE BELOW	<b>TERRITORY</b> SM2
<b>TAX STATUS</b> EXEMPT	<b>TAX ID #</b>	<b>SALES REP</b>			

PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE W/YPS	PPD	Y	DMP	98.0600	TN	47.9800	4,704.92

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9018734	24.8600	12/02/2020	2589755	81721	41		
9018735	24.5400	12/02/2020	2589755	81721	56		
9018737	23.7600	12/02/2020	2589755	81721	05		
9018741	24.9000	12/02/2020	2589755	81721	41		

**SUMMARY :**

PRODUCT	4,704.92
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>4,704.92</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

**MESSAGES:**

**TOTAL WEIGHT... 196,120.00 Gross Pounds**  
**FOR BILLING INQUIRIES CALL 1-800-323-1641**

<b>THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS</b>	<b>PLEASE PAY &gt;&gt;&gt; IN US DOLLARS</b>	<b>4,704.92</b>
<small>This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice. You may owe use tax on this purchase. The purchase is subject to state use tax unless it is specifically exempt from taxation. The purchase is not exempt from sales or use tax merely because it is made over the internet or by other remote means. Please refer to the applicable state requirements for sales and use tax at <a href="https://www.taxadmin.org/state-tax-agencies">https://www.taxadmin.org/state-tax-agencies</a> to determine if necessary to file and pay sales and use tax on purchases for which no tax was collected.</small>	<b>CREDIT NOTE &gt;&gt;&gt; IN US DOLLARS</b>	


**INVOICE  
REPRINT**

Page - 1 of 1

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA,GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 11/03/2020	INVOICE NUMBER 703348
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**SOLD TO :** 563356 / CH622325  
CITY OF WILLOWICK  
CITY HALL  
30435 LAKESHORE BOULEVARD  
WILLOWICK,OH 44095

**SHIP TO:** 563468 / CSH610987  
WILLOWICK OH, CITY OF  
31230 VINE STREET  
EASTLAKE,OH 44095 UNITED STATES

<b>SHIPPED FROM</b> 20618 - CLEVELANDCUYAHOGARIVER	<b>DATE SHIPPED</b> SEE BELOW	<b>CUSTOMER PO</b> SEE BELOW	<b>BILL OF LADING</b> SEE BELOW	<b>ORDER NUMBER</b> SEE BELOW	<b>ORDER TYPE</b> SH
<b>CARRIER</b> SEE BELOW	<b>RAIL / TRUCK</b> SEE BELOW	<b>EQUIPMENT TYPE</b> SEE BELOW	<b>F.O.B.</b>	<b>FREIGHT TERMS</b> SEE BELOW	<b>TERRITORY</b> SM2
<b>TAX STATUS</b> EXEMPT	<b>TAX ID #</b>	<b>SALES REP</b>			

PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE W/YPS	PPD	Y	DMP	115.8800	TN	47.9800	5,559.92

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9018561	23.3300	11/03/2020	2582251	81721	183		
9018563	23.0800	11/03/2020	2582251	81721	172		
9018565	23.3800	11/03/2020	2582251	81721	170		
9500220	23.1400	11/03/2020	2582251	81721	002		
9018567	22.9500	11/03/2020	2582251	81721	259		

**SUMMARY :**

PRODUCT	5,559.92
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>5,559.92</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

**MESSAGES:**

**TOTAL WEIGHT... 231,760.00 Gross Pounds**  
**FOR BILLING INQUIRIES CALL 1-800-323-1641**

<b>THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS</b>	<b>PLEASE PAY &gt;&gt;&gt; IN US DOLLARS</b>	<b>5,559.92</b>
<small>This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice. You may owe use tax on this purchase. The purchase is subject to state use tax unless it is specifically exempt from taxation. The purchase is not exempt from sales or use tax merely because it is made over the internet or by other remote means. Please refer to the applicable state requirements for sales and use tax at <a href="https://www.taxadmin.org/state-tax-agencies">https://www.taxadmin.org/state-tax-agencies</a> to determine if necessary to file and pay sales and use tax on purchases for which no tax was collected.</small>	<b>CREDIT NOTE &gt;&gt;&gt; IN US DOLLARS</b>	

NOTICE TO LEGISLATIVE  
AUTHORITYOHIO DIVISION OF LIQUOR CONTROL  
6606 TUSSING ROAD, P.O. BOX 4005  
REYNOLDSBURG, OHIO 43068-9005  
(614)644-2360 FAX(614)644-3166

TO

84189940725		STCK	SPEEDWAY LLC DBA SPEEDWAY #3060 31000 VINE ST WILLOWICK OHIO 44095
PERMIT NUMBER		TYPE	
ISSUE DATE			
09 03 2021			
FILING DATE			
C1 C2 D6			
PERMIT CLASSES			
43	187	C	F26157
TAX DISTRICT			RECEIPT NO.

FROM 09/17/2021

PERMIT NUMBER		TYPE
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT		RECEIPT NO.



MAILED 09/17/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN. 10/18/2021

**IMPORTANT NOTICE**PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

**C STCK 8418994-0725**

(TRANSACTION &amp; NUMBER)

(MUST MARK ONE OF THE FOLLOWING)WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council☐ Township Fiscal OfficerCLERK OF WILLOWICK CITY COUNCIL  
30435 LAKESHORE BLVD  
WILLOWICK OHIO 44095

**Angela Trend**

---

**From:** Brian Turner  
**Sent:** Thursday, September 23, 2021 11:08 AM  
**To:** Angela Trend  
**Subject:** RE: Speedway Liquor Permit

Angie,

The Police Department has no objections to this request.

**Brian C. Turner, Chief of Police**  
**30435 Lakeshore Blvd.**  
**Willowick OH 44095**  
**P - 440-585-1234**  
**F - 440-585-3770**

---

**From:** Angela Trend <[atrend@cityofwillowick.com](mailto:atrend@cityofwillowick.com)>  
**Sent:** Thursday, September 23, 2021 10:47 AM  
**To:** Brian Turner <[bturner@cityofwillowick.com](mailto:bturner@cityofwillowick.com)>  
**Subject:** Speedway Liquor Permit

Good morning,

Please advise if the Police Department has any objections to the attached request for a liquor permit from Speedway, 31000 Vine St.

Thank you

*Angie Trend*

Administrative Assistant to the Mayor and Clerk of Council  
City of Willowick  
30435 Lake Shore Blvd.  
Willowick, OH 44095  
Phone: (440) 585-3700, ext. 230  
Fax: (440) 585-3220

## CITY OF WILLOWICK, OH

Finance Dept.

Item #11.

PAY-IN-ORDER #

31760

Received From State Farm Fire & Casualty Co.Date Dec. 10

201

SUM OF Fifteen thousand seven hundred forty and xx/100

DOLLAR

Fund / Account Number	Account Title / Purpose	Amount
241.811.4632	Fire Escrow	\$ 15,740.00
	267 E. 285 <sup>th</sup> St. - Danny Nida 10/31/18	
# 13073006	TOTAL	\$ 15,740.00

Nancy Lawrence  
for FINANCE DIRECTOR

241-811-4632

PAYMENT NO 1 16 808788 J  
 PAYMENT AMOUNT \$15,740.00  
 ISSUE DATE 11-30-2018  
 AUTHORIZED BY MUNN, JOSH  
 PHONE (844) 458-4300

CLAIM NO 35-6391-R13  
 LOSS DATE 10-31-2018  
 POLICY NO 70-BXU734-7  
 INSURED NIDA, DANNY

CITY OF WILLOWICK  
 30435 LAKE SHORE BLVD  
 WILLOWICK OH 44095-4600

REMARKS Demo lien for fire at 267 E 285th St. Willowick OH 44095

COVERAGE DESCRIPTION  
 FIRE OR LIGHTNING - BUILDING

ON BEHALF OF  
 NIDA, DANNY

AMOUNT  
 15,740.00

RETAIN STUB FOR RECORDS

Providing Insurance and Financial Services  
Home Office, Bloomington, IL



November 30, 2018

City Of Willowick  
30435 Lake Shore Blvd  
Willowick OH 44095-4600

State Farm Claims  
PO Box 106169  
Atlanta GA 30348-6169

RE:    Claim Number:        35-6391-R13  
       Date of Loss:         October 31, 2018  
       Our Insured:         Danny Nida  
       Loss Location:        267 E. 285<sup>th</sup> St. Willowick, OH 44095

To Whom It May Concern:

The above named insured has submitted a claim for damages resulting from a fire loss to a structure located within your municipal corporation or township. In compliance with the Ohio Demolition Lien Law, Section 3929.86, I am enclosing a draft in the amount of \$15,740.00 made payable to City of Willowick. This payment amount is determined as follows:

State Farm Fire and Casualty Company has agreed to an estimate to repair this structure in the amount of \$118,107.08. As prescribed by Section 3929.86 the enclosed draft represents \$2,000.00 for each \$15,000.00 of loss, and each fraction of that amount.

If you have any questions, please contact us.

Sincerely,

Josh Munn  
Claim Specialist  
(844) 458-4300 Ext. 2532677528  
Fax: (844) 236-3646

State Farm Fire and Casualty Company



## CITY OF WILLOWICK, OH

Finance Dept.

PAY-IN-ORDER # 31597

Received From Western Reserve Group Date Oct. 23 201SUM OF Ten thousand two hundred ninety two and 82/100 DOLL

Fund / Account Number	Account Title / Purpose	Amount
241.811.4632	Fire Eocrow	\$ 10,292.82
	Daniel Austin	
	29241 Bayode	
	Date of Loss 7/17/18	
# 12982003		
	<u>Nancy Lawrence</u>	
	FINANCE DIRECTOR	
	TOTAL	\$ 10,292.82



## WESTERN RESERVE GROUP

241-811-4632

Home Office: 1685 Cleveland Road, Wooster, Ohio 44691

Western Reserve Mutual Casualty Company

Lightning Rod Mutual Insurance Company

Sonnenberg Mutual Insurance Compa

MAIL TO:

Attn: Finance Department  
Willowick

OH

44095-

#34150

AGENCY: COLETTA - DRY INSURANCE GROU

ANY QUESTIONS REGARDING THIS CLAIM AND/OR PAYMENT, PLEASE CALL  
1-800-362-0426, AND CONTACT: Mark Nieto EXT 3102

CLAIM NO: 000-00-021070

CHECK NO: 500 03 7377

\$10292.82

AUTHORIZED BY: Mark Nieto

EXT3102

Ohio provision only.

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.



## WESTERN RESERVE GROUP

Western Reserve Mutual Casualty Company \* Lightning Rod Mutual Insurance Company  
Sonnenberg Mutual Insurance Company

October 18, 2018

CITY OF WILLOWICK  
ATTN: FINANCE DEPARTMENT  
30435 LAKESHORE BLVD  
WILLOWICK, OH 44095

<b>Subject:</b>	<b>Insured:</b>	Daniel Austin
	<b>Claim Number:</b>	000-00-021070
	<b>Date of Loss:</b>	07/17/2018
	<b>Property Address:</b>	29241 Barjode Road

Dear City of Willowick:

Please be advised that our insured, Daniel Austin, sustained a fire loss at the above referenced property. The loss and damage will equal or exceed 60% of the aggregate limit of liability on the policy covering the building or structure. Ohio Revised Code Section 3929.86 requires us to transfer \$2,000 for each \$15,000 of the claim to the municipal corporation or township.

Enclosed please find out check in the amount of \$10,292.82. It is my understanding that you will place the proceeds in a separate fund to be used solely as security against the total cost of removing, repairing, and/or securing property. It is also my understanding that the funds will be returned to our insured once the removal, repair, and/or securing has been completed. Our insured can be reached at telephone number 440.479.1722.

If you have any questions or wish to discuss this matter further, please feel free to contact me. If you prefer to communicate via e-mail, please respond to: [claims\\_email@wrg-ins.com](mailto:claims_email@wrg-ins.com). Please include our claim number in the "subject" line.

Sincerely,  
*Mark Nieto* IDA  
Mark Nieto  
Claim Specialist  
800-362-0426 Ext 3102  
Fax 800-392-7092

cc: Daniel Austin



Item #13.

Activities • Events • Atmosphere

**SuperGames**

6580 Huntley Rd Columbus, OH, 43229

Phone: (614) 846-8946

**Invoice:** 8570017

**Order Date:** 9/7/2021

Event Location

**City of Willowick**

**Julie Kless**

Manry Park

30100 Arnold Drive

Willowick, OH 44095








Office: (440) 516-3011


**Start Date:** 12/12/2021 2:00pm

**End Date:** 12/12/2021 6:00pm

**Delivery:** Fully Staffed

**Surface:** Pavement

Name	Qty	Total
<b>Activities Inflatables</b>	1	
 Gingerbread Bounce		
 Polar Bear Slide (30 x 21 x 20)	1	
<b>Activities Interactive</b>	1	
 Mechanical Snowboard (14W x 14L x 10H)		
 SuperGames Trackless Train	1	
<b>Ice Rink</b>	1	
 36x40 Iceless Rink Package (42W x 48L)		
 Christmas Decor	1	
 Ice Skates	1	
<b>Novelties</b>	150	

 Stuff-A-Plush - 8" Assorted Variety		Item #13.
<b>*rentalcategory_heading*</b> XBC Motion Base	1	
<b>Atmosphere</b> SnowFlake Flags	5	
Carpet Surround	1	
Skate Sharpener	1	
<b>Infrastructure</b> Event Fence	1	
Honda 6500 Generators	2	
Inflatable Safety Sign	1	
Liability Insurance	1	
Ride Safety Permits	1	
Safety Mats	1	
<b>Staffing</b> Event Host	1	
Staff	10	

**Rentals subtotal** \$11,200.00

**Distance Charges** \$150.00

**Total** **\$11,350.00**

**Deposit Due** \$5,675.00

**Amount Paid** \$0.00

**Balance Due** \$11,350.00

Ice Rink & Train on pavement. Inflatables set up on grass. Stakes okay.

### Contract and Terms

#### SuperGames Event Policies

- Weather**

- Any forecast 50% or less chance of rain, the event is on as scheduled
- SuperGames reserves the right to temporally shut down activities due to hazardous conditions; i.e. significant rain, winds greater than 20 mph, lightning
- SuperGames will make every effort to reopen activities once conditions allow
- Wind Provision: State law requires that to operate inflatables, the wind speed is to be below 20 MPH sustained. Your event could experience a temporary shut down if the wind is over 20 MPH.

- o Once SuperGames equipment leaves warehouse, client cannot reschedule event and full payment will be due.
- o Full deposit or purchase order is due 14 days before event. If rental deposit is not received by the date indicated, agreement may be voided.
- o Deposit can be paid by check or credit card
- o Deposit is non refundable but can be applied to future programs within the current calendar year

Item #13.

• **Rescheduling events**

- o If there is an Indoor Option available, we prefer to use that instead of rescheduling.
- o If no Indoor Option, events can be rescheduled to a later date within the same calendar year

Please initial below to agree to these policies

Initials \_\_\_\_\_

**Information & Terms:** A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment.

**Rescheduling an Event:** This contract, after signing, is a legal and binding contract. To reschedule, sufficient notice must be given - at least 48 hours prior to start of your event. Deposit is non-refundable, however it may then be applied to an event date occurring in the same calendar year from the original event date. The contract price for the rescheduled event must be equal to or greater than the contract price for the cancelled event. Any rescheduled event is subject to availability of activities at the time of notification of postponement.

**Weather During Event:** In the event that inclement weather occurs while equipment is located on site during event, SuperGames reserves the right to deflate and cover equipment or otherwise terminate operations. Please note, all inflatable equipment is affected by wind and moisture, and will be deflated when raining or when sustained winds are over twenty (20) miles per hour.

**Equipment:** Equipment and entertainers are rented based on the signed agreement and deposits. While every effort is made to meet requests for specific equipment and/or entertainers, SuperGames reserves the right to substitute comparable equipment and/or entertainers of equal or greater value for any reason.

**Volunteer Requirements:** SuperGames will provide instruction for the proper and safe use of all equipment rented. This instruction will be made available to any employees, families, guests, or other individuals who wish to volunteer. Volunteer attendants must enforce all safety and behavior rules. If volunteer attendants fail to adhere to the provided instructions or fail to enforce safety and behavior rules, rented equipment may be taken down and removed. Volunteers are not covered by SuperGames insurance. SuperGames retains sole discretion to determine if rented equipment will be removed for such violations. The operator of any ride or equipment may, at his/her discretion, deny participation to anyone for any reason, including but not limited to intoxication, behavior, size, or medical conditions. Volunteers must follow and strictly adhere to all requirements for operating any inflatable or activity, as established by the Ohio Department of Agriculture Ride Safety Division.

Please note that items and equipment are reserved from the date of booking and therefore cannot be booked or reserved for other events. As equipment is held specifically for Client, cancellations made at any time will incur a penalty. This cancellation penalty applies to all events, unless otherwise authorized in writing by SuperGames management. Please note that your rental is not officially reserved until the signed contract is received. Cancellation of event after contract is signed and returned will result in loss of deposit. SuperGames reserves the right to bill the client for incidental expenses incurred as a result of event cancellation, including but not limited to vendor fees, food/catering expenses, labor costs, travel expenses, and lodging.

**I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.**

Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_