



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

Tuesday, March 18, 2025 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 March 4, 2025

**APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS**

**ADMINISTRATIVE APPEALS**

2. ADMINISTRATIVE APPEAL ORDER NO. 2025-2 (Federer)

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO PLACE A GENERATOR 13' FROM THE SIDE PROPERTY LINE OR 96' FROM THE REAR PROPERTY LINE IN THE APPLICATION OF SECTION 1167.01(c)(ii)(iii) OF THE CODIFIED ORDINANCES IN BOARD OF ZONING APPEALS

3. ADMINISTRATIVE APPEAL ORDER NO. 2025-3 (Clinger):

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO ALLOW A PERGOLA TO BE PLACED IN THE FRONT YARD IN THE APPLICATION OF SECTION 1171.02(e) OF THE CODIFIED ORDINANCES IN BOARD OF ZONING APPEALS

4. ADMINISTRATIVE APPEAL ORDER NO. 2025-4 (Clinger):

AN ORDER GRANTING A VARIANCE AND EXCEPTION OF 49 SQ. FT. FOR A PERGOLA IN THE APPLICATION OF SECTION 1171.02(c) OF THE CODIFIED ORDINANCES IN BOARD OF ZONING APPEALS

5. ADMINISTRATIVE APPEAL ORDER NO. 2025-5 (Zajdowicz):

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO ALLOW A SHED ON A

VACANT LOT IN THE APPLICATION OF SECTION 1171.02(h) OF THE CODIFIED  
ORDINANCES IN BOARD OF ZONING 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** – Cheryl Benedict

**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, Malta, Bisbee

**Tax Compliance** – Koudela, Antosh, McFarland

**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

**Hearts & Hammers** – Malta

**FUND TRANSFERS & BID AUTHORIZATIONS****CONTRACT APPROVALS****INTRODUCTION & CONSIDERATION OF LEGISLATION****6. ORDINANCE 2025-13:**

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.

**First Reading 3/4/25, Item is on Second Reading.**

**7. ORDINANCE NO. 2025- 17:**

AN ORDINANCE AMENDING CHAPTER 155 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “EMPLOYEES GENERALLY;” SPECIFICALLY, AMENDING SECTION 155.03, TITLED “MEDICAL AND HOSPITAL BENEFITS AND DECLARING AN EMERGENCY.

**MISCELLANEOUS**

**8.** Motion to approve St. Mary Magdalene (SMM) Church- 33rd Annual Homecoming Festival- Located at 32114 Vine Street.

**9.** Motion to approve Candy Shop Nails LLC- Located at 30825 Euclid Avenue Unit 2.

10. Motion to declare a 2006 Crown Vic VIN #2FAHP71WX6X159487 as surplus, obsolete, unneeded and unfit for public use and authorizing its disposal.

11. Motion to declare an 84 inch MX7000 Code 3 Halogen Bar as surplus and authorizing its sale at auction.

12. Motion to declare a 44 inch, oval shaped LED bar as surplus and authorizing its sale at auction.

**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, March 04, 2025 at 6:30 PM  
 City Council Chambers

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**MINUTES**

**CALL MEETING TO ORDER**

**PLEDGE ALLEGIANCE**

**INVOCATION**

**ROLL CALL OF COUNCIL**

**APPROVAL OF MINUTES**

1. Motion to approve the Minutes of the Regular Council Meeting of February 18, 2025.

**MOTION:** Ms. Antosh motioned to approve the minutes of the Regular Council Meeting of February 18, 2025. Mr. Malta second.

**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**Motion carried. Minutes approved.**

**APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS**

**ADMINISTRATIVE APPEALS**

**REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR**

Mayor Vanni mentions that Nicholas Janek is here tonight and he is the liaison for the Lake County General Health District. They had a meeting yesterday and voted on and approved the 2026 budget. The assessments will increase by 3%. The assessments remain the same for years 2023, 2024, 2025- no increase during those. Total Lake County \$87,763. Willowick \$6,080. Driving force was salary, wage increases for the union. Also fringe benefits.

Mayor Vanni reports that the email is finally back up and running. The email was down for basically a week. He thanks everyone for their patience. He mentions fireworks. They started under Mayor Regovich, interested in combining with Eastlake and Wickliffe again. Possibly July 3. It was \$6,000 last year but they were able to get donations for about \$3,250 and they paid the rest. He will start working on donations again. It has been well attended. Civil Service news... at the meeting on the 25th, they decided to change the minimum age for firefighters from 21 to 18 which is consistent with ORC. It opens up more candidates. They decided to go with Ohio Revised Code. Friday we are having Captain's test for full time captains. Economic news- he had a meeting with the senior leasing manager at

Shoregate. Crave Cookies will be going into that last unit and then it will be fully occupied. Thinking maybe in the next 3 months. Councilman Malta- he did talk to them about the atrium area. They're about 90% full there. There is an empty area on the East Section by 305. They do not currently have any plans for that. They haven't been up in the second floor in years and do not feel it is economically feasible. They think it's a minimum of \$3 million to renovate the second floor. They are going to speak once a quarter. Right now, probably not senior apartments. He met with Sean and the investors from California regarding the Rite Aid building. They wanted to meet to see what they are looking for in there. It is based on square footage. It's an 11,000 sq ft. building. He is optimistic that something good will go in there. He and Sean are also meeting with someone building on Euclid Ave. They will meet on Thursday. He is excited about that project. Next week he has State of the Cities on Wednesday morning. They finally got him to be a celebrity server at United Way St. Patrick's Day event. Lastly, the lease agreement for the Lakefront plans is on the agenda tonight. Paul is also here if you have any questions.

### **COUNCIL DISCUSSION OF THE MAYOR'S REPORT**

Mr. Malta says he is intrigued for the simple fact that the new Rite Aid building owners asked him what he wanted to have in there.

Mayor says a national restaurant chain would be nice, but building might be too large. Maybe something retail. They do a lot of Home Goods and TJ Maxx. He is excited and these people seem reputable.

Mr. Malta asks if it would be big enough for the Fire Station. What if we bought it back?

Mayor Vanni says he did look into it and tried to keep in touch with the leasing company. They were looking to sell for \$1.5 million but it dropped closer to \$1 million.

No other discussion.

### **GENERAL COMMUNICATIONS & REPORTS – Directors & Officials**

#### **Service Director – Todd Shannon**

Service Director Shannon says he emailed his report yesterday. They have been working in parks and police department ceiling. Potholes continue.... Temp repairs only right now until plants open in about a month and a half. They also ran the street sweeper. They also spoke to Lake County Engineers Office regarding litter on the side of the freeway.

No questions.

#### **Recreation Director – Julie Kless**

Recreation Director Kless has no report, but says Doreen has one. Doreen says she will be out on leave for a knee replacement. Gretchen and Julie will be stepping in to cover in the interim.

Mr. Malta commends Julie for always being hands on. She filled in for a pickleball game the other day.

#### **City Engineer – Tim McLaughlin**

City Engineer McLaughlin says E 305 has a lot of work being done right now. They are done with the open cut repair and moving on to the lining. There will still be a truck in the middle of the street for a while. The project is moving forward well. There are a few items on the agenda this evening. One is for the Lakefront improvements and the other two are close outs.

Mr. Malta says he had a resident call about the construction and he explained it to her. Is there an end date?

McLaughlin says he called her and discussed the schedule. Expected April if weather holds up. The last bit is weather dependent.

**Finance Director** – Cheryl Benedict

Finance Director Benedict says she sent the February financials this afternoon. There are several items on the agenda for her that she is happy to address.

**Law Director** – Mandy Gwirtz

Law Director Gwirtz has no report, but open for questions.

**Police Chief** – Rob Daubenmire

Police Chief Daubenmire sent his report out today and is open for questions.

**Fire Chief** – Bill Malovrh

Fire Chief Malovrh did not yet send his report with the email issues, but he is open for questions.

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

Chief Housing and Zoning Inspector Brennan says there is an ordinance on the agenda tonight regarding the property maintenance code.

Ms. Antosh says there are two rodent complaints. Do you recall what area?

Brennan says he will get back to her on that.

**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)*

A resident who has been here for 36 years comes to say that he lives on Lakeshore Blvd. and the noise ordinance is getting really bad. There are people who leave their windows open. What can be done about the loud noise? It is getting worse and worse. It is almost like the police are being tested too with these motorcycles. You can hear them miles away. It would be nice to see something done about that. A lot of these individuals, they are seeking attention and in his opinion, it is too much especially at 12 or 1 am. He would like to see something done with that.

Ms. Koudela directs to Police Chief.

Chief Daubenmire says it is hard to enforce. They do try to crack down on some of the motorcycles and do what they can.

Ms. Koudela says if there is a pattern, time or day you can call the non-emergency line and maybe patrol can be increased at that time.

**REPORTS OF STANDING COMMITTEES**

**Finance** – Bisbee, Mohorcic, Antosh

**Safety** – Phares, Malta, McFarland

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

**Streets, Sidewalks & Sewers** – Malta, Bisbee, Mohorcic

**Tax Compliance** – Koudela, Antosh, McFarland

**Moral Claims** – Antosh, Phares, Koudela

**Budget** – Mohorcic, Koudela, Bisbee

Mr. Mohorcic reports on the budget hearing from 2/22. The budget is on first reading today, Ordinance 2025-13.

## **LIAISON REPORTS**

**Planning** – Phares/Alternate Antosh

Mr. Phares states there is a Planning Commission Meeting on Monday at 7:00 p.m.

**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**

## **INTRODUCTION & CONSIDERATION OF LEGISLATION**

### **2. ORDINANCE NO. 2025- 10:**

AN ORDINANCE AUTHORIZING THE APPROVAL OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF WILLOWICK AND THE WILLOWICK FIRE FIGHTERS ASSOCIATION AND DECLARING AN EMERGENCY.

**MOTION: Ms. Antosh motions to suspend the rule requiring three readings. Mr. Malta second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**MOTION: Ms. Antosh motions to approve. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed. Legislation approved.**

### **3. ORDINANCE NO. 2025 – 11:**

AN ORDINANCE PROVIDING FOR THE COMPENSATION OF APPOINTED OFFICIALS AND CERTAIN OTHER EMPLOYEES OF THE CITY, REPEALING CERTAIN ORDINANCES AND DECLARING AN EMERGENCY.

**MOTION: Ms. Antosh motions to suspend the rule requiring three readings. Mr. McFarland second.**



**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**MOTION:** Ms. Antosh motions to approve. Mr. McFarland second.

**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**Motion passed. Legislation approved.**

4. **ORDINANCE NO. 2025 - 12:**

AN ORDINANCE ESTABLISHING THE E. 305th STREET SEWER REHABILITATION FUND (433) IMPROVEMENT FUND, UNDER FUND NUMBER 433, AND DECLARING AN EMERGENCY.

**MOTION:** Ms. Antosh motions to suspend the rule requiring three readings. Mr. Phares second.

**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**MOTION:** Mr. Malta motions to approve. Ms. Antosh second.

**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**Motion passed. Legislation approved.**

5. **ORDINANCE 2025-13:**

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.

**This item was placed on First Reading.**

6. **ORDINANCE NO. 2025- 14:**

AN ORDINANCE AUTHORIZING THE APPROVAL OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF WILLOWICK AND THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES OHIO COUNCIL 8, AFL-CIO AND AFSCME LOCAL 688 (SECRETARIAL UNIT).

**Council and the Law Director discuss that this item must be amended to include the words “and declaring an emergency” to the end of the title.**

**MOTION:** Ms. Antosh motions to approve the amendment to Ordinance 2025-14. Ms. Bisbee second.

**ROLL CALL:** Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.

**Motion passed, item is amended as Ordinance 2025-14 (AMENDED).**



**MOTION: Mr. Phares motions to suspend the rule requiring three readings. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**MOTION: Mr. Malta motions to approve. Ms. Antosh second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed. Legislation approved.**

**7. ORDINANCE NO. 2025- 15:**

AN ORDINANCE AUTHORIZING THE APPROVAL OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF WILLOWICK AND THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES OHIO COUNCIL 8, AFL-CIO AND AFSCME LOCAL 688 (SERVICE UNIT).

**Council and the Law Director discuss that this item must be amended to include the words “and declaring an emergency” to the end of the title.**

**MOTION: Ms. Antosh motions to approve the amendment to Ordinance 2025-15. Ms. Bisbee second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed, item is amended as Ordinance 2025-15 (AMENDED).**

**MOTION: Ms. Antosh motions to suspend the rule requiring three readings. Mr. Phares second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**MOTION: Ms. Antosh motions to approve. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed. Legislation approved.**

**8. RESOLUTION NO. 2025- 8:**

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOWICK TO ENTER INTO AN AGREEMENT WITH THE LAKE METROPARKS DISTRICT TO LEASE CITY OWNED LANDS KNOWN AS LAKEFRONT PARK TO USE, DEVELOP, AND IMPROVE, INCLUDING BUT NOT LIMITED TO THE CONSTRUCTION OF A PICNIC SHELTER, FLUSH RESTROOM, RENOVATED DECK AT THE LODGE, PAVED WALKING PATH IMPROVEMENTS, AND FOR PASSIVE RECREATIONAL PURPOSES, I.E., PICNICKING, RECREATIONAL PROGRAMS AND NATURE EDUCATION, FOR AND THROUGH TO THE END OF 2045, AND DECLARING AN EMERGENCY.

**Council Discussion of Resolution 2025-8:**

Mayor Vanni says he is very excited for this. He thanks Tim, the City Engineer, for getting the drawings to everyone. The executive director for the Metroparks is here, Paul Palagyi. The current lease ran out on December 31 of last year and they have been talking for a while to see what they can do to improve the experience for residents. The big thing was that to add anything, they need more parking. What is in this contract are a bunch of walking trails that will be added by the Metroparks. The lodge will be taken care of by the Metroparks as well as the grounds. There will be deck upgrades too and a restroom and a big 30x44 shelter which will go kind of behind the current parking lot. There will be benches and signage. They bought next door about 8 years ago and got the house torn down last year at no cost to the City. There will be some landscaping and screening put up for the house there and the City has agreed to put in an additional parking lot there to open it up. This park is very popular. It is the smallest venue they have but it sells out the quickest because of the lake front. He is excited about this. If Council approves, they will bid out the lot later this year and hope to be done by next year. Then Metroparks will put in the improvements. They are also looking at putting an exit by the parking lot too to alleviate traffic, right turn only. That still gives them enough room to potentially add on to the fire department in the future. We do know we have enough room to add on for what they want to do. He thinks the residents will be excited about this.

Paul thanks Council. He says it has been a great partnership between the City and the Metroparks. This is a great park property but parking has always been a challenge. The acquisition of the neighboring property helps them for improvements. The shelter will be very pretty and will be able to be reserved. The registration staff has been begging for this for a while. He is confident that this will be extremely popular and it will have a great view of the lake. There will be other upgrades as the Mayor mentioned. They will make a trail from the sidewalk to the edge and will likely redo most of the trails as they are fairly narrow.

Ms. Antosh asks if this is set in stone? Why is the shelter on the lake? There are a lot of residents who like to sit along the lake. She was hoping for more benches and swings. She feels Council will get calls from residents about that shelter being rented. She would prefer it being on the park side.

Paul says they did talk about that. Mostly rentals are used on evenings on weekends. Shelters are open when not in use and might be a good place for lunch. He doesn't feel this shelter will be booked full every week day night. That to them seemed to be taking advantage of the view. They are also looking at putting in swings. They just did one at Painesville Township Park that has been very popular. We might be able to get a couple more of those.

Ms. Antosh says that her personal opinion is that you just see a shelter right on the lake and it could be far to the left where the house was or by the building.

Paul says the challenge with doing it where the house used to be, with the trees, you cannot see the lake well at ground level. They don't want to take the trees holding the hillside up down.

Ms. Antosh says she understands the extra parking, but are you considering extra over by where the lodge is? People constantly park on the grass.

Paul says they have looked at expanding that before. They thought about taking out the island and making it one.

Ms. Antosh feels there is a lot of wasted space.

Mr. Malta thanks Paul for coming. Can you show the Gold Star monument that may be built? The area for it.

Mayor Vanni says they did look at those locations for the shelter first but it was not feasible. The Gold Star Monument might go where that house was. They feel it will fit there and they were excited about it. He is going to meet with the group later this month or next month.

Mr. Malta says that could get it out of Manry and more people might visit it.

Mayor Vanni says there is a definitely a chance and he has reached out.

Mr. Phares asks if this is Phase 1? Plans for the embankment?

Mayor Vanni says they did talk about going down. At this point, that's very time consuming and expensive. There is an opportunity to explore that down the road. The timing on this was right and the lease was up. They were looking to expand the amenities and this can be done relatively quick. He is not ruling that out yet so you could say this is Phase 1 but there is no immediate plan.

Paul says one thing to keep in mind in this location is that it is a relatively small beach. If it is a Metroparks Beach, we will need a massive parking lot. He has been asked this before. They run beaches and know how that works. If you open up a public beach at this end of the county, you don't have enough sand down there. People will be shoulder to shoulder.

Mr. Phares says that is a question that residents will ask.

Paul says that is a fair question. There are community beaches.

Ms. Antosh asks if there is any way that we can do another rendering with the building near the park and allow the residents a vote to see?

Mayor Vanni believes this is where it has to end up after speaking to everyone. The residents want to keep it a park and have more amenities. He feels this is the best place for the shelter.

Ms. Antosh says no disrespect but that is his opinion.

Mayor Vanni says there have been many meetings over the past 6 years.

Ms. Antosh says that was when they talked about building condos. The residents should be able to give their opinion after seeing this layout. They will be getting calls. She appreciates the park system doing all the work and paying for this but feels the residents should be able to vote. Not like election day voting, but maybe something at the Senior Center where they can give their two cents. Maybe on the Facebook page.

Mayor Vanni says if it is approved it will go on social media. They talked this out, he spoke to a handful of residents that were on a blue ribbon committee back in the day and has gotten positive feedback.

A resident asks if this layout is being approved tonight?

Mayor Vanni says they are approving the lease agreement, they believe the layout is final.

Ms. Koudela asks if anyone else in the audience would like to ask a question.

No one.

Ms. Koudela says when she met with the Mayor and Paul they mentioned they do a lot of parks and shelters and have learned what works and what doesn't. They have a level of expertise in the

design of the project. To answer Natalie, there is a lease agreement for the 20 years and in the agreement it specifies building a shelter, a path, a bathroom. Is it 100% set to this plan?

Mayor Vanni says it is not set in stone. The lease agreement, the way they understand it, lays out the obligations of both parties.

Ms. Koudela says that Exhibit B is referenced, she assumes there will be minor changes but this is the general plan referenced to be executed.

The Law Director says she does not believe this is mentioned in the contract (the drawing). The lease mentions Exhibit B but it references something else. There is no specific design, but exhibit B talks about the parking area which is the City's responsibility. There is nothing in this lease that would allow the City to say where they can put the restroom, the walking path, or the shelter. Obviously Council has the final say about approving the lease agreement.

Mr. Mohorcic says Metroparks is putting in a lot in this contract and they appreciate that. He feels the lease agreement is good and he has trusted Paul on his expertise in other communities. He feels we could go round and round on placement, but he trusts Paul's expertise and he thanks him for the investment in the City. He feels the residents will enjoy this for years to come.

Ms. Koudela says not just our residents, but it will also bring neighboring communities into the City to patronize businesses.

Mr. Malta says thank you to Ms. Antosh for letting them think about things more. They were elected to make decisions like this. In the 18 years he has been a councilman, he says townhall voting has maybe gotten only 20-30 of the 15,000 people. He feels this is a good plan and Council should vote on it.

Mr. Phares says if we put this on Facebook some people will see it but if we don't give it to people to view and ask questions, we should not just do that. People will see it on facebook and say they didn't know about this. No voting, just an open forum to ask questions and see the map. He feels this is fair to the residents.

Ms. Antosh says the other comment with Mr. Phares is that the residents will have to put up with other people coming into the City to rent the shelter. She thinks the residents need to see this and give them one day at an easy access place. They need to have a voice.

Mr. Phares thinks that we should pass the Resolution.

Ms. Koudela says once the lease is approved, there is the building of the parking lot and then Paul's job. Would you allow us to present this to our residents?

Paul says they certainly want to work with the City. A shelter here would be extremely popular. If Council wants them to look at alternatives, they are happy to do that. He feels if they put it at the other location, people will complain that they can't see the lake and vice versa. His experience is that someone will always complain about the location of the amenity and it will be valid, but there are pros and cons to both. He can have his architect work with the team here and they can list the pros and cons to a different location, but he thinks you will complaints there is a \$70,000 shelter with no view of the lake.

Ms. Antosh says if you put it right in front of the parking here (referencing the map), you will still have a view.

Paul says they are trying to stay away from the concert footprint.

Mr. Mohorcic says at the Bluffs, how far is the shelter from the lake? How many complaints?

Paul says maybe 30 feet. They get complaints that they did not cut down the trees.

Ms. Antosh asks who owns the Bluffs?

Metroparks.

Ms. Antosh says that they do not own this park, they are renting this land. Since residents pay taxes for this land, let them view this and give their opinion. Whether it is just 30 people, they had an opportunity.

Mr. Mohorcic says what if the residents scrap this plan? That is not a value to the residents.

Paul says the whole plan for the park is around \$315,000 in improvements for what they have laid out but that's before they have gone out to bid. Could be more or less.

Mr. Mohorcic says this investment is something we have not gotten since the 80s. We should vote on it and approve the lease. He made a promise to the residents to keep this property recreational. We can put it on Facebook and have people talk about it. There will be complaints no matter what with the location.

Ms. Koudela says she asked, and she thinks we all want to continue the agreement. So assuming we approve the contract, would the Metroparks put these renderings out to advertise that this is what is going to happen? Can we have 30 days to collect comments from residents and forward them to the Metroparks?

Paul says he would ask that we get direction from the City. Don't put them in the position of receiving everyone's opinions. We can mock up A and B and there will be pros and cons to both. They ask for a formal this is where we want it.

Ms. Koudela says Dave and Natalie are active on Facebook. Maybe we can gather that info and forward it to the Mayor and then the Metroparks.

Mr. Phares says he likes where the shelter is at. Letting the public see this at a public meeting voids lack of transparency.

Paul says his marketing people can work with the City to provide shelters of what the shelter looks like.

Mayor Vanni says a lot of planning and work went into this. He feels they did their due diligence on this.

Ms. Koudela says get comments before April 15 and then they can get things to the Metroparks.

**MOTION: Mr. Malta motions to suspend the rule requiring three readings. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**MOTION: Ms. Antosh motions to approve. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed. Legislation approved.**

9. ORDINANCE NO. 2025- 16:

AN ORDINANCE AMENDING CHAPTER 1367 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “INTERNATIONAL PROPERTY MAINTENANCE CODE;” AND DECLARING AN EMERGENCY.

**MOTION: Ms. Antosh motions to suspend the rule requiring three readings. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**MOTION: Ms. Antosh motions to approve. Ms. Bisbee second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion passed. Legislation approved.**

**MISCELLANEOUS**

**Mr. Mohorcic mentions that due to conflicts, he will be abstaining from some of the items on this portion of the agenda.**

10. Motion authorizing CT Consultants to prepare specifications, details, plans and bid documents, advertise and obtain bids, for the Municipal Parking Lot Improvements for a fee of \$50,000 in accordance with the Agreement for engineering services.

**MOTION: Ms. Antosh motioned to approve the Motion. Mr. Phares second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, ABSTAIN. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

11. Motion granting authorization for Dawn Snyder to approve purchase orders during the Finance Director's absence from the City March 5, 2025 through March 16, 2025.

**MOTION: Mr. McFarland motioned to approve the Motion. Ms. Antosh second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

12. Motion authorizing an expenditure to the Ohio Auditor of State in the amount of \$21,320 for auditing services related to the 2024 financial statements and related disclosures.

**MOTION: Mr. Malta motioned to approve the Motion. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

13. Motion authorizing an expenditure to Ciuni and Panichi in the amount of \$31,000 for conversion of the City's cash basis statements to confirm to GAAP and to comply with GASB 34.



**MOTION: Mr. Phares motioned to approve the Motion. Ms. Antosh second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, ABSTAIN. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

14. Motion authorizing Change Order #1-FINAL to Beck Electric, Generators & Plumbing for the extension of contract completion date for the Community Center Generator Project.

**MOTION: Ms. Antosh motioned to approve the Motion. Mr. Phares second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

15. Motion authorizing the release of retainage in the amount of \$6,098 to Beck Electric, Generators & Plumbing for the Community Center Generator Project

**MOTION: Mr. Phares motioned to approve the Motion. Mr. McFarland second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**

**Motion carried. Motion approved.**

## **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)*

Michael Bowen, 472 E 319th Street, says Frank and himself put together and presented the Griffith presentation. What you may not know is that we were the site of an old amusement park at the turn of the century. They used to party on the beach in the 70s. We had the only rollercoaster you drove your car on. If during this construction, if there is any chance an artifact might turn up, please let him have first dibs on it and he will build the City another display of what it belonged to. You never know what might turn up.

Nick Janek, 31927 Lakeshore, comments on the layout from a logistics perspective. You talked about changing the oval section to additional parking, that would be beneficial. The current layout, logistically, isolates that building so that other foot traffic does not come in on it. He feels it is a great layout.

## **ADDITIONAL COMMENTS:**

Mr. Malta says there are still tickets left for the event at Saint Mary Magdalene Saturday. It's a great event for a great cause.

## **ADJOURNMENT**

**Ms. Koudela calls for a Motion to Adjourn the Meeting.**

**MOTION: Ms. Antosh motioned to Adjourn the Meeting. Mr. Malta second.**

**ROLL CALL: Ms. Koudela, yea. Ms. Antosh, yea. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea. Mr. Malta, yea. Mr. McFarland, yea.**



**Motion carried. Meeting Adjourned at approximately 7:48 p.m.**

## ADMINISTRATIVE APPEAL ORDER NO. 2025-2

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO PLACE A GENERATOR  
13' FROM THE SIDE PROPERTY LINE OR 96' FROM THE REAR PROPERTY LINE IN  
THE APPLICATION OF SECTION 1167.01(c)(ii)(iii) OF THE CODIFIED ORDINANCES IN  
BOARD OF ZONING APPEALS

CASE 25-1  
BILLIE FEDERER  
179 SHORELAND CIRCLE.

WHEREAS, at its meeting of March 12, 2025, the Board of Zoning Appeals, in Case No. 25-1, heard the appeal of Billie Federer for the requested variance and has recommended to Council that the variance to Section 1167.01(c)(ii)(iii) of the Codified Ordinances of the City of Willowick be granted; 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 1167.01(c)(ii)(iii) of the Codified Ordinances is hereby \_\_\_\_\_.

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

PASSED: \_\_\_\_\_ 2025 \_\_\_\_\_  
President of Council

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

## ADMINISTRATIVE APPEAL ORDER NO. 2025-3

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO ALLOW A PERGOLA TO BE PLACED IN THE FRONT YARD IN THE APPLICATION OF SECTION 1171.02(e) OF THE CODIFIED ORDINANCES IN BOARD OF ZONING APPEALS

CASE 25-2  
ROBERT & VALERIE CLINGER  
32510 SHOREHAM DR.

WHEREAS, at its meeting of March 12, 2025, the Board of Zoning Appeals, in Case No. 25-2, heard the appeal of Robert & Valerie Clinger for the requested variance and has recommended to Council that the variance to Section 1171.02(e) of the Codified Ordinances of the City of Willowick be granted; 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 1171.02(e) of the Codified Ordinances is hereby \_\_\_\_\_.

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

PASSED: \_\_\_\_\_ 2025 \_\_\_\_\_  
President of Council

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

## ADMINISTRATIVE APPEAL ORDER NO. 2025-4

AN ORDER GRANTING A VARIANCE AND EXCEPTION OF 49 SQ. FT. FOR A  
PERGOLA IN THE APPLICATION OF SECTION 1171.02(c) OF THE CODIFIED  
ORDINANCES IN BOARD OF ZONING APPEALS

CASE 25-2  
ROBERT & VALERIE CLINGER  
32510 SHOREHAM DR.

WHEREAS, at its meeting of March 12, 2025, the Board of Zoning Appeals, in Case No. 25-2, heard the appeal of Robert & Valerie Clinger for the requested variance and has recommended to Council that the variance to Section 1171.02(c) of the Codified Ordinances of the City of Willowick be granted; 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 1171.02(c) of the Codified Ordinances is hereby \_\_\_\_\_.

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

PASSED: \_\_\_\_\_ 2025 \_\_\_\_\_  
President of Council

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

## ADMINISTRATIVE APPEAL ORDER NO. 2025-5

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO ALLOW A SHED ON A  
VACANT LOT IN THE APPLICATION OF SECTION 1171.02(h) OF THE CODIFIED  
ORDINANCES IN BOARD OF ZONING APPEALS

CASE 25-3  
VICTORIA ZAJDOWICZ  
168 E. 317 ST.

WHEREAS, at its meeting of March 12, 2025, the Board of Zoning Appeals, in Case No. 25-3, heard the appeal of Victoria A. Zajdowicz for the requested variance and has recommended to Council that the variance to Section 1171.02(h) 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 1171.02(h) of the Codified Ordinances is hereby \_\_\_\_\_.

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

PASSED: \_\_\_\_\_ 2025 \_\_\_\_\_  
President of Council

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

**ORDINANCE NO. 2025 - 13****AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.**

**SECTION 1.** Be it ordained by the Council of the City of Willowick, State of Ohio, that to provide for the current expenses and other expenditures of said City of Willowick during the the calendar year ending December 31, 2025, that the following sums be and they are hereby set aside and appropriated as follows:

**SECTION 2.** That there be appropriated from the General Fund:

**GENERAL FUND****Security of Persons & Property****Safety Communications Dept.****Personal Services**

Wages - Clerk Dispatchers	101.100.5136	560,900.00
Wages - Overtime	101.100.5199	6,000.00
<b>Total Salaries &amp; Wages</b>		<b>566,900.00</b>

**Other**

Hospitalization	101.100.5210	140,500.00
P. E. R. S.	101.100.5220	79,500.00
Medicare	101.100.5260	8,250.00
Uniform Allowance	101.100.5270	-
Schools & Training	101.100.5513	4,800.00
<b>Total Other Expense</b>		<b>233,050.00</b>
<b>Total Safety Communications Department</b>		<b>799,950.00</b>

**Police Law Enforcement****Personal Services**

Wages - Police Officers	101.101.5135	2,100,270.00
Wages - School Guards	101.101.5137	20,100.00
Retirement Benefit Payout	101.101.5195	-
Wages - Overtime	101.101.5199	210,000.00
<b>Total Wages and Salaries</b>		<b>2,330,370.00</b>

**Other**

Hospitalization	101.101.5210	566,500.00
P. E. R. S.	101.101.5220	7,950.00
Police State Pension (Transfer)	101.101.5230	325,000.00
Medicare	101.101.5260	34,000.00
Uniform Allowance	101.101.5270	1,000.00
Telephone	101.101.5324	13,440.00
Insurance	101.101.5330	42,000.00
Gas & Oil	101.101.5420	55,000.00
Small Equip & Supplies	101.101.5430	32,350.00
Schools & Training	101.101.5513	26,300.00
Office Supplies	101.101.5521	9,600.00
Prisoner Care	101.101.5532	7,000.00
DARE Expenses	101.101.5534	-
Public Relations & Education	101.101.5535	1,600.00
Emergency 9-1-1	101.101.5560	5,500.00

Radio	101.101.5561	21,700.00
Maintenance & Repair	101.101.5564	57,900.00
Vehicle Maintenance & Repair	101.101.5565	14,100.00
Miscellaneous Expenses	101.101.5568	3,100.00
Capital Improvement	101.101.5600	70,000.00
<b>Total Other Expense</b>		<b>1,294,040.00</b>
<b>Total Police Department</b>		<b>3,624,410.00</b>

**Fire Prevention & Inspection****Personal Services**

Wages - Director/Chief	101.102.5120	57,490.00
Wages - P/T Firefighters & Officers	101.102.5138	926,380.00
Wages - F/T Firefighters & Officers	101.102.5139	100,326.00
Wages - Secretary	101.102.5191	29,500.00
Retirement Benefit Payout	101.102.5195	-
Wages - Overtime	101.102.5199	8,800.00
<b>Total Wages &amp; Salaries</b>		<b>1,122,496.00</b>

**Other**

Hospitalization	101.102.5210	83,000.00
P. E. R. S.	101.102.5220	6,600.00
Police & Fire Pension	101.102.5230	38,000.00
Medicare	101.102.5260	16,285.00
Social Security	101.102.5265	57,440.00
Clothing - Original Issue	101.102.5271	13,750.00
Replacement Safety Clothing	101.102.5272	22,000.00
Professional Services	101.102.5319	-
Telephone	101.102.5324	3,014.00
Insurance	101.102.5330	21,450.00
Contract Services	101.102.5354	-
EMS Collection Fees	101.102.5385	17,050.00
Gas & Oil	101.102.5420	12,100.00
Small Equip & Supplies	101.102.5430	37,720.00
Vehicle Lease Payments	101.102.5434	1,650.00
Schools & Training	101.102.5513	10,725.00
Office Supplies	101.102.5521	5,390.00
Honor Guard	101.102.5533	-
Public Relations & Education	101.102.5535	7,000.00
Radio	101.102.5561	3,460.00
Maintenance & Repair	101.102.5564	33,963.00
Capital Imp. Fire	101.102.5611	118,770.00
Transfer for Fund 208	101.102.5901	-
<b>Total Other Expense</b>		<b>509,367.00</b>
<b>Total Fire Department</b>		<b>1,631,863.00</b>

**Public Health & Welfare****Other**

Health District Charges	101.201.5392	150,000.00
<b>Total Other Expense</b>		<b>150,000.00</b>
<b>Total Public Health &amp; Welfare</b>		<b>150,000.00</b>



**Leisure Time Activities****Parks & Playgrounds****Personal Services**

Wages - Parks - Regular	101.301.5140	203,900.00
Wages - Summer Employees	101.301.5143	13,450.00
Retirement Benefit Payout	101.301.5195	-
Wages - Overtime	101.301.5199	9,000.00
<b>Total Wages &amp; Salaries</b>		<b>226,350.00</b>

**Other**

Hospitalization	101.301.5210	84,500.00
Cobra Hospitalization	101.301.5211	-
P. E. R. S.	101.301.5220	31,700.00
Medicare	101.301.5260	3,300.00
Electricity & Heating	101.301.5320	65,000.00
Water	101.301.5322	9,000.00
Gas & Oil	101.301.5420	10,000.00
Small Equip & Supplies	101.301.5430	3,000.00
Vehicle Lease Payments	101.301.5434	-
Cleaning Supplies	101.301.5460	13,500.00
Park Repairs	101.301.5563	34,000.00
Maintenance & Repair	101.301.5564	3,500.00
Capital Improvements	101.301.5600	25,000.00
<b>Total Other Expense</b>		<b>282,500.00</b>
<b>Total Parks Department</b>		<b>508,850.00</b>

**Swimming Pools****Personal Services**

Wages - Leisure & Regular	101.302.5150	125,000.00
<b>Total Wages &amp; Salaries</b>		<b>125,000.00</b>

**Other**

P.E.R.S.	101.302.5220	17,500.00
Medicare	101.302.5260	1,850.00
Water	101.302.5322	5,000.00
Small Equip & Supplies	101.302.5430	10,000.00
Swimming Pool Supplies	101.302.5451	3,500.00
Swimming Pool Chemicals	101.302.5452	31,000.00
Training	101.302.5513	5,000.00
Swimming Pool Repairs	101.302.5566	8,000.00
Capital Improvement	101.302.5600	-
<b>Total Other Expense</b>		<b>81,850.00</b>
<b>Total Swimming Pools</b>		<b>206,850.00</b>

**Recreation Programs (including Camp)****Personal Services**

Wages - Director/Chief	101.303.5120	96,210.00
Wages - Leisure - Regular	101.303.5150	70,000.00
Wages - Playground Supervisor	101.303.5151	70,000.00
Wages - Ball Diamond	101.303.5153	12,500.00

Wages - Secretary	101.303.5191	52,060.00
Wages - Overtime	101.303.5199	500.00
<b>Total Wages &amp; Salaries</b>		<b>301,270.00</b>

**Other**

Hospitalization	101.303.5210	55,800.00
P. E. R. S.	101.303.5220	42,200.00
Medicare	101.303.5260	4,400.00
Insurance	101.303.5330	30,000.00
Contract Umpires	101.303.5350	2,500.00
Contract Officials	101.303.5351	7,000.00
Contract Instructors	101.303.5354	1,000.00
Small Equipment & Supplies	101.303.5430	9,500.00
League Supplies	101.303.5433	2,800.00
Vehicle Lease Payments	101.303.5434	7,000.00
Fee Fund Supplies	101.303.5454	3,500.00
Recreation Program Supplies	101.303.5456	42,000.00
Concessions	101.303.5457	1,000.00
Youth Basketball Expenses	101.303.5458	7,500.00
Youth Baseball Expenses	101.303.5459	5,000.00
Paver Bricks Engraving	101.303.5470	200.00
Training	101.303.5513	1,500.00
Office Supplies	101.303.5521	9,200.00
Maintenance & Repair	101.303.5564	18,000.00
Capital Improvement	101.303.5600	-
Grant March	101.303.5602	-
Capital Improvement - Grant	101.303.5613	-
<b>Total Other Expense</b>		<b>250,100.00</b>
<b>Total Recreation</b>		<b>551,370.00</b>

**Housing & Building Inspection**

Wages - Director/Chief	101.401.5120	92,520.00
Wages - Housing Inspectors	101.401.5125	95,640.00
Wages - Secretary	101.401.5191	51,565.00
Retirement Benefit Payout	101.401.5195	-
Wages - Overtime	101.401.5199	600.00
<b>Total Wages &amp; Salaries</b>		<b>240,325.00</b>

**Other**

Hospitalization	101.401.5210	86,600.00
P. E. R. S.	101.401.5220	34,000.00
Medicare	101.401.5260	3,500.00
Professional Services	101.401.5319	-
Telephone	101.401.5324	1,320.00
Contract Services	101.401.5354	10,000.00
Gas & Oil	101.401.5420	4,000.00
Small Equip & Supplies	101.401.5430	1,000.00
Vehicle Lease Payments	101.401.5434	14,000.00
Schools & Training	101.401.5513	1,000.00
Office Supplies	101.401.5521	6,000.00
Maintenance & Repair	101.401.5564	7,000.00
Misc Expenses	101.401.5568	-

Capital Improvements	101.401.5600	-
<b>Total Other Expense</b>		168,420.00
<b>Total Building Department</b>		<b>408,745.00</b>

**Garbage & Refuse Collection****Other**

Yardwaste Disposal	101.501.5362	13,000.00
Curbside Recycling	101.501.5363	2,000.00
<b>Total Other Expense</b>		15,000.00
<b>Total Refuse Collection</b>		<b>15,000.00</b>

**Transportation****Personal Services**

Wages - Regular	101.601.5140	158,600.00
Wages - Service Summer Employees	101.601.5143	-
Retire Benefit Payout	101.601.5195	-
Wages - Overtime	101.601.5199	10,000.00
<b>Total Wages &amp; Salaries</b>		168,600.00

**Other**

Hospitalization	101.601.5210	73,000.00
P. E. R. S.	101.601.5220	23,600.00
Medicare	101.601.5260	2,500.00
Telephone	101.601.5324	-
Engineering Fees	101.601.5360	-
Sand - Gravel - Concrete	101.601.5410	-
Small Equipment & Supplies	101.601.5430	1,500.00
Tools	101.601.5440	1,500.00
BWC Grant Expenses	101.601.5516	55,000.00
Maintenance & Repair	101.601.5564	1,800.00
Capital Improvement	101.601.5600	-
Heavy Equipment Replacement	101.601.5601	-
Transfer to State Highway Imp.	101.601.5902	-
<b>Total Other Expense</b>		158,900.00
<b>Total Transportation</b>		<b>327,500.00</b>

**Technology Dept.****Personal Services**

Wages - IT Director	101.700.5170	-
Wages - Part Time	101.700.5198	2,560.00
<b>Total Wages &amp; Salaries</b>		2,560.00

**Other**

P. E. R. S.	101.700.5220	400.00
Medicare	101.700.5260	40.00
Professional Services	101.700.5319	30,000.00
Internet	101.700.5325	19,800.00
Network Equipment & Supplies	101.700.5431	8,000.00
<b>Total Other Expense</b>		58,240.00
<b>Total Technology Dept.</b>		<b>60,800.00</b>

**Mayor's Office****Personal Services**

Wages - Mayor	101.701.5105	60,000.00
Wages - Safety Director	101.701.5106	31,050.00
Wages - Secretary	101.701.5191	28,500.00
Wages - Overtime	101.701.5199	-
<b>Total Wages &amp; Salaries</b>		<b>119,550.00</b>

**Other**

Hospitalization	101.701.5210	29,500.00
P. E. R. S.	101.701.5220	17,000.00
Medicare	101.701.5260	1,750.00
Contract Services	101.701.5354	-
Small Equip & Supplies	101.701.5430	500.00
Schools & Training	101.701.5513	2,500.00
<b>Total Other Expenses</b>		<b>51,250.00</b>
<b>Total Mayor's Office</b>		<b>170,800.00</b>

**Finance Administration****Personal Services**

Wages - Director/Chief	101.702.5120	117,485.00
Wages - Finance Staff	101.702.5160	115,285.00
Retirement Benefit Payout	101.702.5195	-
<b>Total Wages &amp; Salaries</b>		<b>232,770.00</b>

**Other**

Hospitalization	101.702.5210	97,500.00
P. E. R. S.	101.702.5220	32,600.00
Medicare	101.702.5260	3,325.00
Contract Employees	101.702.5354	-
Bank Service Charges	101.702.5383	-
Small Equip & Supplies	101.702.5430	21,700.00
Schools & Training	101.702.5513	1,550.00
Capital Improvements	101.702.5600	-
<b>Total Other Expense</b>		<b>156,675.00</b>
<b>Total Finance Department</b>		<b>389,445.00</b>

**Legal Administration****Personal Services**

Legal Retainer	101.703.5114	116,225.00
<b>Total Wages &amp; Salaries</b>		<b>116,225.00</b>

**Other**

P. E. R. S.	101.703.5220	16,500.00
Medicare	101.703.5260	1,700.00
Legal Advertising	101.703.5310	7,000.00
Consulting Services	101.703.5318	10,000.00

Law Books & Periodicals	101.703.5512	-
Schools & Training	101.703.5513	-
Miscellaneous Expenses	101.703.5568	-
<b>Total Other Expense</b>		35,200.00
<b>Total Legal Department</b>		<b>151,425.00</b>

**Administrative Support Service Dept.****Personal Services**

Wages - Director/Chief	101.704.5120	94,538.00
Wages - Secretary	101.704.5191	53,560.00
Wages - Overtime	101.704.5199	500.00
<b>Total Wages &amp; Salaries</b>		<b>148,598.00</b>

**Other**

Hospitalization	101.704.5210	70,800.00
P. E. R. S.	101.704.5220	21,000.00
Medicare	101.704.5260	2,200.00
Uniforms	101.704.5270	25,000.00
Telephone	101.704.5324	2,160.00
Contract Services	101.704.5354	20,000.00
Gas & Oil	101.704.5420	12,000.00
Small Equip & Supplies	101.704.5430	7,850.00
Vehicle Lease Payments	101.704.5434	10,700.00
Schools & Training	101.704.5513	8,000.00
Office Supplies	101.704.5521	7,000.00
Radio	101.704.5561	-
Maintenance & Repair	101.704.5564	5,000.00
Capital Improvement	101.704.5600	3,600.00
Stormwater Management	101.704.5604	10,000.00
<b>Total Other Expense</b>		<b>205,310.00</b>
<b>Total Service Department</b>		<b>353,908.00</b>

**Legislative****Personal Services**

Wages - Council Salaries	101.705.5110	72,000.00
Wages - Council Clerk	101.705.5113	23,685.00
<b>Total Wages &amp; Salaries</b>		<b>95,685.00</b>

**Other**

P. E. R. S.	101.705.5220	13,500.00
Medicare	101.705.5260	1,400.00
Social Security	101.705.5265	-
Small Equip & Supplies	101.705.5430	-
Miscellaneous Expenses	101.705.5568	10,000.00
<b>Total Other Expense</b>		<b>24,900.00</b>
<b>Total General Govt.</b>		<b>120,585.00</b>

**Municipal Court Costs & Fees****Other**

Court Costs & Fees	101.706.5315	60,000.00
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Jury & Witness Fees	101.706.5316	10.00
<b>Total Other Expense</b>		60,010.00
<b>Total Municipal Court</b>		<b>60,010.00</b>

**Civil Service Commission****Other**

Civil Service Operations	101.707.5317	30,000.00
Training	101.707.5513	500.00
<b>Total Other Expense</b>		30,500.00
<b>Total Civil Service Commission Operations</b>		<b>30,500.00</b>

**Lands & Buildings****Personal Services**

Wages - Regular	101.708.5140	63,985.00
Wages - Overtime	101.708.5199	4,000.00
<b>Total Wages &amp; Salaries</b>		67,985.00

**Other**

Hospitalization	101.708.5210	29,100.00
P. E. R. S.	101.708.5220	9,600.00
Medicare	101.708.5260	1,000.00
Electricity & Heating	101.708.5320	83,000.00
Water	101.708.5322	6,000.00
Landscaping Services	101.708.5352	28,000.00
Contract Cleaning Service	101.708.5353	-
Street Signs	101.708.5364	2,000.00
Small Equip & Supplies	101.708.5430	6,500.00
Cleaning Supplies	101.708.5460	20,000.00
Maintenance & Repair	101.708.5564	115,000.00
Capital Improvements	101.708.5600	45,000.00
<b>Total Other Expense</b>		345,200.00
<b>Total Lands &amp; Buildings</b>		<b>413,185.00</b>

**Engineering****Other**

Engineering Fees	101.709.5360	140,000.00
<b>Total Other Expense</b>		140,000.00
<b>Total Engineering Fees</b>		<b>140,000.00</b>

**County Auditor Deductions****Other**

State Auditors Fees	101.710.5380	70,000.00
State Prop Admin Fees	101.710.5386	400.00
County Treasurer Fees	101.710.5390	40,000.00
Workers Compensation	101.710.5391	175,000.00
County Election Fees	101.710.5393	8,500.00
County Delinquent Land Advertising	101.710.5394	1,000.00
<b>Total Other Expense</b>		294,900.00
<b>Total County Auditor Deductions</b>		<b>294,900.00</b>

**Administrative Support****Other**

Contingent Liability	101.711.5220	5,000.00
Professional Services	101.711.5319	35,000.00
Telephone	101.711.5324	37,000.00
Insurance	101.711.5330	37,000.00
Unemployment Compensation	101.711.5331	4,000.00
Charge for Income Tax Collections	101.711.5340	130,000.00
Ohio Municipal League	101.711.5371	2,500.00
Codification	101.711.5372	11,000.00
Land Acquisitions	101.711.5375	-
Renovation/Demolition Costs	101.711.5376	-
Small Equip & Supplies	101.711.5430	5,000.00
Network Equip & Supplies	101.711.5431	-
Fireworks	101.711.5481	3,150.00
BWC Grant Expenses	101.711.5516	-
Office Supplies	101.711.5521	19,000.00
Miscellaneous Expenses	101.711.5568	10,000.00
Capital Improvements	101.711.5600	450,000.00
SID Reimbursements	101.711.5715	39,000.00
Transfer to Fund 301	101.711.5904	-
Transfer to Fund 401	101.711.5905	-
Transfer to Fund 220	101.711.5906	50,000.00
Transfer to Fund 218	101.711.5909	-
Transfer to Fund 211	101.711.5913	-
Transfer to Fund 213	101.711.5916	-
Transfer to Fund 240	101.711.5921	-
Transfer to Fund 230	101.711.5923	-
Transfer to Fund 227	101.711.5934	-
Refunds	101.711.5971	16,000.00
Unclaimed Funds	101.711.5972	2,000.00
Advance Fund 214	101.711.5975	-
Advance Fund 213	101.711.5976	-
Advance Fund 434	101.711.5986	56,800.00
Advance Fund 435	101.711.5987	70,500.00
Advance Fund 223	101.711.5989	-
Advance Fund 205	101.711.5990	-
Advance Fund 433	101.711.5991	-
Advance Fund 224	101.711.5992	-
Advance Fund 227	101.711.5995	53,656.00
Advance Fund 431	101.711.5996	-
Advance Fund 432	101.711.5997	-
<b>Total Other Expense</b>		<b>1,036,606.00</b>
<b>Total Administrative Support</b>		<b>1,036,606.00</b>

**Public Relations**

Public Relations	101.713.5535	-
<b>Total Public Relations</b>		<b>-</b>

**Economic Development**



Professional Services	101.714.5319	-
Contract Services	101.714.5354	-
<b>Total Economic Development</b>		-

**TOTAL GENERAL FUND: 11,446,702.00**

**SECTION 3.** That there be appropriated from the Street Construction, Maintenance & Repair Fund:

**SCM&R FUND**

**Personal Services**

Wages - Summer Employment	202.601.5143	-
Wages - Service - Regular	202.601.5185	345,315.00
Retirement Benefit Payout	202.601.5195	-
Wages - Overtime	202.601.5199	12,000.00
<b>Total Wages &amp; Salaries</b>		<b>357,315.00</b>

**Other**

Hospitalization	202.601.5210	92,700.00
P. E. R. S.	202.601.5220	50,100.00
Medicare	202.601.5260	5,200.00
Engineering Fees	202.601.5360	10,000.00
Street Signs	202.601.5364	15,000.00
Freeway Maintenance	202.601.5366	22,000.00
Street Resurface & Repair	202.601.5367	22,000.00
Street Lining	202.601.5368	100,000.00
Small Equipment & Supplies	202.601.5430	4,500.00
Vehicle Lease Payments	202.601.5434	5,350.00
Tools	202.601.5440	2,000.00
Ohio EPA Grant Expenses	202.601.5514	-
Maintenance & Repair	202.601.5564	60,000.00
Vehicle Maintenance & Repair	202.601.5565	15,000.00
Capital Improvement	202.601.5600	78,000.00
Heavy Equipment Replacement	202.601.5601	-
Note Principal	202.711.5703	-
Note Interest	202.711.5704	-
<b>Total Other Expense</b>		<b>481,850.00</b>
<b>TOTAL SCM&amp;R FUND</b>		<b>839,165.00</b>

**SECTION 4.** That there be appropriated from the State Highway Fund:

**STATE HIGHWAY IMPROVEMENT FUND**

**Other**

Road Salt	203.601.5465	75,000.00
<b>Total Other Expense</b>		<b>75,000.00</b>
<b>TOTAL STATE HIGHWAY IMPROVEMENT FUND</b>		<b>75,000.00</b>

**SECTION 5.** That there be appropriated from the Street Lighting Fund:

**STREET LIGHTING FUND**

**Other**

Street Lighting	204.502.5326	225,000.00
Engineering Fees	204.502.5360	-
State Prop Admin Fees	204.502.5386	30.00
County Treasurer Fees	204.502.5390	3,000.00
Small Equipment & Supplies	204.502.5430	1,500.00
Equipment Maintenance	204.502.5564	-
Capital Improvement	204.502.5600	-
<b>Total Other Expense</b>		229,530.00
<b>TOTAL STREET LIGHTING FUND</b>		<b>229,530.00</b>

**SECTION 6.** That there be appropriated from the Sewer Disposal Water Pollution Control Fund (Sewer Revenue):

**SEWER REVENUE FUND**

**Personal Services**

Wages - Regular	205.503.5140	320,900.00
Wages - Summer Employees	205.503.5143	-
Retirement Benefit Payout	205.503.5195	26,000.00
Wages - Overtime	205.503.5199	7,500.00
<b>Total Wages &amp; Salaries</b>		354,400.00

**Other**

Hospitalization	205.503.5210	124,000.00
P. E. R. S.	205.503.5220	46,000.00
Medicare	205.503.5260	4,800.00
Wickliffe Sewer Charges	205.503.5323	70,000.00
Insurance	205.503.5330	20,000.00
Contract Services	205.503.5354	-
Euclid Disposal Plant	205.503.5361	2,830,000.00
Sewer Maintenance	205.503.5367	39,500.00
Lake County Billing Fees	205.503.5382	110,000.00
County Treasurer Fees	205.503.5390	10,000.00
Gas & Oil	205.503.5420	15,000.00
Small Equipment & Supplies	205.503.5430	1,500.00
Vehicle Lease Payments	205.503.5434	-
Schools & Training	205.503.5513	1,000.00
Maintenance & Repair	205.503.5564	7,000.00
Miscellaneous Expenses	205.503.5568	-
Sewer Lateral Repairs	205.503.5569	-
Capital Improvements	205.503.5600	100,500.00
General Refunds	205.503.5971	1,000.00
Engineering Fees	205.709.5360	25,000.00
Note Principal	205.711.5703	32,350.00
Note Interest	205.711.5704	-
Transfer to Fund 422	205.711.5919	-
Return of Advance to Fund 101	205.711.5977	-
Advance to Fund 430	205.915.5994	-
<b>Total Other Expense</b>		3,437,650.00
<b>TOTAL SEWER REVENUE FUND</b>		<b>3,792,050.00</b>

**SECTION 7.** That there be appropriated from the Police & Fire Capital Improvement Fund:

**POLICE & FIRE CAPITAL IMPROVEMENT FUND**

**Other**

Small Equipment - Police	207.101.5430	56,200.00
Capital Improvements - Police	207.101.5610	-
Lease Principal-Police	207.101.5703	144,100.00
Lease Interest-Police	207.101.5704	16,100.00
Small Equipment - Fire	207.102.5430	19,340.00
BWC Grant Expenses	207.102.5516	-
Capital Improvements - Fire	207.102.5611	7,500.00
State Prop Admin Fees	207.710.5386	35.00
County Treasurer Fees	207.710.5390	3,000.00
Note Principal-Fire	207.711.5703	66,650.00
Note Interest-Fire	207.711.5704	9,055.00
Transfer to Fund 301	207.711.5904	-
Advance to Fund 223	207.711.5989	-
<b>Total Other Expense</b>		<b>321,980.00</b>
<b>TOTAL POLICE &amp; FIRE CAPITAL FUND</b>		<b>321,980.00</b>

**SECTION 8.** That there be appropriated from the Fire Emergency Rescue Fund:

**FIRE EMERGENCY RESCUE FUND****Personal Services**

Wages - Director/Chief	208.102.5120	47,035.00
Wages - P/T Firefighters & Officers	208.102.5138	757,950.00
Wages - F/T Firefighters & Officers	208.102.5139	82,085.00
Wages - Secretary	208.102.5191	24,140.00
Retirement Benefit Payout	208.102.5195	-
Wages - Overtime	208.102.5199	7,200.00
<b>Total Wages &amp; Salaries</b>		<b>918,410.00</b>

**Other**

Hospitalization	208.102.5210	68,000.00
P. E. R. S.	208.102.5220	5,400.00
Police & Fire Pension	208.102.5230	31,000.00
Medicare	208.102.5260	13,325.00
Social Security	208.102.5265	47,000.00
Clothing - Original Issue	208.102.5271	11,250.00
Replacement Safety Clothing	208.102.5272	18,000.00
Professional Services	208.102.5319	-
Telephone	208.102.5324	2,466.00
Insurance	208.102.5330	17,550.00
Engineering Fees	208.102.5360	-
EMS Collection Fees	208.102.5385	13,950.00
State Prop Admin Fees	208.102.5386	100.00
County Treasurer Fees	208.102.5390	9,000.00
Gas & Oil	208.102.5420	9,900.00
Small Equipment & Supplies	208.102.5430	30,860.00
Vehicle Lease Payments	208.102.5434	1,350.00
Schools & Training	208.102.5513	8,775.00
EMS Grant Expenses	208.102.5515	-
Office Supplies	208.102.5521	4,410.00
Radio	208.102.5561	2,830.00

Maintenance & Repair	208.102.5564	27,800.00
Capital Improvements	208.102.5600	7,470.00
<b>Total Other Expense</b>		330,436.00
<b>TOTAL FIRE EMERGENCY RESCUE FUND</b>		<b>1,248,846.00</b>

**SECTION 9.** That there be appropriated from the Sanitary & Sewer Lateral Levy Fund:

**SANITARY & STORM SEWER LATERAL LEVY FUND**

**Personal Services**

Wages - Regular	211.503.5140	-
Wages - Overtime	211.503.5199	-
<b>Total Wages &amp; Salaries</b>		-

**Other**

P. E. R. S.	211.503.5220	-
Medicare	211.503.5260	-
Engineering	211.503.5360	25,000.00
State Prop Admin Fees	211.503.5386	14.00
County Treasurer's Fees	211.503.5390	1,500.00
Sewer Lateral Repairs	211.503.5569	200,000.00
Capital Improvements	211.503.5600	-
<b>Total Other Expense</b>		226,514.00
<b>TOTAL SANITARY &amp; STORM SEWER LATERAL LEVY FUND</b>		<b>226,514.00</b>

**SECTION 10.** That there be appropriated from the Street Improvement Levy Fund:

**STREET IMPROVEMENT LEVY FUND**

**Other**

Engineering Fees	213.601.5360	-
Street Resurfacing & Repair	213.601.5367	-
Street Lining	213.601.5368	-
Engineering Fees-SS4A-Federal	213.601.5518	200,000.00
Miscellaneous Expenses	213.601.5568	-
Legal Fees	213.711.5318	-
State Prop Admin Fees	213.711.5386	120.00
County Treasurer Fees	213.711.5390	10,500.00
Return Advance Fund 101	213.711.5977	-
Transfer-Fund 429	213.912.5933	-
Street Resurfacing-E. 327th St. Phase 2	213.601.5360	-
Transfer-Fund 431	213.916.5934	-
<b>Total Other Expense</b>		210,620.00
<b>TOTAL STREET IMPROVEMENT LEVY FUND</b>		<b>210,620.00</b>

**SECTION 11.** That there be appropriated from the Recreation Improvement Levy Fund:

**RECREATION IMPROVEMENT LEVY FUND**

**Other**

Maintenance & Repair-Pools	214.302.5564	-
Miscellaneous Expenses-Pools	214.302.5568	-
Capital Improvements-Pools	214.302.5614	35,000.00
Small Equip & Supplies-Recreation	214.303.5430	-

Miscellaneous Expenses-Recreation	214.303.5568	-
Capital Improvements-Recreation	214.303.5600	25,000.00
Engineering	214.709.5360	-
Legal Fees	214.711.5318	-
State Prop Admin Fees	214.711.5386	8.00
County Treasurer Fees	214.711.5390	800.00
Return of Advance to Fund 101	214.711.5977	-
<b>Total Other Expense</b>		<b>60,808.00</b>
<b>TOTAL RECREATION IMPROVEMENT LEVY FUND</b>		<b>60,808.00</b>

**SECTION 12.** That there be appropriated from the Permissive License Fee Fund:

**PERMISSIVE LICENSE FEE FUND**

**Other**

Traffic Signals	215.601.5326	40,000.00
Traffic Lights	215.601.5328	16,000.00
Insurance	215.601.5330	13,000.00
Engineering	215.601.5360	-
Street Signs	215.601.5364	3,000.00
Street Resurface & Repair	215.601.5367	30,000.00
Street Lining	215.601.5368	-
Gas & Oil	215.601.5420	18,000.00
Equipment Maintenance	215.601.5564	-
Miscellaneous Expenses	215.601.5568	-
Capital Improvement	215.601.5600	-
<b>Total Other Expense</b>		<b>120,000.00</b>
<b>TOTAL PERMISSIVE LICENSE FEE FUND</b>		<b>120,000.00</b>

**SECTION 13.** That there be appropriated from the DUI Education & Enforcement Fund:

**DUI EDUCATION & ENFORCEMENT FUND**

**Other**

DUI Education & Enforcement	217.101.5530	2,000.00
Capital Improvement	217.101.5600	-
<b>Total Other Expense</b>		<b>2,000.00</b>
<b>TOTAL DUI EDUCATION &amp; ENFORCEMENT FUND</b>		<b>2,000.00</b>

**SECTION 14.** That there be appropriated from the Drug Law Enforcement Fund:

**DRUG LAW ENFORCEMENT FUND**

**Other**

Equipment & Supplies	218.101.5430	200.00
Training	218.101.5513	500.00
Capital Equipment	218.101.5600	-
<b>Total Other Expense</b>		<b>700.00</b>
<b>TOTAL DRUG LAW ENFORCEMENT FUND</b>		<b>700.00</b>

**SECTION 15.** That there be appropriated from the Senior Citizens Center Fund:

**SENIOR CITIZENS CENTER FUND**

**Personal Services**

Wages	220.304.5120	49,825.00
Retirement Benefit Payout	220.304.5195	-
Wages - Part Time	220.304.5198	23,500.00
<b>Total Wages &amp; Salaries</b>		<b>73,325.00</b>

**Other**

Hospitalization	220.304.5210	14,000.00
P. E. R. S.	220.304.5220	10,500.00
Medicare	220.304.5260	1,100.00
Electricity & Heating	220.304.5320	4,300.00
Gas & Oil	220.304.5420	-
Small Equip & Supplies	220.304.5430	1,500.00
Program Supplies	220.304.5453	3,000.00
Office Supplies	220.304.5521	5,000.00
Maintenance & Repair	220.304.5564	8,000.00
Capital Improvement	220.304.5600	-
Levy Fund	220.304.5603	38,000.00
<b>Total Other Expense</b>		<b>85,400.00</b>
<b>TOTAL SENIOR CITIZENS CENTER FUND</b>		<b>158,725.00</b>

**SECTION 16.** That there be appropriated from the Emergency Management Fund:

**EMERGENCY MANAGEMENT FUND****Other**

Transfer to Fund 208	221.711.5901	-
Transfer to Fund 202	221.711.5903	-
Transfer to Fund 205	221.711.5907	-
Transfer to Fund 101	221.711.5911	-
Transfer to Fund 221	221.711.5924	-
<b>Total Other Expense</b>		-
<b>TOTAL EMERGENCY MANAGEMENT FUND</b>		-

**SECTION 17.** That there be appropriated from the Homeland Security Grant Fund:

**HOMELAND SECURITY GRANT FUND****Other**

Small Equip & Supplies	223.102.5430	-
Capital Improvement	223.102.5600	-
Return of Advance to Fund 101	223.711.5977	-
Return of Advance to Fund 207	223.711.5980	-
<b>Total Other Expense</b>		-
<b>TOTAL HOMELAND SECURITY GRANT FUND</b>		-

**SECTION 18.** That there be appropriated from the Community Block Grant Fund:

**COMMUNITY BLOCK GRANT FUND****Other**

Capital Improvements	224.711.5600	-
Return of Advance to 101	224.711.5977	224,297.25
<b>Total Other Expense</b>		<b>224,297.25</b>
<b>TOTAL COMMUNITY BLOCK GRANT FUND</b>		<b>224,297.25</b>

**SECTION 19.** That there be appropriated from the NOPEC Grant Fund:

**NOPEC GRANT FUND**

**Other**

Engineering Fees	227.709.5360	-
Capital Improvements	227.711.5600	57,882.44
Return of Advance to Fund 101	227.711.5977	53,656.00
<b>Total Other Expense</b>		111,538.44
<b>TOTAL NOPEC GRANT FUND</b>		<b>111,538.44</b>

**SECTION 20.** That there be appropriated from the Local Fiscal Recovery/ARPA Fund:

**LOCAL FISCAL RECOVERY/ARPA FUND**

**Personnel**

Wages-Firefighters & Officers	228.102.5138	-
<b>Total Wages &amp; Salaries</b>		-

**Other**

Small Equipment & Supplies	228.101.5430	-
Capital Improvement-Police	228.101.5600	-
Capital Improvement-Fire	228.102.5600	-
Capital Improvement-Recreation	228.303.5600	-
Capital Improvement-Sewer	228.503.5600	-
Capital Improvement-CC HVAC	228.711.5600	-
Capital Improvements-E. 328th St. Sewer Phase 2	228.915.5600	-
Engineering- E. 305th Sewer Rehab.	228.918.5360	-
Capital Improvement-E. 305th Sewer Rehab.	228.918.5600	-
<b>Total Other Expense</b>		-
<b>TOTAL LOCAL FISCAL RECOVERY/ARPA FUND</b>		-

**SECTION 21.** That there be appropriated from the OneOhio Opiod Fund:

**Other**

Small Equipment & Supplies	229.101.5430	-
Capital Improvement-Police	229.101.5600	-
<b>Total Other Expense</b>		-
<b>TOTAL ONEOHIO OPIOD FUND</b>		-

**SECTION 22.** That there be appropriated from the Law Enforcement Trust Fund:

**LAW ENFORCEMENT TRUST FUND**

**Other**

Small Equip & Supplies	230.101.5430	-
Miscellaneous Expenses	230.101.5568	-
Capital Imp. - Police	230.101.5600	-
County Prosecutor Fees	230.710.5395	-
<b>Total Other Expense</b>		-
<b>TOTAL LAW ENFORCEMENT TRUST FUND</b>		-

**SECTION 23.** That there be appropriated from the Law Enforcement Cont. Training Fund:



**LAW ENFORCEMENT CONT. TRAINING FUND****Personal Services**

Wages-Police Officers	232.101.5135	15,385.22
<b>Total Wages &amp; Salaries</b>		<b>15,385.22</b>

**Other**

Schools & Training	232.101.5513	-
<b>Total Other Expense</b>		<b>-</b>
<b>TOTAL LAW ENFORCEMENT CONT. TRAINING FUND</b>		<b>15,385.22</b>

**SECTION 24.** That there be appropriated from the Earned Benefits Fund:

**EARNED BENEFITS FUND****Other**

Retirement Benefit Payout-Communications	240.100.5195	-
Retirement Benefit Payout-Police	240.101.5195	60,000.00
Retirement Benefit Payout-Parks	240.301.5195	-
Retirement Benefit Payout-Recreation	240.303.5195	-
Retirement Benefit Payout-Building	240.401.5195	-
Retirement Benefit Payout-Sewer	240.503.5195	-
Retirement Benefit Payout-Transportation	240.601.5195	-
Retirement Benefit Payout-Mayor's Office	240.701.5195	-
Retirement Benefit Payout-Finance	240.702.5195	69,200.00
Retirement Benefit Payout-Service	240.704.5195	-
<b>Total Other Expense</b>		<b>129,200.00</b>
<b>TOTAL EARNED BENEFITS FUND</b>		<b>129,200.00</b>

**SECTION 25.** That there be appropriated from the Fire Loss Claims Fund:

**FIRE LOSS CLAIMS FUND****Other**

Miscellaneous Expenses	241.711.5568	49,060.00
<b>Total Other Expense</b>		<b>49,060.00</b>
<b>TOTAL FIRE LOSS CLAIMS FUND</b>		<b>49,060.00</b>

**SECTION 26.** That there be appropriated from the Bond Retirement Fund:

**BOND RETIREMENT FUND****Other**

Legal Fees	301.711.5318	-
State Prop Admin Fees	301.711.5386	6.00
County Treasurer Fees	301.711.5390	550.00
Bond Principal	301.711.5701	-
Bond Interest	301.711.5702	-
Note Principal	301.711.5703	34,070.00
Note Interest	301.711.5704	-
<b>Total Other Expense</b>		<b>34,626.00</b>
<b>TOTAL BOND RETIREMENT FUND</b>		<b>34,626.00</b>

**SECTION 27.** That there be appropriated from the Municipal Tax Increment Equiv. Fund:

**MUNICIPAL TAX INCREMENT EQUIV. FUND****Other**

State Prop Admin Fees	302.710.5386	100.00
County Treasurer Fees	302.710.5390	7,000.00
Legal Fees	302.711.5318	-
Miscellaneous Expenses	302.711.5568	-
Capital Improvement	302.711.5600	-
PILOT Reimbursement to W/E Schools	302.711.5720	617,100.00
<b>Total Other Expense</b>		<b>624,200.00</b>
<b>TOTAL MUNICIPAL TAX INCREMENT EQUIV. FUND</b>		<b>624,200.00</b>

**SECTION 28.** That there be appropriated from the Capital Improvement Fund:

**CAPITAL IMPROVEMENT FUND****Other**

Capital Improvement - General Admin.	401.711.5600	-
Capital Improvement - Police Dept.	401.711.5610	-
Capital Improvement - Fire Dept.	401.711.5611	-
Capital Improvement - Service Dept.	401.711.5612	-
Capital Improvement - Recreation Dept.	401.711.5614	-
Transfer to Fund 301	401.711.5904	-
<b>Total Other Expense</b>		-
<b>TOTAL CAPITAL IMPROVEMENT FUND</b>		-

**SECTION 29.** That there be appropriated from the Stormwater Management Capital Improvement Fund:

**STORMWATER MANAGEMENT CAPITAL IMPROVEMENT FUND****Other**

Engineering Fees	420.711.5360	-
Capital improvements	420.711.5600	-
Engineering Fees-Fairway Blvd.	420.931.5360	-
Capital improvements-Fairway Blvd.	420.931.5600	-
<b>Total Other Expense</b>		-
<b>TOTAL STORMWATER MANAGEMENT CAPITAL IMP. FUND</b>		-

**SECTION 30.** That there be appropriated from the E. 328th Sewer Improvement Phase 2 Fund:

**E. 328TH SEWER IMPROVEMENT PHASE 2 FUND****Other**

Engineering Fees	430.915.5360	-
Capital Improvement	430.915.5600	-
Return of Advance to Fund 205	430.915.5978	-
<b>Total Other Expense</b>		-
<b>TOTAL E. 328TH SEWER IMPROVEMENT PHASE 2 FUND</b>		-

**SECTION 31.** That there be appropriated from the E. 327th Sewer Improvement Phase 2 Fund:

**E. 327TH SEWER IMPROVEMENT PHASE 2 FUND**

**Other**

Transfer-Fund 213	431.711.5916	-
Engineering Fees	431.916.5360	-
Capital Improvement	431.916.5600	-
Return of Advance to Fund 101	431.916.5977	-
<b>Total Other Expense</b>		-
<b>TOTAL E. 327TH SEWER IMPROVEMENT PHASE 2 FUND</b>		-

**SECTION 32.** That there be appropriated from the Fairway Storm Sewer Improvement Fund:

**FAIRWAY STORM SEWER IMPROVEMENT FUND****Other**

Engineering Fees	432.917.5360	-
Capital Improvement	432.917.5600	-
Refunds	432.917.5971	-
Return of Advance to Fund 101	432.917.5977	-
<b>Total Other Expense</b>		-
<b>TOTAL FAIRWAY STORM SEWER IMPROVEMENT FUND</b>		-

**SECTION 33.** That there be appropriated from the E. 305th St. Sewer Improvement Fund:

**E. 305TH ST. SEWER IMPROVEMENT FUND****Other**

Engineering Fees	433.918.5360	-
Capital Improvement	433.918.5600	245,300.00
Return of Advance to Fund 101	433.918.5977	207,900.00
<b>Total Other Expense</b>		453,200.00
<b>TOTAL E. 305TH ST. SEWER IMPROVEMENT FUND</b>		<b>453,200.00</b>

**SECTION 34.** That there be appropriated from the Lakeshore Blvd. Sewer Improvement Fund:

**LAKESHORE BLVD. SEWER IMPROVEMENT FUND****Other**

Engineering Fees	434.919.5360	83,600.00
Capital Improvement	434.919.5600	577,300.00
Return of Advance to Fund 101	434.919.5977	56,800.00
<b>Total Other Expense</b>		717,700.00
<b>TOTAL LAKESHORE BLVD. SEWER IMPROVEMENT FUND</b>		<b>717,700.00</b>

**SECTION 35.** That there be appropriated from the Forestgrove Sewer Improvement Fund:

**FORESTGROVE SEWER IMPROVEMENT FUND****Other**

Engineering Fees	435.920.5360	110,600.00
Capital Improvement	435.920.5600	850,500.00
Return of Advance to Fund 101	435.920.5977	70,500.00
<b>Total Other Expense</b>		1,031,600.00
<b>TOTAL FORESTGROVE SEWER IMPROVEMENT FUND</b>		<b>1,031,600.00</b>

**SECTION 36.** That there be appropriated from the Police Pension Fund:

**POLICE PENSION FUND****Other**

Police Pension City Liability	801.101.5230	450,000.00
State Prop Admin Fees	801.101.5386	12.00
County Treasurer Fees	801.101.5390	1,100.00
<b>Total Other Expense</b>		<b>451,112.00</b>
<b>TOTAL POLICE PENSION FUND</b>		<b>451,112.00</b>

**SECTION 37.** That there be appropriated from the Security Deposits Fund:

**SECURITY DEPOSITS FUND****Other**

Engineering Fees	802.711.5360	4,000.00
Deposit Refunds	802.711.5970	18,000.00
Unclaimed Funds	802.711.5972	1,000.00
<b>Total Other Expense</b>		<b>23,000.00</b>
<b>TOTAL SECURITY DEPOSIT FUND</b>		<b>23,000.00</b>

**SECTION 38.** That there be appropriated from the Donations & Bequests Fund:

**Other**

Donation Purchases	803.811.5800	15,000.00
<b>Total Other Expense</b>		<b>15,000.00</b>
<b>TOTAL DONATIONS &amp; BEQUEST FUND</b>		<b>15,000.00</b>

**TOTAL ALL FUNDS****22,612,558.91**

**SECTION 39.** That the Finance Director is hereby authorized to make expenditures or payments from any of the foregoing appropriations upon receiving proper certification and vouchers therefore, approved by the Board of Officers authorized by law to approve the same, or an Ordinance or Resolution of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance.

**SECTION 40.** 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 Section 3.12 of the Charter of the City of Willowick and Section 121.22 of the Ohio Revised Code.

**SECTION 41.** That the Clerk of Council be and she is hereby requested to deliver a certified copy of this Ordinance to the Lake County Auditor.

**SECTION 42.** That this Ordinance is hereby declared and determined to be an emergency measure necessary for the preservation of the public peace, health and safety of said City for the reason that immediate provision must be made for the appropriation herein provided for and it shall, therefore, be in effect immediately upon its approval by the Mayor of the City.

**PASSED:** \_\_\_\_\_, 2025

**Submitted to the Mayor for his approval**

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

on \_\_\_\_\_, 2025

ATTEST:

Approved by the Mayor on \_\_\_\_\_, 2025

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

\_\_\_\_\_  
Mayor

## ORDINANCE NO. 2025- 17

**AN ORDINANCE AMENDING CHAPTER 155 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “EMPLOYEES GENERALLY;” SPECIFICALLY, AMENDING SECTION 155.03, TITLED “MEDICAL AND HOSPITAL BENEFITS AND DECLARING AN EMERGENCY.**

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

**Section 1.** Chapter 155 of the Codified Ordinances of the City of Willowick, Ohio titled “EMPLOYEES GENERALLY;” specifically, Section 155.03 “Medical and Hospital Benefits” is hereby amended to read and provide as follows:

(a) Effective February 1, 2017, all present and future non-bargaining, full-time employees of the City shall be entitled to hospital, medical, dental and vision health care benefits, as defined by and pursuant to the City’s Health Care Plan in effect at any relevant time.

(b) **Effective July 1, 2026**, the City shall pay ~~eighty-seven~~ **eighty-six** percent of the accumulated total of the health care benefits defined hereunder and the employee contribution rate shall be **fourteen** percent of the accumulated total of these health care benefits. ~~Effective January 1, 2021, the City shall pay eighty-seven percent of the accumulated total of the health care benefits defined hereunder and the employee contribution rate shall be thirteen percent of the accumulated total of these health care benefits.~~

**Section 2.** The existing Section 155.03 of the City’s Codified Ordinances are hereby repealed in that said Section and is suspended 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.

**Section 4.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick and therefore shall be in full force and take effect immediately upon its passage by Council and its approval by the Mayor, or at the earliest period allowed by law.

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

Adopted by Council \_\_\_\_\_

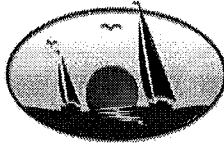
\_\_\_\_\_  
Monica Kudela, Council President

Submitted to the Mayor: \_\_\_\_\_

Approved by the Mayor: \_\_\_\_\_, 2025

\_\_\_\_\_  
Michael Vanni, Mayor

ATTEST: \_\_\_\_\_  
Alyssa Moran, Clerk of Council



**City of Willowick**  
**PLANNING COMMISSION - DRAFT**

Monday, March 10, 2025 at 7:00 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**

Chairman Carden called the March 10th, 2025, Planning Commission meeting to order at 7:00pm.

**Pledge of Allegiance to the Flag**

**Roll Call**

**PRESENT**

Chairman Carden  
 Mr. Hren (arrived late)  
 Mr. Foisel  
 Mr. Fortney  
 Mr. Tomas  
 Ms. Monaco  
 Mr. Downing

**ALSO PRESENT**

Chief Building and Zoning Inspector Brennan  
 Councilman Phares

**Approval of Minutes**

Planning Commission Minutes - February 10th, 2025

Chairman Carden advised that there are two areas in the Planning Commission minutes that a title needs to be changed for Chief Brennan.

Motion made to approve the February 10th, 2025, Planning Commission meeting minutes with revisions by Mr. Foisel, Seconded by Mr. Fortney.

Voting Yea: Chairman Carden, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

The February 10th, 2025, Planning Commission minutes have been corrected.

**Development & Plan Review Committee**

None.

**Rules Committee**

None.



**City Engineer's Report – Mr. McLaughlin**

None.

**Law Director's Report – Ms. Gwirtz**

None.

**Architectural Review Board**

None.

**Community Reinvestment Area – Mr. Carden**

None.

**Public Hearings**

None.

**Public Portion**

Public portion was open and closed at 7:06pm with no public present.

**Remarks – Old Business**Chapter 786 Marijuana Dispensaries & Amendment to Chapter 1145.03 Uses

*This item was moved to be discussed following St. Mary Magdalene (SMM) Church - 33rd Annual Homecoming Festival - Located at 32114 Vine Street and Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2*

At this time Mr. Hren arrived.

Chairman Carden stated that he may have missed where limiting to one marijuana dispensary in the city was in the ordinance but he does not see it, Chief Brennan advised that it is under the zoning portion. Chief Brennan also stated that under Chapter 786.08(b) the numerical value is not the same as the written value as well as 786.08 (c)(1). Those were typos and will be corrected based on what the board establishes fees to be. Chairman Carden stated that in previous board discussions he believes that the fee the board established was \$17,500.00. Mr. Fortney asked what the fees of \$250.00 or \$500.00 is for, Chief Brennan stated that is an application fee. There was some discussion between the board members regarding the fees and other cities fees, it was determined our fee would be \$17,500.00. Mr. Downing brought up a couple of questions, the first being under 786.08 and 786.09 it refers to marijuana entity where other areas say marijuana dispensary. Since marijuana dispensary is defined under 786.02 (c) and marijuana entity is not, all areas where "entity" is used will be changed to dispensary. Mr. Downing asked of Chief Brennan in section 786.03(c) it states within one mile of another dispensary and 1145.03 uses (11) (2) states within 2000 feet of the boundary, there was some discussion, and it was determined that they are both supposed to read "one mile" the revision will be made. There was also some discussion regarding the location of the dispensary in Wickliffe and Wickliffe's ordinance, the board determined to add "within city limits" to both of those areas for clarification as these ordinances only pertain to Willowick and do not factor in other locations with regards to boundaries for other cities. Mr. Downing asked why have that section in there limiting it to one mile if we are only allowing one in the city, Chief Brennan advised this is in the ordinance because in the future if the board decides to allow more than one in the city, we would have this in place. Mr. Downing brought up (Ms. Monaco questioned the same) 1145.03 (AA) where it states non-prescription drugs sold at retail subject to the following, asking what that business looks like, Chief Brennan stated that would be a discussion for the

Law Director however after some discussion it was determined to strike that whole area. Councilman Phares asked for clarification regarding what the renewal fee is going to be, Chairman Carden stated \$500.00. It was asked if drive-throughs would be allowed and yes, they are allowed.

Motion made to recommend the approval (with revisions) of Chapter 786 Marijuana Dispensaries & Amendment to Chapter 1145.03 Uses to City Council by Mr. Fortney, Seconded by Ms. Monaco. Voting Yea: Chairman Carden, Mr. Hren, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

### **Remarks – New Business**

#### St. Mary Magdalene (SMM) Church - 33rd Annual Homecoming Festival - Located at 32114 Vine Street

Rosemarie Sisler was present representing St. Mary Magdalene (SMM) Church - 33rd Annual Homecoming Festival - Located at 32114 Vine Street. Ms. Sisler advised that she has provided all required documentation for review. She stated that this year Bates will be returning to the fair, bringing kiddie rides for children under 12 years old. Mr. Foisel asked how the 12 years old and under would be enforced, Ms. Sisler referred to these rides as similar to the Memphis kiddie park with regards to size where older children will not be able to ride. There will be no large rides for older children. Chairman Carden stated that last year the festival ran smoothly and great with regards to safety. Chairman Carden recapped from previous years the discussion regarding enhanced security and taking out the rides, now that small rides are being brought back, what are the additional security measures and how will it be enforced. Ms. Sisler advised that they have rented 4' steel fencing to go around the perimeter of the fair, similar to the fencing you would see for crowd control at a concert. She stated that they will also be doing wrist bands, similar to what the Kirtland Strawberry Festival did, everyone will be wearing them, if you are over the age of 21 you will have one color and if you are under 21 you will have another color. If you are under the age of 21, they will have to come with someone over the age of 18, ID's will be checked. There will be two entrances with check points manned by police and then once they go through there, they will be greeted by two St. Mary Magdalene volunteers, one that will be checking ID's for anyone that looks close to or under 18 and one that will provide the applicable wrist band based on age. She stated that there has been a lot of research that has gone into this to help ensure safety and prevention of any situations that may arise. They are really trying to make this a safe family friendly atmosphere. Chairman Carden asked, since they are doing it this way does it still allow for no admission fees, Ms. Sisler stated that is correct. Mr. Downing asked if other festivals are doing the same or similar procedures, Ms. Sisler stated that there are only two festivals where you will not see similar procedures in place, any other church festival that attended SMM meeting (about 8 different festivals) will be following similar procedures. Mr. Downing advised that he appreciates the work that is going into the festival to make sure it is a safe environment. Chairman Carden asked about the entrances from years past and he couldn't recall if there was fencing. Ms. Sisler advised that years past there was not fencing, and people could enter at any area, which will now be changed this year to include fencing and 2 entrances and an emergency entrance/exit. Chairman Carden asked about lines waiting to get in since there will only be two entrances, she advised that there may be a possibility for a third entrance to help with long lines, SMM has been working closely with Lieutenant Lawrence, they have run all ideas through him. The emergency entrance/exit could possibly be used if there is a need. Ms. Sisler stated that there may be long lines however they are doing everything they can to get ahead of that, this is trial and error. They are asking their volunteers to come in earlier (they will get their wristbands ahead of time) and they are giving parishioners the opportunity to get theirs ahead of time too. They also plan to get the information out to people, she has spoken with Mayor Vanni and the Police Department who will

be putting the information on the website, it will be in all other parish bulletins, they are going to advertise it everywhere they can advertise so that people are aware and prepared. She also advised that the wrist band colors will change every day. She stated that they have tried to think about everything they can. She advised the board that daily they will be ending an hour earlier than years past, not due to thinking problems may happen but because vendors have indicated that the last hour is not very profitable or busy. Chairman Carden asked if they are still waiting on permits for electrical, police, etc. Ms. Sisler advised that the electrician is working on the electrical permits, the liquor permit ready to be submitted and they have the police permit in. Mr. Tomas asked how many volunteers they have, Ms. Sisler stated 350/450 volunteers. There was some discussion regarding volunteers, their responsibilities and as well as another church in our area. In addition to the kiddie rides, Bates will be bringing some concessions as well as games.

Motion made to recommend the approval of St. Mary Magdalene (SMM) Church - 33rd Annual Homecoming Festival - Located at 32114 Vine Street to City Council by Mr. Foisel, Seconded by Mr. Tomas.

Voting Yea: Chairman Carden, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2

Chief Brennan advised that this item is coming to Planning Commission because it is a service-based business. Alfonzo Hawthorne was present representing Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2. Mr. Hawthorne advised that he is looking to open a nail salon in the City of Willowick. He stated that he will have two nail techs at this establishment, he is looking to relocate to Willowick after 15 years in Euclid. The relocation is for a bigger space and more clients. It was asked to Chief Brennan what this location was previously, Chief Brennan stated it was a yoga studio, located in the plaza by Kate's Bar and the convenience store. Chairman Carden asked if there will be a lot of work needing to be done at this location, Mr. Hawthorne advised that other than running a few water lines and cosmetic updates the location does not need much work. Chairman Carden asked when ideally, he is looking to open, Mr. Hawthorne stated June or July of this year.

Motion made to recommend the approval of Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2 to City Council by Mr. Foisel, Seconded by Ms. Monaco.

Voting Yea: Chairman Carden, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

**Adjournment**

Motion made to adjourn the March 10th, 2025, Planning Commission meeting at 7:26pm by Mr. Foisel, Seconded by Ms. Monaco.

Voting Yea: Chairman Carden, Mr. Hren, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

TO: Members of Council

FROM: Mark Carden Chairman  
Planning Commission

DATE: March 13<sup>th</sup>, 2025

RE: Planning Commission Motion from the  
Planning Commission Meeting of March 10<sup>th</sup> 2025

Please be advised that at the above-mentioned meeting of the Planning Commission, a motion was made regarding the review and recommendation for the consideration to accept the application for a Special Events Permit for the 33rd Annual Homecoming Festival for St. Mary Magdalene, Church, located at 32114 Vine St., from May 29<sup>th</sup>, 2025 to June 1<sup>st</sup>, 2025. The motion is as follows:

Motion made to recommend the approval of St. Mary Magdalene (SMM) Church - 33rd Annual Homecoming Festival - Located at 32114 Vine Street to City Council by Mr. Foisel, Seconded by Mr. Tomas.

Voting Yea: Chairman Carden, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

If you have any questions, please call.

Sincerely,  
Mark Carden Chairman  
Planning Commission

MC/hkb

cc: Mayor Vanni  
Planning Commission Members  
Law Director Gwartz  
Council Clerk Moran

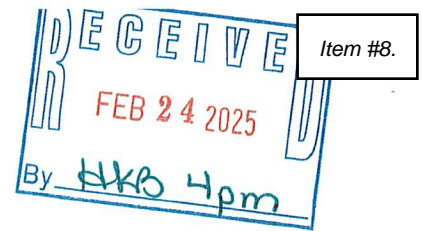


# Willowick Building Department

440-516-3000

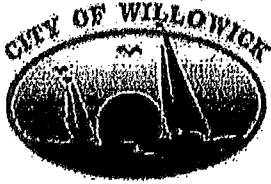
## Special Event Permit Application

Ordinance 705.05



<b>Applicant Information</b>			
<b>Name</b>	St. Mary Magdalene Church		
<b>Street Address</b>	32114 Vine Street		
<b>City, State, ZIP Code</b>	Willowick, Ohio 44095		
<b>Primary Phone</b>	440-943-2133	<b>Alternate Phone</b>	440-854-6001
<b>Email Address</b>	rsisler@smmwillowick.org		
<b>Organization Name</b>	33rd Annual Homecoming Festival		
<b>Responsible Party for Event Conduct</b>	Rev. Steven H. Breck , Pastor Alt. Rosemarie Sisler Co-Chair		
<b>Street Address</b>	32010 Vine Street		
<b>City, State, ZIP Code</b>	Willowick, Oh 44095		
<b>Primary Phone</b>	440-943-2133	<b>Alternate Phone</b>	440-854-6001
<b>Email Address</b>	Frbreck@smmwillowick.org      rsisler@smmwillowick.org		

<b>Event Information</b>		
<b>Event Name</b>	33rd Annual Homecoming Festival	
<b>Set-Up Date</b>	<b>Start:</b> May 27, 2025	<b>End:</b> May 29, 2025
<b>Event Date</b>	<b>From:</b> May 29, 2025	<b>To:</b> June 1, 2025
<b>Event Hours</b>	<b>Start Time:</b> 6 pm	<b>End Time:</b> 10 pm
<b>Breakdown Date</b>	<b>Start:</b> June 2, 2025	<b>End:</b> June 6, 2025
<b>Estimated number of persons to participate in the Special Event:</b>		350 volunteer, 8000 attendees
<b>Event Description (briefly explain event and planned activities):</b>		
<p>SMM's 33rd Annual Homecoming Festival that will be Family oriented and consist of Bates kids only rides (12and under), games, refreshments and other games of chance. SMM will be holding raffles and will sell beer and wine. A Monte Carlo also in the multi purpose room. Fencing will be around the grounds, with 2 entrances, new rules, 18 &amp; under need to be with and adult, wristbands for everyone once through the security check point, all new signs with all the new rules for this year.</p> <p>Additional Festival Hours:  May 30, 2025 6pm-10pm  May 31, 2025 2pm-10pm  June 1, 2025 12 noon-9pm</p>		



# Willowick Building Department

440-516-3000

## Special Event Permit Application

Ordinance 705.05

*Application must be submitted seventy days prior to event*

**Provisions for Parking (designate where "No Parking" signs will be used):**

140 parking spaces located in the church lot on Vine St.  
Shuttle bus service provided from Dudley Park on Friday and Saturday.

**Please specify details of how security and traffic control will be provided:**

Willowick off duty police cover the festival hours. The number of personal is to be determined by Keith Lawrence and reviewed with the Festival Committee. Signs are posted to mark 321st one way traffic during festival hours.

**Please list the location and time of any requested street closings:**

<b>Street:</b> 321st Street	<b>Time of Closure:</b> During festival
<b>Street:</b>	<b>Time of Closure:</b>
<b>Street:</b>	<b>Time of Closure:</b>

**Will merchandise be sold at the Special Event? If yes, please describe and list any vendors being used:**

No

**Will food or alcoholic beverages be sold? If so, please describe and list any vendors being used:**

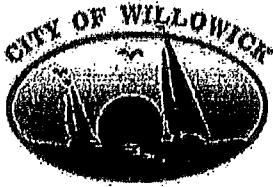
Parish food tent, Corbos, Gary's Food, Cirino's Elephant Ears, Weber's Ice Cream, Buckey Concessions. Beer & Wine sold by the Parish

**Will any animals be used at the Special Event? If yes, please describe:**

No

**Please provide details of how the area of the Special Event will be cleaned up (if on public property):**

N/A not on Public Property. Trash containers places around outside grounds.



# Willowick Building Department

440-516-3000

## Special Event Permit Application

Ordinance 705.05

those coming and going will have a place to throw their trash. all festival grounds will be cleaned daily. all grounds and surrounding areas will be completely cleaned up withing three days of the event closing.

### **Additional Required Information**

**Provide proof that applicant possesses or is able to obtain any licenses or permits required by Codified Ordinances, other City Ordinances, or State Law for the conduct of the Special Event:**

SMM meets the requirements of law for a charitable institution to operate a Monte Carlo, Instant Bingo under specified conditions, Ohio Bingo License Pending. SMM will obtain a liquor permit from the state Ohio. SMM has a yearly food license. Tents by Aladdin Rents Electrical by Tony Petro

**Please provide a sketch showing the area to be used for the Special Event together with proposed structures, tents, fences, barricades, signs, banners, and restroom facilities:**

Attached

### **Indemnification**

An application for a special event permit must execute a written agreement to indemnify the city, officers and employees or secure general liability insurance policy with the coverage of not less than a one million dollars naming the city of Willowick as an insured.

SMM is insured through the Diocese of Cleveland. The festival operates on private property

### **Agreement and Signature**

I agree to abide by all the conditions herein contained and to comply with all laws and ordinances of the City Of Willowick and laws of the State Of Ohio if applicable and said agreement is a condition of said permit.

Name (printed): STEVEN H. BRECK

Signature: *Rev. Steven H. Breck*

Date: 8-25-2025

### **Payment Information**

\* Application Fee \$150.00

\* Permit Fee After Approval \$30.00

All temporary tents / canopies / structures, electrical, building, plumbing, gas piping and H.V.A.C. permits are to be obtained from the Lake County Building Department, 105 Main St., B Building Second Floor, Painesville, OH 44077. Phone #440-350-2636.

All temporary food service licenses are to be obtained from the Lake County Health Department, 5966 Heislav Rd., Mentor, OH 44060. Phone #440-350-2543.

### **Office Use Only**

\_\_\_\_ Approved Date: \_\_\_\_\_

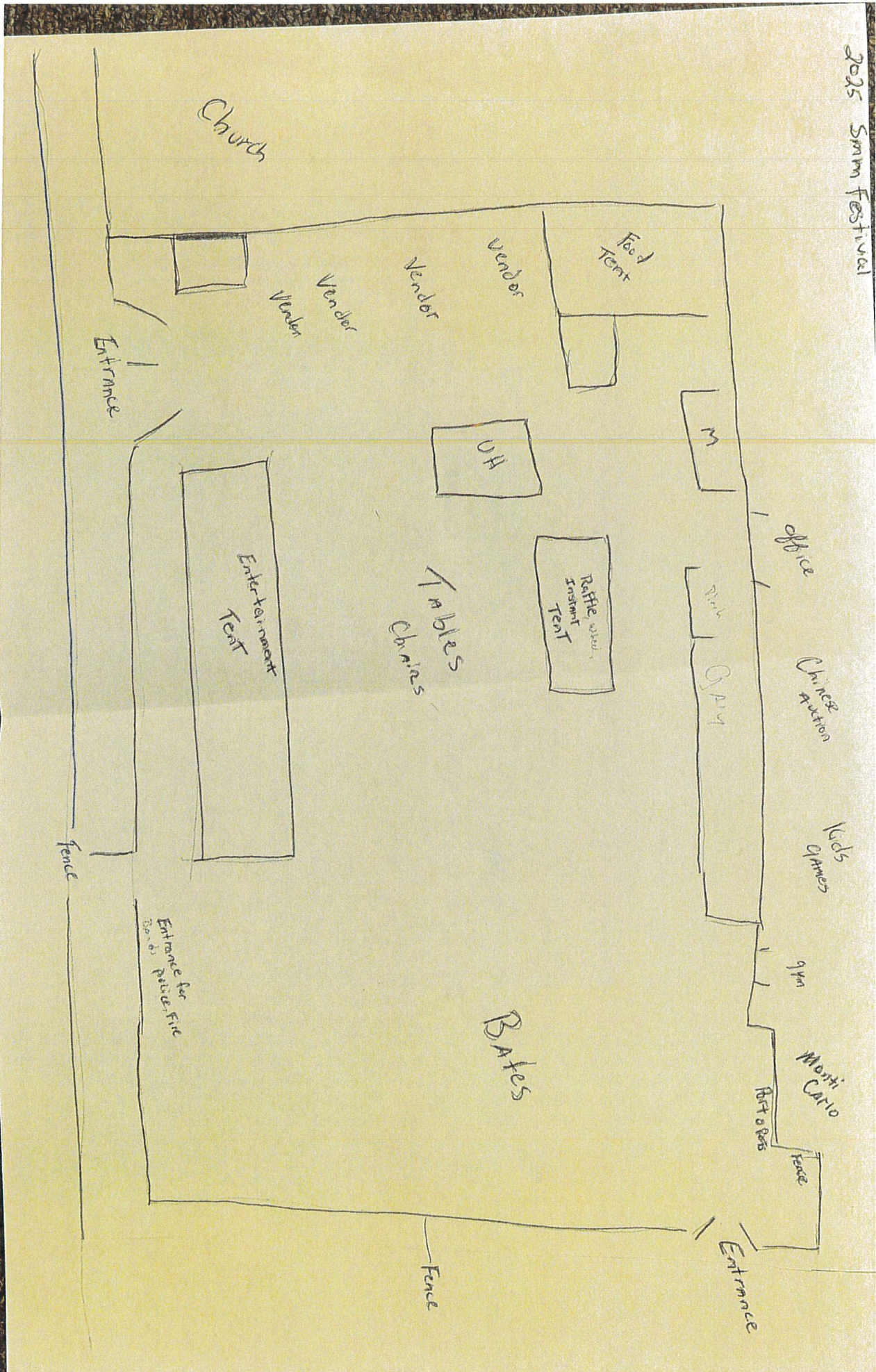
\_\_\_\_ Denied Reason: \_\_\_\_\_

\_\_\_\_ Variance Needed Reason: \_\_\_\_\_

\_\_\_\_ Willowick Police Dept. Approved Date: \_\_\_\_\_



2025 Spring Festival





From: Rosemarie Sisler

St. Mary Magdalene

- **Fencing Info**

- The Black Tie Premium Fencing was designed to provide a polished look to any event. This fencing separates itself with a gloss black finish and exclusive design, Constructed from A500 steel, the fence is built to last and is proudly made in the USA. - 4'



Already purchased from the store.



TO:

Police Chief Daubenmire

Fire Chief Malovrh Jr.

Chief Housing and Zoning Inspector Brennan

Service Director Shannon

FROM:

Chief Housing and Zoning Inspector Brennan

Date: February 25<sup>th</sup>, 2025

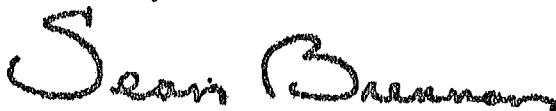
RE: St. Mary Magdalene (SMM) Church – 33<sup>rd</sup> Annual Homecoming Festival – 32114 Vine Street

Church's 33<sup>rd</sup> Annual Homecoming Festival that will be family oriented and consist of Bates kids only rides (12 and under), games, refreshments and other games of chance. SMM will be holding raffles and will sell beer and wine.

Attached is the information that the Building Department received for this upcoming event.

Please review the submitted set of paperwork and return any comments and/or concerns to the Planning Commission secretary, Heather Boling within seven (7) days of receipt.

Thank you in advance for your attention in this matter.

A handwritten signature in black ink that reads "Sean Brennan". The signature is written in a cursive, flowing style. The first name "Sean" is written above the last name "Brennan".

Chief Housing and Zoning Inspector Brennan / hkb

CC: PC Members

Mayor Vanni

Law Director Gwirtz



## City of Willowick

31230 VINE STREET  
WILLOWICK, OHIO 44095

BUILDING DEPARTMENT

Phone: 440-516-3000

Fax: 440-585-3776

Email: sbrennan@cityofwillowick.com

**SEAN BRENNAN**  
Chief Housing and Zoning Inspector

TO: Chairman Carden  
Planning Commission

FROM: Sean Brennan  
Chief Housing & Zoning Inspector

DATE: February 25<sup>th</sup> 2025

RE: 33<sup>rd</sup> Annual St. Mary Magdalene Homecoming Festival  
32114 Vine Street  
May 25<sup>th</sup>, 2025 to June 1<sup>st</sup> 2025

They may have to obtain permits from the Lake County Building Department for temporary tents and electrical and the Health Department for their temporary food, mobile food and licenses, after their approval from the Planning Commission.

Sean Brennan  
Chief Housing & Zoning Inspector

cc: Mayor Vanni  
Planning Commission Members  
Law Director Gwartz  
Chief Daubenmire  
Chief Malovrh Jr.  
Service Director Vanni



**TODD SHANNON**  
Director of Public Service

## City of Willowick

31230 VINE STREET  
WILLOWICK, OHIO 44095

SERVICE DEPARTMENT

Phone: 440-585-0963

Fax: 440-585-3776

Email: [tshannon@cityofwillowick.com](mailto:tshannon@cityofwillowick.com)

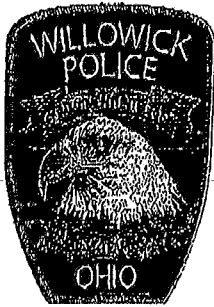
February 26, 2025

In response to the St. Mary Magdalene Festival. I have no objections.

Sincerely,

Todd Shannon





## Willowick Police Department

**Rob T. Daubenmire, Chief of Police**

30435 Lake Shore Boulevard  
Willowick, OH 44095-4600  
(Lake County)  
(440) 585-1234  
[www.cityofwillowick.com](http://www.cityofwillowick.com)

Detective Bureau  
(440) 585-1234

Facsimile  
(440) 585-3770



2/26/2025

Heather,

After reviewing the plans submitted for the St. Mary Festival, the Willowick Police Department grants its approval. Lieutenant Lawrence has worked closely with festival committee throughout the planning process, and we appreciate the effort put forth to ensure a well-organized and safe event.

If any adjustments or further coordination are needed as the event approaches, please feel free to reach out. We look forward to a successful festival.

Best regards,

Rob T. Daubenmire  
Chief of Police  
Willowick Police Department

TO: Members of Council

FROM: Mark Carden Chairman  
Planning Commission

DATE: March 13<sup>th</sup>, 2025

RE: Planning Commission Motion from the  
Planning Commission Meeting of March 10<sup>th</sup> 2025

Please be advised that at the above-mentioned meeting of the Planning Commission, a motion was made regarding the review and recommendation for the approval of a new business for Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2

The motion is as follows:

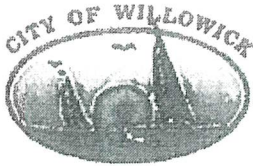
Motion made to recommend the approval of Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2 to City Council by Mr. Foisel, Seconded by Ms. Monaco.  
Voting Yea: Chairman Carden, Mr. Foisel, Mr. Fortney, Mr. Tomas, Ms. Monaco, Mr. Downing

If you have any questions, please call.

Sincerely,  
Mark Carden Chairman  
Planning Commission

MC/hkb

cc: Mayor Vanni  
Planning Commission Members  
Law Director Gwartz  
Council Clerk Moran



CITY OF WILLOWICK PLAN REVIEW BOARD  
APPLICATION FOR PERMIT TO OCCUPY FOR  
BUSINESS, COMMERCIAL, INDUSTRIAL, ETC.  
YOU MUST FILL OUT ENTIRE APPLICATION  
440-516-3000

\* PERMIT FEE: \$60.00  
DATE: 1-2-25  
Location of Occupancy: 30825 #2 EUCLID AVE Business Name: CANDY SHOP NAILS LLC  
(ADDRESS)  
Business Owner's Name & Address: AIFONZO HAWTHORNE 21350 GOLLER AVE  
CITY/STATE/ZIP: EUCLID, OH 44119  
Telephone Number: 216598-0377 Fax Number: N/A Federal ID Number: 90-0726076  
Or Social Security Number

OWNER OF PROPERTY/NAME/ADDRESS/TELEPHONE NUMBER: JF MORGAN & SONS  
4068 CLARK AVE WILLoughby 44094 1-440-240-6140

\* SUBMIT NEW DETAILED FLOOR PLAN: \_\_\_\_\_ SQ. FT. HABITABLE FLOOR AREA FOR OCCUPANCY: 1,200 sqft

Building Size: 12,000 sqft Total Number Of Employees: 3

Intended Number of Occupants: 10 Total Number of Seating: 10

Site Plan With Number of Paved Parking Spaces: 8 Hours Of Operation: TUES-FRI 10A-6P SAT 10A-4P

\* Letter of Intent: ✓ Previous Use: \_\_\_\_\_ Proposed Use: NAIL SALON

NAME OF PRINCIPAL OR CONTACT PERSON FOR NEW BUSINESS: AIFONZO HAWTHORNE

Home Address/City/Zip: 21350 GOLLER AVE Telephone Number: 216 598-0377

I hereby certify that the above questions have been answered correctly by me and that the premises will be used for the purpose stated above. Any change in the purpose of occupancy will not be made without approval from Lake County Building, Willowick Fire & Willowick Zoning Department. A final approval by The Willowick Building Dept. (440)516-3000 or a representative thereof, must be complied with before opening of business. I do hereby further agree to maintain the above premises in compliance with the ordinances of the City of Willowick.

Applicant's Signature: Aifonzo Hawthorne Date: 1-2-25

Office use only:

Zoning District: \_\_\_\_\_ Authorized Occupants: \_\_\_\_\_

TEMPORARY APPROVED BY: \_\_\_\_\_ Date: \_\_\_\_\_

Zoning Dept. Inspected by: \_\_\_\_\_ DATE: \_\_\_\_\_

Zoning Permit # \_\_\_\_\_ Zoning Permit Fee \$ \_\_\_\_\_

Fire Dept. Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CITY OF WILLOWICK-APPLICATION FOR COMMERCIAL ESTABLISHMENT LICENSE REQUIRED AFTER APPROVAL

Note: A separate permit is required for all new signs from the Willowick Building Department.



30825#2  
EVELL AVE WILLAMSBURG, OH 44092

CANDY SHOP NAILS LLC

I AM writing this LETTER to SEEK  
PERMISSION TO OPEN UP NAIL SALON LOCATED  
AT 30825#2 EVELL AVE WILLAMSBURG, OHIO  
44092. AT this LOCATION WE will be doing  
MANICURES AND PEDICURES FOR OUR CUSTOMERS.  
THE HOURS OF OPERATION ARE TUESDAY - FRIDAY  
10A - 6PM AND SATURDAY 10A - 4PM

OWNER:

ALFONZO HAWTHORNE

(216) 598-0377

HAWTHORNE@HOSMASTER.COM

