



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, March 05, 2024 at 7:30 PM
City Council Chambers

ADA NOTICE

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

AMENDED AGENDA

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

1. Motion to Approve the Minutes of the February 20, 2024, Regular Council Meeting

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

2. Motion to Confirm the Appointment of Patrick Mohorcic to the Charter Review Board
3. Motion to Confirm the Appointment of Natalie Antosh to the Charter Review Board
4. Motion to Confirm the Appointment of David Phares to the Charter Review Board
5. Motion to Confirm the Appointment of Tom Ott to the Charter Review Board
6. Motion to Confirm the Appointment of Jodi DiDomerico to the Charter Review Board
7. Motion to Confirm the Appointment of Nicole Monaco to the Charter Review Board
8. Motion to Confirm the Appointment of Keith Beck to the Charter Review Board
9. Motion to Confirm the Appointment of Bob Reho to the Charter Review Board
10. Motion to Confirm the Appointment of Mark Lasmanis to the Charter Review Board

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – Cheryl Benedict

Law Director – Stephanie Landgraf

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 – Malta, Bisbee, Mohorcic

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

11. Motion Authorizing the Mayor to Enter into a Contract with Vandra Brothers Construction, Inc. for the Base Bid and Alternate for the 2024 Pavement Repair Program in the Amount of \$267,217.50

INTRODUCTION & CONSIDERATION OF LEGISLATION

12. Resolution No. 2024-10

A Resolution Authorizing the Application to the Ohio Bureau of the Workers' Compensation in the Amount of \$17,713.35 for Purchase of Fire Safe Gloves and Particulate Barrier Hoods for

Use by the Willowick Fire Department, Execute Necessary Agreements, and Declaring an Emergency

13. Resolution No. 2024-11

A Resolution Authorizing the Mayor and Finance Director to Enter into a Memorandum of Understanding Between the City of Eastlake and City of Willowick Necessary to Establish Funding and Reimbursement Procedures for Portable Radios Need by the Fire Department and Declaring an Emergency

14. Ordinance No. 2024-13

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, 2024

1st Reading 2/20/2024; 2nd Reading 3/5/2024

15. Ordinance No. 2024-14

An Ordinance Amending Chapter 921 of the Codified Ordinances of the City of Willowick, Ohio, titled "Streets, Utilities and Public Services Code;" Specifically, Section 921.08 titled "Sanitary Sewer Rental Rates." to Provide a Use Charge Rate Based upon \$9.8397 Per 100 Cubic Feet of Water, Establish a Minimum Quarterly Billing for Such Use Charge Rate of \$78.72 Per 800 Cubic Feet of Water or Part Thereof

1st Reading 2/20/2024; 2nd Reading 3/5/2024

16. Ordinance No. 2024-15

An Ordinance Amending Chapter 139 of the Codified Ordinances of the City of Willowick, Ohio, titled "Division of Police;" Specifically Section 139.02 titled "Residency Requirement; Bond"

MISCELLANEOUS

PUBLIC PARTICIPATION

EXECUTIVE SESSION

To Discuss the Compensation of a Public Employee

RETURN FROM EXECUTIVE SESSION

ADJOURNMENT

RESOLUTION NO. 2024-10**A RESOLUTION AUTHORIZING THE APPLICATION TO THE OHIO BUREAU OF WORKERS' COMPENSATION IN THE AMOUNT \$17,713.35 FOR PURCHASE OF FIRE SAFE GLOVES AND PARTICULATE BARRIER HOODS FOR USE BY THE WILLOWICK FIRE DEPARTMENT, EXECUTE NECESSARY AGREEMENTS, AND DECLARING AN EMERGENCY.**

WHEREAS, the Ohio Bureau of Workers' Compensation (BWC) has a Safety Intervention Grant Program which permits employers to apply for and receive grant funds for projects or products that substantially reduce or eliminate the risk of firefighters' exposure to environmental elements; and

WHEREAS, the Fire Department desires to make application to the BWC for grant funds in the amount of \$17,713.35 for the purchase of particulate barrier hoods and washable structural firefighting gloves, both meeting the design and performance guidelines of the NFPA 1971, to be utilized by the Willowick Fire Department; and

WHEREAS, upon approval of the Application, the City will be responsible to contribute a matching share towards the purchase as set forth in the annexed application and agreement, in an amount not to exceed \$2,988.89.

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

Section 1. That the Willowick City Council hereby authorizes the Application and Agreement for grant funds from the Ohio Bureau of Workers' Compensation in the amount of \$17,713.35, in accordance with the terms and amounts set forth on the Application and Agreement annexed hereto as Exhibit A, to be utilized by the fire department for the purchase of particulate barrier hoods and washable structural firefighting gloves.

Section 2. All formal actions of this Council concerning the passage of this Resolution 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 of the City of Willowick and Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution 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 in that it provides for the timely submission and acceptance of grant funds in accordance with Ohio Bureau of Workers' Compensation grant guidelines.

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

Adopted by Council: _____, 2024

Monica Koudela, Council President

Submitted to the Mayor: _____, 2024

Michael Vanni, Mayor

Approved by the Mayor: _____, 2024

ATTEST: _____
Christine Morgan, Clerk of Council



Bureau of Workers' Compensation

Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Instructions

This grant, if approved, provides a 5-to-1 match up to \$15,000 for employers with payroll equal or greater than \$500,000. For employers with less than \$500,000 annual payroll, no match is required from the employer.

You must complete all sections of the application. Please type or print clearly. BWC will review your application to approve or deny the grant. Therefore, the information you provide on this application must describe the significance of the problem and the effectiveness of the proposed solution. BWC will return incomplete applications.

For BWC to consider the application complete, you must fill in sections I-VI. This part of the application contains sections I – IV. Sections V and VI include the budget page with vendor quotes(s) and statement of agreement. You complete these sections after downloading them from the [BWC webpage](#).

E-mail the completed application, budget page and the statement of agreement to grants@bwc.ohio.gov. Include your vendor quote and other supporting documentation. Sections V (budget page) and VI (statement of agreement) requires signatures, employer’s legal name and principal business location.

Contact us

If you have questions about the application process, please contact BWC via:

Phone: 1-800-644-6292.

E-mail: grants@bwc.ohio.gov.

Section I: Employer information

Name of employer: WILLOWICK

Doing business as (DBA) name: _____

Address: 30435 LAKE SHORE BLVD

City: WILLOWICK State: OH ZIP code: 44095

County: Lake

Employer BWC policy number: 34305902 Federal tax ID number: 346003088

Employer contact name: Nahim Kaim

Title: Lieutenant

Telephone number: (440)585-1202 Ext. _____

E-mail address: nkaim@cityofwillowick.com

Employer website: _____

Section II: Fire department demographics and description of the problem

Overview

1. How many firefighters are active members of your department
(Note: answer must equal the combined responses for questions 2 & 3)

73

2. How many are full-time career firefighters?

1

How many are part-time/intermittent firefighters?

72

3. How many are volunteer firefighters?

0



Bureau of Workers' Compensation

Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

4. How many total calls did you make last calendar year?
2,390
5. How many EMS calls did you make last calendar year?
1,830
6. How many fire calls did you make last calendar year?
530
7. How many HazMat calls did you make last calendar year?
30
8. Do you already have a turn-out gear washer/extractor? Yes No Unsure
9. Do you already have a diesel exhaust extraction system? Yes No Unsure

Section III: Description of solution

1. Please identify the item(s) below that you are applying for.
 - Diesel exhaust systems: Source (tailpipe) capture system.
Note: Funding cannot be used for general dilution or filtration ventilation systems.
 - Extractors/washing machines: Fire fighting turnout gear or PPE cleaning machines.
 - Particulate barrier hoods that meet the design and performance requirements of NFPA 1971.
 - Washable structural fire fighting gloves that meet the design and performance requirements of NFPA 1971.
 - Turnout gear drying machines: Drying machines and equipment that meet the design and performance guidelines of NFPA 1851.
 - Turnout gear that meets the design and performance guidelines of NFPA 1971 (volunteer firefighters only).

2. Describe the equipment you will purchase.

The city of Willowick will be purchasing structural firefighting gloves and structural firefighting barrier hoods. The firefighting gloves are integral to firefighting operations as they protect our hands from heat, sharp objects, and carcinogens. The gloves have a moisture barrier that will wick away moisture and still protect the firefighter from chemicals and bloodborne pathogens. The structural firefighting hoods are integral to firefighting operations as they protect your face, head, and neck from heat. The hoods will be made of Nomex and lenzing. The hoods are also particulate blocking. Both gloves and hood meet the requirements of NFPA 1971.

Specific Products:

3. Describe how you will implement the equipment.

The Structural firefighting gloves and hoods should arrive within 30 days of order. Once they are received we will educate all firefighters on their features, care instructions, how to wash, and what to look for to detect any early product failures. Each member will be fitted for the appropriate size glove and hood. They will then be issued their own hood and gloves.

Section IV: Implementation timeline

1. Provide the name and the title of the person responsible for implementation.
Mike Pollock, Lieutenant
2. Provide the name and the title of the person responsible for training staff on the use of the equipment.
Mike Pollock, Lieutenant
3. Provide the time it will take to order and deploy the equipment. The time should begin with the date of the grant warrant or EFT. (Note: You should not order the intervention until BWC approves the application and you receive the grant funds.)
60
4. Provide the name and title of the person responsible for completion of BWC-required one-year follow-up report.
Nahim Kaim, Lieutenant



Bureau of Workers' Compensation

Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Step 1b – Employers with payroll greater than or equal to \$500,000 are to complete the table under Step 1b. This requires a 5-to-1 match.

Item	Quantity	Cost	Total
Gray25-ML/ INNOTEX/ 20% Nomex/ 80% Lenzing; int. layer. STEDAIR Prevent - (M/L) Gray	85	\$111.28	\$9,458.80
FC-P5000/ Firecraft Safety Products/ Phoenix Glove, Gauntlet cuff, Regular	95	\$86.89	\$8,254.55

Subtotal **\$17,713.35**

Freight **\$220.00**

Tax **\$0.00**

Employers must list all discounts and/or trade-in amounts and subtract them from the project total prior to determining the grant match. These must be included on the vendor price quote. **-\$0.00**

Total budget \$17,933.35

Step 2: To determine the grant amount you are requesting for equipment, please complete the formula below.

Total amount of project (from Step 1b) _____ **A** **\$17,933.35**

Total amount supplied by BWC, (either \$15,000 or less, or remaining funds available) _____ **(A x 5) / 6 = B** **\$14,944.46**
(multiply A by 5, then divide by 6)

Total amount supplied by the employer for equipment _____ **A-B** **\$2,988.89**

Complete the questions below and sign.

Do you have ownership, partnership or any other affiliation with the vendor of the equipment you are purchasing? No

If yes, please explain _____

Are you planning to finance your portion of the grant project? Yes No If yes, you must provide us with a copy of the loan agreement with your receipt documentation once you receive the grants funds and make your purchase.

Authority – The person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer’s responsibilities for two years after BWC issues the grant check. The signer’s authority shall continue until the employer notifies BWC of the name of the successor.

By my signature, I agree to comply fully with the terms and conditions of the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and/or, misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Name of duly authorized representative (please print) Nahim Kaim

Signature of duly authorized representative I, Nahim Kaim have signed this agreement on Date: 02/28/2024

Title Lieutenant

Employer name WILLOWICK BWC Policy 34305902



Bureau of Workers' Compensation

Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Section VI. AGREEMENT between OHIO BUREAU OF WORKERS' COMPENSATION

and WILLOWICK

Employer's Full Legal Name

Agreement between the Ohio Bureau of Workers' Compensation and Employer

This is an agreement by and between WILLOWICK (hereinafter, "Employer/Grantee"), with its principal place of business located at 30435 LAKE SHORE BLVD WILLOWICK, Ohio 44095, and the State of Ohio, Bureau of Workers' Compensation (hereinafter, the "BWC"), having offices at 30 W. Spring St., Columbus, OH 43215-2256, entered into the day, month and year set out below.

Whereas, the administrator of workers' compensation may issue a grant to defray the costs incurred by an employer who elects to participate in the Safety Intervention Grant Program, pursuant to Ohio Administrative Code Rule (OAC) 4123-17-56, wherein an employer may receive grant monies for projects which substantially reduce or eliminate the risk of workplace injuries and illnesses, called herein Safety Intervention Grant Program.

Therefore, for good and valuable consideration, the sufficiency of which is acknowledged, the parties mutually agree to the following conditions.

Eligibility — Acceptance of the employer into the Safety Intervention Grant Program is contingent upon the employer's: (a) submission and approval of an application, (b) demonstrated need for intervention, e.g. completion of a risk assessment, and (c) having active Ohio workers' compensation coverage and being current with respect to payroll reporting and payments due to any fund administered by BWC as of the date of execution of this agreement and for its duration.

Distribution of grant funds — Subject to the conditions precedent in this agreement and subject to available BWC resources, the employer and BWC mutually understand and agree that the total sum of the Firefighters Exposure to Environmental Elements grant to be issued by BWC shall not exceed \$15,000. For employers with payroll greater than or equal to \$500,000, BWC shall provide a matching grant, a 5-to-1 ratio of the monies contributed by the employer, whether a public or private employer, and that the maximum grant amount shall not exceed \$15,000. The employer must contribute \$3,000 in order to receive the maximum grant amount of \$15,000. The employer understands and acknowledges that BWC will not issue a grant matching any expenditures that exceed \$3,000. For employers with payroll less than \$500,000, BWC shall not require a match. The employer, whether a public or private employer, shall not receive a grant that exceeds \$15,000. The \$15,000 safety grant is the maximum per eligibility cycle. If Employer has not received the maximum amount of money available through the safety grant program during their eligibility cycle, Employer may reapply and have its application approved to enter into another agreement until Employer has received a total of \$15,000 for that cycle.

Employer responsibilities — The employer participating in the Safety Intervention Grant Program, in consideration of a grant given to it, promises to fully comply with the program requirements as outlined in the Application and Instructions and OAC 4123-17-56, all of which are fully incorporated herein by reference. *The employer will be responsible for using the awarded grant in the manner for which it is intended, and will be required to provide BWC with documentation. This documentation may include, but is not limited to, original invoices, canceled checks, and periodic reports to confirm that all funds were spent and applied toward the approved intervention.* The employer understands that approved safety intervention equipment may not be rented or leased. The employer agrees to allow a BWC safety consultant to conduct a comprehensive safety evaluation of their overall safety practices. If a conditional approval is granted, the employer

agrees to satisfy the stated conditions by the specified date. Further, the employer agrees not to eliminate jobs due to participation in the Safety Intervention Grant Program.

The employer agrees to allow BWC to visit the employer and complete a Pre report and assessment before approval of the application, and/or a Post report and assessment after the approval of the grant application, based on the information provided in the application. BWC reserves the right to randomly sample for environmental elements during the worksite visits. All interventions must receive approval prior to purchase in order to qualify for the grant, and any proposed changes must be agreed to by BWC prior to making the change. The employer agrees to allow BWC to publish safety intervention grant results including, but not limited to, data, videos, specifications, and/or photos for the purposes of illustrating, educating, and training employers and employees.

Time of performance — *Employer must make all equipment purchases and implement the approved intervention equipment within one hundred twenty (120) days of BWC issuing the grant check or electronic fund transfer. BWC will consider allowing additional time, up to a maximum of ninety (90) days, upon the request of Employer. However, the extension must be made within the initial one hundred twenty (120) day period, but no earlier than thirty (30) days prior to the end of the period. No later than one hundred twenty (120) days of receipt of the grant award, Employer must provide BWC the following information: (a) itemized expense report, (b) original paid invoices pertaining to all intervention purposes, and (c) copies of all cancelled checks or other documentation to support that all invoices associated with the interventions were paid in full.*

The employer shall provide BWC a one year case study after the equipment implementation date. The employer shall complete and submit the one year case study report via the grant web page case study link. If the report is not filed, or if the report is not completely filled out, the employer shall be liable to repay the full amount of the grant.

Disqualification — If for any reason the employer participating in the Firefighters Exposure to Environmental Elements grant program fails to satisfy one or more of the criteria established in the Application and Instructions, OAC 4123- 17-56, and this agreement, the employer may be disqualified from the program. *Disqualification will result in the termination of BWC's obligations under this agreement. BWC reserves the right to recover grant monies by one or more of the following methods: billing the employer for the grant money received, forwarding the employer's information to the Office of the Attorney General of Ohio for collection, set-off, recoupment, or other administrative, civil and/or legal remedy.*

If the employer merges or combines its business after receiving a grant, but before completing the one year case study report, the BWC Successorship Liability Policy will go into effect. The grant/predecessor employer is responsible for notifying the successor employer of the obligations under the Safety Intervention Grant Program. The successor employer may be liable to repay any and all previously paid grant monies if these obligations are not met.



Bureau of Workers' Compensation

Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Disclaimer -- If implemented correctly by the employer, the goal of the Safety Intervention Grant Program is to substantially reduce or eliminate injury and illness in the workplace and, hence, claims associated with the affected processes. BWC does not guarantee or warrant that the implementation of such a plan will result in a substantial reduction or elimination of injuries and illnesses in the workplace. In the event of an injury or occupational disease arising from the implementation of the program, the employer and the employee's sole and exclusive remedy shall be pursuant to workers' compensation laws of the appropriate jurisdiction. In no event, shall BWC be liable for any damages in contract or in tort.

Ohio elections law: Grantee hereby certifies that no applicable party listed in Divisions (I), (J), (Y) and (Z) of O.R.C. Section 3517.13 has made contributions in excess of the limitations specified under Divisions (I), (J), (Y) and (Z) of O.R.C. Section 3517.13

Conflicts of interest and ethics compliance certification: Grantee affirms that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict, in any manner or degree, with the performance of services which are required to be performed under any resulting Contract. In addition, Grantee affirms that a person who is or may become an agent of Grantee, not having such interest upon execution of this Contract shall likewise advise the Bureau in the event it acquires such interest during the course of this Contract.

Grantee agrees to adhere to all ethics laws contained in Chapters 102 and 2921 of the Ohio Revised Code governing ethical behavior, understands that such provisions apply to persons doing or seeking to do business with the Bureau, and agrees to act in accordance with the requirements of such provisions; and warrants that it has not paid and will not pay, has not given and will not give, any remuneration or thing of value directly or indirectly to the Bureau or any of its board members, officers, employees, or agents, or any third party in any of the engagements of this Agreement or otherwise, including, but not limited to a finder's fee, cash solicitation fee, or a fee for consulting, lobbying or otherwise.

Non-Discrimination and Equal Employment Opportunity: The Grantee will comply with all state and federal laws regarding equal employment opportunity and fair labor and employment practices, including Ohio Revised Code Section 125.111 and all related Executive Orders. The State encourages the Grantee to purchase goods and services from Minority Business Enterprise (MBE) and Encouraging Diversity, Growth and Equity (EDGE) vendors.

NK

By initialing this box, the employer agrees that prior purchases have not been made. The employer also confirms understanding that all grant approved purchases are to be purchased and implemented within 120 days after the date on the BWC grant check or the date of the electronic fund transfer. Additionally any changes to the original intervention must receive prior approval by BWC.

NK

Authority -- By initializing this box, the person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer's responsibilities for two years after BWC issues the grant check. The signer's authority shall continue until the employer notifies BWC of the name of the successor.

By my signature, I agree to fully comply with the terms and conditions of this agreement and the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Modifications: The parties may, in writing and by mutual agreement, amend, modify, supplement or rescind the terms of this agreement.

In witness whereof, the parties hereunto affix their signatures this day of 2 28 24
Month Day

Employer's full legal name WILLOWICK

Federal tax I.D. 346003088

Title Lieutenant

Name (please print) Nahim Kaim

I, Nahim Kaim have signed this agreement on Date:
Signature 02/28/2024

State of Ohio, Bureau of Workers' Compensation
Safety Intervention Grant Program, December 2023

RESOLUTION NO. 2024-11

A RESOLUTION AUTHORIZING THE MAYOR AND FINANCE DIRECTOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF EASTLAKE AND CITY OF WILLOWICK NECESSARY TO ESTABLISH FUNDING AND REIMBURSEMENT PROCEDURES FOR PORTABLE RADIOS NEEDED BY THE FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.

WHEREAS, the Cities of Willowick and Eastlake are adjoining municipal corporations within Lake County, Ohio; and

WHEREAS, Motorola Portable Radios are needed by both the City of Willowick and City of Eastlake for critical internal and interagency emergency response and communication and the total Motorola Portable Radios needed are 53; and

WHEREAS, the City of Eastlake and the City of Willowick agree that it is beneficial to both municipalities to apply to the Federal Emergency Management Agency (“FEMA”) for a regional Assistance to Firefighters Grant for the purchase of Motorola Portable Radios; and

WHEREAS, the parties agree that the City of Eastlake will apply as the lead agency soliciting funding on behalf of both entities for the purchase and to enter into a Memorandum of Understanding setting forth each City’s respective duties, obligations and proportional share of the municipal contribution towards the purchase of the portable radios; and

WHEREAS, the City of Eastlake will be responsible for the costs of 32 radios with associated charging units (60.5%) and the City of Willowick will be responsible for 21 radios with associated charging units (39.5%); and

WHEREAS, Willowick’s proportional share of the municipal contribution shall not exceed \$28,000.00; and

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

Section 1. That the Mayor and Finance Director are authorized, on behalf of the City of Willowick, to enter into a Memorandum of Understanding between the City of Eastlake and the City of Willowick in a form substantially similar to the document annexed hereto as Exhibit A, and to expend its proportionate share of the costs in an amount not to exceed \$28,000.00 in accordance therewith.

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

Section 3. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further provides for the usual and necessary operating of the City of Willowick Fire Department; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: _____, 2024

Monica Koudela, President of Council

Submitted to the Mayor for approval on _____, 2024

Approved by the Mayor on _____, 2024

ATTEST:

Christine Morgan, Clerk of Council

Michael J. Vanni, Mayor

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into this _____ day of March, 2024, by and between the City of Eastlake, 35150 Lakeshore Blvd., Eastlake, Ohio 44095, and the City of Willowick, 30435 Lakeshore Blvd., Willowick, Ohio 44095 (collectively the "Parties").

WHEREAS, the Parties to this MOU are adjoining municipal corporations within Lake County, Ohio; and

WHEREAS, Motorola Portable Radios are needed by each Party for critical internal and interagency emergency response and communication. The total Motorola Portable Radios needed by the Parties are 53, with associated charging units; and

WHEREAS, the Parties agree that the City of Eastlake will be responsible for the costs of 32 radios (60.5%) and associated charging units, and the City of Willowick will be responsible for the costs of 21 radios (39.5%) and associated charging units out of the total purchase; and

NOW THEREFORE, in consideration of the promises, terms and conditions herein, parties hereby agree as follows:

1. The Parties agree that the City of Eastlake will apply as the lead agency to FEMA for the Assistance to Firefighters Grant; and the Parties hereto agree to proportionally divide the contributive share required by said grant terms in accordance with the number of radios purchased by each Party and apportion the costs in the approximate amounts and actual percentages as set forth below:

<i>City of Eastlake (60.5%)</i>	<i>\$36,615.30, but not to exceed \$42,000.00</i>
<i>City of Willowick (39.5%)</i>	<i>\$23,904.31, but not to exceed \$28,000.00</i>

2. The Parties agree that the City of Eastlake will provide full funding for the radios and charging units upon acceptance of the FEMA Assistance to Firefighters Grant and will execute the contract for purchase. The Parties agree that the City of Eastlake will solicit quotes required for the Motorola Portable Radios entire project if required by Federal or Ohio law.
3. The Parties agree that the City of Eastlake shall select said Motorola Portable Radio which represent the lowest and best responsive bidder.
4. The Parties agree that the Motorola Portable Radios are for the benefit of both Parties to this MOU and agree to negotiate in good faith and work collaboratively to select the Motorola Portable Radios entire project that best benefits both Parties, and to share in and pay on demand their respective proportional share in accordance with

the terms of the apportionment set forth herein.

The parties hereto have caused this MOU to be executed by their duly authorized officers, effective as of the date of the last party to sign below.

CITY OF EASTLAKE:

Mayor: David Spotton

Date: _____

Finance Director: Carol Ann Schindel

CITY OF WILLOWICK:

Mayor: Michael Vanni

Date: _____

Finance Director: Cheryl Benedict

ORDINANCE NO. 2024 - 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, 2024.

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 calendar year ending December 31, 2024, 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	498,130.00
Wages - Overtime	101.100.5199	6,000.00
Total Salaries & Wages		504,130.00

Other

Hospitalization	101.100.5210	150,000.00
P. E. R. S.	101.100.5220	71,000.00
Medicare	101.100.5260	7,350.00
Uniform Allowance	101.100.5270	-
Schools & Training	101.100.5513	4,800.00
Total Other Expense		233,150.00
Total Safety Communications Department		737,280.00

Police Law Enforcement

Personal Services

Wages - Police Officers	101.101.5135	2,016,463.46
Wages - School Guards	101.101.5137	19,700.00
Retirement Benefit Payout	101.101.5195	-
Wages - Overtime	101.101.5199	160,000.00
Total Wages and Salaries		2,196,163.46

Other

Hospitalization	101.101.5210	600,000.00
P. E. R. S.	101.101.5220	7,900.00
Police State Pension (Transfer)	101.101.5230	325,000.00
Medicare	101.101.5260	32,000.00
Uniform Allowance	101.101.5270	1,000.00
Telephone	101.101.5324	13,300.00
Insurance	101.101.5330	45,000.00
Gas & Oil	101.101.5420	50,000.00
Small Equip & Supplies	101.101.5430	28,900.00
Schools & Training	101.101.5513	18,000.00
Office Supplies	101.101.5521	9,500.00
Prisoner Care	101.101.5532	7,000.00
DARE Expenses	101.101.5534	-

Public Relations & Education	101.101.5535	1,400.00
Emergency 9-1-1	101.101.5560	5,200.00
Radio	101.101.5561	20,900.00
Maintenance & Repair	101.101.5564	49,400.00
Miscellaneous Expenses	101.101.5568	2,300.00
Capital Improvement	101.101.5600	-
Total Other Expense		1,216,800.00
Total Police Department		3,412,963.46

Fire Prevention & Inspection**Personal Services**

Wages - Director/Chief	101.102.5120	72,454.15
Wages - Firefighters & Officers	101.102.5138	927,451.08
Wages - Secretary	101.102.5191	28,501.00
Retirement Benefit Payout	101.102.5195	-
Wages - Overtime	101.102.5199	550.00
Total Wages & Salaries		1,028,956.23

Other

Hospitalization	101.102.5210	50,000.00
P. E. R. S.	101.102.5220	10,450.00
Police & Fire Pension	101.102.5230	13,500.00
Medicare	101.102.5260	15,000.00
Social Security	101.102.5265	60,000.00
Clothing - Original Issue	101.102.5271	15,400.00
Replacement Safety Clothing	101.102.5272	19,250.00
Professional Services	101.102.5319	-
Telephone	101.102.5324	5,324.00
Insurance	101.102.5330	20,000.00
Contract Services	101.102.5354	-
EMS Collection Fees	101.102.5385	17,050.00
Gas & Oil	101.102.5420	11,500.00
Small Equip & Supplies	101.102.5430	24,887.50
Vehicle Lease Payments	101.102.5434	3,055.00
Schools & Training	101.102.5513	4,125.00
Office Supplies	101.102.5521	5,032.50
Honor Guard	101.102.5533	-
Public Relations & Education	101.102.5535	6,000.00
Radio	101.102.5561	8,270.90
Maintenance & Repair	101.102.5564	33,398.75
Capital Imp. Fire	101.102.5611	22,000.00
Transfer for Fund 208	101.102.5901	-
Total Other Expense		344,243.65
Total Fire Department		1,373,199.88

Public Health & Welfare**Other**

Health District Charges	101.201.5392	150,000.00
Total Other Expense		150,000.00
Total Public Health & Welfare		150,000.00

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

Wages - Parks - Regular	101.301.5140	186,800.00
Wages - Summer Employees	101.301.5143	13,450.00
Retirement Benefit Payout	101.301.5195	-
Wages - Overtime	101.301.5199	9,000.00
Total Wages & Salaries		209,250.00

Other

Hospitalization	101.301.5210	95,000.00
Cobra Hospitalization	101.301.5211	-
P. E. R. S.	101.301.5220	29,500.00
Medicare	101.301.5260	3,100.00
Electricity & Heating	101.301.5320	65,000.00
Water	101.301.5322	8,000.00
Gas & Oil	101.301.5420	9,000.00
Small Equip & Supplies	101.301.5430	3,500.00
Vehicle Lease Payments	101.301.5434	11,500.00
Cleaning Supplies	101.301.5460	13,500.00
Park Repairs	101.301.5563	31,000.00
Maintenance & Repair	101.301.5564	2,500.00
Capital Improvements	101.301.5600	5,000.00
Total Other Expense		276,600.00
Total Parks Department		485,850.00

Swimming Pools**Personal Services**

Wages - Leisure & Regular	101.302.5150	119,000.00
Total Wages & Salaries		119,000.00
P.E.R.S.	101.302.5220	17,000.00
Medicare	101.302.5260	1,800.00
Water	101.302.5322	5,500.00
Small Equip & Supplies	101.302.5430	9,000.00
Swimming Pool Supplies	101.302.5451	3,500.00
Swimming Pool Chemicals	101.302.5452	26,000.00
Training	101.302.5513	3,000.00
Swimming Pool Repairs	101.302.5566	14,000.00
Capital Improvement	101.302.5600	14,300.00
Total Other Expense		94,100.00
Total Swimming Pools		213,100.00

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

Wages - Director/Chief	101.303.5120	93,025.00
Wages - Leisure - Regular	101.303.5150	70,000.00
Wages - Playground Supervisor	101.303.5151	65,000.00
Wages - Ball Diamond	101.303.5153	11,000.00
Wages - Secretary	101.303.5191	50,320.00

Wages - Overtime	101.303.5199	800.00
Total Wages & Salaries		290,145.00
<u>Other</u>		
Hospitalization	101.303.5210	53,000.00
P. E. R. S.	101.303.5220	40,700.00
Medicare	101.303.5260	4,300.00
Insurance	101.303.5330	33,000.00
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	9,000.00
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	32,000.00
Concessions	101.303.5457	1,000.00
Youth Basketball Expenses	101.303.5458	6,500.00
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	9,800.00
Maintenance & Repair	101.303.5564	17,000.00
Capital Improvement	101.303.5600	-
Grant March	101.303.5602	-
Capital Improvement - Grant	101.303.5613	-
Total Other Expense		236,800.00
Total Recreation		526,945.00
<u>Housing & Building Inspection</u>		
Wages - Director/Chief	101.401.5120	89,800.00
Wages - Housing Inspectors	101.401.5125	92,405.00
Wages - Secretary	101.401.5191	49,820.00
Retirement Benefit Payout	101.401.5195	-
Wages - Overtime	101.401.5199	600.00
Total Wages & Salaries		232,625.00
<u>Other</u>		
Hospitalization	101.401.5210	82,000.00
P. E. R. S.	101.401.5220	33,000.00
Medicare	101.401.5260	3,400.00
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	6,000.00
Misc Expenses	101.401.5568	-
Capital Improvements	101.401.5600	-

Total Other Expense		161,720.00
Total Building Department		394,345.00

Garbage & Refuse Collection**Other**

Yardwaste Disposal	101.501.5362	2,000.00
Curbside Recycling	101.501.5363	2,000.00
Total Other Expense		4,000.00
Total Refuse Collection		4,000.00

Transportation**Personal Services**

Wages - Regular	101.601.5140	157,200.00
Wages - Service Summer Employees	101.601.5143	-
Retire Benefit Payout	101.601.5195	-
Wages - Overtime	101.601.5199	10,000.00
Total Wages & Salaries		167,200.00

Other

Hospitalization	101.601.5210	57,000.00
P. E. R. S.	101.601.5220	23,500.00
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
Maintenance & Repair	101.601.5564	1,800.00
Capital Improvement	101.601.5600	8,000.00
Heavy Equipment Replacement	101.601.5601	-
Transfer to State Highway Imp.	101.601.5902	-
Total Other Expense		95,800.00
Total Transportation		263,000.00

Technology Dept.**Personal Services**

Wages - IT Director	101.700.5170	-
Wages - Part Time	101.700.5198	2,470.00
Total Wages & Salaries		2,470.00

Other

P. E. R. S.	101.700.5220	350.00
Medicare	101.700.5260	40.00
Professional Services	101.700.5319	22,000.00
Internet	101.700.5325	9,500.00
Network Equipment & Supplies	101.700.5431	8,000.00
Total Other Expense		39,890.00
Total Technology Dept.		42,360.00

Mayor's Office**Personal Services**

Wages - Mayor	101.701.5105	60,000.00
Wages - Safety Director	101.701.5106	30,000.00
Wages - Secretary	101.701.5191	48,010.00
Wages - Overtime	101.701.5199	1,000.00
Total Wages & Salaries		139,010.00

Other

Hospitalization	101.701.5210	41,000.00
P. E. R. S.	101.701.5220	20,000.00
Medicare	101.701.5260	2,100.00
Contract Services	101.701.5354	-
Small Equip & Supplies	101.701.5430	500.00
Schools & Training	101.701.5513	3,500.00
Total Other Expenses		67,100.00
Total Mayor's Office		206,110.00

Finance Administration**Personal Services**

Wages - Director/Chief	101.702.5120	113,600.00
Wages - Finance Staff	101.702.5160	111,050.00
Retirement Benefit Payout	101.702.5195	-
Total Wages & Salaries		224,650.00

Other

Hospitalization	101.702.5210	94,100.00
P. E. R. S.	101.702.5220	32,000.00
Medicare	101.702.5260	3,300.00
Contract Employees	101.702.5354	-
Bank Service Charges	101.702.5383	-
Small Equip & Supplies	101.702.5430	20,300.00
Schools & Training	101.702.5513	2,000.00
Capital Improvements	101.702.5600	-
Total Other Expense		151,700.00
Total Finance Department		376,350.00

Legal Administration**Personal Services**

Legal Retainer	101.703.5114	93,062.00
Total Wages & Salaries		93,062.00

Other

P. E. R. S.	101.703.5220	13,050.00
Medicare	101.703.5260	1,350.00
Legal Advertising	101.703.5310	7,000.00
Consulting Services	101.703.5318	50,000.00
Law Books & Periodicals	101.703.5512	500.00
Schools & Training	101.703.5513	500.00

Miscellaneous Expenses	101.703.5568	500.00
Total Other Expense		72,900.00
Total Legal Department		165,962.00

Administrative Support Service Dept.**Personal Services**

Wages - Director/Chief	101.704.5120	91,410.00
Wages - Secretary	101.704.5191	51,820.00
Wages - Overtime	101.704.5199	500.00
Total Wages & Salaries		143,730.00

Other

Hospitalization	101.704.5210	79,000.00
P. E. R. S.	101.704.5220	20,500.00
Medicare	101.704.5260	2,100.00
Uniforms	101.704.5270	22,000.00
Telephone	101.704.5324	2,160.00
Contract Services	101.704.5354	16,000.00
Gas & Oil	101.704.5420	12,000.00
Small Equip & Supplies	101.704.5430	6,500.00
Vehicle Lease Payments	101.704.5434	17,650.00
Schools & Training	101.704.5513	15,000.00
Office Supplies	101.704.5521	6,000.00
Radio	101.704.5561	-
Maintenance & Repair	101.704.5564	7,000.00
Capital Improvement	101.704.5600	11,500.00
Stormwater Management	101.704.5604	9,000.00
Total Other Expense		226,410.00
Total Service Department		370,140.00

Legislative**Personal Services**

Wages - Council Salaries	101.705.5110	72,000.00
Wages - Council Clerk	101.705.5113	-
Total Wages & Salaries		72,000.00

Other

P. E. R. S.	101.705.5220	10,100.00
Medicare	101.705.5260	1,100.00
Social Security	101.705.5265	-
Small Equip & Supplies	101.705.5430	1,000.00
Miscellaneous Expenses	101.705.5568	10,000.00
Total Other Expense		22,200.00
Total General Govt.		94,200.00

Municipal Court Costs & Fees**Other**

Court Costs & Fees	101.706.5315	50,000.00
Jury & Witness Fees	101.706.5316	10.00
Total Other Expense		50,010.00

Total Municipal Court **50,010.00**

Civil Service Commission

Other

Civil Service Operations	101.707.5317	8,000.00
Training	101.707.5513	500.00
Total Other Expense		8,500.00
Total Civil Service Commission Operations		8,500.00

Lands & Buildings

Personal Services

Wages - Regular	101.708.5140	54,500.00
Wages - Overtime	101.708.5199	4,000.00
Total Wages & Salaries		58,500.00

Other

Hospitalization	101.708.5210	27,500.00
P. E. R. S.	101.708.5220	8,500.00
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	25,600.00
Contract Cleaning Service	101.708.5353	-
Street Signs	101.708.5364	5,500.00
Small Equip & Supplies	101.708.5430	10,000.00
Cleaning Supplies	101.708.5460	20,000.00
Maintenance & Repair	101.708.5564	96,000.00
Capital Improvements	101.708.5600	22,500.00
Total Other Expense		305,600.00
Total Lands & Buildings		364,100.00

Engineering

Other

Engineering Fees	101.709.5360	55,000.00
Total Other Expense		55,000.00
Total Engineering Fees		55,000.00

County Auditor Deductions

Other

State Auditors Fees	101.710.5380	60,000.00
State Prop Admin Fees	101.710.5386	320.00
County Treasurer Fees	101.710.5390	33,500.00
Workers Compensation	101.710.5391	160,000.00
County Election Fees	101.710.5393	4,000.00
County Delinquent Land Advertising	101.710.5394	1,000.00
Total Other Expense		258,820.00
Total County Auditor Deductions		258,820.00

Administrative Support**Other**

Contingent Liability	101.711.5220	5,000.00
Professional Services	101.711.5319	20,000.00
Telephone	101.711.5324	32,000.00
Insurance	101.711.5330	40,000.00
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	6,000.00
Land Acquisitions	101.711.5375	-
Renovation/Demolition Costs	101.711.5376	12,000.00
Small Equip & Supplies	101.711.5430	5,000.00
Network Equip & Supplies	101.711.5431	-
Schools & Training	101.711.5513	-
BWC Grant Expenses	101.711.5516	-
Office Supplies	101.711.5521	18,000.00
Miscellaneous Expenses	101.711.5568	10,000.00
Capital Improvements	101.711.5600	-
SID Reimbursements	101.711.5715	38,000.00
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	150,000.00
Transfer to Fund 230	101.711.5923	-
Transfer to Fund 420	101.711.5924	-
Transfer to Fund 225	101.711.5925	-
Transfer to Fund 227	101.711.5934	-
Refunds	101.711.5971	8,000.00
Unclaimed Funds	101.711.5972	2,000.00
Advance Fund 214	101.711.5975	-
Advance Fund 213	101.711.5976	-
Advance Fund 223	101.711.5989	-
Advance Fund 205	101.711.5990	600,000.00
Advance Fund 224	101.711.5992	-
Advance Fund 225	101.711.5993	-
Advance Fund 227	101.711.5995	68,144.00
Advance Fund 420	101.711.5998	-
Advance Fund 433	101.711.5991	-
Total Other Expense		1,200,644.00
Total Administrative Support		1,200,644.00

Public Relations

Public Relations	101.713.5535	-
Total Public Relations		-

Economic Development

Professional Services	101.714.5319	-
Contract Services	101.714.5354	-

Total Economic Development -

TOTAL GENERAL FUND:

10,752,879.34

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	305,432.20
Retirement Benefit Payout	202.601.5195	-
Wages - Overtime	202.601.5199	12,000.00
Total Wages & Salaries		317,432.20

Other

Hospitalization	202.601.5210	114,000.00
P. E. R. S.	202.601.5220	45,000.00
Medicare	202.601.5260	4,700.00
Street Signs	202.601.5364	15,000.00
Freeway Maintenance	202.601.5366	22,000.00
Street Resurface & Repair	202.601.5367	28,000.00
Street Lining	202.601.5368	-
Small Equipment & Supplies	202.601.5430	1,500.00
Vehicle Lease Payments	202.601.5434	17,240.00
Tools	202.601.5440	2,000.00
Maintenance & Repair	202.601.5564	20,000.00
Contract Construction	202.601.5600	-
Heavy Equipment Replacement	202.601.5601	75,000.00
Note Principal	202.711.5703	-
Note Interest	202.711.5704	-
Total Other Expense		344,440.00
TOTAL SCM&R FUND		661,872.20

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

STATE HIGHWAY IMPROVEMENT FUND

Other

Road Salt	203.601.5465	75,000.00
Total Other Expense		75,000.00
TOTAL STATE HIGHWAY IMPROVEMENT FUND		75,000.00

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

STREET LIGHTING FUND

Other

Street Lighting	204.502.5326	215,000.00
Engineering Fees	204.502.5360	-
State Prop Admin Fees	204.502.5386	24.00
County Treasurer Fees	204.502.5390	2,500.00

Small Equipment & Supplies	204.502.5430	9,500.00
Equipment Maintenance	204.502.5564	-
Capital Improvement	204.502.5600	-
Total Other Expense		227,024.00
TOTAL STREET LIGHTING FUND		227,024.00

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	301,050.00
Wages - Summer Employees	205.503.5143	-
Retirement Benefit Payout	205.503.5195	-
Wages - Overtime	205.503.5199	7,500.00
Total Wages & Salaries		308,550.00

Other

Hospitalization	205.503.5210	117,000.00
P. E. R. S.	205.503.5220	44,000.00
Medicare	205.503.5260	2,500.00
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	2,850,000.00
Sewer Maintenance	205.503.5367	38,500.00
Lake County Billing Fees	205.503.5382	110,000.00
County Treasurer Fees	205.503.5390	8,500.00
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	6,000.00
Miscellaneous Expenses	205.503.5568	-
Sewer Lateral Repairs	205.503.5569	-
Capital Improvements	205.503.5600	-
General Refunds	205.503.5971	1,000.00
Engineering Fees	205.709.5360	25,000.00
Note Principal	205.711.5703	174,515.00
Note Interest	205.711.5704	5,823.00
Transfer to Fund 422	205.711.5919	-
Return of Advance to Fund 101	205.711.5977	-
Transfer to Fund 426	205.908.5930	-
Transfer to Fund 428	205.911.5932	-
Transfer to Fund 429	205.912.5933	-
Total Other Expense		3,490,338.00
TOTAL SEWER REVENUE FUND		3,798,888.00

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	16,200.00
Capital Improvements - Police	207.101.5610	23,400.00
Lease Principal-Police	207.101.5703	90,400.00
Lease Interest-Police	207.101.5704	10,900.00
Small Equipment - Fire	207.102.5430	34,365.00
BWC Grant Expenses	207.102.5516	-
Capital Improvements - Fire	207.102.5611	65,000.00
State Prop Admin Fees	207.710.5386	30.00
County Treasurer Fees	207.710.5390	3,000.00
Note Principal-Fire	207.711.5703	65,000.00
Note Interest-Fire	207.711.5704	10,730.00
Transfer to Fund 301	207.711.5904	-
Transfer to Fund 223	207.711.5989	-
Total Other Expense		319,025.00
TOTAL POLICE & FIRE CAPITAL FUND		319,025.00

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

FIRE EMERGENCY RESCUE FUND

Personal Services

Wages - Director/Chief	208.102.5120	59,280.67
Wages - Firefighters & Officers	208.102.5138	758,823.61
Wages - Secretary	208.102.5191	23,319.00
Retirement Benefit Payout	208.102.5195	-
Wages - Overtime	208.102.5199	450.00
Total Wages & Salaries		841,873.28

Other

Hospitalization	208.102.5210	29,000.00
P. E. R. S.	208.102.5220	8,550.00
Police & Fire Pension	208.102.5230	11,100.00
Medicare	208.102.5260	12,500.00
Social Security	208.102.5265	48,950.00
Clothing - Original Issue	208.102.5271	12,600.00
Replacement Safety Clothing	208.102.5272	15,750.00
Professional Services	208.102.5319	-
Telephone	208.102.5324	4,356.00
Insurance	208.102.5330	18,000.00
Engineering Fees	208.102.5360	-
EMS Collection Fees	208.102.5385	13,950.00
State Prop Admin Fees	208.102.5386	78.00
County Treasurer Fees	208.102.5390	8,000.00
Gas & Oil	208.102.5420	9,000.00
Small Equipment & Supplies	208.102.5430	20,362.50
Vehicle Lease Payments	208.102.5434	2,500.00
Schools & Training	208.102.5513	3,375.00
EMS Grant Expenses	208.102.5515	-
Office Supplies	208.102.5521	4,117.50
Radio	208.102.5561	6,767.10
Maintenance & Repair	208.102.5564	27,326.25
Capital Improvements	208.102.5600	18,000.00

Total Other Expense	274,282.35
TOTAL FIRE EMERGENCY RESCUE FUND	1,116,155.63

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	-
Total Wages & Salaries		-

Other

P. E. R. S.	211.503.5220	-
Medicare	211.503.5260	-
Engineering	211.503.5360	-
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	-
Capital Improvements	211.503.5600	-
Total Other Expense		1,514.00
TOTAL SANITARY & STORM SEWER LATERAL LEVY FUND		1,514.00

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

STREET IMPROVEMENT LEVY FUND

Other

Engineering Fees	213.601.5360	35,000.00
Street Resurfacing & Repair	213.601.5367	915,000.00
Street Lining	213.601.5368	-
Miscellaneous Expenses	213.601.5568	-
Legal Fees	213.711.5318	-
State Prop Admin Fees	213.711.5386	94.00
County Treasurer Fees	213.711.5390	1,050.00
Return Advance Fund 101	213.711.5977	-
Transfer-Fund 429	213.912.5933	-
Street Resurfacing-E. 327th St. Phase 2	213.601.5360	-
Total Other Expense		951,144.00
TOTAL STREET IMPROVEMENT LEVY FUND		951,144.00

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	-
Small Equip & Supplies-Recreation	214.303.5430	-
Miscellaneous Expenses-Recreation	214.303.5568	-
Capital Improvements-Recreation	214.303.5600	65,000.00
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	-
Total Other Expense		65,808.00
TOTAL RECREATION IMPROVEMENT LEVY FUND		65,808.00

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	15,000.00
Engineering	215.601.5360	-
Street Signs	215.601.5364	3,000.00
Street Resurface & Repair	215.601.5367	25,000.00
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	-
Total Other Expense		117,000.00
TOTAL PERMISSIVE LICENSE FEE FUND		117,000.00

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

DUI EDUCATION & ENFORCEMENT FUND

Other

DUI Education & Enforcement	217.101.5530	1,500.00
Capital Improvement	217.101.5600	-
Total Other Expense		1,500.00
TOTAL DUI EDUCATION & ENFORCEMENT FUND		1,500.00

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	-
Total Other Expense		700.00
TOTAL DRUG LAW ENFORCEMENT FUND		700.00

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

SENIOR CITIZENS CENTER FUND

Personal Services

Wages	220.304.5120	48,140.00
Retirement Benefit Payout	220.304.5195	-
Wages - Part Time	220.304.5198	21,850.00

Total Wages & Salaries 69,990.00

Other

Hospitalization	220.304.5210	13,500.00
P. E. R. S.	220.304.5220	9,800.00
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	3,000.00
Program Supplies	220.304.5453	6,000.00
Office Supplies	220.304.5521	7,000.00
Maintenance & Repair	220.304.5564	3,000.00
United Way Expenses	220.304.5567	-
Capital Improvement	220.304.5600	-
Levy Fund	220.304.5603	43,000.00

Total Other Expense 90,700.00

TOTAL SENIOR CITIZENS CENTER FUND 160,690.00

SECTION 16. That there be appopriated 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	-

Total Other Expense -

TOTAL EMERGENCY MANAGEMENT FUND -

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	-

Total Other Expense -

TOTAL HOMELAND SECURITY GRANT FUND -

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

COMMUNITY BLOCK GRANT FUND

Other

Return of Advance to 101	224.711.5977	-
CDBG - Hearts & Hammers	224.950.5517	-
Professional Services	224.951.5319	-

Total Other Expense -

TOTAL COMMUNITY BLOCK GRANT FUND -

SECTION 19. That there be appropriated from the Lakefront Connectivity & Downtown Redevelopment Grant Fund:

LAKEFRONT CONNECTIVITY & DOWNTOWN REDEVELOPMENT GRANT FUND

Other

Professional Services	225.711.5319	-
Return of Advance to Fund 101	225.711.5977	-
Total Other Expense		-
TOTAL LAKEFRONT CONNECTIVITY & DOWNTOWN GRANT FUND		-

SECTION 20. That there be appropriated from the Coronavirus Relief Grant Fund:

CORONAVIRUS RELIEF GRANT FUND

Personal Services

Wages	226.715.5140	-
Wages - Part Time	226.715.5199	-
Total Wages & Salaries		-

Other

P.E.R.S	226.715.5220	-
Police Pension-City	226.715.5230	-
Medicare	226.715.5260	-
Social Security	226.715.5265	-
Professional Services	226.715.5319	-
Unemployment	226.715.5331	-
Small Equipment & Supplies	226.715.5430	-
Network Equipment & Supplies	226.715.5431	-
Cleaning Supplies	226.715.5460	-
Office Supplies	226.715.5521	-
Small Business Grants	226.715.5568	-
Capital Improvements	226.715.5600	-
Total Other Expense		-
TOTAL CORONAVIRUS RELIEF GRANT FUND		-

SECTION 21. That there be appropriated from the NOPEC Grant Fund:

NOPEC GRANT FUND

Other

Engineering Fees	227.709.5360	-
Capital Improvements	227.711.5600	57,000.00
Return of Advance to Fund 101	227.711.5977	68,144.00
Total Other Expense		125,144.00
TOTAL NOPEC GRANT FUND		125,144.00

SECTION 22. That there be appropriated from the Local Fiscal Recovery/ARPA Fund:

LOCAL FISCAL RECOVERY/ARPA FUND

Personnel

Wages-Firefighters & Officers	228.102.5138	20,000.00
Total Wages & Salaries		20,000.00

Other

Small Equipment & Supplies	228.101.5430	-
Capital Improvement-Police	228.101.5600	60,000.00
Capital Improvement-Fire	228.102.5600	356,000.00
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	44,000.00
Capital Improvement-E. 305th Sewer Rehab.	228.918.5600	318,600.00
Total Other Expense		778,600.00
TOTAL LOCAL FISCAL RECOVERY/ARPA FUND		798,600.00

SECTION 23. 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	-
Total Other Expense		-
TOTAL LAW ENFORCEMENT TRUST FUND		-

SECTION 24. 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
Total Wages & Salaries		15,385.22

Other

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

SECTION 25. 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	111,000.00
Retirement Benefit Payout-Parks	240.301.5195	-
Retirement Benefit Payout-Building	240.401.5195	-
Retirement Benefit Payout-Transportation	240.601.5195	39,000.00
Retirement Benefit Payout-Mayor's Office	240.701.5195	-
Retirement Benefit Payout-Finance	240.702.5195	-
Total Other Expense		150,000.00
TOTAL EARNED BENEFITS FUND		150,000.00

SECTION 26. That there be appropriated from the Fire Loss Claims Fund:

FIRE LOSS CLAIMS FUND**Other**

Miscellaneous Expenses	241.711.5568	-
Total Other Expense		-
TOTAL FIRE LOSS CLAIMS FUND		-

SECTION 27. That there be appropriated from the Bond Retirement Fund:

BOND RETIREMENT FUND**Other**

Legal Fees	301.711.5318	-
Registrar Fees	301.711.5384	-
State Prop Admin Fees	301.711.5386	6.00
County Treasurer Fees	301.711.5390	500.00
Bond Principal	301.711.5701	-
Bond Interest	301.711.5702	-
Note Principal	301.711.5703	34,068.00
Note Interest	301.711.5704	-
Total Other Expense		34,574.00
TOTAL BOND RETIREMENT FUND		34,574.00

SECTION 28. That there be appropriated from the Municipal Tax Increment Equiv. Fund:

MUNICIPAL TAX INCREMENT EQUIV. FUND**Other**

State Prop Admin Fees	302.710.5386	66.00
County Treasurer Fees	302.710.5390	7,000.00
Legal Fees	302.711.5318	-
Miscellaneous Expenses	302.711.5568	-
Capital Improvement	302.711.5600	-
Note Principal	302.711.5703	-
Note Interest	302.711.5704	-
PILOT Reimbursement to W/E Schools	302.711.5720	225,000.00
Total Other Expense		232,066.00
TOTAL MUNICIPAL TAX INCREMENT EQUIV. FUND		232,066.00

SECTION 29. 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	-
Total Other Expense		-
TOTAL CAPITAL IMPROVEMENT FUND		-

SECTION 30. 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	-
Total Other Expense		-
TOTAL STORMWATER MANAGEMENT CAPITAL IMP. FUND		-

SECTION 31. That there be appropriated from the Sanitary Sewer Capital Improvement Fund:

SANITARY SEWER CAPITAL IMPROVEMENT FUND**Other**

Capital Improvements	422.503.5600	-
Engineering Fees	422.709.5360	-
Legal Fees	422.711.5318	-
Note Principal	422.711.5703	-
Note Interest	422.711.5704	-
Total Other Expense		-
TOTAL SANITARY SEWER CAPITAL IMPROVEMENT FUND		-

SECTION 32. 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	70,500.00
Total Other Expense		70,500.00
TOTAL E. 328TH SEWER IMPROVEMENT PHASE 2 FUND		70,500.00

SECTION 33. That there be appropriated from the E. 327th Sewer Improvement Phase 2 Fund:

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

Engineering Fees	431.916.5360	-
Capital Improvement	431.916.5600	-
Return of Advance to Fund 101	431.916.5977	420,000.00
Total Other Expense		420,000.00
TOTAL E. 327TH SEWER IMPROVEMENT PHASE 2 FUND		420,000.00

SECTION 34. That there be appropriated from the Fairway Storm Sewer Improvement Fund:

FAIRWAY STORM SEWER IMPROVEMENT FUND**Other**

Engineering Fees	432.917.5360	22,800.00
Capital Improvement	432.917.5600	-
Return of Advance to Fund 205	432.917.5977	37,500.00
Total Other Expense		60,300.00
TOTAL FAIRWAY STORM SEWER IMPROVEMENT FUND		60,300.00

SECTION 35. That there be appropriated from the E. 305th St. Sewer Improvement Fund:

E. 305TH ST. SEWER IMPROVEMENT FUND

Other

Engineering Fees	433.918.5360	60,700.00
Total Other Expense		60,700.00
TOTAL E. 305TH ST. SEWER IMPROVEMENT FUND		60,700.00

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

POLICE PENSION FUND

Other

Police Pension City Liability	801.101.5230	420,000.00
State Prop Admin Fees	801.101.5386	10.00
County Treasurer Fees	801.101.5390	1,000.00
Total Other Expense		421,010.00
TOTAL POLICE PENSION FUND		421,010.00

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	2,000.00
Total Other Expense		24,000.00
TOTAL SECURITY DEPOSIT FUND		24,000.00

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

Other

Donation Purchases	803.811.5800	20,000.00
Total Other Expense		20,000.00
TOTAL DONATIONS & BEQUEST FUND		20,000.00

TOTAL ALL FUNDS

20,681,479.39

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: _____, 2024

Submitted to the Mayor for his approval
on _____, 2024

Council President

Approved by the Mayor on
_____, 2024

ATTEST:

Clerk of Council

Mayor

ORDINANCE NO. 2024-14

AN ORDINANCE AMENDING CHAPTER 921 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “STREETS, UTILITIES AND PUBLIC SERVICES CODE;” SPECIFICALLY, SECTION 921.08, TITLED “SANITARY SEWER RENTAL RATES,” TO PROVIDE A USE CHARGE RATE BASED UPON \$9.8397 PER 100 CUBIC FEET OF WATER, ESTABLISH A MINIMUM QUARTERLY BILLING FOR SUCH USE CHARGE RATE OF \$78.72 PER 800 CUBIC FEET OF WATER, OR PART THEREOF.

WHEREAS, Section 921.08 (b)(1) of the Codified Ordinances of the City of Willowick sets a use charge rate from which every person, firm or corporation whose lots, lands or premises served by a connection with the sanitary sewerage system of the City shall pay for discharging sewage; and

WHEREAS, the Administration and Council of the City of Willowick have been advised of the need to amend Section 921.08(b)(1) to provide for a revised use charge rate and a minimum quarterly billing based on that revised use charge rate for sanitary service in the City.

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

SECTION 1. That Chapter 921 of the Codified Ordinances of the City of Willowick, Ohio, titled “STREETS, UTILITIES AND PUBLIC SERVICES CODE”; specifically Section 921.08, titled “SANITARY SEWER RENTAL RATES”, is hereby amended to read and provide as follows:

921.08 SANITARY SEWER RENTAL RATES.

(a) There is hereby established a charge for the use of the sanitary sewerage system upon all lots, lands and premises served by a connection with the sanitary sewerage system of the City which charge shall be in addition to any revenues received by a levy of taxes or assessments on the tax duplicated for sewer purposes.

(b)(1) Effective on the first day of the current billing cycle, every person, firm or corporation whose lots, lands or premises are served by a connection with the sanitary sewerage system of the City shall pay for discharging sewage, industrial wastes, waste or other liquids either directly or indirectly into the sanitary sewerage system, a sewer rental charge based upon the quantity of metered water used in or upon such lots, lands, or premises and such charge shall be determined as follows: Each 100 cubic feet of water, or part thereof, measured through any one water meter, at the use charge rate of Nine Dollars and .8397 cents (\$9.8397) and the minimum quarterly billing for such use charge rate shall be Seventy-Eight Dollars and .72 cents (\$78.72) per 800 cubic feet of water, or part thereof per quarter.

(b)(2) The Finance Director...

* * *

Section 2. The existing Section 921.08 of the City’s Codified Ordinances is hereby repealed in that said Section to the extent inconsistent herewith is superseded by this legislation.

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

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

Adopted by Council: _____, 2024

Monica Koudela, Council President

Submitted to the Mayor: _____, 2024

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2024

ATTEST: _____
Christine Morgan, Clerk of Council

ORDINANCE NO. 2024-15

AN ORDINANCE AMENDING CHAPTER 139 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “DIVISION OF POLICE;” SPECIFICALLY, SECTION 139.02 TITLED “RESIDENCY REQUIREMENT; BOND”.

WHEREAS, the Council of the City of Willowick believes it to be in the best interest of the City to amend Section 139.02 of the Codified Ordinances of the City of Willowick to eliminate the maximum age at which an individual may receive an original appointment to the Willowick Police Department.

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

SECTION 1. That Chapter 139.02 of the Codified Ordinances of the City of Willowick, Ohio, titled “DIVISION OF POLICE” specifically Section 139.02, titled “Residency Requirement; Bond” is hereby amended to read and provide as follows:

139.02 AGE; RESIDENCY REQUIREMENT; BOND

All regular members of the Police Division shall give bond in the sum of one thousand dollars (\$1,000). **There shall be no maximum age limitation for an original appointment to the Willowick Police Department.**

Section 2. The existing Section 139.02 of the City’s Codified Ordinances is hereby repealed in that said Section to the extent inconsistent herewith is superseded by this legislation.

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

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare of the residents of the City of Willowick, and that it will ensure the orderly and efficient testing of civil service candidates.

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

Adopted by Council: _____, 2024

Monica Koudela, Council President

Submitted to the Mayor: _____, 2024

Michael Vanni, Mayor

Approved by the Mayor: _____, 2024

ATTEST: _____
Christine Morgan, Clerk of Council