



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, February 01, 2022 at 7:30 PM
City Council Chambers

ADA NOTICE

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

AGENDA

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

1. Motion to approve the minutes of the Regular City Council Meeting of January 18, 2022.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – Cheryl Benedict

Law Director – Stephanie Landgraf

Police Chief – Brian Turner

Fire Chief – Joe Tennyson

Chief Housing/Zoning Inspector – Sean Brennan

Economic Development Manager – Monica Drake

WARD MATTERS

PUBLIC PARTICIPATION

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

REPORTS OF STANDING COMMITTEES

Finance – Vanni, Bisbee, Koudela

Safety – Phares, Malta, Bisbee

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

Streets, Sidewalks & Sewers – Vanni, Malta, Antosh

Tax Compliance – Koudela, Antosh, Patton

Moral Claims – Antosh, Phares, Patton

Budget – Vanni, Koudela, Patton

LIAISON REPORTS

Planning – Phares/Alternate Koudela

Board of Zoning Appeals – Koudela/Alternate Vanni

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

Hearts & Hammers – Malta

FUND TRANSFERS & BID AUTHORIZATIONS

CONTRACT APPROVALS

- 2. Motion authorizing the Mayor to enter into a contract with TruGreen Commercial Lawn Care for fertilization and weed control for all city properties in the amount of \$3,412.16.

INTRODUCTION & CONSIDERATION OF LEGISLATION

- 3. Resolution No. 2022-02 (Finance Director)

A Resolution authorizing the transfer of funds from the Sewer Revenue Fund (205) to the Sanitary Sewer Improvement Fund (422) and declaring an emergency.

- 4. Resolution No. 2022-03 (Finance Director)

A Resolution authorizing the transfer of funds from the General Fund (101) to the Police Pension Fund (801) and declaring an emergency.

MISCELLANEOUS

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

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MINUTES

CALL MEETING TO ORDER

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

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

PRESENT

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

ABSENT

Ward 3 Councilman Charles Malta

ALSO PRESENT

Mayor Regovich, Finance Director Benedict, Law Director Landgraf, Fire Chief Tennyson, Police Chief Turner, Service Director Shannon, Chief Zoning & Housing Inspector Brennan, City Engineer McLaughlin, Economic Director Drake and Council Clerk Trend.

ABSENT

Recreation Director Kless

APPROVAL OF MINUTES

1. Motion made by Ms. Antosh, seconded by Mr. Vanni to approve the minutes of the Regular City Council Meeting of January 11, 2022.

Discussion: None.

Vote: All ayes. Motion carried.

Council President Patton stated at the request of the Mayor there will be an Executive Session at the end of the meeting to discuss contract negotiations.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

None.

ADMINISTRATIVE APPEALS

None.

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Mayor Regovich thanked the City workers for doing an outstanding job clearing the snow from Monday's storm. The crews will continue to work on removing snow from areas where there is no room or is too high. Hearts & Hammers can be contacted for help with snow removal on steps and small walkways but they do not shovel full driveways.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

None.

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials**Service Director – Todd Shannon**

No written report. Mr. Shannon commended the City crews for doing an excellent job clearing the snow from the roads. The crews will continue removing snow from the cul-de-sacs and areas where there is too much.

Recreation Director – Julie Kless

Report submitted - absent.

City Engineer – Tim McLaughlin

Written report submitted electronically. The Road Program went out for bid and bids will be accepted on Friday, January 28, 2022.

Finance Director – Cheryl Benedict

No report. The budget is currently being worked on in preparation for the Budget Hearings.

Law Director – Stephanie Landgraf

No report.

Police Chief – Brian Turner

No report. Chief Turner thanked the Service Department crews for getting the roads cleared of snow.

Fire Chief – Joe Tennyson

Chief Tennyson also thanked the Service Department workers for clearing the roads and assisting with getting the fire vehicles through the snow. Mr. Phares inquired if the Fire Department knows ahead of time if the hospital emergency rooms are backed up and also if the department will transport to any local hospitals. Chief Tennyson stated that the department is made aware if hospitals are full and they will transport to several different hospitals in the area.

Chief Housing/Zoning Inspector – Sean Brennan

No written report. Starbucks has submitted to the Building Department and they will be on the January 27th, Plan Review agenda. Dye testing for commercial properties has begun and notification letters were sent out last week. Commercial dye testing has to be done in the City every ten years.

Economic Development Manager – Monica Drake

Angels Christian Books & Novelty shop on E. 305th St. is now open.

WARD MATTERS

None.

PUBLIC PARTICIPATION

a) Public statement (1 minute maximum)

b) Council response to the public

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

None.

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

No report.

Safety – Phares, Malta, Bisbee

No report.

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

No report.

Streets, Sidewalks & Sewers – Vanni, Malta, Antosh

Mr. Vanni stated they will be having a meeting in early March.

Tax Compliance – Koudela, Antosh, Patton

No report.

Moral Claims – Antosh, Phares, Patton

No report.

Budget – Vanni, Koudela, Patton

Budget Hearings are February 5, 2022 from 8:00 a.m. to 3:00 p.m.

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

No report.

Board of Zoning Appeals – Koudela/Alternate Vanni

No report.

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

No report.

Recreation Board – Bisbee/Alternate Phares

No report.

Plan Review Board – Antosh

No report.

Hearts & Hammers – Malta

No report.

FUND TRANSFERS & BID AUTHORIZATIONS

None.

CONTRACT APPROVALS

None.

INTRODUCTION & CONSIDERATION OF LEGISLATION**2. Ordinance No. 2022-2 (Law Director)**

An Ordinance establishing the 2022 fee schedule for the Willowick Recreation Department, repealing certain Ordinances, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Mr. Phares to waive the three readings on Ordinance No. 2022-2.

Discussion: None.

Vote: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to adopt Ordinance No. 2022-2.

Discussion: Mr. Phares inquired if any fees have changed. Ms. Benedict stated only the program membership fees have gone up.

Vote: All ayes. Motion carried.

The Fiscal Officer's Certificate was presented to the Clerk of Council prior to the introduction of the Ordinance No. 2022-3.

3. Ordinance No. 2022-3 (Finance Director)

An Ordinance providing for the issuance and sale of \$183,300 of notes, in anticipation of the issuance of bonds, for the purpose of paying costs of improving the Municipal Sewerage System, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Mr. Vanni to waive the three readings on Ordinance No. 2022-3.

Discussion: None.

Vote: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Phares to adopt Ordinance No. 2022-3.

Discussion: None.

Vote: All ayes. Motion carried.

4. Ordinance No. 2022-4 (Law Director)

An Ordinance authorizing the Finance Director of the City to temporarily advance funds from the general Fund (101) to the Northeast Ohio Public Energy Council ("NOPEC") Energized Community Grant Fund (227), and declaring an emergency.

Motion made by Ms. Bisbee, seconded by Ms. Antosh to waive the three readings on Ordinance No. 2022-4.

Discussion: None.

Vote: all ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Ms. Bisbee to adopt Ordinance No. 2022-4.

Discussion: None.

Vote: All ayes. Motion carried.

MISCELLANEOUS

5. Motion made by Ms. Antosh, seconded by Ms. Bisbee authorizing \$25,000 for CT Consultants to perform Sanitary Sewer System Engineering Services including review of CCTV of various sewers, sewer system Inflow and Infiltration studies, neighborhood smoke testing, sewer modeling, basement flooding studies, rain event analysis and sewer system metering.

Discussion: None.

Vote: All ayes. Motion carried.

6. Motion made by Mr. Vanni, seconded by Mr. Phares rejecting all bids received for the Willowick Community Center HVAC Improvements.

Discussion: None.

Vote: All ayes. Motion carried.

7. Motion made by Ms. Antosh, seconded by Mr. Vanni to authorize the Mayor to terminate the service contract with Kone Elevator, as successor in interest to Ross Elevator, Inc., for the parts, oil and grease examination service of city elevators effective April 30, 2022.

Discussion: None.

Vote: All ayes. Motion carried.

8. Motion made by Mr. Vanni, seconded by Ms. Antosh authorizing an expenditure in the amount of \$27,850. to C & P Advisors for the conversion of the cash basis financial statements to U.S. GAAP and to comply with GASB Statement No. 34.

Discussion: Ms. Benedict stated the City operates on a cash basis and for financial statement purposes they have to be converted to comply with generally accepted accounting principles.

Vote: All ayes. Motion carried.

9. Motion made by Ms. Antosh, seconded by Mr. Vanni to declare eight, 8 foot., 2 bulb, high output fluorescent light fixtures, as surplus, obsolete, unneeded, unfit for public use, and authorizing its sale or subsequent disposal.

Discussion: None.

Vote: All ayes. Motion carried.

PUBLIC PARTICIPATION

a) Public statement (1 minute maximum)

b) Council response to the public

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

None.

ADD-ON - Executive Session to discuss contract negotiations.

ADJOURN TO EXECUTIVE SESSION

Motion made by Mr. Vanni, seconded by Ms. Antosh to adjourn to Executive Session to discuss contract negotiations.

Discussion: None.

Vote: All ayes. Motion carried.

RETURN TO THE TABLE FROM EXECUTIVE SESSION

Motion made by Vanni, seconded by Antosh to return to the table.

Discussion: None.

Vote: All ayes. Motion carried.

ADJOURNMENT

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

Discussion: None.

Vote: All ayes. Motion carried.

Meeting adjourned at 9:05 p.m.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL



Susan Napoli
 7460 Clover Ave
 Mentor OH
 44060
 Phone : 440-975-0416

Customer Information

BILL TO:

CITY OF WILLOWICK
 31230 VINE ST
 WILLOWICK, OH
 44095 USA
 Phone :

SERVICE LOCATION:

Manry Baseball Outfields
 0000 VINE ST
 WILLOWICK, OH
 44095 USA
 Phone :

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Recommended	Total Price
Manry Baseball Outfields	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$290.58
Manry Baseball Outfields	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$290.58
MANRY PARK-LAFORGE FOOTBALL FIELD	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$118.38
MANRY PARK-LAFORGE FOOTBALL FIELD	Targeted Insect Control	10			\$250.00
Manry Parks- LaForge Football	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$118.38
Manry Parks- LaForge Football	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$118.38
Manry Parks- LaForge Football	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$118.38

Manry Parks- LaForge Football	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$118.38
Manry Pool (Inside Grassy Area)	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$53.81
Manry Pool (Inside Grassy Area)	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$53.81
Roosevelt School & Ball Fields	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$152.82
Roosevelt School & Ball Fields	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$152.82
Roosevelt School & Ball Fields	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$152.82
Roosevelt School & Ball Fields	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$152.82
ROOSEVELT SCHOOL & BALL FIELDS	Targeted Insect Control	10			\$250.00
Willowick Community Center	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$72.10
Willowick Community Center	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$72.10
Willowick Community Center	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$72.10
Willowick Community Center	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$72.10
Willowick Municipal Center	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed		\$75.33

			control (As Needed/Weather Dependent)		
Willowick Municipal Center	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$75.33
Willowick Municipal Center	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$75.33
Willowick Municipal Center	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$75.33
Willowick Service & Bldg	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$107.62
Willowick Service & Bldg	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$107.62
Willowick Service & Bldg	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$107.62
Willowick Service & Bldg	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$107.62

Subtotal: \$3,412.16

Total Sales Tax Amount: \$0.00

Grand Total: \$3,412.16

Description:

Standard Terms and Conditions

- 1. Term. The term of this Agreement shall one (1) year from the date signed by you, the Customer.
2. Price increases. Prices of services provided in this agreement may be increased should you add property under this agreement...
3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date.
4. Check processing policy ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer...
5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you.
6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement.
7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT. BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.
8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen.
9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. No Warranties. Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such part's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch.
12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen.
13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices.
14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above.
15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests.
16. Authorization to provide Service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above.
17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable.
18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action").
19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties.
20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

RESOLUTION NO. 2022-02

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE SEWER REVENUE FUND (205) TO THE SANITARY SEWER IMPROVEMENT FUND (422) AND DECLARING AN EMERGENCY.

WHEREAS, the City of Willowick has adopted Ordinance No. 2021-54 appropriating funds for the first quarter of the calendar year 2022; and

WHEREAS, said Ordinance requires the transfer of certain funds.

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

SECTION 1. That the following transfer is hereby authorized to be made from the Sewer Revenue Fund (205) to the account and in the amount indicated below:

Transfer to the Sanitary Sewer Improvement Fund \$48,351.00
(422-814-4966)

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

SECTION 3. That all Resolutions or parts thereof in conflict with the provisions of this Resolution are hereby repealed.

SECTION 4. That 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; wherefore, this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

PASSED: _____, 2022

Submitted to the Mayor for his approval on _____, 2022

ATTEST:

Clerk of Council

President of Council

APPROVED by the Mayor on _____, 2022

Mayor

RESOLUTION NO. 2022-03

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND (101) TO THE POLICE PENSION FUND (801) AND DECLARING AN EMERGENCY.

WHEREAS, the City of Willowick has adopted Ordinance No. 2021-54 appropriating funds for the first quarter of 2022; and

WHEREAS, said Ordinance requires the transfer of certain funds.

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

SECTION 1. That the following transfer is hereby authorized to be made from the General Fund (101) to the account and in the amount indicated below:

Transfer to the Police Pension Fund	\$82,500.00
(801-814-4961)	

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

SECTION 3. That all Resolutions or parts thereof in conflict with the provisions of this Resolution are hereby repealed.

SECTION 4. That 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; wherefore, this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

PASSED: _____, 2022

Submitted to the Mayor for his approval on _____, 2022

ATTEST:

Clerk of Council

President of Council

APPROVED by the Mayor on _____, 2022

Mayor