



City of Willowick
CITY COUNCIL REGULAR MEETING - AMENDED AGENDA

Tuesday, March 21, 2023 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 March 7, 2023.

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 – 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, Koudela, Mohorcic

Safety – Phares, Malta, Bisbee

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

Tax Compliance – Koudela, Antosh, Patton

Streets, Sidewalks & Sewers – Malta, Antosh, Mohorcic

Moral Claims – Antosh, Phares, Patton

Budget – Koudela, Bisbee, Mohorcic

LIAISON REPORTS

Planning – Phares/Alternate Koudela

Board of Zoning Appeals – Koudela/Alternate Mohorcic

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

Hearts & Hammers – Malta

FUND TRANSFERS & BID AUTHORIZATIONS

INTRODUCTION & CONSIDERATION OF LEGISLATION

2.

Ordinance No. 2023-5 (Finance Director) (as Amended)

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, 2023, and Declaring an Emergency.

1st Reading 2-21-23 2nd Reading 3-7-23 3rd Reading 3-21-2023

3. Ordinance No. 2023-6 (Law Director) (as amended)

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 \$6.786 per 100 cubic feet of Water, Establish a Minimum Quarterly Billing for Such Use Charge Rate of \$54.29 per 800 Cubic Feet of Water, or Part Thereof.

1st Reading 2-21-23 2nd Reading 3-7-23 3rd Reading 3-21-2023

4. Ordinance No. 2023-9 (Law Director) (as amended)

An Ordinance Amending Chapter 1141 of the Codified Ordinances of the City of Willowick, Ohio, titled "Mixed Use District;" Specifically Section 1141.09, titled "Development Standards; Exceptions," and Declaring an Emergency

5. Ordinance No. 2023-10 (Law Director) (as amended)

An Ordinance Amending Chapter 1145 of the Codified Ordinances of the City of Willowick, Ohio, titled "Retail District"; Specifically, Section 1145.11, titled "Development Standards; Exceptions," and Declaring an Emergency

6. Ordinance No. 2023-11 (Recreation Director)

An Ordinance Amending Ordinance No. 2023-1 Establishing the 2023 Fee Schedule for the Willowick Recreation Department, Repealing Certain Ordinances, and Declaring an Emergency.

7. Ordinance No. 2023-12 (Law Director) (as amended)

An Ordinance Amending Chapter 922 of the Codified Ordinances of the City of Willowick, Ohio, titled "Willoughby-Eastlake Wastewater Collection and Treatment System"; Specifically, Section 922.06, titled "Fees," and Declaring an Emergency.

8. Resolution No. 2023-12 (Service Director)

A Resolution Authorizing the Mayor of the City of Willowick to Enter into a Contract with Innovative Landscape Management, LLC, for Grass Cutting and Maintenance Services for all City Properties and Declaring an Emergency.

9. Resolution No. 2023-13 (Finance Director)

A Resolution to Approve Authorizations (Then and Now Certificate) to CityForce in the Amount of \$5,400.00 for the City of Willowick and Declaring an Emergency

CONTRACT APPROVALS

10. Motion authorizing the Mayor to enter into a contract with Chagrin Valley Paving, Inc. for the Base Bid and Alternates B of the 2023 Pavement Repair Program in the amount of \$1,007,847.10.
11. Motion authorizing the Mayor to enter into a contract with Dura Mark, Inc. for the 2023 Pavement Striping Program in the amount of \$93,885.00.

MISCELLANEOUS

12. Motion authorizing CT Consultants to prepare specifications, details, and bid documents, advertise and obtain bids, and provide construction administration services for the 2023 Lateral Program Project for a fee of \$22,800 in accordance with the Agreement for engineering services.
13. Motion authorizing CT Consultants to prepare specifications, details, and bid documents, advertise and obtain bids, and provide construction administration services for the Fairway Storm Sewer Repair Project for a fee of \$75,000 in accordance with the Agreement for engineering services.
14. Motion to implement weekend premium pay in the Fire Department commencing the Weekend of Memorial Day 2023 through Labor Day 2023, from Friday at 1800 hours to Monday at 0600 hours, at an additional rate of \$8.00 per hour, excluding holidays.

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)

EXECUTIVE SESSION

15. To discuss the compensation of a public employee.

RETURN TO THE TABLE FROM EXECUTIVE SESSION

ADJOURNMENT



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, March 07, 2023 at 7:30 PM
 City Council Chambers

ADA NOTICE

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

MINUTES

CALL MEETING TO ORDER

(Total meetings to date - 4)

The fifth 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 Patrick Mohorcic
 Ward 2 Councilwoman Natalie Antosh
 Ward 2 Councilwoman Theresa Bisbee
 Ward 3 Councilman Charles Malta
 Ward 3 Councilman David Phares

ALSO PRESENT

Mayor Vanni, Law Director Landgraf, Fire Chief Malovrh, Police Chief Turner, Service Director Shannon, Recreation Director Kless, City Engineer McLaughlin and Council Clerk Trend.

ABSENT

Finance Director Benedict and Chief Housing & Zoning Inspector Brennan.

APPROVAL OF MINUTES

1. Motion made by Mr. Malta, seconded by Ms. Antosh to approve the minutes of the Regular City Council Meeting of February 21, 2023.

Discussion: None.

Vote: All ayes. Motion carried.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

None.

ADMINISTRATIVE APPEALS

None.

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Pie Café, a new pizza restaurant will be opening soon on Vine St. The Willowick Cafe is looking to do a total renovation. The traffic light loop at E. 317/Vine St. is going to be replaced with traffic light cameras and the County will hopefully be contributing approximately \$5000. The City of Euclid will be sending over a sewer rate fact sheet once completed.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

None.

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

Written report submitted electronically. Updates are being done to City buildings. Potholes are being filled and the City has only used 600 tons of salt compared to 1800 tons that is normally used. Plans for the replacement lighting in Shoreland Circle are still being worked on and the City is hoping to have more answers this week.

Recreation Director – Julie Kless

Registrations for the Spring/Summer Programs are on-going.

City Engineer – Tim McLaughlin

Written report submitted electronically. The City had two bid openings one for the 2023 Pavement repair Program and for the 2023 Striping Program. The Vine St. Phase II water main replacement is currently advertising. The project is expected to be completed in 2023.

Finance Director – Cheryl Benedict

No written report – absent.

Law Director – Stephanie Landgraf

Revisions to Codified Ordinance 1141 and 1145 for the retail district and mixed use district have been sent back to the Planning Commission for a final review before coming in front of Council.

Police Chief – Brian Turner

The February monthly report has been sent out. Chief Turner thanked Service Director Shannon and his crew for all of the work they have done in the Police Department.

Fire Chief – Bill Malovrh

No written report.

Chief Housing/Zoning Inspector – Sean Brennan

No report - absent.

WARD MATTERS

Mr. Phares stated there has been a van parked in front of the Leaders of the World Daycare with flat tires and expired plates for quite some time. According to the owner it is used for advertising

purposes. Chief Turner stated a warning citation has been issued allowing several days to comply and will be followed up on.

Council President Patton stated he would like to address rumors posted to social media how the City has handled the sewer rate increase from the City of Euclid.

The increase is due to the EPA pushing the cost of their improvement regulations onto the City of Euclid. The City of Willowick was not made aware of the large increase until mid January 2023.

- Ordinance No. 2022-43 to increase the sewer rate by 10% was put on three readings on 10-18-22, 11-1-22, 11-15-22 and was adopted on 11-15-22. This is needed as the Sewer Fund must be self sustaining. At this time the City was not aware of the large increase coming from Euclid. Mr. Patton stated items such as a rate increase or budget are placed on three readings as this is the resident's money and he would like the residents to be given every opportunity to voice their opinion.
- Ordinance No. 2023-4 was for the City to be able to raise the cap to increase the rates. This was a language change and not the actual rate increase. This was adopted on 2-7-23.
- Upon learning of the large rate increase multiple things were done as a city: Finance Committee meetings to discuss the increase were held on 1-23-23 at 6:00 p.m., 1-31-23 at 6:00 p.m. and 2-14-23 at 6:00 p.m. All of the meetings were properly announced to the public pursuant to the Ohio Revised Code.
- A Special Meeting of Council was held on 2-14-23 at 7:00 p.m. to review and consider the recommendation of the Finance Committee regarding the sewer rate increase. All four of the meetings held from the time the City was informed of the rate increase in mid-January until mid-February were publicly announced.
- In addition a letter of objection was submitted to the City of Euclid by Mayor Vanni on 2-3-23. This was an objection pursuant to the agreement with the City of Euclid where the City of Willowick exercised their rights to object to the rate increase therefore leading to a meeting with the City of Euclid.
- Ordinance No. 2023-6 (as amended) is the actual 25% rate increase to the residents that was put on first reading on 2-21-23 and is on the second reading tonight.

Council President Patton invited anyone to offer any suggestions as to how this could have been handled better.

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)

Sandra Cummings, 145 E. 291 St. would like to know what needs to be done further in order for her son to be able to have the last five posts needed installed to complete the construction of his fence.

Christopher Cummings, 145 E. 291 St. states the City stopped the remainder of his son's fence from being installed in November and currently is still unable to be completed due to the double fencing laws in the City.

Mason Cummings, 30421 Oakdale Rd. states he is the owner of the house and would like to have the fencing issue resolved. He has followed all of the rules, kept records and would like to know what the next step is to get the fence completed.

Law Director Landgraf stated as per and an earlier conversation with Mr. Cummings he will need to apply for a variance with BZA for double fencing as double fencing is prohibited within the City. If approved the fence can be completed.

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Koudela, Mohorcic

No report.

Safety – Phares, Malta, Bisbee

No report.

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

No report.

Streets, Sidewalks & Sewers – Malta, Antosh, Mohorcic

No report.

Tax Compliance – Koudela, Antosh, Patton

No report.

Moral Claims – Antosh, Phares, Patton

No report.

Budget – Koudela, Bisbee, Mohorcic

No report.

LIAISON REPORTS

Planning – Phares/Alternate Koudela

No report.

Board of Zoning Appeals – Koudela/Alternate Mohorcic

No report.

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

No report.

Recreation Board – Bisbee/Alternate Phares

No report.

Plan Review Board – Antosh

The Goodwill store in Eastlake would like to move into the space where Pat Catan's used to be. Plan Review has approved the application for them to move onto the next step.

Hearts & Hammers – Malta

Spring clean-up in the parks will be on Saturday, May 6. Contact Charlie Malta at 440-488-1757 to volunteer.

FUND TRANSFERS & BID AUTHORIZATIONS

None.

CONTRACT APPROVALS

2. Motion made by Mr. Mohorcic, seconded by Ms. Antosh authorizing the Mayor to enter into a contract with TruGreen Commerical Lawn Care for fertilization and weed control for all city properties in the amount of \$3,633.81 for 2023.

Discussion: None.

Vote: All ayes. Motion carried.

INTRODUCTION & CONSIDERATION OF LEGISLATION

3. Ordinance No. 2023-5 (Finance Director)

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, 2023, and declaring an emergency.

1st Reading 2-21-23/2nd Reading 3-7-23

4. Ordinance No. 2023-6 (Law Director) (as amended)

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 \$6.786 per 100 cubic feet of water, establish a minimum quarterly billing for such use charge rate of \$54.29 per 800 cubic feet of water, or part thereof.

1st Reading 2-21-23/2nd Reading 3-7-23

Discussion: As it pertains to what the City has done to help with the sewer rate increase Ms. Koudela stated the Finance Department also made adjustments to the budget.

- 2022 - \$50,000 advance from the General Fund which is typically returned back to the fund within a year, to date it has not been returned and there are no plans for it to be returned.
- 2023 - \$280,000 has been budgeted to to be advanced from the General Fund. There were employees wages paid out of the Sewer Fund and those wages are being transferred back to being paid out of the General Fund in order to sustain the Sewer Fund.

The Finance Department provided a history of the rate increases from the City of Euclid.

- 2012 - 21% increase
- 2018 - 10% increase
- 2019 - 10% increase
- 2020 - 10% increase

The City of Willowick did not increase the consumption rate to the residents until 2020. The rate increases in 2020, 2021 and 2022 were made to catch up from not increasing the rates to the residents back from 2012. The current 25% increase to the residents is the same percentage that the City of Euclid is increasing to the City.

Mr. Patton stated the 10% increase passed in the fall of 2022 was an effort to make up for the lack of increases to the residents since 2012. The \$280,000 advance from the General Fund is not a direct transfer of funds, the advance is meant to be paid back over time. The Sewer Fund has to be a self sustaining fund and money cannot be borrowed from the General Fund as we do not know what the General Fund is going to look like from year to year. Ms. Koudela stated all members of Council were in attendance for the recent Finance meetings due to the seriousness of the rate increase however no members of the public were present.

5. Ordinance No. 2023-8 (Finance Director)

An Ordinance providing for the compensation of seasonal and part-time employees of the City of Willowick Recreation Department for year 2023, and declaring an emergency.

Motion made by Mr. Malta, seconded by Ms. Antosh to waive the three readings on Ordinance No. 2023-8.

Discussion: None.

Vote: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Phares to adopt Ordinance No. 2023-8.

Discussion: None.

Vote: All ayes. Motion carried.

6. Resolution No. 2023-10

A Resolution authorizing the Mayor of the City of Willowick to enter into a Memorandum of Understanding with the Fraternal Order of Police Willowick Lodge No. 116, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Ms. Bisbee to waive the three readings on Resolution No. 2023-10.

Discussion: None.

Vote: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Phares to approve Resolution No. 2023-10.

Discussion: None.

Vote: All ayes. Motion carried.

7. Resolution No. 2023-11

A Resolution to approve authorizations (Then and Now Certificate) to Aladtec in the amount of \$4,810.40, for the City of Willowick, and declaring an emergency.

Motion made by Ms. Antosh, seconded by Ms. Bisbee to waive the three readings on Resolution No. 2023-11.

Discussion: None.

Vote: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Malta to approve Resolution No. 2023-11.

Discussion: None.

Vote: All ayes. Motion carried.

MISCELLANEOUS

8. Motion made by Ms. Antosh, seconded by Ms. Bisbee to declare the items set forth on Exhibit "A" as surplus, obsolete, unneeded and unfit for public use and authorizing its sale or

subsequent disposal.

Discussion: None.

Vote: All ayes. Motion carried.

9. Motion made by Mr. Mohorcic, seconded by Ms. Antosh authorizing the Mayor to execute an Agreement with the Ohio Department of Transportation for the installation and maintenance of US Bicycle Route signs.

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.

Mr. Malta added this coming Saturday, St. Mary Magdalene is hosting the St. Patrick's Day Raffle and they will be giving away the Frankie O'Hara Scholarship which has been done for 53 years. Mr. Malta would like to thank the committee for keeping Frankie's name alive. Frankie was the brother of his wife who drowned in 1969 while trying to save another boy who fell through the ice.

ADJOURN TO EXECUTIVE SESSION

10. Motion made by Ms. Antosh, seconded by Mr. Phares to discuss collective bargaining and the compensation of public employees at 8:10 p.m.

Discussion: None.

Vote: All ayes. Motion carried.

RETURN TO THE TABLE FROM EXECUTIVE SESSION

Motion made by Mr. Malta, seconded by Ms. Antosh to return to the table from Executive Session at 8:25 p.m.

Discussion: None.

Vote: All ayes. Motion carried.

Motion to appoint Christine Morgan as clerk of Council effective March 13, 2023.

Discussion: None.

Vote: All ayes. Motion carried.

ADJOURNMENT

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

Discussion: None.

Vote: All ayes. Motion carried.

Meeting adjourned at 8:31 p.m.

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

ORDINANCE NO. 2023 - 5 (AS AMENDED)

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, 2023, AND DECLARING AN EMERGENCY.

SECTION 1. Be it ordained by the Council of the City of Willowick, State of Ohio, that to provide for the current expenses and other expenditures of said City of Willowick during the calendar year ending December 31, 2023, 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	498,000.00
Wages - Overtime	101.100.5199	6,000.00
Total Salaries & Wages		504,000.00

Other

Hospitalization	101.100.5210	126,500.00
P. E. R. S.	101.100.5220	69,700.00
Medicare	101.100.5260	7,350.00
Uniform Allowance	101.100.5270	-
Schools & Training	101.100.5513	2,400.00
Total Other Expense		205,950.00
Total Safety Communications Department		709,950.00

Police Law Enforcement

Personal Services

Wages - Police Officers	101.101.5135	2,100,900.00
Wages - School Guards	101.101.5137	19,300.00
Retirement Benefit Payout	101.101.5195	-
Wages - Overtime	101.101.5199	125,000.00
Total Wages and Salaries		2,245,200.00

Other

Hospitalization	101.101.5210	465,800.00
P. E. R. S.	101.101.5220	4,200.00
Police State Pension (Transfer)	101.101.5230	325,000.00
Medicare	101.101.5260	32,700.00
Uniform Allowance	101.101.5270	1,000.00
Telephone	101.101.5324	13,700.00
Insurance	101.101.5330	30,000.00
Gas & Oil	101.101.5420	50,000.00
Small Equip & Supplies	101.101.5430	19,500.00
Schools & Training	101.101.5513	18,000.00
Office Supplies	101.101.5521	9,000.00
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	4,900.00
Radio	101.101.5561	19,000.00
Maintenance & Repair	101.101.5564	48,200.00
Miscellaneous Expenses	101.101.5568	2,300.00
Capital Improvement	101.101.5600	-
Total Other Expense		1,051,700.00
Total Police Department		3,296,900.00

Fire Prevention & Inspection**Personal Services**

Wages - Director/Chief	101.102.5120	69,094.00
Wages - Firefighters & Officers	101.102.5138	839,455.00
Wages - Secretary	101.102.5191	27,765.00
Retirement Benefit Payout	101.102.5195	-
Wages - Overtime	101.102.5199	550.00
Total Wages & Salaries		936,864.00

Other

Hospitalization	101.102.5210	33,500.00
P. E. R. S.	101.102.5220	7,816.00
Police & Fire Pension	101.102.5230	12,854.00
Medicare	101.102.5260	13,585.00
Social Security	101.102.5265	50,341.00
Clothing - Original Issue	101.102.5271	16,500.00
Replacement Safety Clothing	101.102.5272	27,500.00
Telephone	101.102.5324	4,600.00
Insurance	101.102.5330	16,000.00
EMS Collection Fees	101.102.5385	17,050.00
Gas & Oil	101.102.5420	11,500.00
Small Equip & Supplies	101.102.5430	18,315.00
Vehicle Lease Payments	101.102.5434	3,050.00
Schools & Training	101.102.5513	7,700.00
Office Supplies	101.102.5521	4,500.00
Honor Guard	101.102.5533	-
Public Relations & Education	101.102.5535	6,000.00
Radio	101.102.5561	3,850.00
Maintenance & Repair	101.102.5564	27,500.00
Capital Imp. Fire	101.102.5611	-
Transfer for Fund 208	101.102.5901	-
Total Other Expense		282,161.00
Total Fire Department		1,219,025.00

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	178,822.35
Wages - Summer Employees	101.301.5143	14,280.00
Retirement Benefit Payout	101.301.5195	-
Wages - Overtime	101.301.5199	8,000.00
Total Wages & Salaries		201,102.35

Other

Hospitalization	101.301.5210	72,600.00
Cobra Hospitalization	101.301.5211	-
P. E. R. S.	101.301.5220	28,200.00
Medicare	101.301.5260	2,925.00
Electricity & Heating	101.301.5320	65,000.00
Water	101.301.5322	7,000.00
Gas & Oil	101.301.5420	8,000.00
Small Equip & Supplies	101.301.5430	1,500.00
Vehicle Lease Payments	101.301.5434	15,800.00
Cleaning Supplies	101.301.5460	11,000.00
Park Repairs	101.301.5563	33,500.00
Maintenance & Repair	101.301.5564	1,000.00
Capital Improvements	101.301.5600	-
Total Other Expense		246,525.00
Total Parks Department		447,627.35

Swimming Pools**Personal Services**

Wages - Leisure & Regular	101.302.5150	112,000.00
Total Wages & Salaries		112,000.00
P.E.R.S.	101.302.5220	15,900.00
Medicare	101.302.5260	1,650.00
Water	101.302.5322	5,500.00
Small Equip & Supplies	101.302.5430	7,000.00
Swimming Pool Supplies	101.302.5451	3,500.00
Swimming Pool Chemicals	101.302.5452	22,000.00
Training	101.302.5513	3,000.00
Swimming Pool Repairs	101.302.5566	5,000.00
Total Other Expense		63,550.00
Total Swimming Pools		175,550.00

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

Wages - Director/Chief	101.303.5120	90,600.00
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	47,500.00
Wages - Overtime	101.303.5199	800.00
Total Wages & Salaries		284,900.00

Other

Hospitalization	101.303.5210	40,700.00
P. E. R. S.	101.303.5220	39,900.00
Medicare	101.303.5260	4,150.00
Insurance	101.303.5330	27,000.00
Contract Umpires	101.303.5350	2,500.00
Contract Officials	101.303.5351	5,000.00
Contract Instructors	101.303.5354	1,000.00
Small Equipment & Supplies	101.303.5430	9,200.00
League Supplies	101.303.5433	2,800.00
Vehicle Lease Payments	101.303.5434	5,200.00
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	5,000.00
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	17,500.00
Capital Improvement	101.303.5600	-
Grant March	101.303.5602	-
Capital Improvement - Grant	101.303.5613	-
Total Other Expense		212,950.00
Total Recreation		497,850.00

Housing & Building Inspection

Wages - Director/Chief	101.401.5120	87,435.00
Wages - Housing Inspectors	101.401.5125	87,745.00
Wages - Secretary	101.401.5191	48,500.00
Retirement Benefit Payout	101.401.5195	-
Wages - Overtime	101.401.5199	500.00
Total Wages & Salaries		224,180.00

Other

Hospitalization	101.401.5210	63,200.00
P. E. R. S.	101.401.5220	31,500.00
Medicare	101.401.5260	3,300.00
Professional Services	101.401.5319	-
Telephone	101.401.5324	960.00
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	12,000.00
Schools & Training	101.401.5513	1,000.00
Office Supplies	101.401.5521	6,000.00
Maintenance & Repair	101.401.5564	9,400.00
Misc Expenses	101.401.5568	-
Capital Improvements	101.401.5600	-
Total Other Expense		142,360.00
Total Building Department		366,540.00

Vacant Property Inspection**Personal Services**

Wages - Vacant Property Inspector	101.403.5124	-
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Total Wages & Salaries		-
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Other

P. E. R. S.	101.403.5220	-
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Medicare	101.403.5260	-
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Telephone	101.403.5324	-
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Gas & Oil	101.403.5420	-
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Office Supplies	101.403.5521	-
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Equipment Maintenance	101.403.5564	-
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Total Other Expense		-
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Total Vacant Property Inspection Department		-
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Garbage & Refuse Collection**Other**

Yardwaste Disposal	101.501.5362	2,000.00
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Curbside Recycling	101.501.5363	2,000.00
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Total Other Expense		4,000.00
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Total Refuse Collection		4,000.00
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Transportation**Personal Services**

Wages - Regular	101.601.5140	149,880.00
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Wages - Service Summer Employees	101.601.5143	-
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Retire Benefit Payout	101.601.5195	-
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Wages - Overtime	101.601.5199	10,000.00
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Total Wages & Salaries		159,880.00
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Other

Hospitalization	101.601.5210	44,500.00
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P. E. R. S.	101.601.5220	22,500.00
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Medicare	101.601.5260	2,325.00
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Telephone	101.601.5324	-
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Engineering Fees	101.601.5360	-
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Sand - Gravel - Concrete	101.601.5410	-
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Small Equipment & Supplies	101.601.5430	2,500.00
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Tools	101.601.5440	1,500.00
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Maintenance & Repair	101.601.5564	1,200.00
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Capital Improvement	101.601.5600	5,000.00
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Heavy Equipment Replacement	101.601.5601	-
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Transfer to State Highway Imp.	101.601.5902	-
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Total Other Expense		79,525.00
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Total Transportation		239,405.00
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Technology Dept.**Personal Services**

Wages - IT Director	101.700.5170	-
Wages - Part Time	101.700.5198	2,402.00
Total Wages & Salaries		2,402.00
<u>Other</u>		
P. E. R. S.	101.700.5220	340.00
Medicare	101.700.5260	40.00
Professional Services	101.700.5319	22,000.00
Internet	101.700.5325	9,000.00
Network Equipment & Supplies	101.700.5431	18,000.00
Total Other Expense		49,380.00
Total Technology Dept.		51,782.00
<u>Mayor's Office</u>		
<u>Personal Services</u>		
Wages - Mayor	101.701.5105	24,000.00
Wages - Safety Director	101.701.5106	17,500.00
Wages - Secretary	101.701.5191	50,485.00
Wages - Overtime	101.701.5199	1,500.00
Total Wages & Salaries		93,485.00
<u>Other</u>		
Hospitalization	101.701.5210	800.00
P. E. R. S.	101.701.5220	13,200.00
Medicare	101.701.5260	1,375.00
Contract Services	101.701.5354	-
Small Equip & Supplies	101.701.5430	500.00
Schools & Training	101.701.5513	3,500.00
Total Other Expenses		19,375.00
Total Mayor's Office		112,860.00
<u>Finance Administration</u>		
<u>Personal Services</u>		
Wages - Director/Chief	101.702.5120	110,590.00
Wages - Finance Staff	101.702.5160	107,950.00
Retirement Benefit Payout	101.702.5195	-
Total Wages & Salaries		218,540.00
<u>Other</u>		
Hospitalization	101.702.5210	72,700.00
P. E. R. S.	101.702.5220	30,600.00
Medicare	101.702.5260	3,200.00
Contract Employees	101.702.5354	-
Bank Service Charges	101.702.5383	-
Small Equip & Supplies	101.702.5430	19,000.00
Schools & Training	101.702.5513	2,000.00
Capital Improvements	101.702.5600	50,000.00
Total Other Expense		177,500.00
Total Finance Department		396,040.00

Legal Administration**Personal Services**

Legal Retainer	101.703.5114	79,125.00
Total Wages & Salaries		79,125.00

Other

P. E. R. S.	101.703.5220	11,100.00
Medicare	101.703.5260	1,155.00
Legal Advertising	101.703.5310	4,000.00
Consulting Services	101.703.5318	40,500.00
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		58,255.00
Total Legal Department		137,380.00

Administrative Support Service Dept.**Personal Services**

Wages - Director/Chief	101.704.5120	89,020.00
Wages - Secretary	101.704.5191	50,482.00
Wages - Overtime	101.704.5199	500.00
Total Wages & Salaries		140,002.00

Other

Hospitalization	101.704.5210	62,500.00
P. E. R. S.	101.704.5220	19,700.00
Medicare	101.704.5260	2,050.00
Uniforms	101.704.5270	20,000.00
Telephone	101.704.5324	2,160.00
Contract Services	101.704.5354	15,000.00
Gas & Oil	101.704.5420	12,000.00
Small Equip & Supplies	101.704.5430	6,500.00
Vehicle Lease Payments	101.704.5434	8,000.00
Schools & Training	101.704.5513	12,000.00
Office Supplies	101.704.5521	6,000.00
Radio	101.704.5561	500.00
Maintenance & Repair	101.704.5564	5,500.00
Stormwater Management	101.704.5604	9,000.00
Total Other Expense		180,910.00
Total Service Department		320,912.00

Legislative**Personal Services**

Wages - Council Salaries	101.705.5110	58,000.00
Wages - Council Clerk	101.705.5113	-
Total Wages & Salaries		58,000.00

Other

P. E. R. S.	101.705.5220	8,125.00
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Medicare	101.705.5260	850.00
Small Equip & Supplies	101.705.5430	1,000.00
Miscellaneous Expenses	101.705.5568	10,000.00
Total Other Expense		19,975.00
Total General Govt.		77,975.00

Municipal Court Costs & Fees**Other**

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

Civil Service Commission**Other**

Civil Service Operations	101.707.5317	7,000.00
Training	101.707.5513	500.00
Total Other Expense		7,500.00
Total Civil Service Commission Operations		7,500.00

Lands & Buildings**Personal Services**

Wages - Regular	101.708.5140	53,045.00
Wages - Overtime	101.708.5199	4,000.00
Total Wages & Salaries		57,045.00

Other

Hospitalization	101.708.5210	21,700.00
P. E. R. S.	101.708.5220	8,000.00
Medicare	101.708.5260	850.00
Electricity & Heating	101.708.5320	80,000.00
Water	101.708.5322	5,000.00
Landscaping Services	101.708.5352	40,000.00
Contract Cleaning Service	101.708.5353	-
Street Signs	101.708.5364	5,000.00
Small Equip & Supplies	101.708.5430	9,700.00
Cleaning Supplies	101.708.5460	17,000.00
Maintenance & Repair	101.708.5564	122,500.00
Capital Improvements	101.708.5600	-
Total Other Expense		309,750.00
Total Lands & Buildings		366,795.00

Engineering**Other**

Engineering Fees	101.709.5360	60,000.00
Total Other Expense		60,000.00
Total Engineering Fees		60,000.00

County Auditor Deductions**Other**

State Auditors Fees	101.710.5380	60,000.00
State Property Admin. Fees	101.710.5386	320.00
County Treasurer Fees	101.710.5390	30,500.00
Workers Compensation	101.710.5391	185,000.00
County Election Fees	101.710.5393	4,200.00
County Delinquent Land Advertising	101.710.5394	500.00
Total Other Expense		280,520.00
Total County Auditor Deductions		280,520.00

Administrative Support**Other**

Contingent Liability	101.711.5220	5,000.00
Professional Services	101.711.5319	10,000.00
Telephone	101.711.5324	32,000.00
Insurance	101.711.5330	32,000.00
Unemployment Compensation	101.711.5331	4,000.00
Charge for Income Tax Collections	101.711.5340	120,000.00
Ohio Municipal League	101.711.5371	2,500.00
Codification	101.711.5372	6,000.00
Land Acquisitions	101.711.5375	-
Demolition Costs	101.711.5376	20,000.00
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	16,000.00
Capital Improvements	101.711.5600	-
Transfer to Fund 301	101.711.5904	-
Transfer to Fund 401	101.711.5905	-
Transfer to Fund 220	101.711.5906	-
Transfer to Fund 218	101.711.5909	-
Transfer to Fund 211	101.711.5913	-
Transfer to Fund 213	101.711.5916	-
Transfer to Fund 222	101.711.5920	-
Transfer to Fund 240	101.711.5921	-
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	280,000.00
Advance Fund 224	101.711.5992	-
Advance Fund 225	101.711.5993	-

Advance Fund 227	101.711.5995	-
Advance Fund 420	101.711.5998	-
Total Other Expense		560,500.00
Total Administrative Support		560,500.00

Public Relations

Public Relations	101.713.5535	-
Total Public Relations		-

Economic Development

Professional Services	101.714.5319	3,650.00
Contract Services	101.714.5354	10,000.00
Total Economic Development		13,650.00

TOTAL GENERAL FUND: 9,552,771.35

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	244,950.00
Retirement Benefit Payout	202.601.5195	-
Wages - Overtime	202.601.5199	12,000.00
Total Wages & Salaries		256,950.00

Other

Hospitalization	202.601.5210	79,800.00
P. E. R. S.	202.601.5220	36,000.00
Medicare	202.601.5260	3,750.00
Street Signs	202.601.5364	15,000.00
Freeway Maintenance	202.601.5366	37,000.00
Street Resurface & Repair	202.601.5367	24,000.00
Street Lining	202.601.5368	100,000.00
Small Equipment & Supplies	202.601.5430	1,500.00
Vehicle Lease Payments	202.601.5434	23,800.00
Tools	202.601.5440	4,500.00
Maintenance & Repair	202.601.5564	30,000.00
Contract Construction	202.601.5600	-
Heavy Equipment Replacement	202.601.5601	175,000.00
Note Principal	202.711.5703	-
Note Interest	202.711.5704	-
Total Other Expense		530,350.00
TOTAL SCM&R FUND		787,300.00

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	205,000.00
Engineering Fees	204.502.5360	-
State Property Tax Admin. Fees	205.502.5386	24.00
County Treasurer Fees	204.502.5390	2,500.00
Small Equipment & Supplies	204.502.5430	1,500.00
Equipment Maintenance	204.502.5564	-
Capital Improvement	204.502.5600	-
Total Other Expense		209,024.00
TOTAL STREET LIGHTING FUND		209,024.00

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	310,470.00
Wages - Summer Employees	205.503.5143	-
Retirement Benefit Payout	205.503.5195	-
Wages - Overtime	205.503.5199	7,500.00
Total Wages & Salaries		317,970.00

Other

Hospitalization	205.503.5210	104,500.00
P. E. R. S.	205.503.5220	44,600.00
Medicare	205.503.5260	2,800.00
Wickliffe Sewer Charges	205.503.5323	60,000.00
Insurance	205.503.5330	14,000.00
Contract Services	205.503.5354	-
Euclid Disposal Plant	205.503.5361	2,581,250.00
Sewer Maintenance	205.503.5367	38,500.00
Lake County Billing Fees	205.503.5382	88,500.00
County Treasurer Fees	205.503.5390	10,500.00
Gas & Oil	205.503.5420	20,000.00
Small Equipment & Supplies	205.503.5430	1,500.00
Vehicle Lease Payments	205.503.5434	15,800.00
Schools & Training	205.503.5513	750.00
Maintenance & Repair	205.503.5564	3,000.00
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
Legal Fees	205.711.5318	3,000.00
Note Principal	205.711.5703	219,180.00

Note Interest	205.711.5704	3,210.00
Transfer to Fund 422	205.711.5919	-
Return of Advance to Fund 101	205.711.5977	-
Engineering Fees	205.913.5360	-
E. 328th St. Sewer	205.913.5600	-
Advance to Fund 430	205.915.5994	-
Total Other Expense		3,237,090.00
TOTAL SEWER REVENUE FUND		3,555,060.00

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	34,800.00
Capital Improvements - Police	207.101.5610	-
Lease Principal-Police	207.101.5703	93,700.00
Lease Interest-Police	207.101.5704	7,800.00
Small Equipment - Fire	207.102.5430	43,000.00
Capital Improvements - Fire	207.102.5611	37,000.00
State Property Tax Admin. Fees	207.710.5386	15.00
County Treasurer Fees	207.710.5390	3,000.00
Note Principal-Fire	207.711.5703	122,100.00
Note Interest-Fire	207.711.5704	13,585.00
Transfer to Fund 301	207.711.5904	-
Advance to Fund 223	207.711.5989	-
Total Other Expense		355,000.00
TOTAL POLICE & FIRE CAPITAL FUND		355,000.00

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

FIRE EMERGENCY RESCUE FUND

Personal Services

Wages - Director/Chief	208.102.5120	56,535.00
Wages - Firefighters & Officers	208.102.5138	686,825.00
Wages - Secretary	208.102.5191	22,720.00
Retirement Benefit Payout	208.102.5195	-
Wages - Overtime	208.102.5199	450.00
Total Wages & Salaries		766,530.00

Other

Hospitalization	208.102.5210	27,500.00
P. E. R. S.	208.102.5220	6,395.00
Police & Fire Pension	208.102.5230	10,517.00
Medicare	208.102.5260	11,115.00
Social Security	208.102.5265	41,190.00
Clothing - Original Issue	208.102.5271	13,500.00
Replacement Safety Clothing	208.102.5272	22,500.00
Telephone	208.102.5324	3,765.00
Insurance	208.102.5330	13,000.00
Engineering Fees	208.102.5360	-
EMS Collection Fees	208.102.5385	13,950.00

State Property Tax Admin. Fees	208.102.5386	40.00
County Treasurer Fees	208.102.5390	7,500.00
Gas & Oil	208.102.5420	9,000.00
Small Equipment & Supplies	208.102.5430	14,985.00
Vehicle Lease Payments	208.102.5434	2,500.00
Schools & Training	208.102.5513	6,300.00
EMS Grant Expenses	208.102.5515	-
Office Supplies	208.102.5521	3,590.00
Radio	208.102.5561	3,150.00
Maintenance & Repair	208.102.5564	22,500.00
Capital Improvements	208.102.5600	-
Total Other Expense		232,997.00
TOTAL FIRE EMERGENCY RESCUE FUND		999,527.00

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	30,000.00
State Property Tax Admin. Fees	211.503.5386	14.00
County Treasurer's Fees	211.503.5390	1,500.00
Sewer Lateral Repairs	211.503.5569	170,000.00
Capital Improvements	211.503.5600	-
Total Other Expense		201,514.00
TOTAL SANITARY & STORM SEWER LATERAL LEVY FUND		201,514.00

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

STREET IMPROVEMENT LEVY FUND

Other

Engineering Fees	213.601.5360	-
Street Resurfacing & Repair	213.601.5367	760,000.00
Street Lining	213.601.5368	-
Miscellaneous Expenses	213.601.5568	-
Legal Fees	213.711.5318	-
State Property Tax Admin. Fees	213.711.5386	94.00
County Treasurer Fees	213.711.5390	9,050.00
Return Advance Fund 101	213.711.5977	-
Engineering Fees-2020 Road Program OPWC	213.914.5360	-
Street Resurfacing-2020 Road Program OPWC	213.914.5600	-
Transfer-Fund 431	213.916.5934	-
Total Other Expense		769,144.00
TOTAL STREET IMPROVEMENT LEVY FUND		769,144.00

SECTION 11. That there be appropriated from the Recreation Improvement Levy Fund:**RECREATION IMPROVEMENT LEVY FUND****Other**

Maintenance & Repair	214.302.5564	10,000.00
Miscellaneous Expenses	214.302.5568	-
Pool Capital Improvements	214.302.5614	-
Small Equip & Supplies	214.303.5430	4,200.00
Miscellaneous Expenses	214.303.5568	-
Recreation Capital Improvements	214.303.5600	170,000.00
Engineering	214.709.5360	-
Legal Fees	214.711.5318	-
State Property Tax 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		185,008.00
TOTAL RECREATION IMPROVEMENT LEVY FUND		185,008.00

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	10,500.00
Engineering	215.601.5360	-
Street Signs	215.601.5364	3,000.00
Street Resurface & Repair	215.601.5367	35,000.00
Street Lining	215.601.5368	-
Gas & Oil	215.601.5420	20,000.00
Equipment Maintenance	215.601.5564	-
Miscellaneous Expenses	215.601.5568	-
Capital Improvement	215.601.5600	-
Total Other Expense		124,500.00
TOTAL PERMISSIVE LICENSE FEE FUND		124,500.00

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
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Schools & 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	46,850.00
Retirement Benefit Payout	220.304.5195	-
Wages - Part Time	220.304.5198	21,220.00
Total Wages & Salaries		68,070.00

Other

Hospitalization	220.304.5210	10,000.00
P. E. R. S.	220.304.5220	9,600.00
Medicare	220.304.5260	1,000.00
Electricity & Heating	220.304.5320	4,000.00
Gas & Oil	220.304.5420	-
Small Equip & Supplies	220.304.5430	3,000.00
Program Supplies	220.304.5453	3,000.00
Office Supplies	220.304.5521	4,000.00
Maintenance & Repair	220.304.5564	5,000.00
United Way Expenses	220.304.5567	-
Capital Improvement	220.304.5600	-
Levy Fund	220.304.5603	88,000.00
Total Other Expense		127,600.00
TOTAL SENIOR CITIZENS CENTER FUND		195,670.00

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

EMERGENCY MANAGEMENT FUND

Other

Transfer to Fund 208	221.711.5901	-
Transfer to Fund 202	221.711.5903	-
Transfer to Fund 205	221.711.5907	-
Transfer to Fund 101	221.711.5911	-
Transfer to Fund 221	221.711.5924	-
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 - Overtime 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	-
Return of Advance to Fund 101	227.711.5977	217,841.00
Total Other Expense		217,841.00
TOTAL NOPEC GRANT FUND		217,841.00

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

LOCAL FISCAL RECOVERY/ARPA FUND

Other

Small Equipment & Supplies	228.101.5430	-
Capital Improvement-Recreation	228.303.5600	80,000.00
Capital Improvement	228.503.5600	22,500.00
Capital Improvement-CC HVAC	228.711.5600	-
Capital Improvements-E. 328th St. Sewer Phase 2	228.915.5600	-
Total Other Expense		102,500.00
TOTAL LOCAL FISCAL RECOVERY/ARPA FUND		102,500.00

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

Other

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

SECTION 25. That there be appropriated from the Earned Benefits Fund:

EARNED BENEFITS FUND

Other

Retirement Benefit Payout-Dispatchers	240.100.5195	28,000.00
Retirement Benefit Payout-Police	240.101.5195	90,000.00
Retirement Benefit Payout-Parks	240.301.5195	-
Retirement Benefit Payout-Building	240.401.5195	-
Retirement Benefit Payout-Sewers	240.503.5195	4,400.00
Retirement Benefit Payout-Mayor's Office	240.701.5195	5,700.00
Retirement Benefit Payout-Finance	240.702.5195	3,000.00
Total Other Expense		131,100.00
TOTAL EARNED BENEFITS FUND		131,100.00

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 Property Tax 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

Misc. Expenses	302.204.5568	40,000.00
Capital Improvement	302.204.5600	44,000.00
State Property Tax Admin. Fees	302.711.5386	56.00
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	200,000.00
Total Other Expense		291,056.00
TOTAL MUNICIPAL TAX INCREMENT EQUIV. FUND		291,056.00

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. 329th Sewer Improvement Phase 2 Fund:

E. 329TH SEWER IMPROVEMENT PHASE 2 FUND

Other

Transfer-Fund 205	429.912.5907	153,245.01
Total Other Expense		153,245.01
TOTAL E. 329TH SEWER IMPROVEMENT PHASE 2 FUND		153,245.01

SECTION 33. 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 34. That there be appropriated from the Police Pension Fund:

POLICE PENSION FUND

Other

Police Pension City Liability	801.101.5230	428,000.00
State Property Tax Admin. Fees	801.101.5386	10.00

County Treasurer Fees	801.101.5390	1,000.00
Total Other Expense		429,010.00
TOTAL POLICE PENSION FUND		429,010.00

SECTION 35. That there be appropriated from the Security Deposits Fund:

SECURITY DEPOSITS FUND

Other

Engineering Fees	802.711.5360	3,000.00
Deposit Refunds	802.711.5970	11,000.00
Unclaimed Funds	802.711.5972	2,000.00
Total Other Expense		16,000.00
TOTAL SECURITY DEPOSIT FUND		16,000.00

SECTION 36. That there be appropriated from the Donations & Bequests Fund:

Other

Donation Purchases	803.811.5800	30,000.00
Total Donations & Bequests Fund		30,000.00
TOTAL DONATIONS & BEQUESTS FUND:		30,000.00

TOTAL ALL FUNDS	18,487,544.36
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SECTION 37. 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 38. 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 39. 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 40. 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: _____, 2023

Submitted to the Mayor for his approval
on _____, 2023

ATTEST:

Council President

Approved by the Mayor on _____, 2023

Clerk of Council

Mayor

(Amended)
ORDINANCE NO. 2023-6

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 \$6.786 PER 100 CUBIC FEET OF WATER, ESTABLISH A MINIMUM QUARTERLY BILLING FOR SUCH USE CHARGE RATE OF \$54.29 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 ~~Five Dollars and .429 cents (\$5.429)~~ **Six Dollars and .786 cents (\$6.786)** and the minimum quarterly billing for such use charge rate shall be ~~Forty Three Dollars and Forty Three cents (\$43.43)~~ **Fifty-Four Dollars and .29 cents (\$54.29)** 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: _____, 2023

Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Angela Trend, Clerk of Council

ORDINANCE NO. 2023-9

AN ORDINANCE AMENDING CHAPTER 1141 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “MIXED USE DISTRICT;” SPECIFICALLY, SECTION 1141.09, TITLED “DEVELOPMENT STANDARDS; EXCEPTIONS,” AND DECLARING AN EMERGENCY.

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

Section 1. Chapter 1141 of the Codified Ordinances of the City of Willowick, Ohio, titled “Mixed Use District,” specifically Section 1141.09, Titled “Development Standards; Exceptions,” is hereby amended to read and provide as follows:

1141.09 DEVELOPMENT STANDARDS, EXCEPTIONS.

The Final Development Plan shall comply with the development standards set forth herein.

(a) Project Area. The minimum area to qualify as a planned development area is five contiguous acres, as shown by the deed or deeds to the included land, unless a waiver is granted by the Planning Commission as set forth in Section 1141.04(b).

(b) Density. The average number of dwelling units or buildings for other permitted uses permitted per acre shall not be more than six for single family units, nine for multi-family dwellings, or retail or professional offices in which the maximum of gross floor area for a building devoted to a main use of retail or professional offices shall not exceed seventy-five gross square feet of floor area in a building for each one hundred feet of gross land area.

(c) Parking garage areas. The minimum area within a parking garage required and assigned to each parking space shall not be less than two hundred square feet of floor area exclusive of all circulation space.

(d) Land Coverage. For the purpose of computing land coverage, a garage at ground level shall be included but garage roofs below grade, if landscaped or developed as a terrace or with similar landscape treatment, may be excluded, or such roofs may be used for outdoor parking purposes. Land coverage by buildings shall not exceed one-third of the development area. Not less than one-third of the development area shall be devoted to permanent landscaping.

(e) Maximum Height. No building in a development area shall be more than forty feet in height, exclusive of a peak style roof.

(f) Landscape Plan and Appearance.

- a. Landscaping/Ground Cover Required. Any portion of a lot that is not occupied by a structure, parking area, access way, or aisle shall be provided with all-season landscaping and/or vegetative ground cover.

- b. Maintenance of Landscaping/Ground Cover Required. All ground cover and landscaping shall be well maintained and kept reasonably weed-free. Dead or diseased plant material shall be immediately replaced.
- c. Landscape Plan Required. A Landscape Plan shall be provided at the time of the submission of the Preliminary Plan with a chart indicating the scientific and popular name of each species of landscaping proposed, the proposed height of the species at planting and at maturity, and the specific number of each species. Landscape plans shall comply with the requirements of Chapter 1163. The Zoning Inspector shall have discretion to approve minor modifications to the Landscape Plan affecting less than 20% of the landscaped area of the property and involving the replacement of existing landscaping, addition of landscaping, or other incidental modifications to the Landscape Plan.
- d. The development area shall be located to take advantage of the topography, water, natural features and superior views of the shoreline existing in the development area and shall be designed and arranged so that the distance between buildings and the various parts thereof and between buildings and the boundaries of the development area will enhance privacy, use and enjoyment of the maximum number of units within the buildings.
- e. The Planning Commission shall have the authority to reasonably determine the layout of the Landscape Plan and appearance to support the principles of this subsection.

(g) Distance Between Residential Structures. The minimum distance between residential structures shall be as follows:

(1) There shall be provided on each lot side yards of at least the total distance set forth in column one of the following charts. In no case shall the distance between single family homes be less than twelve feet, except in the case of corner lots, where the distance shall be no less than ten feet:

Lot Width at Least Building Line	Total Side Yard Yard Distance
45 or less	12
46 to 50	13
51 to 60	14

Lot Width at Least Building Line	Total Side Yard Yard Distance
61 to 70	15
71 to 80	16
81 to 90	18
91 to 100	20
Over 100	20

(2) The Planning Commission shall have the authority to waive the standard set forth in Section 1141.09(g) if it determines, after public hearing, that due to unique circumstances, the minimum distances outlined in this subsection, cannot practically be achieved, and that the adjustments made to the development in this subsection will not have a material adverse impact on the City.

(h) Distance Between Commercial Structures. The minimum distance between commercial structures shall be as follows:

There shall be a minimum distance of at least twenty feet between commercial building structures.

(i) Distance Between Residential and Commercial Structures. There shall be a minimum distance of at least thirty feet between commercial building structures and the lot line of any residential structure.

(j) Parking and Roadway Setbacks in Commercial Areas. Off street parking areas and roadways must be screened when parking areas, circulation aisles, loading areas and driveways abut residential areas. The commercial property owner shall provide one or more of the following on the commercial property:

(1) A ten-foot-wide landscaped area planted with trees and/or shrubs, a minimum of six feet high, extending to, but not in front of, the building setback line, which will act as an effective screen in both winter and summer seasons.

(2) A five-foot masonry wall, of brick or split face block, and/or a decorative wood or vinyl fence, extending to, but not in front of, the building setback line.

(3) Earth mounding planted with trees and/or shrubs, extending to, but not in front of, the building setback line. The combined height of mounding and plants shall be a minimum of five feet and shall comply with the following setback requirements:

A. All off street parking areas shall be set back from an existing or proposed public right of way a distance of at least twenty feet.

B. All off street parking areas and roadways shall be set back from all other boundaries of not less than twenty feet.

(k) Setback for Single Family Residential Units. The minimum setback from the public right of way for a single-family residential unit shall be not less than forty feet.

(l) Setback for Multi-Family Residential Units. The minimum setback from the public right of way for Multi-Family Residential Units shall be not less than twenty feet.

(m) Setback for Commercial Areas. The minimum setback from the public right of way for Commercial Areas shall be not less than fifty feet.

(n) The Planning Commission shall have the authority to adjust the setback requirements contained in subsections (k), (l), and (m) of Section 1141.09 if it determines, after public

hearing, that due to unique circumstances, the minimum setbacks cannot be practically achieved, and that the modification of the setbacks will not have a material adverse impact on the City.

(o) The following development and design standards shall apply to all new construction or rehabilitation of retail buildings or premises in the Mixed Use District within the City and shall be shown in the Preliminary Plan and Final Development Plans:

A. Fundamental Goals for Design and Development

- a. The preservation and promotion of pedestrian access to Lake Erie and public spaces around the lakefront or incorporating it into designs is highly recommended.
- b. The creation of connections will make it easy for people to navigate and connect to adjoining municipalities.
- c. Commercial design projects will emphasis the following concepts:
 - i. Think Pedestrian First**
 1. Willowick's commercial districts shall be designed and developed to provide for a safe and inviting pedestrian experience.
 2. Buildings should be designed to promote walkability or rehabilitated to recapture the qualities of existing buildings and their original pedestrian orientation.
 3. Business entrances shall engage the street and provide a clear entry sequence.
 4. Sidewalk areas should be wide enough to accommodate pedestrian activity while also allowing space for amenities such as landscaping, benches, transit waiting areas and refuse containers.
 5. Design Elements shall include:
 - a. Windows at street level;
 - b. Landscape planters;
 - c. Signage to scale (blade and pendant);
 - d. Emphasis of window displays;
 - e. Entry promotes 4-season activity;
 - f. Limited head-in parking;
 - g. Limited curb-cuts and vehicle access;
 - h. Lighting building facades
 - i. Building is to scale with adjacent buildings or properties;
 - j. Consistent setbacks to sidewalks with adjacent properties;
 - k. Promoting safe outdoor dining experiences;
 - l. Emphasis on transitions/connections to Lakefront Park;
 - m. Promoting business and retail use;
 - n. Preservation of green space
 - ii. Lakefront Connectivity**
 1. Development or rehabilitation projects in the retail district should include a Lakefront element of design including boats or beach themed signage and sidewalk patterns encouraging pedestrian traffic to the park.
 - iii. Continuity of Design**

iv. Quality of Design

1. The retail district should have well designed buildings of high-quality materials, thoughtful detailing and have potential for effective reuse.
2. Four-sided design is encouraged to utilized and make aesthetically pleasing building elevations.
3. Building rehabilitation and new construction shall include the appropriate high-quality treatment of all visible elevations.
4. Design, construction methods and materials used in rehabilitation work should be appropriate to the period of construction of a building and should include built-in longevity.
5. Fundamental Concepts
 - a. Building materials for new and rehabilitated structures should complement and be compatible with existing historic buildings.
 - b. Unacceptable building materials include stucco or EIFS, split face concrete masonry units, jumbo brick and vinyl siding.
 - c. Design that is contextual and brings visual interest to the streetscape should be encouraged.
 - d. The Secretary of the Interior's Standards for Rehabilitation should be used to guide the rehabilitation of historic buildings. Demolition of historic buildings is discouraged.
 - e. Design elements shall include:
 - i. Maintaining or reinstating bulkheads, storefronts, transoms, doors, windows, cornices, and parapets.
 - ii. Maintaining unused secondary door locations in storefronts.
 - iii. Maintaining or reinstating original interior ceiling lights. Ceilings shall not be dropped in front of window openings or transoms. Where necessary, dropped ceilings shall be held off the storefront walls.
 - iv. New construction and additions shall provide a transition, such as a setback or graduated height increase, to buffer visual effect and feeling when adjacent to a historic building.
 - v. Appropriate, traditional, quality building materials shall be used for repair, rehabilitation, and new construction.

B. Building and Structure Design and Color Standards

- a. **Purpose of Standards.** To protect property values, provide cohesive City character and promote high-quality non-residential development and redevelopment. The following standards shall be adhered to:

- i. General Design Standards. All buildings and structures shall have an equal level of finish on all sides, and shall utilized not more than two (2) primary building materials and not more than two (2) accent materials.
 - ii. Color Schemes. Building colors shall be earth-toned (i.e. brown, gray, and variations of brown and gray). Bright, chromatic colors are not permitted. All structures shall utilize a single coordinated color scheme with one (1) predominant color and not more than three (3) colors to accent, de-mark or otherwise provide interest to the structure.
 - iii. Architectural Features. The use of long, unbroken building facades shall be avoided. Exterior building facades shall exhibit the use of recesses, fenestration, pilasters, or other architectural features deemed appropriate by the Plan Review Board to provide character. In addition, major building entrances shall be clearly de-marked through the use of architectural features. The use of false building facades is not permitted unless the features present a quality, finished appearance from all sides and are consistent with the purpose of the district.
 - iv. Mechanical Equipment and Utilities. All utilities serving the site, including electric, telephone and all supporting equipment thereto, including meters, transformers, etc., shall be placed underground or within the main building. Where meters, transformers or other equipment cannot located within the main building, no such equipment shall be visible from any adjacent property or from any street right of way. Any proposed mechanical equipment shall be integrated into the building design and shall be concealed from view from adjacent properties and from street right of ways.
 - b. Primary Building Materials. Acceptable primary building materials include brick, stone, and solid wood fencing. Other building materials determined by the City to be substantially similar in appearance and quality to those listed above may be recommended upon petition to the City of Willowick Planning Commission. Exposed roofing materials shall be earth-tone in color. Appropriate materials shall include asphalt shingles, wood shingles and seamed metal products.
 - c. Accent Materials. Acceptable accent materials will include the “primary materials” listed above as well as E.I.F.S., stucco, aluminum siding and vinyl siding. Other building materials determined by the City to be substantially similar in appearance and quality to those listed above may be authorized upon petition to the Willowick Planning Commission.
- C. The Planning Commission shall have the authority to waive the standards set forth in Chapter 1141.09 if it determines at the time of formal review, that due to unique circumstances, the standards set forth herein cannot practically be achieved, and the waiver of each such specific standard will not have a material adverse impact on the City, or adjoining properties.

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance 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 Ordinance constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and the operation of its Building Department; wherefore, this Ordinance shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: _____, 2023

Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Christine Morgan, Clerk of Council

ORDINANCE NO. 2023-10

AN ORDINANCE AMENDING CHAPTER 1145 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED “RETAIL DISTRICT”; SPECIFICALLY, SECTION 1145.11, TITLED “DEVELOPMENT STANDARDS; EXCEPTIONS,” AND DECLARING AN EMERGENCY.

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

Section 1. Chapter 1145 of the Codified Ordinances of the City of Willowick, Ohio, titled “Retail District,” specifically Section 1145.11, Titled “Development Standards; Exceptions,” is hereby amended to read and provide as follows:

1145.11 DEVELOPMENT STANDARDS; EXCEPTIONS.

The following development and design standards shall apply to all new construction or rehabilitation of buildings or premises in the Retail District within the City and shall be shown in the Preliminary Plan and final project plans:

A. Fundamental Goals for Design and Development

- a. The preservation and promotion of pedestrian access to Lake Erie and public spaces around the lakefront or incorporating it into designs is highly recommended.
- b. The creation of connections will make it easy for people to navigate and connect to adjoining municipalities.
- c. Commercial design projects will emphasize the following concepts:
 - i. **Think Pedestrian First**
 1. Willowick’s commercial districts shall be designed and developed to provide for a safe and inviting pedestrian experience.
 2. Buildings should be designed to promote walkability or rehabilitated to recapture the qualities of existing buildings and their original pedestrian orientation.
 3. Business entrances shall engage the street and provide a clear entry sequence.
 4. Sidewalk areas should be wide enough to accommodate pedestrian activity while also allowing space for amenities such as landscaping, benches, transit waiting areas and refuse containers.
 5. Design Elements shall include:
 - a. Windows at street level;
 - b. Landscape planters;
 - c. Signage to scale (blade and pendant);
 - d. Emphasis of window displays;
 - e. Entry promotes 4-season activity;
 - f. Limited head-in parking;
 - g. Limited curb-cuts and vehicle access;

- h. Lighting building facades
- i. Building is to scale with adjacent buildings or properties;
- j. Consistent setbacks to sidewalks with adjacent properties;
- k. Promoting safe outdoor dining experiences;
- l. Emphasis on transitions/connections to Lakefront Park;
- m. Promoting business and retail use;
- n. Preservation of green space

ii. Lakefront Connectivity

- 1. Development or rehabilitation projects in the retail district should include a Lakefront element of design including boats or beach themed signage and sidewalk patterns encouraging pedestrian traffic to the park.

iii. Continuity of Design

iv. Quality of Design

- 1. The retail district should have well designed buildings of high-quality materials, thoughtful detailing and have potential for effective reuse.
- 2. Four-sided design is encouraged to utilized and make aesthetically pleasing building elevations.
- 3. Building rehabilitation and new construction shall include the appropriate high-quality treatment of all visible elevations.
- 4. Design, construction methods and materials used in rehabilitation work should be appropriate to the period of construction of a building and should include built-in longevity.
- 5. Fundamental Concepts
 - a. Building materials for new and rehabilitated structures should complement and be compatible with existing historic buildings.
 - b. Unacceptable building materials include stucco or EIFS, split face concrete masonry units, jumbo brick and vinyl siding.
 - c. Design that is contextual and brings visual interest to the streetscape should be encouraged.
 - d. The Secretary of the Interior's Standards for Rehabilitation should be used to guide the rehabilitation of historic buildings. Demolition of historic buildings is discouraged.
 - e. Design elements shall include:
 - i. Maintaining or reinstating bulkheads, storefronts, transoms, doors, windows, cornices and parapets.
 - ii. Maintaining unused secondary door locations in storefronts.
 - iii. Maintaining or reinstating original interior ceiling lights. Ceilings shall not be dropped in front of window openings or transoms. Where necessary, dropped ceilings shall be held off the storefront walls.
 - iv. New construction and additions shall provide a transition, such as a setback or graduated height

increase, to buffer visual effect and feeling when adjacent to a historic building.

- v. Appropriate, traditional, quality building materials shall be used for repair, rehabilitation, and new construction.

B. Building and Structure Design and Color Standards

- a. **Purpose of Standards.** To protect property values, provide cohesive City character and promote high-quality non-residential development and redevelopment. The following standards shall be adhered to:
 - i. General Design Standards. All buildings and structures shall have an equal level of finish on all sides and shall utilized not more than two (2) primary building materials and not more than two (2) accent materials.
 - ii. Color Schemes. Building colors shall be earth-toned (i.e., brown, gray, and variations of brown and gray). Bright, chromatic colors are not permitted. All structures shall utilize a single coordinated color scheme with one (1) predominant color and not more than three (3) colors to accent, de-mark or otherwise provide interest to the structure.
 - iii. Architectural Features. The use of long, unbroken building facades shall be avoided. Exterior building facades shall exhibit the use of recesses, fenestration, pilasters, or other architectural features deemed appropriate by the Plan Review Board to provide character. In addition, major building entrances shall be clearly de-marked using architectural features. The use of false building facades is not permitted unless the features present a quality, finished appearance from all sides and are consistent with the purpose of the district.
 - iv. Mechanical Equipment and Utilities. All utilities serving the site, including electric, telephone and all supporting equipment thereto, including meters, transformers, etc., shall be placed underground or within the main building. Where meters, transformers or other equipment cannot be located within the main building, no such equipment shall be visible from any adjacent property or from any street right of way. Any proposed mechanical equipment shall be integrated into the building design and shall be concealed from view from adjacent properties and from street right of ways.
- b. Primary Building Materials. Acceptable primary building materials include brick, stone, and solid wood fencing. Other building materials determined by the City to be substantially similar in appearance and quality to those listed above may be recommended upon petition to the City of Willowick Planning Commission. Exposed roofing materials shall be earth-tone in color. Appropriate materials shall include asphalt shingles, wood shingles and seamed metal products.
- c. Accent Materials. Acceptable accent materials will include the “primary materials” listed above as well as E.I.F.S., stucco, aluminum siding and vinyl siding. Other building materials determined by the City to be substantially similar in appearance and quality to those listed above may be authorized upon petition to the Willowick Planning Commission.

C. Greenspace and Landscaping Requirements

- a. Landscaping/Ground Cover Required. Any portion of a lot that is not occupied by a structure, parking area, access way, or aisle shall be provided with all-season landscaping and/or vegetative ground cover.

- b. Maintenance of Landscaping/Ground Cover Required. All ground cover and landscaping shall be well maintained and kept reasonably weed-free. Dead or diseased plant material shall be immediately replaced.
- c. Landscape Plan Required. A Landscape Plan shall be provided at the time of the submission of the Preliminary Plan with a chart indicating the scientific and popular name of each species of landscaping proposed, the proposed height of the species at planting and at maturity, and the specific number of each species. Landscape plans shall comply with the requirements of Chapter 1163. The Zoning Inspector shall have discretion to approve minor modifications to the Landscape Plan affecting less than 20% of the landscaped area of the property and involving the replacement of existing landscaping, addition of landscaping, or other incidental modifications to the Landscape Plan.

The Plan Review Board and the Planning Commission shall have the authority to waive the standards set forth in 1145.04 and 1145.11 if it determines at the time of formal review, that due to unique circumstances, the standards set forth herein cannot practically be achieved, and the waiver of each specific standard will not have a material adverse impact on the City, or adjoining properties.

~~The Planning Commission shall have the authority to waive the standards set forth in Section 1145.04 if it determines, after a public hearing, that due to unique circumstances, the minimum height restrictions set forth therein cannot practically be achieved, and that the adjustments proposed will not have a material adverse impact on the City.~~

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance 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 Ordinance constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and the operation of its Building Department; wherefore, this Ordinance shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: _____, 2023

Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Christine Morgan, Clerk of Council

ORDINANCE NO. 2023-11**AN ORDINANCE AMENDING ORD NO. 2023-1 ESTABLISHING THE 2023 FEE SCHEDULE FOR THE WILLOWICK RECREATION DEPARTMENT, REPEALING CERTAIN ORDINANCES, AND DECLARING AN EMERGENCY.**

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

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

Section 1. Ordinance No. 2023-1 passed January 17, 2023 shall be amended as follows:

Effective April 1, 2023, the following fee schedule for residents and non-residents shall be established in the Willowick Recreation Department:

Facility Usage Fees	
Community Center	Resident \$350.00 Resident Deposit \$100.00 Non-resident \$700.00 Non-resident Deposit \$500.00 Exercise classes 30% participant enrollment fee
Dudley	Resident \$200.00 Resident Deposit \$100.00 Non-resident \$400.00 Non-resident Deposit \$200.00 Meetings \$10.00/hour Exercise classes 30% participant enrollment fee
Dudley Pavilion	Resident (only) \$50.00
Manry Meeting Room	Resident (only) \$90.00/3 hours min.
Manry Gym	Resident \$175.00/hour Non-resident \$275.00/hour Youth Leagues \$20.00/hour
Gym/Room Party Package	Resident (only) \$300.00/3 hours min.
Manry Pavilion	Resident (only) \$50.00
Baseball Fields	\$75.00/night
Pool Parties	Deposit \$25.00 Resident \$300.00 Non-resident \$350.00

Program Fees	
Recreation/Senior Membership	Resident \$12.00 Non-resident \$15.00 All Renewal \$8.00
Swim passes	Resident (child) \$60.00 Resident (adult) \$50.00 Resident (family) \$200.00 Non-resident \$150.00 Senior \$20
General pool admission	\$10.00/person
Learn to Swim Lessons	Resident \$75.00 Non-resident \$150.00
Camp	Resident \$850.00 Non-resident \$1700.00
Camp (Before/After Care)	Resident \$150.00 Non-resident \$175.00
Open Gym	Youth \$5.00 Adult \$10.00, or 10 for \$20.00 (punch card for Willoughby-Eastlake students only)
Youth Basketball	Resident \$45.00 to \$75.00/player Non-resident \$55.00 to \$85.00/player
Youth Baseball /Softball	Resident \$50.00 to \$100.00/player Non-resident \$50.00 to \$100.00/player + \$10.00
Special Needs (Basketball/Softball)	\$40.00/player
Adult Athletic Leagues	Entry fee \$150.00/team Non-resident \$20.00/player
Flea Market	\$20/\$30.00/table
Craft Fair	\$40.00/table
Safety Town	Resident \$45.00 Non-resident \$55.00
Pickleball	\$5.00/day or 10 for \$20.00 (punch card)
Officials/Umpire	\$15.00 to \$50.00/game

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

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

Adopted by Council: _____, 2023

Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Christine Morgan, Clerk of Council

ORDINANCE NO. 2023-12

AN ORDINANCE AMENDING CHAPTER 922 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO, TITLED, “WILLOUGHBY-EASTLAKE WASTEWATER COLLECTION AND TREATMENT SYSTEM”; SPECIFICALLY, SECTION 922.06, TITLED “FEES,” AND DECLARING AN EMERGENCY.

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

Section 1. That Chapter 922 of the Codified Ordinances of the City of Willowick, Ohio, titled “WILLOUGHBY-EASTLAKE WASTEWATER COLLECTION AND TREATMENT SYSTEM”; specifically Section 922.06, titled “Fees”, is hereby amended, to read and provide as follows:

922.06 FEES

(a) Sewage Surcharge:

(1) Establishment. A sewage surcharge . . .

* * *

(c) Surcharge for Excess Concentration.

(1) When the total suspended solids, CBOD, COD, phosphorus and/or oil and grease of a water or waste accepted for admission to the system exceed the values of their constituents for normal sewage, the excess concentration in any or all, as the case may be, shall be subject to a surcharge as follows:

- A. Pounds of excess suspended solids per day x ~~\$0.57~~ **\$0.44** per lb.=suspended solids surcharge.
- B. Pounds of excess CBOD per day x ~~\$0.56~~ **\$0.47** per lb.=CBOD surcharge
- C. Pounds of excess COD per day x ~~\$0.25~~ **\$0.22** per lb.=COD surcharge.
- D. Pounds of excess phosphorus per day x ~~\$0.85~~ **\$0.73** per lb.=phosphorus surcharge.
- E. Pounds of excess oil and grease per day x ~~\$0.57~~ **\$0.44** per lb.=oil and grease surcharge.

(2) In addition to the above surcharges, the City shall have the right to surcharge any user for the discharge of any other pollutant into the sewage system.

Section 2. That the existing Section 922.06 of the City’s Ordinance is hereby repealed in that said Section is superseded by this legislation.

Section 3. All formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal

requirements, including Chapter 107 of the Codified Ordinances and Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick, insofar as it provides for the necessary and usual daily operation of the City and its Department of Service, and further to ensure payment compliance with the surcharge rate changes for extra-strength wastes for the Willoughby-Eastlake Wastewater Collection and Treatment System passed by the City of Willoughby on March 7, 2023, and effective April 6, 2023.

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

Adopted by Council: _____, 2023

Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Christine Morgan, Clerk of Council

RESOLUTION NO. 2023-12____**A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOWICK TO ENTER INTO A CONTRACT WITH INNOVATIVE LANDSCAPE MANAGEMENT, LLC, FOR GRASS CUTTING AND MAINTENANCE SERVICES FOR ALL CITY PROPERTIES, AND DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick has previously advertised for and received responsive bids for grass cutting and maintenance services for all City properties; and

WHEREAS, the recommendation of the Director of Public Service upon a review of the responsive bids to Council is to award the contract for grass cutting and maintenance services for the City properties to Innovative Landscape Management, LLC, as the lowest and best bid;

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

Section 1. That the Mayor of the City of Willowick is hereby authorized to enter into a Contract with Innovative Landscape Management, LLC, 28904 Blissfield Dr., Willowick, Ohio 44095, for the base three (3) year contract for 2023, 2024 and 2025, inclusive, and an Option Year One for 2026 and an Option Year Two for 2027, and to execute any and all documentation necessary to formalize the validity and implementation of this Agreement. Such Agreement shall be in strict conformance with the specifications upon which the bid was received from Innovative Landscape Management, LLC.

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 to meet the time requirements for necessary grass cutting and maintenance services to the City and its properties; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: _____, 2023

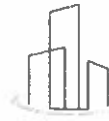
Robert Patton, Council President

Submitted to the Mayor: _____, 2023

Michael Vanni, Mayor

Approved by the Mayor: _____, 2023

ATTEST: _____
Christine Morgan, Clerk of Council



CityForce

CityForce
(440) 212-7696
www.cityforceinc.com

Page 1 of 2

Willowick, OH
Invoice #21626
Wednesday, February 8, 2023
Net 30

Invoice Total

\$5,400.00

Items

#	Product	Description	Quantity	Rate	Total
1	CityForce - Impact City Annual		1	\$588.00	\$588.00
2	CityForce - Impact User Annual	5 User Seats	1	\$4,272.00	\$4,272.00
3	CityForce - Impact User Annual	2 User Seats	1	\$420.00	\$420.00
4	CityForce - Impact Data Annual		1	\$120.00	\$120.00

Due Date: 03/10/2023 Total: **\$5,400.00**

Please remit payments to:

CityForce
P.O. Box 283
Hinckley, Ohio 44233

Thank you for your business!

Purchase Orders and Credit Cards

- Please email any Purchase Order to invoices@wentworth.com
- Wentworth requires an authorized purchase order, ACH, check or credit card for payment
- Wentworth accepts VISA, Mastercard and American Express
- All credit card payments will be assessed a 3% convenience fee.
- International payments must be made by wire transfer. Applicable processing fees will be added.

ACH Payment Information

Account Holder: Wentworth Inc
Routing: 122100024
Account: 643159114
Bank: JP Morgan Chase Bank, NA

Additional Terms

- Software orders have a payment term of Net30.
- Hardware orders, and orders of all goods, are due upon receipt of the goods
- No refunds will be given on any orders
- All payments shall be made in USD on or before the due date.
- If payment on any account invoices are 15 days or more past due, access to the software account may be paused until the invoices are paid in full
- Additional interest and other fees will accrue for late payments.
- CityForce General Terms of Service applies to all orders: <https://cityforceinc.com/terms-of-service/>

RESOLUTION NO. 2023 - 13
A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE)
TO CITYFORCE IN THE AMOUNT OF \$5,400.00 FOR THE CITY OF WILLOWICK,
AND DECLARING AN EMERGENCY.

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

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

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

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

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

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

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

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

PASSED: _____, 2023

Robert Patton, President of Council

SUBMITTED to the Mayor for his approval
on _____, 2023

APPROVED by the Mayor on
_____, 2023

ATTEST:

Christine Morgan, Clerk of Council

Michael J. Vanni, Mayor