



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, December 16, 2025 at 6:30 PM
City Council Chambers

ADA NOTICE

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

AGENDA

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

- [1.](#) Motion to approve the Minutes from the Regular Council Meeting of December 2, 2025.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

- [2.](#) A Proclamation recognizing Willowick Fire Department members Captain Luke Ockenden, Lieutenant Sean Coubrough, Firefighter Justin Corbe, Firefighter Kyle Bynane and Firefighter Michael O'Connell for their brave and heroic actions on Tuesday, December 9, 2025.

ADMINISTRATIVE APPEALS

- [3.](#) Administrative Appeal Order No. 2025-32 (Shoregate Towers NS LLC/Vijai Ponnezhan):
An Order granting a Variance and exception to not have to deposit monies in escrow for specific point of sale violations in the application of Section 1355.05(e) of the Codified Ordinances of the City of Willowick.
- [4.](#) Administrative Appeal Order No. 2025-33 (Shoregate Towers NS LLC/Vijai Ponnezhan):
An Order granting a Variance and exception to use an asset line of credit letter from Charles Schwab Bank for the sum of \$12,435,867.44 for the specific point of sale violations and to provide the City with quarterly statements showing fund availability until all violations are corrected in the application of Section 1355.05(e) of the Codified Ordinances of the City of Willowick.

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 – Goran Vrhovac

Law Director – Mandy Gwartz

Police Chief – Rob Daubenmire

Fire Chief – Bill Malovrh

Chief Housing/Zoning Inspector – Sean Brennan

WARD MATTERS

PUBLIC PARTICIPATION

a) Public statement (1 minute maximum)

b) Council response to the public

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

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Safety – Phares, Malta, McFarland

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

Streets, Sidewalks & Sewers – Mohorcic, Bisbee, Malta

Tax Compliance – McFarland, Antosh, Phares

Moral Claims – Antosh, Phares, Koudela

Budget – Mohorcic, Koudela, Bisbee

LIAISON REPORTS

Planning – Phares/Alternate Antosh

Board of Zoning Appeals – McFarland/Alternate Koudela

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

FUND TRANSFERS & BID AUTHORIZATIONS

CONTRACT APPROVALS

- [5.](#) Motion to enter into a contract with TruGreen for fertilization of City properties for the calendar year 2026.
- [6.](#) Motion to enter into a maintenance agreement with Timbers-Kovar for the maintenance of various garage doors and pneumatic doors throughout the City of Willowick.
- [7.](#) Motion authorizing the Mayor to enter a contract with Sunset Cinema LLC for the City's Family Fun Night in July 2026 for a total cost of \$1600 per show.

8. Motion authorizing the Mayor to enter into a contract for the Eaton 9355 UPS system for a one-year plan total of \$4,498.00 (excluding tax).

INTRODUCTION & CONSIDERATION OF LEGISLATION

9. ORDINANCE NO. 2025-50:

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE FIRST QUARTER OF CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

10. ORDINANCE NO. 2025- 51:

AN ORDINANCE AMENDING ORDINANCE 2025- 13 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM THE General Fund (101); Sewer Revenue Fund (205); Fire Emergency Rescue Fund (208); Bond Retirement Fund (301); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.

11. ORDINANCE NO. 2025-52:

AN ORDINANCE DIRECTING THE DIRECTOR OF FINANCE TO CERTIFY DELINQUENT ACCOUNTS TO THE LAKE COUNTY AUDITOR AND LAKE COUNTY TREASURER FOR COLLECTION AS PROPERTY TAX AND DECLARING AN EMERGENCY.

12. ORDINANCE NO. 2025- 53:

AN ORDINANCE AMENDING CHAPTER 133 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO TITLED “DEPARTMENT OF FINANCE”; SPECIFICALLY SECTION 133.17, TITLED “CHARGES FOR EMERGENCY MEDICAL SERVICE.”

13. ORDINANCE NO. 2025 - 54:

AN ORDINANCE ESTABLISHING THE 2026 ROAD PROGRAM FUND, UNDER FUND NUMBER 420, AND DECLARING AN EMERGENCY.

14. ORDINANCE NO. 2025 - 55:

AN ORDINANCE ESTABLISHING THE LARIMAR CULVERT PROGRAM FUND, UNDER FUND NUMBER 430, AND DECLARING AN EMERGENCY.

15. ORDINANCE NO. 2025 - 56:

AN ORDINANCE ESTABLISHING THE 2025 LATERAL PROGRAM FUND, UNDER FUND NUMBER 431, AND DECLARING AN EMERGENCY.

16. ORDINANCE NO. 2025 - 57:

AN ORDINANCE ESTABLISHING THE STRIPING PROGRAM FUND, UNDER FUND NUMBER 432, AND DECLARING AN EMERGENCY.

17. RESOLUTION NO. 2025 - 61:

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE LAKESHORE BLVD. SEWER IMPROVEMENT FUND (434) AND DECLARING AN EMERGENCY.

18. RESOLUTION NO. 2025 - 62:

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE FORESTGROVE SEWER IMPROVEMENT FUND (435) AND DECLARING AN EMERGENCY.

19. RESOLUTION NO. 2025 - 63

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE COMMUNITY BLOCK GRANT FUND (224) AND DECLARING AN EMERGENCY.

20. RESOLUTION NO. 2025 - 64:

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE NOPEC GRANT FUND (227) AND DECLARING AN EMERGENCY.

21. RESOLUTION NO. 2025 - 65:

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE LARIMAR CULVERT PROGRAM FUND (430) AND DECLARING AN EMERGENCY.

22. RESOLUTION 2025-66:

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR, AND DECLARING AN EMERGENCY.

23. RESOLUTION NO. 2025-67:

A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF ADVANCED FUNDS FROM THE E 305th ST. SEWER IMPROVEMENT FUND TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.

24. RESOLUTION NO. 2025-68:

A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF ADVANCED FUNDS FROM THE LAKESHORE BLVD. SEWER IMPROVEMENT FUND (434) TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.

25. RESOLUTION NO. 2025-69:

A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF ADVANCED

FUNDS FROM THE FORESTGROVE SEWER IMPROVEMENT FUND (435) TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.

26. RESOLUTION NO. 2025-70:

A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF ADVANCED FUNDS FROM THE VIOLENT CRIME REDUCTION GRANT FUND (233) TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.

27. **First Reading 11/18/25, Second Reading 12/2, Item is on Third Reading.**

ORDINANCE NO. 2025-45 (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 \$11.2655 PER 100 CUBIC FEET OF WATER, ESTABLISH A MINIMUM QUARTERLY BILLING FOR SUCH USE CHARGE RATE OF \$90.1261 PER 800 CUBIC FEET OF WATER, OR PART THEREOF.

28. **First Reading 11/18/25, Second Reading 12/2, Item is on Third Reading.**

ORDINANCE NO. 2025- 48:

AN ORDINANCE ENACTING A NEW CHAPTER 510 OF THE OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK ENTITLED “NUISANCE ABATEMENT.”

29. ORDINANCE NO. 2025-58:

AN ORDINANCE ESTABLISHING A CYBER INCIDENT REVIEW AND RESPONSE PROCESS FOR THE CITY OF WILLOWICK, OHIO, AND DECLARING AN EMERGENCY.

MISCELLANEOUS

30. Motion for the Mayor to enter into an agreement with CEI for the relocation of a power pole located at City Hall for the parking lot expansion.

31. Motion Authorizing the the Mayor and/or Finance director to enter into an agreement with Wichert Insurance to provide the City of Willowick insurance for its Property, Inland Marine, Crime, Boiler and Machinery, Automobile, General Liability, Public Officials/Employment Practices Liability, Law Enforcement Liability, and Umbrella Liability.

PUBLIC PARTICIPATION

a) *Public statement (1 minute maximum)*

b) *Council response to the public*

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

ADJOURNMENT



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, December 02, 2025 at 6:30 PM
 City Council Chambers

ADA NOTICE

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

MINUTES

CALL MEETING TO ORDER

The meeting was called to order at 6:31 p.m. by Council Clerk Moran.

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

1. Nominations for President Pro Tempore for Tonight's Meeting.

MOTION: Ms. Antosh motions to appoint Mr. Mohorcic as President Pro Tempore for tonight's meeting. Mr. Malta second.

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

A moment of silence was taken honoring former Mayor Regovich.

Mayor Vanni says the County and the City lost a great leader. He was there to serve the people he represented and was a great person. He is very lucky to have known him and sat next to him. Everything that has been said about him the past week is nothing but the truth. He made every decision with a lot of thought. It was always about the people he served. He did this as Mayor for Willowick and then again as Commissioner for Lake County. He was a great person, family man, who would do anything for you. Even before being elected, he was on boards for the City. Then he started Hearts and Hammers, which continues to thrive. This is before he even got into public office. He just wanted to give back to his community. It has been tough. He will not be replaced. Vanni's goal is to continue to work and carry out on his behalf. Rich stepped up when Mayor Bonde passed. He had to learn the ropes with no training. Mayor Vanni admired him so much for that. He will miss his friend. The family thanks everyone who was out yesterday.

Ms. Antosh says she has known Rich 15-17 years. He got her involved in Hearts and Hammers as well as Council. He will be missed.

Mr. Malta goes way back with Rich. He was a perfect example of a friend, father, husband. We could all learn a lot from him. He had a great impact on the City.

APPROVAL OF MINUTES

2. Motion to approve the Minutes from the Regular Council Meeting of November 18, 2025.

Ms. Antosh clarifies that on page 4 it should say 2025 not 2026. Mr. Mohorcic calls for the minutes to be amended and passed as such.

MOTION: Ms. Antosh motions to approve the Minutes as amended. Mr. Malta second.

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

Motion carried. Minutes approved.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

3. Proclamation honoring Timothy Bynane for 44 years of service to the Willowick Fire Department.

Mayor Vanni presents the following proclamation.

4. Proclamation honoring Carl Duy for 47 years of service to the Willowick Fire Department.

Mayor Vanni presents the following proclamation.

5. Proclamation honoring Cheryl Eiduke for 30 years of service to the Willowick Fire Department.

Mayor Vanni presents the following proclamation.

6. Proclamation honoring Ronald Zak for 35 years of service to the Willowick Fire Department.

Ron unfortunately could not make it this evening. The Mayor gave the proclamation to the Fire Chief.

7. Proclamation honoring Mark Slavick for 40 years of service to the Willowick Fire Department.

Mayor Vanni presents the following proclamation.

8. Motion authorizing the Mayoral appointment of Michael Lazor to the Board of Tax Review for a two-year term commencing on December 1, 2025.

MOTION: Mr. Malta motioned to approve. Mr. Phares second.

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

9. Motion that the Willowick City Council appoint Jodi Didomenico and Mary Betsa to the Board of Tax Review for a two-year term commencing on December 1, 2025.

MOTION: Ms. Antosh motioned to approve. Mr. Phares second.

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

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Mayor Vanni gives an update on the gunshots on Oakdale. It is their number 1 priority. They are working hard to get these people off the streets as soon as possible. There is zero tolerance for this in the City. They will be prosecuted to the fullest extent.

Secondly, he provides an update that he and the Finance Director will be meeting with the Fire captains on Thursday for their first formal meeting. He congratulates Be Smoothie for winning Small Business of the Year for the Chamber. Lastly, Julie is out sick. He reminds everyone December 14 8:30-12:30 is Winter Wonderland at Manry with a pancake breakfast. This is the last event of the year.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

Mr. Malta gives Molly props. She did a lot of leg work for the award. They deserve it, they are so involved.

Mayor Vanni says he will let her know, thank you.

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

He submitted his report to Council. They completed their third round of leaf collection. Will try for one more weather permitting. 3 of the trucks have been converted to salt trucks. Will be a challenge with the snow in the forecast. Lakeshore Blvd is about 3 weeks pushed back, will start around Christmas. Forestgrove has started. Lakeshore sewer by 293 started on Monday.

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

He reports that this Thursday the bids will open for E 305 sewer project. Looking forward to seeing what type of bids they get. Will likely run April-October 2026.

Ms. Antosh asks for the amount.

He says \$2.8 million total, but we have a \$2 million grant.

Finance Director – Goran Vrhovac

Law Director – Mandy Gwartz

She has no formal report, but open for questions. None.

Police Chief – Rob Daubenmire

He piggybacks off what the Mayor said. There is an investigation for the incident on Oakdale. Once there is an arrest, they will let everyone know.

Mr. McFarland says he has seen discussion about the Flock cameras. What is the City using them for?

He says right now there are 3 cameras installed, plate cameras at entrances to the City. If the plate is entered as a warrant or missing person, etc, and one of the indicators pings on that, an officer can be there. There will be two live action cameras installed that will be operated by dispatch. One will be on Vine. Basically, it would have been super helpful for the hit skip they had. The other camera will be installed near Chase Bank and will take pictures east and west down Lakeshore and also the shopping complex. Again, operated by dispatch.

Fire Chief – Bill Malovrh

He had to step away.

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)*

No one wishes to speak.

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Safety – Phares, Malta, McFarland

Mr. Phares requests a Safety Committee Meeting to be scheduled. He will reach out to the Committee members. This will address the dog shelter issue.

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

Streets, Sidewalks & Sewers – Mohorcic, Bisbee, Malta

Tax Compliance – McFarland, Antosh, Phares

Moral Claims – Antosh, Phares, Koudela

Budget – Mohorcic, Koudela, Bisbee

LIAISON REPORTS

Planning – Phares/Alternate Antosh

Board of Zoning Appeals – McFarland/Alternate Koudela

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

FUND TRANSFERS & BID AUTHORIZATIONS**CONTRACT APPROVALS****INTRODUCTION & CONSIDERATION OF LEGISLATION**

10. RESOLUTION NO. 2025-60:

A RESOLUTION DECLARING THE REAL PROPERTY OWNED BY THE CITY OF WILLOWICK, LOCATED AT 483 EAST 328TH STREET, WILLOWICK OHIO, NO LONGER NEEDED FOR PUBLIC USE; AUTHORIZING THE MAYOR TO LIST THE PROPERTY FOR SALE IN ACCORDANCE TO THE OHIO REVISED CODE AND DECLARING AN EMERGENCY.

MOTION: Ms. Antosh motions to suspend the rule requiring three readings. Ms. Bisbee second.

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

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

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

Motion passed. Legislation approved.

11. ORDINANCE 2025-49 (Amended):

AN ORDINANCE AMENDING ORDINANCE 2025-13 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM THE General Fund (101); SCM&R Fund (202); State Highway Fund (203); Security Deposit Refunds (802); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.

MOTION: Ms. Antosh motions to waive the three-day rule. Mr. Malta second.

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

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

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

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

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

Motion passed. Legislation approved.

12. First Reading 11/18/25, Item is on Second Reading:

ORDINANCE NO. 2024-45 (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 \$11.2655 PER 100 CUBIC FEET OF WATER, ESTABLISH A MINIMUM QUARTERLY BILLING FOR SUCH USE CHARGE RATE OF \$90.1261 PER 800 CUBIC FEET OF WATER, OR PART THEREOF.

13. First Reading 11/18/25, Item is on Second Reading:

ORDINANCE NO. 2025- 48:

AN ORDINANCE ENACTING A NEW CHAPTER 510 OF THE OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK ENTITLED “NUISANCE ABATEMENT.”

MISCELLANEOUS

14. Motion authorizing a Liquor Permit to Alfredos Market, LLC, located at 30575 Euclid Ave, Willowick, OH 44095.

MOTION: Mr. Malta motioned to approve. Ms. Antosh second.

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

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)

Sylvia, a Willowick resident, comes to find out more about the increase in the sewer rates and the process. Is that an annual increase? She is paying on average, \$500 per quarter for water and sewer. Most of it is sewer.

No one else wishes to speak.

Mr. Mohorcic asks Mayor Vanni to talk about the process and where we are at. Mayor Vanni says our water gets treated through Euclid. In 2008 when we had a 500 year storm, their plant suffered severe damage. One of the EQ tanks overflowed. The EPA came in and told them to build a new plant. It was completed a few years ago. Because of the cost and operating costs, especially where chemicals have gone up 300% over covid, this is the cost they use to maintain and operate the plant. They service a number of communities in Cuyahoga and Lake County. In late 2022, we found that they were going to hit us with a 25% increase. We had not raised rates before 2021 in roughly 10 years. The 25% increase really blindsided them. They met with Euclid with Willoughby Hills and Wickliffe. They apologized for putting this on the cities, but at the end of the day, the EPA mandate required it and they had no choice to pass this cost along as well. He says the City Engineer can go into more technical discussion about it, but the federal government mandated this build. The problem with that is that it was not taken into account the communities' ability to pay. They passed these increases on to every community they serve. The City roughly pays \$265,000 per month to treat the water. The sewer increases go towards the sewer rates for water to be treated, operating expenses, sewer repairs, infrastructure. That fund has to be self sustaining. We have talked to Euclid... they're in the same boat. They are billed monthly. When you compare bills to them, you must compare 3 months. Theirs is a little higher. We are at the higher end of the sewer rates, but that will be changing very shortly. We have reached out. There is a concern. We didn't raise them for 10 years. We have always been sensitive knowing this is a bedroom community. Our taxes are high enough. Any increase is taken very seriously and not made lightly. Again, we went 10 years without an increase. Maybe in hindsight we should have, that's another argument. Wickliffe has Lubrizol, they take a huge burden of that sewer bill off residents. We have 1% industry. What we have done over the last couple years is attend meetings and ask them to re-evaluate. They spread it out for them and instead of going double digits in 2025, they spread it over 2025, 2026, 2027.

She asks if the increase is 10% over the next 3 years.

Mr. McFarland says that is the increase coming from Euclid, we are looking at options.

Mayor Vanni says last year we absorbed roughly 2% the past 2 years. The only thing he can tell her for sure is that the City is expecting a 9.93% increase in 2027. We are hoping we can absorb some of it, we will try. That discussion will come next year. The item on the agenda is for a 7% increase. The cities have been fighting and lobbying EPA. He personally spoke to the

Congressman and Senator's office. We have written letters to our reps and spoken with them. They will continue to do so. The help needs to come from the top. We re-evaluate it every year.

Mr. McLaughlin says right now, in NE Ohio specifically, Willowick is in the middle of the pack in terms of quarterly average bill. Euclid has the highest quarterly sewer bill by far. Willowick comparatively is about \$331 per quarter with the increase for your average resident. Unfortunately, people look at Willoughby and Eastlake with their own plant system. Eastlake just went through 100% increase last year and will be looking at 10-15% in the next year and then again. Willoughby may be even more significant. These are communities with greater industrial basis too which can help with residents. The sad and simple fact is that this is just the way it is now. Chemicals increased greatly. With Euclid specifically, the US EPA and DOJ are the ones that come down. This is a federal government mandate. It is extremely difficult to fight. This is the trend of the industry.

She asks two questions. 1: infrastructure funds and grants? Have we looked into this? 2: She looked at the financial statements with \$1.5 million in revenue last year. What is that for? How is it used? From the 2024 financials on the Ohio State website.

Mr. McLaughlin says we apply for grants and/or low interest loans yearly. We need a local match to get those grants. The sewer revenue fund when he started 5-6 years ago was in the negative. The only way we can get grants is by increasing the rates to have the funds. This year we have about \$1.2 million in grants. We get creative and try to use any programs we can. In terms of the fund itself, he does not feel prepared to answer that.

Mr. Mohorcic asks if she's referring to the sewer revenue fund? He says we use that to pay Euclid. She says there is a net revenue of \$1.4 million.

Mayor Vanni asks for clarification.

She asks if she can approach and show him what she is referring to. She looked up the financial statements on the State of Ohio.

Mr. Mohorcic says they can provide what they actually look at with the line by line revenue. He says we eat that. We also increased our homestead fund.

Mayor Vanni says he has never seen that page on the state, but he gets monthly reports. If you call up tomorrow they're happy to send all of those as they are public record. To Tim's point, that fund was in the negative. We should have about a 6 month surplus in the fund for emergencies. That comes out to \$1.5 or \$1.8 million. He doesn't want to speak without the Finance Director here. Everything that we use in there goes out for projects, maintenance, etc.

Ms. Antosh asks if Willowick's water bills are 3 months, are all cities like that? How does that get determined?

Mayor Vanni says he can't speak for Wickliffe or Willoughby Hills, but he does know Euclid is monthly. He thinks it is because our utilities make the call on that. Mentor has their own water so he's not sure, but Wickliffe also gets theirs from Lake County Utilities.

Tim clarifies that Eastlake is also billed quarterly through the County.

Mr. Malta, on another note, says Hearts and Hammers fundraiser will be 2/7 and he will have tickets at the next meeting. Cash, check, etc. It is a great event. It is their only fundraiser. Second, he thanks all the volunteers for cleaning up the parks and fall clean up with the homeowners in Willowick. They had over 20 volunteers. What was nice about that, is that we had 13 JR National

Honor Society students from Willowick Middle. They worked very hard. He thanks Nancy for doing the leg work on that. It made the day go quick. He thanks the adults that volunteered as well.

ADJOURNMENT

Mr. Mohorcic calls for a Motion to Adjourn the Meeting.

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

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

Motion carried. Meeting Adjourned at 7:29 p.m.

Clerk of Council

Council President

Date

ADMINISTRATIVE APPEAL ORDER NO. 2025-32

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO NOT HAVE TO DEPOSIT MONIES IN ESCROW FOR SPECIFIC POINT OF SALE VIOLATIONS IN THE APPLICATION OF SECTION 1355.05(e) OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK

CASE NO. 25-17
SHOREGATE TOWERS NS LLC/VIJAI PONNEZHAN
30901-30951 LAKESHORE BLVD

WHEREAS, at its meeting of December 10, 2025, the Board of Zoning Appeals, in Case No. 25-17, heard the appeal of Shoregate Towers NS LLC/Vijai Ponnezhan for the requested variance and has recommended to Council that the variance to Section 1355.05(e) of the Codified Ordinances of the City of Willowick be granted; and

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

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

SECTION 1. That the Applicant's variance to Section 1355.05(e) of the Codified Ordinances is hereby _____.

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

PASSED: _____ 2025 _____
President of Council

ATTEST: _____
Clerk of Council

ADMINISTRATIVE APPEAL ORDER NO. 2025-33

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO USE AN ASSET LINE OF CREDIT LETTER FROM CHARLES SCHWAB BANK FOR THE SUM OF \$12,435,867.44 FOR THE SPECIFIC POINT OF SALE VIOLATIONS AND TO PROVIDE THE CITY WITH QUARTERLY STATEMENTS SHOWING FUND AVAILABILITY UNTIL ALL VIOLATIONS ARE CORRECTED IN THE APPLICATION OF SECTION 1355.05(e) OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK.

CASE NO. 25-17
SHOREGATE TOWERS NS LLC/VIJAI PONNEZHAN
30901-30951 LAKESHORE BLVD

WHEREAS, at its meeting of December 10, 2025, the Board of Zoning Appeals, in Case No. 25-17, heard the appeal of Shoregate Towers NS LLC/Vijai Ponnezhan for the requested variance and has recommended to Council that the variance to Section 1355.05(e) of the Codified Ordinances of the City of Willowick be granted; and

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

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

SECTION 1. That the Applicant's variance to Section 1355.05(e) of the Codified Ordinances is hereby _____.

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

PASSED: _____ 2025 _____
President of Council

ATTEST: _____
Clerk of Council



City of Willowick
BOARD OF ZONING APPEALS

Wednesday, December 10, 2025 at 6:30 PM
 City Council Chambers

ADA NOTICE

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

MINUTES

CALL MEETING TO ORDER

Chairman Koudela called the meeting to order at 6:30 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Chairman Nick Koudela
 BZA Member Phil Yarleets
 BZAMember Tom Flaisig
 BZA Member Debbie Clarke
 BZA Member Rich Hill

CHAIRMAN SWEAR IN APPLICANT(S) & AUDIENCE MEMBERS WHO WILL BE GIVING TESTIMONY.

The Chairman swore in applicant's and audience members who will be speaking to the Board.

APPROVAL OF MINUTES

1. Board of Zoning Appeals Minutes - October 8th 2025

Motion made by BZA Member Yarleets, Seconded by BZA Member Clarke to approve the October 8th, 2025, Board of Zoning Appeals meeting minutes.

Voting Yea: Chairman Koudela, BZA Member Yarleets, BZA Member Clarke

Voting Abstaining: BZAMember Flaisig, BZA Member Hill

BZA CASES

2. Case No. 25-17 Shoregate Towers NS LLC/Vijal Ponnezhan

Mr. Ponnezhan stated that they are a family owned company that owns and manages multi-family properties throughout the Midwest, and are currently in the process of purchasing Shoregate Towers. Their portfolio model is that they have over 6000 units in 7 states, and they buy for long term. They are currently looking to purchase Shoregate Towers and completely renovate it and keep it for long term. They are looking for a variance for the escrow of 150% to 100%. The amount needed is around \$11,500.000, which would be close to 17,000.000 at

150%. These renovations may take over 2 years. They would like to use a Pledged Asset Line of Credit instead of a traditional escrow account. He said in the package he provided there is a letter to confirm that he has a Pledged Asset Line of \$12,435,867.44. They would lose about \$2,000,000.00 in revenue over 2 years by using a traditional escrow account. This account is made up of preferred stocks, bonds and cash which is equivalent to cash. There is no sunset clause which means if it takes over 2 years the funds will always be there.

They will be transparent with the City and provide revenue reports quarterly or monthly to the City and Council showing that the funds are still there and status updates.

With this account they don't have to request funds and wait to pay vendors and contractors, which will allow them to get the best contractors and work because they will be getting paid without waiting.

The company is paying for all repairs and renovations with cash. There will be no loans or financing. They are also paying for cash at closing for the buildings.

Chairman Koudela asked Sean Brennan, Chief Housing & Zoning Inspector if he can explain the point of sale escrow process.

Mr. Brennan stated this is not a typical point of sale due to the large amount of money involved. The most the city ever had to escrow was from a place down the street and that was over \$100,000.00. In a single family dwelling the point of sale consists of a sewer dye test, CO2 detectors, sidewalk & driveway apron, and any outstanding property maintenance violations. In order to escrow these items there would need to be a written estimate by a contractor and once approved a letter from the title agency stating that 150% of funds will be held in escrow and not to be released until the City of Willowick authorizes the release. Obviously in this scenario there are millions of dollars involved.

Chairman Koudela asked what happens if a new owner refuses to have the work done. Example a new roof. What would happen then. Mr. Brennan said they would have to get a search warrant to make the repairs, and/or go through the court system.

Mr. Koudela asked what would happen if there is no cash to draw on because part of it is stocks & bonds. Mr. Ponnezhan stated the money will always be available.

Mr. Yarleets stated that since the Board doesn't have the ability to check this company's background or credibility has the City done this, and does the City feel comfortable that this will be a project that will go through.

Ms. Gwartz, Law Director for the City said that so far they have done everything that Sean has asked them to do. They have acquired properties like this before in similar status. They don't provide public housing. She doesn't expect it to be luxury apartments, but a nice safe living environment.

Mandy Gwartz stated that herself, Sean and Mayor Vanni were happy with the fact that Vijai and his Father came and spoke with them. They explained that they still own all of the properties that were purchased and brought their Maintenance Manager with them that has been with them over 20 years and have employees that have been with them for many years, which shows longevity. They are happy with the prospective buyers. Ms. Gwartz also explained that they would be losing over \$2,000,000.00 with a traditional escrow account. These are unusual variance requests due to the large amount of money and the nature of property. They are doing

these repairs without even being the owners as of yet, and City is good with these variance requests.

Ms. Gwartz also stated that many contractors are hesitant to work on this property due to unpaid projects from the previous owners in the past. With this Line of Credit, they know they will be getting paid regularly. She and Sean Brennan looked through all of the estimates provided in the package by Mr. Ponnezhan and everything looks good.

Ms. Gwartz stated that the buildings are currently only 30% occupied. At one time they were at 90% occupancy with rent was around \$750.00 per month which is unusually low for this area and brought in less desirable occupants by attracting people who couldn't afford to rent anywhere else. The Police Department was there several times a day. The receivership did not rent out any apartments after the occupants moved out. The occupants that are still there now are all people that we want to be there. People that are on social security or a fixed income that are good renters.

Ms. Gwartz asked Mr. Ponnezhan the company's plan to rent right away. Mr. Ponnezhan stated once they close in mid to the end of February they will begin repairs on occupied units and common areas. They cannot rent any units until even the balconies are done and inspected by the Engineer. They will also work on the façade, garage and inside.

Ms. Clarke asked how repairs will be done with occupied units. Will the residents have to move to a renovated unit? Mr. Ponnezhan stated that they will be given that choice, but if they do move they will be considered new residents and will lose their current rent amount as it will be increased. If they stay they will make the necessary repairs that are required while the occupants are residing in the unit. Ms. Clarke asked that if down the line it looks like things aren't going good on the reports can the City then make them open a traditional escrow account. Ms. Gwartz said no not once the variances are granted.

Mr. Flaisig asked if the City will be liable if the violations and repairs are not done. Ms. Gwartz said no, they can request an extension; however, we don't have to grant the extension and take action from there.

Ms. Gwartz asked Mr. Ponnezhan if they are prepared to make these repairs without a large percentage of rentals knowing they won't be making any income on them. Mr. Ponnezhan stated yes, they are aware of what they're getting into. They have expertise in these problems in other properties. Mr. Ponnezhan also said they work with Fannie Mae taking over properties. Even with an auction like this they would have to approve a buyer like them. They're not just going to hand it over to someone who can't handle a project like this. They have a good relationship with several people at Fannie Mae and they consider them a preferred buyer. They come to them regularly with assets like this that are not necessarily an auction but other properties. They approve them and they have a great track record to show this that's why they have no problem to work with them on this project. That will explain their background.

Mr. Koudela asked about the account numbers being wrong. Mr. Ponnezhan said he just put a holder there and forgot to come back to it. The correct account numbers are on the Line of Credit Letter.

Ms. Gwartz asked Mr. Ponnezhan what their plan is to rent out units. Mr. Ponnezhan said they have already been reaching out to engineers and everything will be done simultaneously and start first on occupied units & common areas. When the weather breaks they will start on the outside. They will repair the façade and garage.

#1 -Motion by Mr. Yarletts, Seconded by Ms. Clarke grant a variance of in the application of Section 1355.05(e) of the Codified Ordinances to not have to deposit monies in escrow for specific point of sale violations at 30901-30951 Lakeshore Blvd. Shoregate Towers NS LLC/Vijai Ponnezhan, Dynasty Properties LLC. Vote: All ayes. Motion carried.

#2 – Motion by Mr. Flaisig, Seconded by Mr. Yarletts to grant a variance for Shoregate Towers NS LLC/Vijai Ponnezhan, Dynasty Properties Inc to use an asset line of credit letter from Charles Schwab Bank for the sum of \$12,435,867.44 for the specific point of sale violations and to provide the City with quarterly statements showing fund availability untill all violations are resolved in the application of Section 1355.05(e) of the Codified Ordinances at 30901-30951 Lakeshore Blvd. Vote: All ayes. Motion carried.

NEW BUSINESS

None

OLD BUSINESS

None

ADJOURNMENT

Motion made by BZA Member Flaisig, Seconded by BZA Member Yarletts.

Voting Yea: Chairman Koudela, BZA Member Yarletts, BZA Member Flaisig, BZA Member Clarke, BZA Member Hill

Nick Koudela, Chairman

ATTEST:

Jennifer Quinn, Secretary



Susan Napoli
7460 Clover Ave
Mentor, OH 44060

Item #5.

Phone: 440-975-0416

Customer Information

BILL TO:

CITY OF WILLOWICK
31230 VINE ST
WILLOWICK, OH 44095

Phone:

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
Manry Park - Outside Pool Area 30100 ARNOLD RD WILLOWICK, OH 44095	Flea & Tick Control	3	Insect control applied to reduce populations of fleas, ticks and other nuisance pests in lawn.	\$156.00
MANRY PARK- LAFORGE FOOTBALL FIELD 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$131.11
MANRY PARK- LAFORGE FOOTBALL FIELD 30100 ARNOLD RD WILLOWICK, OH 44095	Targeted Insect Control	10		\$276.90
Manry Parks- LaForge Football 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$131.11
Manry Parks- LaForge Football 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$131.11
Manry Parks- LaForge Football 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$131.11
Manry Parks- LaForge Football 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$131.11
Manry Parks- LaForge Football 30100 ARNOLD RD WILLOWICK, OH 44095	Grub Preventative	10	Preventative treatment for sub-surface grub activity	\$276.90
Manry Pool (Inside Grassy Area) 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$59.59
Manry Pool (Inside Grassy Area) 30100 ARNOLD RD WILLOWICK, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$59.59

Manry Pool (Inside Grassy Area) 30100 ARNOLD RD WILLOWICK, OH 44095	Flea & Tick Control	3	Insect control applied to reduce populations of fleas, ticks and other nuisance pests in lawn.	\$119.	Item #5.
Roosevelt School & Ball Fields 0000 Vine Street Willowick, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$169.26	
Roosevelt School & Ball Fields 0000 Vine Street Willowick, OH 44095	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$169.26	
Roosevelt School & Ball Fields 0000 Vine Street Willowick, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$169.26	
Roosevelt School & Ball Fields 0000 Vine Street Willowick, OH 44095	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$169.26	
Roosevelt School & Ball Fields 0000 Vine Street Willowick, OH 44095	Grub Preventative	10	Preventative treatment for sub-surface grub activity	\$276.90	
ROOSEVELT SCHOOL & BALL FIELDS 0000 VINE ST WILLOWICK, OH 44095	Targeted Insect Control	10		\$276.90	
Willowick Community Center 321 E 314TH ST WILLOWICK, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$79.85	
Willowick Community Center 321 E 314TH ST WILLOWICK, OH 44095	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$79.85	
Willowick Community Center 321 E 314TH ST WILLOWICK, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$79.85	
Willowick Community Center 321 E 314TH ST WILLOWICK, OH 44095	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$79.85	
Willowick Municipal Center 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$83.42	
Willowick Municipal Center 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$83.42	
Willowick Municipal Center 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$83.42	
Willowick Municipal Center 30435 LAKE SHORE BLVD WILLOWICK, OH 44095	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$83.42	
Willowick Service & Bldg 31230 VINE ST WILLOWICK, OH 44095	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$119.19	
Willowick Service & Bldg 31230 VINE ST WILLOWICK, OH 44095	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$119.19	
Willowick Service & Bldg 31230 VINE ST WILLOWICK, OH 44095	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$119.19	

Willowick Service & Bldg 31230 VINE ST WILLOWICK, OH 44095	TruYou Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$119.	Item #5.
WILLOWICK SERVICE & BLDG DEPARTMENT 31230 VINE ST WILLOWICK, OH 44095	Grub Preventative	10	Preventative treatment for sub-surface grub activity	\$119.19	

Subtotal: \$4,083.58
Total Sales Tax Amount: \$0.00
Grand Total: \$4,083.58

Description:

Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than thirty (30) days written notice prior to the end of the then-current term.
2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement (b) Fuel, Material and Labor Cost Increases. Because the product, labor and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current Consumer Price Index (CPI), whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% apr.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement (including late fees), you agree to pay all costs of such collection including, but not limited to any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.
4. Check processing policy. ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may otherwise terminate the Agreement upon thirty (30) days notice to you. You may cancel this Agreement for material breach by TruGreen provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, (a) in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you or (b) in the event such owner adds additional properties to your contract, TruGreen will be afforded the first opportunity to provide pricing for and services to any such additional properties. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. In the event more than one property is covered by this Agreement, TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that a property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.
7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.
8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind expressed or implied, concerning either products used or services performed including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing or on any other basis.
11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, weather event, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and to any permitted successors and assigns.
13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost to your TruGreen specialist for details.

16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (MAAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrators award: any such suit may be brought only in Federal District Court for the District or if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid If accepted by you within 30 days of the date submitted to customer.

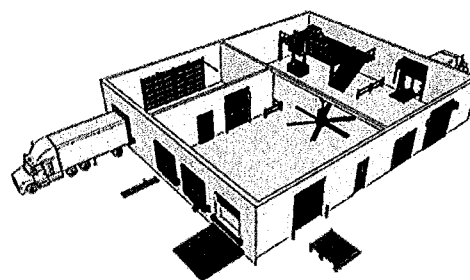
By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER



Your Industrial Equipment Source Since 1957



FROM:

ZANE BUNNELL

216-570-4559

ZBUNNELL@TIMBERSKOVAR.COM



TO:

TERRY MCCARTHY

DATE: 11/21/2025

QUOTE #: COW-ZB112125-1

REFERENCE:

2026 BI-ANNUAL OVERHEAD DOOR PM - CITY OF
WILLOWICK FACILITIES

Timbers Kovar is pleased to propose the following:

Planned Maintenance & Service Contract includes cleaning of pit, lubrication, adjustments, visual inspection and written report. No repairs will be performed unless prior approval has been given. If on site approval is obtained to complete the work, general service rates will apply.

QTY	DESCRIPTION	UNIT PRICE
1	MOBILIZATIONS – LAKE COUNTY	INCLUDED
9	STANDARD LABOR – PM OF (9) OVERHEAD DOORS – FIRE STATION To include: PM of door, replacement rollers, hinges, small parts, cable and track if needed.	INCLUDED
6	STANDARD LABOR – PM OF (6) OVERHEAD DOORS – POLICE STATION To include: PM of door, replacement rollers, hinges, small parts, cable and track if needed.	INCLUDED
2	STANDARD LABOR – PM OF (2) AUTOMATIC DOORS – CITY HALL To include: PM/AAADM Certification	INCLUDED
2	STANDARD LABOR – PM OF (2) AUTOMATIC DOORS – MANRY RECREATION To include: PM/AAADM Certification	INCLUDED
3	STANDARD LABOR – PM OF (3) AUTOMATIC DOORS – SENIOR/COMMUNITY CENTER To include: PM/AAADM Certification	INCLUDED
7	STANDARD LABOR – PM OF (7) OVERHEAD DOORS – SERVICE DEPARTMENT	INCLUDED

PROUDLY EMPLOYEE-OWNED – EMPOWERED TO LEAD. COMMITTED TO EXCELLENCE.”

7653 SAINT CLAIR AVE. MENTOR, OH 44060 | P: 440.951.1210 | F: 440.951.4910 | WWW.TIMBERSKOVAR.COM

	To include: PM of door, replacement rollers, hinges, small parts, cable and track if needed.	
1	TK SCISSOR LIFT – WHERE NEEDED FOR HIGH BAY DOORS	INCLUDED

TAX: N/A – LABOR ONLY

BI-ANNUAL DOOR PM QUOTE TOTAL: \$5,050.00**PLEASE DIRECT PURCHASE ORDER TO:**

ZANE BUNNELL
TIMBERS-KOVAR COMPANY
7653 ST. CLAIR AVE
MENTOR, OHIO 44060
PH : 440-951-1210
E-MAIL : ZBUNNELL@TIMBERSKOVAR.COM

IMPORTANT NOTES:

1. Unless otherwise noted, all labor is non-union. Prevailing wage, Davis Bacon and Union install is available at additional cost.
2. Pricing on this quotation is valid for 10 business days due to current and future raw material price increases.
 - a. Prices are subject to change based on Surcharges, Freight Volatility, Tariffs, and Factory Price Increases. Please verify pricing prior to purchase.
3. A deposit may be required.
4. All Credit Card purchases will be charged a 3% service fee
5. Equipment and material costs will be invoiced, net 10 days, upon delivery of equipment to the job site.
6. Receiving, unloading and storage of all equipment prior to installation is to be done by others.
7. Prices are based on installation of equipment during normal business hours and normal business week (Monday-Friday)
8. Additional charges will apply if work is to be done on **WEEKEND**.
9. Freight costs included are ESTIMATED and subject to change without notice. Final freight costs (LTL & Truckload) will be calculated within two weeks of shipment and updated freight charges will be updated on your invoice or statement.

Unless otherwise specified in writing:

1. Prices are f.o.b. manufacturer's point of shipment and are firm for 10 days on quantities shown.
2. Purchaser is responsible for unloading and for any and all sales and use taxes not specified above.
3. All terms and conditions attached, including limitation on liability and disclaimers of warranty apply.

Both parties have read, understand and agree to the prices, terms and conditions herein and attached. Acceptance is limited to said terms and conditions and seller objects to any additional or different terms or conditions which may be contained in any communication to seller from buyer.

Accepted By: _____

Title: _____

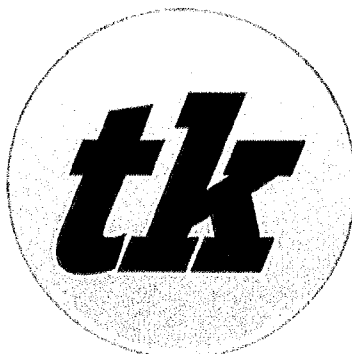
P.O. #: _____

Thank you,

ZANE BUNNELL - 216-570-4559

PROUDLY EMPLOYEE-OWNED – EMPOWERED TO LEAD. COMMITTED TO EXCELLENCE.”
7653 SAINT CLAIR AVE. MENTOR, OH 44060 | P: 440.951.1210 | F: 440.951.4910 | WWW.TIMBERSKOVAR.COM

See next page for full Timbers Kovar product/service offering!



TIMBERS KOVAR OVERVIEW OF ALL PRODUCTS / SERVICES – JUST ASK!

- Serco & Kelley Loading Dock Equipment (dock levelers, truck restraints, dock seals, dock shelters, master control panels, hydraulic dock and truck lifts, lift tables, scissor lifts, tilter tables & more)
- Serco & Kelley HVLS Fans
- Overhead Sectional & Rolling Steel Doors
- Overhead Fire Doors
- Annual fire door drop testing
- Automatic Sliding Doors & Automatic Door Openers
- Mezzanine Structures
- Rytec High Speed Overhead Coiling Doors
- Portafab Modular Offices
- Powered Aire Air Curtains
- Chase Impact Doors
- Won-Door Horizontal Sliding Fire & Security Doors
- TKO Impactable Dock Doors
- Pflow Lifts Vertical Reciprocating Conveyors
- In-Plant Safety and Protection Equipment
- Planned Maintenance Contracts

Timbers-Kovar Company Standard Terms & Conditions

1. **All prices** quoted are F.O.B. manufacturer's point of shipment. Prices are firm for 10 days from the date of the quotation and are subject to the addition of state and local tax. All bonds or permits shall be purchaser's responsibility.
2. **Delivery** dates specified, if any, are estimates and seller shall in no event be held liable for delays caused by delays in transportation or manufacturer delays, or any event beyond our exclusive control.
3. **Payment terms** are net 10 days from receipt of invoice unless additional terms have been outlined in the quotation.
4. **Unloading and storage** of all equipment purchased is the responsibility of the purchaser.
5. **Warranties** in all cases in which a manufacturer extends to seller a warranty for finished goods covered by this document, that warranty and all associated limitations of liability shall control purchasers' rights. Seller disclaims any other express warranties, including but not limited to, any implied warranty of merchantability or fitness for a particular purpose. In the event of defects covered by warranty, the manufacturer, at their sole discretion will remedy such defects by repairing or replacing any defective equipment or parts. This shall be the sole remedy for all claims whether based on contract negligence or strict liability.
6. **Limitation of Liability;** neither Timbers-Kovar Company or any other manufacturer whose products are the subject of this transaction, shall in any event be liable for any loss of the use of any equipment or incidental or consequential damage of any kind whether for breach of warranty, negligence or strict liability.
7. **Specification:** The application of a manufacturer's specifications to a particular job is the responsibility of the purchaser.
8. **Cancellation Charges:** If purchaser cancels this agreement before accepting the merchandise for any reason, the following cancellation charges expressed in a percentage of the purchase price will be paid by the purchaser and constitute liquidated damages.
 - a. If standard equipment is cancelled before shipment, purchaser will be invoiced 25% of the purchase price.
 - b. If standard equipment is cancelled after shipment but before installation, purchaser will be invoiced 50% of the purchase price plus cost of all freight & handling charges from the manufacturing location and to the approved return location.
 - c. If special equipment is cancelled before manufacturing, purchaser will be invoiced 25% of the purchase price.
 - d. If special equipment is cancelled during manufacturing, purchaser will be invoiced 70% of the purchase price
 - e. If the special equipment is cancelled after shipment, purchaser will be invoiced 100% of the purchase price plus all freight and handling charges to return the special equipment.

Special equipment is defined as equipment or products manufactured by signed approval drawings. All other equipment is considered standard equipment.

Sunset Cinema LLC

2111 Cambridge Court, St. Marys, OH 45885

419-303-7371 or 419-305-6525

email: sunsetcinema.llc@gmail.com website: sunsetcinema.fun

Personal Services Agreement

Agreement made between Sunset Cinema LLC (hereby referred to as SSC) and City of Willowick Parks and Recreation(hereinafter referred to as 'PURCHASER'). It is mutually agreed between the parties as follows.

The PURCHASER hereby engages SSC and SSC hereby agrees to perform the engagement hereinafter provided, upon all the terms and conditions herein set forth, including those entitled "Additional Terms and Conditions".

1. Place of Engagement: Manry Park
2. Contact person: Julie Kless
3. Engagement date(s): July 25th, 2026
4. Screen size and equipment: 30 Foot Screen
5. Number of shows: One
6. Cost per Show: \$ 1600
7. Agreed total price for show(s): \$ 1600
8. Form of Payment: **Check or ACH Transfer**

Payment to be made to Sunset Cinema LLC or their representative or by their designee who will be solely responsible for total payment. The initial deposit of \$ 800 of the total price and signed contract is due on January 15th, 2026. Deposits are non-refundable, unless the event is canceled by Sunset Cinema LLC. The contract must be electronically signed. Payment can be made via ACH or a check can be mailed to the address above.

The remaining balance of \$ 800 will be paid prior to setting up at the contracted event(s).

Additional terms and conditions: Purchaser is responsible for providing a licensed film for showing. Please provide the cell phone number of the person in charge of the on-site staff/event.

Cell# Phone Number

Anthony Taylor & Mark Huber
sunsetcinema.llc@gmail.com

* Signature required

Julie Kless
jkless@cityofwillowick.com

* Signature required

The above signatures confirm that the parties have read and approved each and all the additional terms and conditions. ***Are the date, time, and location correct??!!*** Thanks for your business.



December 10, 2025

Rob Daubenmire
City of Willowick
30435 Lakeshore Blvd.
Willowick, Ohio 44095
440-585-1234 phone
rdaubenmire@cityofwillowick.com

Re: Eaton UPS Service -BUDGET

Dear Rob:

Attached is the service renewal for the Eaton 9355 UPS system at your site. The existing contract expires on 4/3/26. The pricing includes 7x24 parts and labor coverage with annual 7x24 UPS and battery pm's.

Please review the attached proposal and do not hesitate to give me a call if you have any questions. To authorize us to proceed, please sign the attached proposal and email it back to my attention. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Shauna Widman", is written over a faint, larger version of the same signature.

Shauna A. Widman
E Technologies, Inc.
440-893-9044 office
440-463-4355 mobile
shauna@etechnologies.com

SAW/saw



Powering Business Worldwide

City of Willowick
UPS Service

ITEM	QTY	BASE SOLUTION DESCRIPTIONS 4/03/26-4/2/27	UNIT PRICE	EXTENDED PRICE
1	1	Eaton Service Agreement- 9355 s/n BE252KXX04 <ul style="list-style-type: none"> Includes unlimited 7x24 on-site corrective services including parts and labor Includes Annual 7x24 UPS/battery pm 8 hour response time – 7x24 technical support Preferred customer service priority 	\$4,498.	\$4,498.
		1 YEAR PLAN excluding tax		\$4,498.

TERMS AND CONDITIONS

Cash Terms Net 30	Advanced scheduling of services 7-10 days	Shipping Terms F.O.B. Factory
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E Technologies Inc. and Eaton Corporation standard terms and conditions of sale are an integral part of this order. Eaton Corporation terms and conditions govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation. Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof. Please sign below to acknowledge your authorization for us to proceed based on the information referenced above. UPS invoiced on shipment. Unless specified above, price quoted DOES NOT INCLUDE freight, installation, inside delivery or any applicable sales and use tax.

www.etechnologies.com/terms.asp

Agreed and Accepted:

Purchase Order # _____

 The Honorable Mike Vanni Date _____
 Mayor, City of Willowick

ORDINANCE NO. 2025 - 50

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE FIRST QUARTER OF CALENDAR YEAR ENDING DECEMBER 31, 2026, 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 first quarter of the calendar year ending December 31, 2026, 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

General Fund-Safety Communications Dept.

101.100.5136	Wages-Clerk Dispatchers	\$	170,089.92
101.100.5199	Wages-Overtime	\$	1,800.00
	Total Salaries & Wages	\$	171,889.92
101.100.5210	Hospitalization	\$	43,730.63
101.100.5220	P.E.R.S.	\$	24,064.59
101.100.5260	Medicare	\$	2,722.50
101.100.5270	Uniform Allowance	\$	-
101.100.5513	Schools & Training	\$	1,440.00
	Total Other Expense	\$	71,957.71
	Total Safety Communications Dept	\$	243,847.63

General Fund-Police Dept.

101.101.5135	Wages-Police Officers	\$	676,638.54
101.101.5137	Wages-School Guards	\$	6,142.50
101.101.5195	Retire Benefit Payout	\$	-
101.101.5199	Wages-Overtime	\$	63,000.00
	Total Salaries & Wages	\$	745,781.04
	Other		
101.101.5210	Hospitalization	\$	177,007.88
101.101.5220	P.E.R.S.	\$	2,474.63
101.101.5230	Police State Pension (Transfer)	\$	101,156.25
101.101.5260	Medicare	\$	11,418.00
101.101.5270	Uniform Allowance	\$	300.00
101.101.5324	Telephone	\$	4,032.00
101.101.5330	Insurance	\$	40,000.00
101.101.5420	Gas & Oil	\$	16,500.00
101.101.5430	Small Equip & Supplies	\$	10,653.00
101.101.5513	Schools & Training	\$	7,890.00
101.101.5521	Office Supplies	\$	2,880.00
101.101.5532	Prisoner Care	\$	2,100.00
101.101.5534	Dare Expenses	\$	-
101.101.5535	Public Relations & Education	\$	480.00
101.101.5560	Emergency 9-1-1	\$	1,650.00
101.101.5561	Radio	\$	6,510.00
101.101.5564	Maintenance & Repair	\$	18,720.00
101.101.5565	Vehicle Maintenance & Repair	\$	6,450.00
101.101.5568	Miscellaneous Expenses	\$	930.00
101.101.5600	Capital Improvement	\$	21,540.00
	Total Other Expense	\$	432,691.75
	Total Police Dept	\$	1,178,472.79

General Fund-Fire Dept.

101.102.5120	Wages-Director/Chief	\$	17,727.24
101.102.5138	Wages-Firefighters & Officers	\$	263,245.67
101.102.5139	Wages-FT Firefighters & Officers	\$	44,445.83
101.102.5191	Wages-Secretary	\$	9,156.58
101.102.5195	Retirement Benefit Payout	\$	-
101.102.5199	Wages-Overtime	\$	2,640.00
	Total Salaries & Wages	\$	337,215.32
	Other		
101.102.5210	Hospitalization	\$	25,833.75
101.102.5220	P.E.R.S.	\$	8,276.66

101.102.5230	Police & Fire Pension	\$	14,140.38
101.102.5260	Medicare	\$	5,374.05
101.102.5265	Social Security	\$	17,878.20
101.102.5271	Clothing-Original Issue	\$	4,768.50
101.102.5272	Replacement Safety Clothing	\$	6,600.00
101.102.5319	Professional Services	\$	-
101.102.5324	Telephone	\$	904.20
101.102.5330	Insurance	\$	22,550.00
101.102.5354	Contract Services	\$	-
101.102.5385	EMS Collection Fees	\$	5,115.00
101.102.5420	Gas & Oil	\$	3,630.00
101.102.5430	Small Equip & Supplies	\$	11,940.24
101.102.5434	Vehicle Lease Payments	\$	-
101.102.5513	Schools & Training	\$	2,100.00
101.102.5521	Office Supplies	\$	1,617.00
101.102.5533	Honor Guard	\$	-
101.102.5535	Public Relations & Education	\$	2,100.00
101.102.5561	Radio	\$	-
101.102.5564	Maintenance & Repair	\$	10,023.90
101.102.5611	Capital Imp. Fire	\$	-
101.102.5901	Transfer to Fund 208	\$	-
	Total Other Expenses	\$	142,851.88
	Total Fire Dept.	\$	480,067.20

General Fund-Health Dept.

101.201.5392	Health District Charges	\$	75,000.50
	Total Health Dist.	\$	75,000.50

General Fund-Service/Parks Dept.

101.301.5140	Wages-Parks-Regular	\$	62,917.92
101.301.5143	Wages-Summer Employees	\$	-
101.301.5195	Retirement Benefit Payout	\$	-
101.301.5199	Wages-Overtime	\$	2,700.00
	Total Salaries & Wages	\$	65,617.92

Other

101.301.5210	Hospitalization	\$	26,300.63
101.301.5211	Cobra Hosp.	\$	-
101.301.5220	P.E.R.S.	\$	9,751.41
101.301.5260	Medicare	\$	1,089.00
101.301.5320	Electricity & Heating	\$	20,280.00
101.301.5322	Water	\$	2,808.00
101.301.5420	Gas & Oil	\$	3,120.00
101.301.5430	Small Equip & Supplies	\$	936.00
101.301.5434	Vehicle Lease Payments	\$	-
101.301.5460	Cleaning Supplies	\$	4,050.00
101.301.5563	Park Repairs	\$	10,200.00
101.301.5564	Maintenance & Repair	\$	1,050.00
101.301.5600	Capital Improvement	\$	-
	Total Other Expense	\$	79,585.03
	Total Parks	\$	145,202.95

General Fund-Recreation/Pool Dept.

101.302.5150	Wages-Leisure-Regular	\$	-
	Total Salaries & Wages	\$	-
101.302.5220	P.E.R.S.	\$	-
101.302.5260	Medicare	\$	-
101.302.5322	Water	\$	-
101.302.5430	Small Equip & Supplies	\$	3,450.00
101.302.5451	Swimming Pool Supplies	\$	1,050.00
101.302.5452	Swimming Pool Chemicals	\$	9,672.00
101.302.5513	Training	\$	1,500.00
101.302.5566	Swimming Pool Repairs	\$	2,400.00
101.302.5600	Capital Improvement	\$	-
	Total Other Expense	\$	18,072.00
	Total Swimming Pools	\$	18,072.00

General Fund-Recreation(inc. camp) Dept.

101.303.5120	Wages-Director/Chief	\$	29,922.30
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101.303.5150	Wages-Leisure-Regular	\$	21,000.00
101.303.5151	Wages-Playground Supervisor	\$	21,000.00
101.303.5153	Wages-Ball Diamond	\$	5,400.00
101.303.5191	Wages-Secretary	\$	16,199.04
101.303.5199	Wages-Overtime	\$	-
	Total Salaries & Wages	\$	93,521.34
	Other	\$	-
101.303.5210	Hospitalization	\$	17,367.75
101.303.5220	P.E.R.S.	\$	13,113.99
101.303.5260	Medicare	\$	1,476.75
101.303.5330	Insurance	\$	21,000.00
101.303.5350	Contract Umpires	\$	-
101.303.5351	Contract Officials	\$	5,000.00
101.303.5354	Contract Instructors	\$	300.00
101.303.5430	Small Equip & Supplies	\$	2,850.00
101.303.5433	League Supplies	\$	840.00
101.303.5434	Vehicle Lease Payments	\$	2,100.00
101.303.5454	Fee Fund Supplies	\$	1,050.00
101.303.5456	Recreation Program Supplies	\$	12,600.00
101.303.5457	Concessions	\$	300.00
101.303.5458	Youth Basketball Expenses	\$	5,000.00
101.303.5459	Youth Baseball Expenses	\$	1,500.00
101.303.5470	Paver Bricks Engraving	\$	60.00
101.303.5513	Training	\$	60.00
101.303.5521	Office Supplies	\$	2,760.00
101.303.5564	Maintenance & Repair	\$	5,400.00
101.303.5600	Capital Improvement	\$	49,500.00
101.303.5602	Grant Match	\$	-
101.303.5613	Capital Improvement-Grant	\$	-
	Total Other Expense	\$	142,278.49
	Total Recreation	\$	235,799.82

General Fund-Building Dept.

101.401.5120	Wages-Director/Chief	\$	28,878.85
101.401.5125	Wages-Housing Inspectors	\$	29,923.92
101.401.5191	Wages-Secretary	\$	16,199.04
101.401.5195	Retirement Benefit Payout	\$	-
101.401.5199	Wages-Overtime	\$	180.00
	Total Salaries & Wages	\$	75,181.81
	Other	\$	-
101.401.5210	Hospitalization	\$	26,954.25
101.401.5220	P.E.R.S.	\$	10,582.50
101.401.5260	Medicare	\$	1,155.00
101.401.5319	Professional Services	\$	-
101.401.5324	Telephone	\$	411.84
101.401.5354	Contract Services	\$	3,120.00
101.401.5420	Gas & Oil	\$	1,248.00
101.401.5430	Small Equip & Supplies	\$	312.00
101.401.5434	Vehicle Lease Payments	\$	4,200.00
101.401.5513	Schools & Training	\$	300.00
101.401.5521	Office Supplies	\$	1,800.00
101.401.5564	Maintenance & Repair	\$	1,800.00
101.401.5568	Misc. Expenses	\$	-
101.401.5600	Capital Improvements	\$	-
	Total Other Expense	\$	51,883.59
	Total Building Dept.	\$	127,065.40

General Fund-Rubbish

101.501.5362	Yardwaste Disposal	\$	540.00
101.501.5363	Curbside Recycling	\$	600.00
	Total Refuse Collection	\$	1,140.00

General Fund-Administrative Support Service Dept.

101.601.5140	Wages-Service-Regular	\$	49,809.24
101.601.5143	Wages-Service Summer Employees	\$	-
101.601.5195	Retire Benefit Payout	\$	-
101.601.5199	Wages-Overtime	\$	5,000.00
	Total Salaries & Wages	\$	54,809.24
	Other		
101.601.5210	Hospitalization	\$	22,721.25

101.601.5220	P.E.R.S.	\$	7,345.50
101.601.5260	Medicare	\$	825.00
101.601.5324	Telephone	\$	-
101.601.5360	Engineering Fees	\$	-
101.601.5410	Sand, Gravel, Concrete	\$	-
101.601.5430	Small Equip & Supplies	\$	450.00
101.601.5440	Tools	\$	450.00
101.601.5564	Maintenance & Repair	\$	540.00
101.601.5516	BWC Grant Expense	\$	55,000.00
101.601.5600	Capital Improvement	\$	-
101.601.5601	Heavy Equipment Replacement	\$	-
101.601.5902	Transfer to State Highway Imp.	\$	-
	Total Other Expense	\$	87,331.75
	Total Transportation	\$	142,140.99

Technology Dept.

101.700.5170	Wages-IT Director	\$	-
101.700.5198	Wages-Part Time	\$	794.98
	Total Salaries & Wages	\$	794.98
	Other	\$	-
101.700.5220	P.E.R.S.	\$	124.50
101.700.5260	Medicare	\$	16.50
101.700.5319	Professional Service	\$	9,000.00
101.700.5325	Internet	\$	5,940.00
101.700.5431	Network Equipment & Supplies	\$	2,400.00
	Total Other Expense	\$	17,481.00
	Total Technology Dept.	\$	18,275.98

General Fund-Mayor's Office

101.701.5105	Wages-Mayor	\$	18,000.00
101.701.5106	Wages-Safety Director	\$	9,664.36
101.701.5191	Wages-Secretary	\$	8,843.33
101.701.5199	Wages-Overtime	\$	-
	Total Salaries & Wages	\$	36,507.68
	Other	\$	-
101.701.5210	Hospitalization	\$	9,181.88
101.701.5220	P.E.R.S.	\$	5,291.25
101.701.5260	Medicare	\$	577.50
101.701.5354	Contract Services	\$	-
101.701.5430	Small Equip & Supplies	\$	600.00
101.701.5513	Schools & Training	\$	750.00
	Total Other Expense	\$	16,400.63
	Total Mayors Office	\$	52,908.31

General Fund-Finance Dept.

101.702.5120	Wages-Director/Chief	\$	32,681.25
101.702.5160	Wages-Finance Staff	\$	37,433.45
101.702.5195	Retirement Benefit Payout	\$	-
	Total Salaries & Wages	\$	70,114.70
	Other	\$	-
101.702.5210	Hospitalization	\$	30,346.88
101.702.5220	P.E.R.S.	\$	10,146.75
101.702.5260	Medicare	\$	1,427.25
101.702.5354	Contract Employees	\$	-
101.702.5383	Bank Service Charges	\$	-
101.702.5430	Small Equip & Supplies	\$	7,453.30
101.702.5513	Schools & Training	\$	465.00
101.702.5600	Capital Improvements	\$	600.00
	Total Other Expense	\$	50,439.17
	Total Finance Dept.	\$	120,553.87

General Fund-Legal Dept.

101.703.5114	Legal Retainer	\$	35,793.73
	Total Salaries & Wages	\$	35,793.73
	Other	\$	-
101.703.5220	P.E.R.S.	\$	5,135.63
101.703.5260	Medicare	\$	561.00
101.703.5310	Legal Advertising	\$	2,100.00
101.703.5318	Consulting Services	\$	1,200.00
101.703.5512	Law Books & Periodicals	\$	-

101.703.5513	Schools & Training	\$	-
101.703.5568	Miscellaneous Expenses	\$	-
	Total Other Expense	\$	8,996.63
	Total Legal Dept.	\$	44,790.36

General Fund-Service/Transportation Dept.

101.704.5120	Wages-Director/Chief	\$	29,402.44
101.704.5191	Wages-Secretary	\$	16,648.32
101.704.5199	Wages-Overtime	\$	-
	Total Salaries & Wages	\$	46,050.76

Other

101.704.5210	Hospitalization	\$	22,036.50
101.704.5220	P.E.R.S.	\$	6,536.25
101.704.5260	Medicare	\$	726.00
101.704.5270	Uniforms	\$	8,100.00
101.704.5324	Telephone	\$	648.00
101.704.5354	Contract Services	\$	6,000.00
101.704.5420	Gas & Oil	\$	3,600.00
101.704.5430	Small Equip & Supplies	\$	1,950.00
101.704.5434	Vehicle Lease Payments	\$	-
101.704.5513	Schools & Training	\$	1,500.00
101.704.5521	Office Supplies	\$	1,800.00
101.704.5561	Radio	\$	-
101.704.5564	Maintenance & Repair	\$	2,100.00
101.704.5600	Capital Improvements	\$	-
101.704.5604	Stormwater Management	\$	5,000.00
	Total Other Expense	\$	59,996.75
	Total Service Dept.	\$	106,047.51

General Fund-Council

101.705.5110	Wages-Council Salaries	\$	21,600.00
101.705.5113	Wages-Council Clerk	\$	7,652.88
	Total Salaries & Wages	\$	29,252.88

Other

101.705.5220	P.E.R.S.	\$	4,201.88
101.705.5260	Medicare	\$	462.00
101.705.5265	Social Security	\$	-
101.705.5430	Small Equip & Supplies	\$	-
101.705.5513	Training	\$	-
101.705.5568	Miscellaneous Expenses	\$	3,000.30
	Total Other Expense	\$	7,664.18
	Total General Govt.	\$	36,917.06

General Fund-Municipal Court Costs & Fees

101.706.5315	Municipal Court Costs & Fees	\$	10,000.00
101.706.5316	Jury & Witness Fees	\$	5.00
101.706.5971	Refunds	\$	-
	Total Municipal Court	\$	10,005.00

General Fund-Civil Service

101.707.5317	Civil Service Comm Operations	\$	30,000.00
101.707.5513	Training	\$	-
	Total Civil Service Comm.	\$	30,000.00

General Fund-Service/Lands & Bldgs.Dept.

101.708.5140	Wages-Regular	\$	19,687.20
101.708.5199	Wages-Overtime	\$	1,200.00
	Total Salaries & Wages	\$	20,887.20

Other

101.708.5210	Hospitalization	\$	9,150.75
101.708.5220	P.E.R.S.	\$	2,988.00
101.708.5260	Medicare	\$	330.00
101.708.5320	Electricity & Heating	\$	24,900.00
101.708.5322	Water	\$	1,800.00
101.708.5352	Landscaping Services	\$	8,400.00
101.708.5353	Contract Cleaning Service	\$	-
101.708.5364	Street Signs	\$	600.00
101.708.5430	Small Equip & Supplies	\$	1,500.00

101.708.5460	Cleaning Supplies	\$	6,000.00
101.708.5564	Maintenance & Repair	\$	33,000.00
101.708.5600	Capital Improvement	\$	21,000.00
	Total Other Expense	\$	109,668.75
	Total Land & Bldgs.	\$	130,555.95

General Fund-Engineering

101.709.5360	Engineering Fees	\$	70,000.00
	Total Engineering Fees	\$	70,000.00

General Fund-County Auditor Deductions

101.710.5380	State Auditors Fees	\$	77,048.75
101.710.5386	State Prop Admin Fees	\$	300.00
101.710.5390	County Treasurers Fees	\$	34,725.00
101.710.5391	Workers Compensation	\$	16,000.00
101.710.5393	County Elections Fees	\$	6,185.00
101.710.5394	County Delinq Land Advertising	\$	500.00
	Total County Auditor Ded.	\$	134,758.75

General Fund-Administrative Support

101.711.5220	Contingent Liability	\$	1,500.00
101.711.5319	Professional Services	\$	6,000.00
101.711.5324	Telephone	\$	11,100.00
101.711.5330	Insurance	\$	11,100.00
101.711.5331	Unemployment Compensation	\$	1,200.00
101.711.5340	Charge for Income Tax Collections	\$	39,000.00
101.711.5371	Ohio Municipal League	\$	750.00
101.711.5372	Codification	\$	-
101.711.5375	Land Acquisition	\$	-
101.711.5376	Demolition Costs	\$	-
101.711.5430	Small Equip & Supplies	\$	300.00
101.711.5431	Network Equipment & Supplies	\$	-
101.711.5481	Fireworks	\$	945.00
101.711.5513	Training	\$	-
101.711.5516	BWC Grant Expenses	\$	-
101.711.5521	Office Supplies	\$	5,700.00
101.711.5568	Miscellaneous Expenses	\$	3,000.00
101.711.5600	Capital Improvements	\$	131,098.67
101.711.5715	SID Payments	\$	11,700.00
101.711.5904	Transfer to Fund 301	\$	-
101.711.5905	Transfer to Fund 401	\$	-
101.711.5906	Transfer to Fund 220	\$	-
101.711.5909	Transfer to Fund 218	\$	-
101.711.5913	Transfer to Fund 211	\$	-
101.711.5916	Transfer to Fund 213	\$	-
101.711.5920	Transfer to Fund 222	\$	-
101.711.5921	Transfer to Fund 240	\$	-
101.711.5923	Transfer to Fund 230	\$	-
101.711.5924	Transfer to Fund 420	\$	-
101.711.5925	Transfer to Fund 225	\$	-
101.711.5971	Refunds	\$	4,800.00
101.711.5972	Unclaimed Funds	\$	600.00
101.711.5975	Advance Fund 214	\$	-
101.711.5976	Advance Fund 213	\$	-
101.711.5986	Advance Fund 434	\$	56,800.00
101.711.5987	Advance Fund 435	\$	70,500.00
101.711.5989	Advance Fund 223	\$	-
101.711.5990	Advance Fund 205	\$	-
101.711.5992	Advance Fund 224	\$	65,000.00
101.711.5995	Advance Fund 227	\$	50,182.44
101.711.5996	Advance Fund 430	\$	360,480.00
101.711.5997	Advance Fund 432	\$	-
	Total Administrative Supp	\$	831,756.11

101.713.5535	Public Relations	\$	-
101.714.5319	Professional Services	\$	-
101.714.5354	Contract Services	\$	-
	Total Economic Development	\$	-

TOTAL GENERAL FUND**\$ 4,233,378.18****SECTION 3.** That there be appropriated from the Street Construction, Maintenance & Repair Fund:**SCM&R Fund-Service/Road Dept.**

202.601.5143	Wages-Summer	\$ -
202.601.5185	Wages-Service, regular	\$ 105,872.52
202.601.5195	Retirement Benefit Payout	\$ -
202.601.5199	Wages-Overtime	\$ 3,600.00
	Total Salaries & Wages	\$ 109,472.52
		\$ -
202.601.5210	Hospitalization	\$ 28,852.88
202.601.5220	P.E.R.S.	\$ 15,326.15
202.601.5260	Medicare	\$ 1,716.00
202.601.5360	Engineering Fees	\$ -
202.601.5364	Street Signs	\$ 3,750.00
202.601.5366	Freeway Maintenance	\$ 8,400.00
202.601.5367	Street Resurface & Repair	\$ 7,500.00
202.601.5368	Street Lining	\$ 26,618.33
202.601.5430	Small Equip & Supplies	\$ 1,350.00
202.601.5434	Vehicle Lease Payments	\$ -
202.601.5440	Tools	\$ 600.00
202.601.5514	Ohio EPA Grant Expenses	\$ -
202.601.5564	Maintenance & Repair	\$ 18,000.00
202.601.5565	Vehicle Maintenance & Repair	\$ 4,500.00
202.601.5600	Contract Construction	\$ -
202.601.5601	Heavy Equipment Replacement	\$ 69,000.00
202.711.5703	Note Principal	\$ -
202.711.5704	Note Interest	\$ -
	Total Other Expense	\$ 185,613.36
	Total SCM&R	\$ 295,085.88

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

203.601.5465	Road Salt	\$ 40,000.00
	Total State Highway	\$ 40,000.00

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

204.502.5326	Street Lighting	\$ 67,500.00
204.502.5360	Engineering Fees	\$ -
204.502.5386	State Prop Admin Fees	\$ 22.50
204.502.5390	County Treasurers Fees	\$ 2,250.00
204.502.5430	Small Equip & Supplies	\$ 450.00
204.502.5564	Equipment Maintenance	\$ -
204.502.5600	Capital Improvement	\$ -
	Total Street Lighting Fund	\$ 70,222.50

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

205.503.5140	Wages-Regular	\$ 93,681.12
205.503.5143	Wages-Summer Employees	\$ -
205.503.5195	Retirement Benefit	\$ 8,092.50
205.503.5199	Wages-Overtime	\$ 2,250.00
	Total Salaries & Wages	\$ 104,023.62
		\$ -
205.503.5210	Hospitalization	\$ 42,952.50
205.503.5220	P.E.R.S.	\$ 14,563.31
205.503.5260	Medicare	\$ 1,584.00
205.503.5323	Wickliffe Sewer Charges	\$ 21,000.00
205.503.5330	Insurance	\$ 6,000.00
205.503.5354	Contract Services	\$ -
205.503.5361	Euclid Disposal Plant	\$ 866,744.10
205.503.5367	Sewer Maintenance	\$ 11,850.00
205.503.5382	Lake County Billing Fees	\$ 33,689.70
205.503.5390	County Treasurer Fees	\$ 7,500.00
205.503.5420	Gas & Oil	\$ 4,500.00
205.503.5430	Small Equip & Supplies	\$ 450.00
205.503.5434	Vehicle Lease Payments	\$ -

205.503.5513	Schools & Training	\$	150.00
205.503.5564	Maintenance & Repair	\$	3,500.00
205.503.5568	Miscellaneous Expenses	\$	-
205.503.5569	Sewer Lateral Repairs	\$	-
205.503.5600	Capital Improvements	\$	4,500.00
205.503.5971	General Refunds	\$	300.00
205.709.5360	Engineering Fees	\$	25,000.00
205.711.5318	Legal Fees		
205.711.5703	Note Principal	\$	-
205.711.5704	Note Interest	\$	-
205.711.5919	Transfer to Fund 422		
205.711.5977	Return of Advance to Fund 101	\$	-
205.913.5360	Engineering Fees	\$	-
205.913.5600	E. 328th St. Sewer	\$	-
205.915.5994	Advance to Fund 430	\$	-
	Total Other Expense	\$	1,044,283.61
	Total Sewer Revenue Fund	\$	1,148,307.23

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

Safety Capital Improvement Fund

207.101.5430	Small Equip-Police	\$	18,510.00
207.101.5610	Capital Improvements-Police	\$	-
207.101.5703	Lease Principal-Police	\$	43,230.00
207.101.5704	Lease Interest - Police	\$	4,830.00
207.102.5360	Engineering Fees	\$	-
207.102.5430	Small Equip-Fire	\$	5,802.00
207.102.5516	BWC Grant Expenses	\$	-
207.102.5611	Capital Improvements-Fire	\$	2,250.00
207.710.5386	State Prop Tax Admin Fees	\$	10.50
207.710.5390	County Treasurer Fees	\$	900.00
207.711.5703	Note Principal	\$	67,000.00
207.711.5704	Note Interest	\$	9,100.00
207.711.5904	Transfer to Fund 301	\$	-
207.711.5989	Advance to Fund 223	\$	-
	Total Police & Fire Cap Levy	\$	151,632.50

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

Fire Emergency Rescue Fund

208.102.5120	Wages-Director/Chief	\$	14,504.11
208.102.5138	Wages-P/T Firefighters & Officers	\$	215,382.82
208.102.5139	Wages-F/T Firefighters & Officers	\$	36,364.76
208.102.5191	Wages-Secretary	\$	7,491.74
208.102.5195	Retirement Benefit Payout	\$	-
208.102.5199	Wages-Overtime	\$	2,160.00
	Total Salaries & Wages	\$	275,903.43
208.102.5210	Hospitalization	\$	23,057.36
208.102.5220	P.E.R.S.	\$	6,771.82
208.102.5230	Police & Fire Pension	\$	9,648.75
208.102.5260	Medicare	\$	4,397.25
208.102.5265	Social Security	\$	14,628.75
208.102.5271	Clothing-Original Issue	\$	3,889.80
208.102.5272	Replacement Safety Clothing	\$	5,400.00
208.102.5319	Professional Services	\$	-
208.102.5324	Telephone	\$	739.80
208.102.5330	Insurance	\$	5,535.00
208.102.5360	Engineering Fees	\$	-
208.102.5385	EMS Collection Fees	\$	4,185.00
208.102.5386	State Prop Admin Fees	\$	30.00
208.102.5390	County Treasurers Fees	\$	3,030.00
208.102.5420	Gas & Oil	\$	2,970.00
208.102.5430	Small Equip & Supplies	\$	9,393.00
208.102.5434	Vehicle Lease Payments	\$	-
208.102.5513	Schools & Training	\$	1,200.00
208.102.5515	EMS Grant Expenses	\$	-
208.102.5521	Office Supplies	\$	1,200.00
208.102.5561	Radio	\$	-
208.102.5564	Maintenance & Repair	\$	8,205.00
208.102.5600	Capital Improvements	\$	-
	Total Other Expense	\$	104,281.53
	Total Fire Emerg. Rescue	\$	380,184.96

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

211.503.5140	Wages - Regular	\$	-
211.503.5199	Wages-Overtime	\$	-
	Total Wages & Salaries	\$	-
211.503.5220	P.E.R.S.	\$	-
211.503.5260	Medicare	\$	-
211.503.5360	Engineering	\$	32,100.00
211.503.5386	State Prop Admin Fees	\$	10.50
211.503.5390	County Treasurers Fees	\$	1,125.00
211.503.5569	Sewer Lateral Repairs	\$	60,000.00
211.503.5600	Capital Improvements (2025 Lateral PRG)	\$	85,560.00
	Total Other Expense	\$	178,795.50
	Total San & Storm Lateral	\$	178,795.50

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

213.601.5360	Engineering Fees	\$	11,700.00
213.601.5367	Street Resurface & Repair	\$	77,250.00
213.601.5368	Street Lining	\$	-
213.601.5361	SS4A Study	\$	54,617.40
213.601.5367	Street Resurface & Repair		
213.601.5368	Street Lining	\$	-
213.601.5568	Miscellaneous Expenses	\$	-
213.711.5318	Legal Fees	\$	-
213.711.5386	State Prop Admin Fees	\$	90.00
213.711.5390	County Treasurers Fees	\$	9,075.00
213.711.5977	Return Advance Fd 101	\$	-
213.916.5934	Transfer-Fund 430	\$	112,740.00
213.601.5360	Street Resurface & Repair-E. 327th St. Phase 2		
	Total Street Imp. Levy Fund	\$	265,472.40

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

214.302.5564	Maintenance & Repair-Pools	\$	-
214.302.5568	Miscellaneous Expenses-Pools	\$	-
214.302.5614	Capital Improvements-Pools	\$	75,000.00
214.303.5430	Small Equip & Supplies-Recreation	\$	-
214.303.5568	Miscellaneous Expenses-Recreation	\$	-
214.303.5600	Capital Improvement-Recreation	\$	7,500.00
214.709-5360	Engineering	\$	15,000.00
214.711.5318	Legal Fees	\$	-
214.711.5386	State Prop Admin Fees	\$	6.00
214.711.5390	County Treasurers Fees	\$	600.00
214.711.5977	Return of Advance to Fund101	\$	-
	Total Recreation Imp Levy Fd	\$	98,106.00

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

215.601.5326	Traffic Signals	\$	12,000.00
215.601.5328	Traffic Lights	\$	5,500.00
215.601.5330	Insurance	\$	15,000.00
215.601.5360	Engineering	\$	-
215.601.5364	Street Signs	\$	900.00
215.601.5367	Street Resurface & Repair	\$	12,000.00
215.601.5368	Street Lining	\$	-
215.601.5420	Gas & Oil	\$	5,400.00
215.601.5564	Equipment Maintenance	\$	-
215.601.5568	Miscellaneous Expenses	\$	-
215.601.5600	Capital Improvement	\$	-
	Total Permissive Lic Fund	\$	50,800.00

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

217.101.5530	DUI Education & Enforcement	\$	600.00
217.101.5600	Capital Improvement	\$	-

Total DUI Educ. & Enf. Fund \$ **600.00**

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

Drug Law Enf. Fund

218.101.5430	Equipment & Supplies	\$	510.00
218.101.5513	Training	\$	150.00
218.101.5600	Capital	\$	-
	Total Drug Law Enforcement Fd	\$	660.00

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

Senior Citizens Center Fund

220.304.5120	Wages	\$	23,940.52
220.304.5195	Retire Benefit Payout	\$	-
220.304.5198	Wages-Part Time	\$	14,090.85
	Total Wages	\$	38,031.37
220.304.5210	Hospitalization	\$	5,324.39
220.304.5220	P.E.R.S.	\$	3,268.13
220.304.5260	Medicare	\$	363.00
220.304.5320	Electricity & Heating	\$	3,213.60
220.304.5420	Gas & Oil	\$	-
220.304.5430	Small Equip & Supplies	\$	450.00
220.304.5453	Senior Citizen Supplies	\$	3,300.00
220.304.5521	Office Supplies	\$	1,500.00
220.304.5564	Maintenance & Repair	\$	-
220.304.5567	United Way Expenses	\$	-
220.304.5600	Capital	\$	-
220.304.5603	Levy Fund	\$	11,400.30
	Total Other Expense	\$	28,819.42
	Total Senior Citizens Center Fund	\$	66,850.79

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

Emergency Management Fund

221.711.5901	Transfer-Fund 208	\$	-
221.711.5902	Transfer-Fund 203	\$	-
221.711.5903	Transfer-Fund 202	\$	-
221.711.5907	Transfer-Fund 205	\$	-
221.711.5911	Transfer-Fund 101	\$	-
221.711.5924	Transfer-Fund 221	\$	-
	Total Emergency Mgmt. Fund	\$	-

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

Violent Crime Reduction Grant

223.102.5430	Small Equip & Supplies	\$	-
223.102.5600	Capital Improvement	\$	9,450.00
223.711.5977	Return of Advance to Fund 101	\$	-
223.711.5980	Return of Advance to Fund 207	\$	-
	Total Homeland Security Grant	\$	9,450.00

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

Community Block Grant Fund

224.711.5600	Capital Improvements	\$	65,000.00
224.711.5977	Return of Advance to 101	\$	-
224.950.5517	CDBG-Hearts & Hammers	\$	-
224.951.5319	Professional Services	\$	-
	Total Community Block Grant	\$	65,000.00

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

Lakefront Connectivity & Downtown Redevelopment Grant Fund

225.711.5319	Professional Services	\$	-
225.711.5977	Return of Advance to Fund 101	\$	-
	Total Lakefront Connectivity & Downtown Redevelopment Grant fund	\$	-

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

Nopec Grant Fund

227.709.5360	Engineering Fees	\$	-
227.711.5600	Capital Improvement	\$	21,000.00
227.711.5977	Return of Advance to Fd 101	\$	-
	Total NOPEC Grant Fund	\$	21,000.00

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

229.101.5430	Small Equip & Supplies	\$	1,500.00
229.101.5600	Capital Improvments	\$	1,500.00
	Total OneOhio Opioid Fund	\$	3,000.00

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

230.101.5430	Small Equip. & Supplies	\$	-
230.101.5568	Miscellaneous Expenses	\$	-
230.101.5568	Capital Improvement-Police	\$	-
230.710.5395	County Prosecutor Fees	\$	-
	Total Law Enforce. Trust	\$	-

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

232.101.5135	Wages-Police Officers	\$	4,615.57
232.101.5513	Schools & Training	\$	-
	Total Law Enforcement Training	\$	4,615.57

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

240.100.5195	Retire Benefit Payout	\$	14,929.92
240.101.5195	Retire Benefit Payout	\$	127,180.65
240.301.5195	Retire Benefit Payout		
240.303.5195	Retire Benefit Payout		
240.401.5195	Retire Benefit Payout		
240.503.5195	Retire Benefit Payout	\$	22,435.56
240.601.5195	Retire Benefit Payout	\$	-
240.701.5195	Retire Benefit Payout	\$	-
240.702.5195	Retire Benefit Payout	\$	-
240.704.5195	Retire Benefit Payout	\$	-
	Total Earned Benefits Fund	\$	164,546.13

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

241.711.5568	Miscellaneous Expenses	\$	17,661.96
	Total Fire Loss Claims Fund	\$	17,661.96

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

301.711.5318	Legal Fees	\$	-
301.711.5384	Registrar Fees	\$	-
301.711.5386	State Prop Admin Fees	\$	4.50
301.711.5390	County Treasurer Fees	\$	450.00
301.711.5701	Bond Principal	\$	-
301.711.5702	Bond Interest	\$	-
301.711.5703	Note Principal	\$	37,000.00
301.711.5704	Note Interest	\$	-
	Total Bond Retirement Fund	\$	37,454.50

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

302.204.5568	Miscellaneous Expenses	\$	-
302.204.5600	Capital Improvement	\$	-
302.710.5386	State Prop Admin Fees	\$	75.00
302.710.5390	County Treasurer Fees	\$	5,250.00
302.711.5318	Legal Fees	\$	-
302.711.5568	Miscellaneous Expenses	\$	-
302.711.5600	Capital Improvement	\$	-
302.711.5703	Note Principal	\$	-
302.711.5704	Note Interest	\$	-
302.711.5720	PILOT Reimb. To W/E Schools	\$	48,000.00
302.711.5971	General Refunds	\$	-
	Total Municipal Tax Increment Equiv. Fund	\$	53,325.00

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

401.711.5600	Capital Improv-General Gov't	\$	-
401.711.5610	Capital Improv-Police Dept.	\$	-

401.711.5611	Capital Improv-Fire Dept.	\$	-
401.711.5612	Capital Improv-Service Dept	\$	-
401.711.5614	Recreation Capital Improvements	\$	-
401.711.5904	Transfer to Fund 301	\$	-
Total Capital Imp. Fund		\$	-

SECTION 29. That there be appropriated from the 2026 Road Program Fund:

2026 Road Program Fund

420.711.5360	Engineering Fees	\$	25,350.00
420.711.5600	Capital Imp.	\$	300,000.00
420.931.5360	Engineering Fees		
420.931.5600	Capital Imp. 2025		
Total Stormwater Management		\$	325,350.00

SECTION 30. That there be appropriated from the Sanitary Sewer-Capital Improvement Fund:

Sanitary Sewer-Capital Improvement Fund

422.503.5600	Capital Improvements	\$	-
422.709.5360	Engineering Fees	\$	-
422.711.5318	Legal Fees	\$	-
422.711.5703	Note Principal		
422.711.5704	Note Interest		
Total Sanitary Improvement Fund		\$	-

SECTION 30. That there be appropriated from the Larimar Culvert Fund:

Larimar Culvert Fund

430.915.5360	Engineering Fees	\$	38,430.00
430.915.5600	Capital Improvement	\$	322,050.00
430.915.5971	Refunds	\$	-
430.915.5978	Return of Advance to Fund 101 (TIF)	\$	-
Total Larimar Culvert Fund		\$	360,480.00

SECTION 31. That there be appropriated from the 2025 Lateral Fund:

2025 Lateral Program

431.711.5916	Transfer-Fund 213	\$	-
431.916.5360	Engineering Fees	\$	5,124.00
431.916.5600	Capital Improvements	\$	7,500.00
431.916.5977	Return of Advance to Fund 101	\$	-
Total 2025 Lateral Program		\$	12,624.00

SECTION 32. That there be appropriated from the 2026 Striping Fund:

2026 Striping Fund

432.917.5360	Engineering Fees	\$	-
432.917.5600	Capital Improvements	\$	-
432.917.5971	Refunds	\$	-
432.917.5977	Return of Advance for Fund 101	\$	-
Total 2026 Striping Fund		\$	-

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

E. 305th St. Sewer Improvement Fund

433.918.5360	Engineering Fees	\$	-
433.918.5600	Capital Improvements	\$	-
433.918.5977	Return of Advance to Fund 101	\$	-
Total E. 305th St. Sewer Improvement Fund		\$	-

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

Lakeshore Blvd. Sewer Improvement Fund

434.919.5360	Engineering Fees	\$	83,600.00
434.919.5600	Capital Improvements	\$	700,000.00
434.919.5977	Return of Advance for Fund 101	\$	-
Total Lakeshore Blvd. Sewer Improvement Fund		\$	783,600.00

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

Forestgrove Sewer Improvement Fund

435.920.5360	Engineering Fees	\$	36,135.00
435.920.5600	Capital Improvements	\$	1,000,000.00
435.920.5977	Return of Advance to Fund 101	\$	-
Total Forestgrove Sewer Improvement Fund		\$	1,036,135.00

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

Police Pension Fund

801.101.5230	Police Pension City Liability	\$	140,062.50
801.101.5386	State Prop Admin Fees	\$	3.60
801.101.5390	County Treasurer Fees	\$	375.00
Total Police Pension Fund		\$	140,441.10

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

Security Deposits Fund

802.711.5360	Engineering Fees	\$	1,200.00
802.711.5970	Deposit Refunds	\$	5,400.00
802.711.5972	Unclaimed Funds	\$	300.00
	Total Security Deposits Fund	\$	6,900.00

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

803.811.5800	Donation Purchases	\$	15,000.00
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TOTAL ALL FUNDS

\$ 10,036,679.20

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

SECTION 40. All formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 3.12 of the Charter of the City of Willowick and Section 121.22 of the Ohio Revised Code.

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

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

PASSED: _____, 2023

Submitted to the Mayor for his approval
on _____, 2023

Council President

Approved by the Mayor on _____, 2023

ATTEST:

Clerk of Council

Mayor

ORDINANCE NO. 2025 -51

AN ORDINANCE AMENDING ORDINANCE 2025- 13 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM THE General Fund (101); Sewer Revenue Fund (205); Fire Emergency Rescue Fund (208); Bond Retirement Fund (301); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.

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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, 2025, that the following sums be and they are hereby set aside and appropriated as follows:

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

GENERAL FUND**Administrative Support Department**

Charge for Income Tax Collections	101.711.5340	3,450.00
Administrative Support		3,450.00

Parks Department

Transfer to Fund 101.301.5322	101.301.5320	581.31
Parks Department		581.31

Fire Department

Transfer to Fund 101.102.5324	101.102.5611	22.00
Fire Department		22.00

TOTAL GENERAL FUND:		4,053.31
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SECTION 3. That there be appropriated from the Sewer Revenue Fund:

SEWER REVENUE FUND**Administrative Support Department**

Note Principle	205.711.5703	1,487.86
Sewer Revenue Fund		1,487.86

TOTAL SEWER REVENUE FUND:		1,487.86
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FIRE EMERGENCY RESCUE FUND

SECTION 4. That there be appropriated from the Fire Emergency Rescue Fund:

Fire Department

Transfer to Fund 208.102.5324	208.102.5600	18.00
Fire Department		18.00

TOTAL FIRE EMERGENCY RESCUE FUND:		18.00
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SECTION 5. That there be appropriated from the Bond Retirement Fund:

BOND RETIREMENT FUND**Administrative Support**

Note Principle	301.711.5703	2,262.14
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Administrative Support		2,262.14
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TOTAL BOND RETIREMENT FUND:		2,262.14
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TOTAL ALL FUNDS		7,821.31
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SECTION 6. 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 7. 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 8. 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 9. That this Ordinance is hereby declared and determined to be an emergency measure necessary for the preservation of the public peace, health and safety of said City for the reason that immediate provision must be made for the appropriation herein provided for and it shall, therefore, be in effect immediately upon its approval by the Mayor of the City.

PASSED: _____, 2025

Submitted to the Mayor for his approval
on _____, 2025

ATTEST:

Council President

Approved by the Mayor on
_____, 2025

Clerk of Council

Mayor

ORDINANCE NO. 2025-52**AN ORDINANCE DIRECTING THE DIRECTOR OF FINANCE TO CERTIFY DELINQUENT ACCOUNTS TO THE LAKE COUNTY AUDITOR AND LAKE COUNTY TREASURER FOR COLLECTION AS PROPERTY TAX AND DECLARING AN EMERGENCY.**

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

317 East 322nd Street

\$ 249.26

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

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

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

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

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

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

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

PASSED: _____, 2025

President of Council

SUBMITTED to the Mayor for his approval
on _____, 2025

APPROVED by the Mayor on
_____, 2025

ATTEST:

Clerk of Council

Mayor

EXHIBIT “A”

Name	Address	Parcel Number	Amount
Ethan Lopez	317 East 322 nd Street	28-A-045-B-00-121-0	\$249.26

ORDINANCE NO. 2025- 53

AN ORDINANCE AMENDING CHAPTER 133 OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK, OHIO TITLED "DEPARTMENT OF FINANCE"; SPECIFICALLY SECTION 133.17, TITLED "CHARGES FOR EMERGENCY MEDICAL SERVICE."

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

Section 1. That Chapter 133 of the Codified Ordinances of the City of Willowick, Ohio, titled, "Department of Finance"; specifically, Section 133.17, titled "CHARGES FOR EMERGENCY MEDICAL SERVICE," is hereby amended to read and provide as follows:

133.17 CHARGES FOR EMERGENCY MEDICAL SERVICE.

- (a) *The Director of Finance is hereby authorized to institute a charge for emergency medical service in the following scheduled amounts for each emergency medical service performed:*
- (1) Basic life support services - \$1000.00*
 - (2) Advanced life support services, Level I -\$1,000.00;*
 - (3) Advanced life support services, Level II, -\$1,000.00;*
 - (4) Mileage-\$17.00 per mile.*

Section 2. That the existing Section 133.17 of the Codified 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 shall be in full force and take effect immediately upon its passage by Council and its approval by the Mayor, or at the earliest period allowed by law.

Adopted by Council _____

Monica Koudela, Council President

Submitted to the Mayor: _____

Approved by the Mayor: _____, 2025 _____

Michael Vanni, Mayor

ATTEST: _____
Alyssa Moran, Clerk of Council

COST RECOVERY CORP

Proprietary Cost Schedule for Fire Department Incidents

ON SCENE TIME	15min	30min	45min	60min	75min	90min
Engine Companies						
Rescue Vehicles	\$734	\$748	\$761	\$775	\$788	\$803
EMS Vehicle/Non Trans	\$721	\$723	\$724	\$725	\$726	\$728
Ladder Towers	\$724	\$726	\$730	\$734	\$739	\$743
Pumper	\$748	\$775	\$801	\$828	\$855	\$881
HazMat	\$584	\$598	\$611	\$638	\$639	\$653
Brush Truck	\$734	\$754	\$775	\$795	\$815	\$835
Firefighters	\$300	\$321	\$342	\$363	\$384	\$402
EMT	\$13	\$25	\$38	\$50	\$63	\$75
Shift Supervisors	\$15	\$30	\$45	\$60	\$75	\$90
LTSI Asst Chief	\$18	\$35	\$53	\$70	\$88	\$105
Chief	\$20	\$40	\$60	\$80	\$100	\$120
	\$25	\$50	\$75	\$100	\$125	\$150

NOTE: This Cost Study was completed by Cost Recovery Corp, LLC and should remain confidential without distribution to any outside party without CRC's consent. This is not all inclusive

Telephone 800-770-4767x101 www.costrecoverycorp.com

ORDINANCE NO. 2025 - 54**AN ORDINANCE ESTABLISHING THE 2026 ROAD PROGRAM FUND,
UNDER FUND NUMBER 420, AND DECLARING AN EMERGENCY.**

WHEREAS, it is necessary to establish a capital improvement fund for the storm sewer improvement project for the 2026 Road Program to be known as the 2026 Road Program Fund (Fund No. 420), in order to properly account for related revenues and expenses, including advances, loans, grants, reimbursements or other funding sources.

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

Section 1. That there is hereby established a capital improvement fund to be known as the 2026 Road Program Fund, under Fund No. 420, to provide for project specific accounting records for revenues and expenditures associated with the infrastructure improvements and any related and necessary improvements related thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 2. That Council may transfer, advance, deposit, or appropriate funds from the General Fund, from grants obtained from other public or private entities, and such other sources as specified by an affirmative vote of Council to be used to fund the infrastructure improvements for the Lakeshore Boulevard storm sewer, together with all other necessary and related appurtenances thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 3. That upon approval by Council, this Fund No. 420, shall be used solely to pay for the infrastructure improvements, including but not limited to installation, improvement and maintenance of the same, together with all other necessary and related appurtenances in the area, and to maintain compliance with any and all state and federal regulatory requirements.

Section 4. 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 5. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare of the residents of the City of Willowick; and further that there is an immediate need to provide a Fund required for proper accounting of revenues and expenditures associated with the municipal storm sewage system and its improvement; and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

ORDINANCE NO. 2025 - 55**AN ORDINANCE ESTABLISHING THE LARIMAR CULVERT PROGRAM FUND, UNDER FUND NUMBER 430, AND DECLARING AN EMERGENCY.**

WHEREAS, it is necessary to establish a capital improvement fund for the Larimar Culvert Program Project to be known as the Larimar Culvert Program Fund (Fund No. 430), in order to properly account for related revenues and expenses, including advances, loans, grants, reimbursements or other funding sources.

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

Section 1. That there is hereby established a capital improvement fund to be known as the Larimar Culvert Program Fund, under Fund No. 430, to provide for project specific accounting records for revenues and expenditures associated with the infrastructure improvements and any related and necessary improvements related thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 2. That Council may transfer, advance, deposit, or appropriate funds from the General Fund, from grants obtained from other public or private entities, and such other sources as specified by an affirmative vote of Council to be used to fund the infrastructure improvements for the Lakeshore Boulevard storm sewer, together with all other necessary and related appurtenances thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 3. That upon approval by Council, this Fund No. 430, shall be used solely to pay for the infrastructure improvements, including but not limited to installation, improvement and maintenance of the same, together with all other necessary and related appurtenances in the area, and to maintain compliance with any and all state and federal regulatory requirements.

Section 4. 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 5. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare of the residents of the City of Willowick; and further that there is an immediate need to provide a Fund required for proper accounting of revenues and expenditures associated with the municipal storm sewage system and its improvement; and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

ORDINANCE NO. 2025 - 56**AN ORDINANCE ESTABLISHING THE 2025 LATERAL PROGRAM FUND, UNDER FUND NUMBER 431, AND DECLARING AN EMERGENCY.**

WHEREAS, it is necessary to establish a capital improvement fund for the 2025 Lateral Program Project to be known as the 2025 Lateral Program Fund (Fund No. 431), in order to properly account for related revenues and expenses, including advances, loans, grants, reimbursements or other funding sources.

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

Section 1. That there is hereby established a capital improvement fund to be known as the 2025 Lateral Program Fund, under Fund No. 431, to provide for project specific accounting records for revenues and expenditures associated with the infrastructure improvements and any related and necessary improvements related thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 2. That Council may transfer, advance, deposit, or appropriate funds from the General Fund, from grants obtained from other public or private entities, and such other sources as specified by an affirmative vote of Council to be used to fund the infrastructure improvements for the Lakeshore Boulevard storm sewer, together with all other necessary and related appurtenances thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 3. That upon approval by Council, this Fund No. 431, shall be used solely to pay for the infrastructure improvements, including but not limited to installation, improvement and maintenance of the same, together with all other necessary and related appurtenances in the area, and to maintain compliance with any and all state and federal regulatory requirements.

Section 4. 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 5. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare of the residents of the City of Willowick; and further that there is an immediate need to provide a Fund required for proper accounting of revenues and expenditures associated with the municipal storm sewage system and its improvement; and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

ORDINANCE NO. 2025 - 57**AN ORDINANCE ESTABLISHING THE STRIPING PROGRAM FUND,
UNDER FUND NUMBER 432, AND DECLARING AN EMERGENCY.**

WHEREAS, it is necessary to establish a capital improvement fund for the Striping Project to be known as the Striping Program Fund (Fund No. 432), in order to properly account for related revenues and expenses, including advances, loans, grants, reimbursements or other funding sources.

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

Section 1. That there is hereby established a capital improvement fund to be known as the Striping Program Fund, under Fund No. 432, to provide for project specific accounting records for revenues and expenditures associated with the infrastructure improvements and any related and necessary improvements related thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 2. That Council may transfer, advance, deposit, or appropriate funds from the General Fund, from grants obtained from other public or private entities, and such other sources as specified by an affirmative vote of Council to be used to fund the infrastructure improvements for the Lakeshore Boulevard storm sewer, together with all other necessary and related appurtenances thereto, and to maintain compliance with any and all state and federal regulatory agencies.

Section 3. That upon approval by Council, this Fund No. 432, shall be used solely to pay for the infrastructure improvements, including but not limited to installation, improvement and maintenance of the same, together with all other necessary and related appurtenances in the area, and to maintain compliance with any and all state and federal regulatory requirements.

Section 4. 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 5. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare of the residents of the City of Willowick; and further that there is an immediate need to provide a Fund required for proper accounting of revenues and expenditures associated with the municipal storm sewage system and its improvement; and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

RESOLUTION NO. 2025 - 61

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE LAKESHORE BLVD. SEWER IMPROVEMENT FUND (434) AND DECLARING AN EMERGENCY.

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

Section 1. The Council hereby authorizes the Finance Director to advance \$56,800.00 from the General Fund (101) to the Lakeshore Blvd. Sewer Improvement Fund (434).

Section 2. That Council hereby directs the Finance Director to return the advanced funds from the Lakeshore Blvd. Sewer Improvement Fund (434) to the General Fund (101) at the earliest time practical.

Section 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and 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 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it will enable the City to begin the improvements immediately and meet the requirements of the grants.

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

Adopted by Council: _____, 2025

Approved by:

Monica Koudela
President of Council

Approved by Mayor: _____, 2025

Michael J. Vanni
Mayor

ATTEST:

Alyssa Moran, Clerk of Council

RESOLUTION NO. 2025 - 62

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE FORESTGROVE SEWER IMPROVEMENT FUND (435) AND DECLARING AN EMERGENCY.

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

Section 1. The Council hereby authorizes the Finance Director to advance \$70,500.00 from the General Fund (101) to the Forestgrove Sewer Improvement Fund (435).

Section 2. That Council hereby directs the Finance Director to return the advanced funds from the Forestgrove Sewer Improvement Fund (435) to the General Fund (101) at the earliest time practical.

Section 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and 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 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it will enable the City to begin the improvements immediately and meet the requirements of the grants.

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

Adopted by Council: _____, 2025

Approved by:

Monica Koudela
President of Council

Approved by Mayor: _____, 2025

Michael J. Vanni
Mayor

ATTEST:

Alyssa Moran, Clerk of Council

RESOLUTION NO. 2025 - 63

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE COMMUNITY BLOCK GRANT FUND (224) AND DECLARING AN EMERGENCY.

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

Section 1. The Council hereby authorizes the Finance Director to advance \$65,000.00 from the General Fund (101) to the Community Block Grant Fund (224).

Section 2. That Council hereby directs the Finance Director to return the advanced funds from the Community Block Grant Fund (224) to the General Fund (101) at the earliest time practical.

Section 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and 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 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it will enable the City to begin the improvements immediately and meet the requirements of the grants.

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

Adopted by Council: _____, 2025

Approved by:

Monica Koudela
President of Council

Approved by Mayor: _____, 2025

Michael J. Vanni

Mayor

ATTEST:

Alyssa Moran, Clerk of Council

RESOLUTION NO. 2025 - 64

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE NOPEC GRANT FUND (227) AND DECLARING AN EMERGENCY.

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

Section 1. The Council hereby authorizes the Finance Director to advance \$50,182.44 from the General Fund (101) to the NOPEC Grant Fund (227).

Section 2. That Council hereby directs the Finance Director to return the advanced funds from the NOPEC Grant Fund (227) to the General Fund (101) at the earliest time practical.

Section 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and 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 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it will enable the City to begin the improvements immediately and meet the requirements of the grants.

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

Adopted by Council: _____, 2025

Approved by:

Monica Koudela
President of Council

Approved by Mayor: _____, 2025

Michael J. Vanni

Mayor

ATTEST:

Alyssa Moran, Clerk of Council

RESOLUTION NO. 2025 - 65

A RESOLUTION AUTHORIZING THE ADVANCE OF FUNDS FROM THE GENERAL FUND (101) TO THE LARIMAR CULVERT PROGRAM FUND (430) AND DECLARING AN EMERGENCY.

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

Section 1. The Council hereby authorizes the Finance Director to advance \$360,480.00 from the General Fund (101) to the Larimar Culvert Program Fund (430).

Section 2. That Council hereby directs the Finance Director to return the advanced funds from the Larimar Culvert Program Fund (430) to the General Fund (101) at the earliest time practical.

Section 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and 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 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it will enable the City to begin the improvements immediately and meet the requirements of the grants.

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

Adopted by Council: _____, 2025

Approved by:

Monica Koudela
President of Council

Approved by Mayor: _____, 2025

Michael J. Vanni

Mayor

ATTEST:

Alyssa Moran, Clerk of Council

**¹RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY COUNCIL)

Revised Code, Secs. 5705.34, 5705.35

*The Council of the City of Willowick, Lake County, Ohio, met in, _____ session on the
(Regular or Special)
_____ day of _____, 2025, at the office of _____*

with the following members present:

M _____ moved the adoption of the following Resolution:

*WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget
for the next succeeding fiscal year commencing January 1st, 2026; and*

*WHEREAS, The Budget Commission of Lake County, Ohio, has certified its action thereon to this
Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by
this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore,
be it*

*RESOLVED, By the Council of the City of Willowick, Lake County, Ohio, that the amounts and rates, as
determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it
further*

*RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of each tax
necessary to be levied within and without the ten mill limitation as follows:*

SCHEDULE A										
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITORS ESTIMATED TAX RATES										
FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation				Amount Approved by Budget Commission Inside 10 Mill Limitation				County Auditor's Estimate of Tax Rate to Be Levied	
									Outside 10 Mill Limit	Inside 10 Mill Limit
	Column II				Column IV				V	VI
General Fund	3	027	153	00	1	067	419	00	7.50	2.65
Bond Retirement Fund						20	139	00		.05
Police Pension Fund						120	840	00		.30
Fire Pension Fund										
Recreation Fund		70	598	00					.50	
Road Fund	1	208	399	00					3.00	
Police Protection Fund										
Fire Protection Fund										
Fire & Emergency Protection Fund	1	006	999	00					2.50	
Sanitary Sewer Fund		134	232	00					1.00	
Street Lighting Fund		402	799	00					1.00	
Perm Improvement Fund		275	601	00					1.50	
Street Fund										
TOTAL	6	125	781	00	1	208	398	00	17.50	3.00

SCHEDULE B					
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES					
FUND		Maximum Rate Authorized to Be Levied		County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column II)	
General Fund: Levy authorized by voters on not to exceed <u>cont</u> years		7.50		3	027 153 00
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
Police Pension Fund: Levy authorized by voters on not to exceed <u> </u> years					
Fire Pension Fund: Levy authorized by voters on not to exceed <u> </u> years					
Recreation Fund: Levy authorized by voters on 11-08-16 Not to exceed <u> 5 </u> years		.50			70 598 00
Recreation Fund: Levy authorized by voters on not to exceed <u> </u> years					
Road Fund: Levy authorized by voters on 11-7-17 not to exceed <u> 10 </u> years		3.00		1	208 399 00
Road Fund: Levy authorized by voters on not to exceed <u> </u> years					

SCHEDULE B (CONTINUED) LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES					
FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy <small>(Carry to Schedule A, Column II)</small>			
Police Protection Fund: Levy authorized by voters on not to exceed ____ years					
Fire Protection Fund: Levy authorized by voters on not to exceed ____ years					
Fire Protection Fund: Levy authorized by voters on not to exceed ____ years					
Fire & Emergency Protect Fund: Levy authorized by voters on 00-00-78 not to exceed <u>cont</u> years	2.50	1	006	999	00
Fire & Emergency Protect Fund: Levy authorized by voters not to exceed ____ years					
Sewer Fund: Levy authorized by voters on 11-03-15 not to exceed <u>5</u> years					
Sewer Fund: Levy authorized by voters on not to exceed ____ years					
Street Lighting Fund: Levy authorized by voters on 02-04-86 not to exceed <u>cont</u> years	1.00		402	799	00
Street Lighting Fund: Levy authorized by voters on not to exceed ____ years					
<u>Street Improvement</u> Fund: Levy authorized by voters on 05-08-07 not to exceed <u>10</u> years					
<u>Perm Improvement</u> Fund: Levy authorized by voters on 11-03-15 Not to exceed <u>5</u> years					
____ Fund: Levy authorized by voters on not to exceed ____ years					

and be it further RESOLVED, That the Clerk of this Council be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

M_____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- M_____
- M_____
- M_____
- M_____
- M_____
- M_____
- M_____

Adopted the _____ day of _____, 2025.

Attest:

Clerk of Council

President of Council
City of Willowick,
Lake County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, LAKE County, ss.

I, _____, Clerk of the Council of the City of Willowick,
within and for said County, and in whose custody the Files and Records of said Council are required by the Laws of
the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original
_____ now on file, that the foregoing has been compared by me with said original
document, and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 2025.

Clerk of Council
City of Willowick
Lake County, Ohio

¹ A copy of this Resolution must be certified to the County Auditor before the first day of October, or at such later date as may be approved by the Department of Taxation of Ohio.

RESOLUTION 2025-66:

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR, AND DECLARING AN EMERGENCY.

WHEREAS, the Council in accordance with the provisions of law, has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2026; and

WHEREAS, the Budget Commission of Lake County, Ohio, has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within the ten mill tax limitations.

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

SECTION 1. That the rates as determined by the Budget Commission in its certification be and the same are hereby accepted.

Section 2. That there by and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitations as follows for the City of Willowick.

County Auditor's Estimate of Tax Rate to be Levied		
	<u>Inside 10 Mill Limit</u>	<u>Outside 10 Mill Limit</u>
General Fund	2.60	7.50
Bond Retirement Fund	.10	
Street Lighting Fund		.75
Fire Emergency Rescue Fund		2.50
Safety Improvement Levy		1.50
Recreation Fund		.50
Street Improvement Levy		3.00
Police Pension	.30	
Sanitary & Storm Sewer	—	<u>1.00</u>
	3.00	16.75

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. That the Clerk of this Council be and is hereby instructed to Certify a copy of this Resolution to the County Auditor of said County.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Alyssa Moran, Clerk of Council

RESOLUTION NO. 2025-67**A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF
ADVANCED FUNDS FROM THE E 305th ST. SEWER IMPROVEMENT
FUND TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick adopted a Resolution Authorizing the Advance of Funds from the General Fund (101) to the E 305th St. Sewer Improvement Fund (433), and Declaring an Emergency; and

WHEREAS, The Resolution authorized the advance and transfer of \$207,900.00 from the General Fund to the E 305th St. Sewer Improvement Fund expressly conditioned upon the return of the advanced funds to the General Fund at the earliest time practical; and

WHEREAS, the City of Willowick is now in receipt of funds from the total amount requested.

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

SECTION 1. The Council hereby authorizes and approves the transfer of \$207,834.00 from the E 305th St. Sewer Improvement Fund (433) to the General Fund (101).

SECTION 2. The Finance Director is hereby authorized, empowered and directed to take all actions necessary to effectuate such transfer and evidence the same on the books and financial records of the City

SECTION 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 3.12 of the Charter of the City of Willowick, and Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it provides for a return of funds for the daily operations of the municipality.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

RESOLUTION NO. 2025-68**A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF
ADVANCED FUNDS FROM THE LAKESHORE BLVD. SEWER
IMPROVEMENT FUND (434) TO THE GENERAL FUND, AND
DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick adopted Resolution 2025-4 Authorizing the Advance of Funds from the General Fund (101) to the Lakeshore Blvd. Sewer Improvement Fund (434), and Declaring an Emergency; and

WHEREAS, The Resolution authorized the advance and transfer of \$56,800.00 from the General Fund to the Lakeshore Blvd. Sewer Improvement Fund expressly conditioned upon the return of the advanced funds to the General Fund at the earliest time practical; and

WHEREAS, the City of Willowick is now in receipt of funds from the total amount requested.

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

SECTION 1. The Council hereby authorizes and approves the transfer of \$56,800.00 from the Lakeshore Blvd. Sewer Improvement Fund (434) to the General Fund (101).

SECTION 2. The Finance Director is hereby authorized, empowered and directed to take all actions necessary to effectuate such transfer and evidence the same on the books and financial records of the City

SECTION 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 3.12 of the Charter of the City of Willowick, and Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it provides for a return of funds for the daily operations of the municipality.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

RESOLUTION NO. 2025-69**A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF
ADVANCED FUNDS FROM THE FORESTGROVE SEWER
IMPROVEMENT FUND (435) TO THE GENERAL FUND, AND
DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick adopted Resolution 2025-3 Authorizing the Advance of Funds from the General Fund (101) to the Forestgrove Sewer Improvement Fund (435), and Declaring an Emergency; and

WHEREAS, The Resolution authorized the advance and transfer of \$70,500.00 from the General Fund to the Forestgrove Sewer Improvement Fund expressly conditioned upon the return of the advanced funds to the General Fund at the earliest time practical; and

WHEREAS, the City of Willowick is now in receipt of funds from the total amount requested.

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

SECTION 1. The Council hereby authorizes and approves the transfer of \$70,500.00 from the Forestgrove Sewer Improvement Fund (435) to the General Fund (101).

SECTION 2. The Finance Director is hereby authorized, empowered and directed to take all actions necessary to effectuate such transfer and evidence the same on the books and financial records of the City

SECTION 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 3.12 of the Charter of the City of Willowick, and Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it provides for a return of funds for the daily operations of the municipality.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

RESOLUTION NO. 2025-70**A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF
ADVANCED FUNDS FROM THE VIOLENT CRIME REDUCTION
GRANT FUND (233) TO THE GENERAL FUND, AND DECLARING AN
EMERGENCY.**

WHEREAS, the City of Willowick adopted Resolution 2025-40 Authorizing the Advance of Funds from the General Fund (101) to the Violent Crime Reduction Grant Fund (233), and Declaring an Emergency; and

WHEREAS, The Resolution authorized the advance and transfer of \$9,450.00 from the General Fund to the Violent Crime Reduction Grant Fund expressly conditioned upon the return of the advanced funds to the General Fund at the earliest time practical; and

WHEREAS, the City of Willowick is now in receipt of funds from the total amount requested.

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

SECTION 1. The Council hereby authorizes and approves the transfer of \$9,450.00 from the Violent Crime Reduction Grant Fund (233) to the General Fund (101).

SECTION 2. The Finance Director is hereby authorized, empowered and directed to take all actions necessary to effectuate such transfer and evidence the same on the books and financial records of the City

SECTION 3. All formal actions of this Council concerning the passage of this Resolution were adopted in an open meeting, and that all deliberations of this Council, or any of its Committees, which resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 3.12 of the Charter of the City of Willowick, and Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it provides for a return of funds for the daily operations of the municipality.

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

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Clerk of Council

ORDINANCE NO. 2024-45 (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 \$11.2655 PER 100 CUBIC FEET OF WATER, ESTABLISH A MINIMUM QUARTERLY BILLING FOR SUCH USE CHARGE RATE OF \$90.1261 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) Commencing ~~November 21, 2024~~ **January 1, 2026** 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 ~~Ten Dollars and .5285 Cents (\$10.5285)~~ **Eleven Dollars and .2655 Cents (\$11.2655)** and the minimum quarterly billing for such use charge rate shall be ~~Eighty-Four Dollars and .23 Cents (\$84.23)~~ **Ninety Dollars and .1261 Cents (\$90.1261)** per 800 cubic feet of water, or part thereof per quarter.

Each person qualifying for and enrolled in the Lake County Department of Utilities Water Discount Program shall additionally receive a forty percent (40%) discount on sewer consumption, up to a maximum of ~~Twenty-Five Dollars and .27 cents (\$25.27)~~ **Twenty-Seven Dollars and Eighty Cents (\$27.80)** per quarterly billing cycle; such discount shall be implemented as soon as practicable by the Lake County Department of Utilities, subject to its billing operation updates.

(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: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Alyssa Moran, Clerk of Council

ORDINANCE NO. 2025- 48

AN ORDINANCE ENACTING A NEW CHAPTER 510 OF THE OF THE
 CODIFIED ORDINANCES OF THE CITY OF WILLOWICK ENTITLED
 “NUISANCE ABATEMENT.”

WHEREAS, the residents of the City of Willowick have been adversely affected by criminal activity that occurs repeatedly at, or originating from, certain residential or commercial properties in the City; and

WHEREAS, repeated violations of law stemming from a single property place an undue burden on the City’s safety resources, and therefore, an undue burden on taxpayers; and although most property owners take responsibility for activities on their property, some property owners fail to take aggressive action, or any action at all, to deal with such nuisance activities by people whom they have allowed to live at, or visit, or conduct business at their property; and

WHEREAS, such repeated criminal activities greatly interfere with the comfortable enjoyment of life and property for the neighbors of such nuisance properties, and lead to the deteriorations of neighborhoods and the City as a whole, as responsible property owners lose property value and move out of neighborhoods and/or the City where such activity recurs; and

WHEREAS, the City of Willowick has declared by ordinance and listed a number of activities and conditions as nuisances, and has set forth administrative steps in order to identify the properties that allow nuisance activities to occur and to allow the City to recoup the costs of City services rendered; and

WHEREAS, this Council determines that changes need to be made to the existing Criminal Nuisance Ordinance to ensure the enforceability of this provision. Now therefore,

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

Section 1. That new Chapter 510, titled “Nuisance Abatement,” is hereby enacted to read as follows:

510.01 DECLARATION OF NUISANCES.

(a) **Definition of Nuisance Activity.** The following activities occurring either on residential or commercial property, or within 1,000 feet of the property line of said residential or commercial property, and engaged in by an owner, or the owner's agent, or, the owner's lessee, occupant, invitee or the person or entity in charge of said residential or commercial property (including individual apartment and condominium units) are hereby declared to be public nuisances:

(1) Any animal violations under Sections 505.01 (dogs running at large), 505.13, 505.15 and 505.20 (animal noise, excrement and biting), 505.14 or Chapter 506 (dangerous, nuisance or vicious animals), 505.05 (killing or injuring animals), 505.07 (cruelty to animals) of the Codified Ordinances;

(2) Any disorderly conduct disturbance of the peace or other violation of Chapter 509 of the Codified Ordinances;

- (3) Any drug abuse violation under Chapter 513 of the Codified Ordinances;
 - (4) Any noise violation under Chapter 515 of the Codified Ordinances;
 - (5) Any gambling violation under Chapter 517 of the Codified Ordinances;
 - (6) Any health, safety, or sanitation violation under Chapter 521 or 961 of the Codified Ordinances;
 - (7) Any littering or deposition of waste under Section 521.08 of the Codified Ordinances;
 - (8) Any obstruction of official business violation under Section 525.07 of the Codified Ordinances;
 - (9) Any alcohol violations under Chapter 529 of the Codified Ordinances or under Chapter 4301 of the Ohio Revised Code;
 - (10) Any sex offenses under Sections 533.05 (public indecency), 533.08 (procuring), 533.09 (soliciting) or 533.10 (prostitution) of the Codified Ordinances;
 - (11) Any offenses against persons under Chapter 537 of the Codified Ordinances except Sections 537.055 (menacing by stalking) and 537.14 (domestic violence);
 - (12) Any offenses against property under Sections 541.03 (criminal damaging or endangering) or 541.04 (criminal mischief) of the Codified Ordinances;
 - (13) Any theft violation under Sections 545.05 (petty theft), 545.08 (unauthorized use of property), of the Codified Ordinances;
 - (14) Any weapons, explosives, firearm or handgun violation under Chapters 549 of the Codified Ordinances;
 - (15) Any fireworks violation under Section 549.10 of the Codified Ordinances;
 - (16) Any false alarm call which is defined for the proposes of this chapter as being an emergency call by an alarm company triggered by either an automated or manual alarm activation which, after investigation by the Division of Police it is determined that there is no need for criminal investigation and that the alarm activated for some other reason.
 - (17) Any false alarm call which is defined for the purposes of this chapter as being an emergency call by an alarm company triggered by either an automated or manual alarm activation which, after investigation by the Division of Fire it is determined that there is no need for fire protection or investigation and that the alarm activated for some other reason.
 - (18) Any offense that is a felony under the Ohio Revised Code.
- (b) For purposes of subsection (a), the occurrence of a nuisance activity means either a citation has been issued, or an arrest has been made, or a conviction has been obtained, or a City Department, including, but not limited to, Police, Fire, Animal Control, or Building, has documented the activity in lieu of arrest or citation.

(c) **Initiation of Nuisance Declaration Process.** The Director of Public Safety or his or her designee, upon finding that two or more nuisance activities or any one felony as outlined in subsection (a) have occurred within a twelve-month period, may cause a written notice and order to be served on the owner of the property. The notice shall declare that if a third nuisance activity, or any additional felony as outlined in subsection (a) hereof occurs within a twelve-month period of the first nuisance activity, such property shall be declared a nuisance property. The notice and order shall set forth the nature of the nuisances and the estimated costs to abate any future nuisance and shall state that the owner may avoid being charged the costs of abatement by taking steps to prevent any further nuisance activity as set forth in this section. The notice shall further state that the City may abate the nuisance by responding to the activities using administrative and law enforcement actions and the costs of such abatement shall be assessed on the nuisance property as set forth in subsection (g). Notice shall be served pursuant to the Ohio Rules of Civil Procedure.

(d) **Nuisance Declaration.** If a third nuisance activity as declared in this section, or any additional felony, occurs within twelve months after the first of the two nuisance activities referred to in subsection (c), the Director of Public Safety or his or her designee may declare the property to be a nuisance under this chapter. Once a property has been declared a nuisance then any subsequent occurrence of any activity listed in subsection (a) may cause another nuisance declaration. The cost of responding to the nuisance activity shall be assessed on the nuisance property. The nuisance declaration may come before or after the City has incurred the response costs. The costs shall be calculated as set forth in subsection (g) hereof. The City shall provide notice to the owner of the nuisance property to pay the costs of abatement at least thirty (30) days before such costs are certified to the County Auditor for assessment against the property, and such notice shall contain a description of the nuisance activity that is the basis for the notice of intent to assess the property, and the cost to abate. If the same is not paid within thirty (30) days of the mailing of the notice, such amount may be certified to the County Auditor for collection as other taxes and assessments are collected, or the City may seek recovery of such costs by civil action. Notice shall be served pursuant to the Ohio Rules of Civil Procedure.

(e) **Reconsideration Request.** The owner of a nuisance property who receives a nuisance declaration notice from the Director of Public Safety or his or her designee pursuant to subsection (d) may appeal such notice by submitting a written request for reconsideration to the Director of Public Safety within thirty (30) days of the date of the nuisance declaration notice. If the Director of Public Safety or his or her designee finds that the facts presented do not constitute a public nuisance then the Director of Public Safety or his or her designee shall rescind the notice. Otherwise the Director of Public Safety or his or her designee shall deny the request and advise the appellant in writing of the denial and of the appellant's right to file an appeal to the Willowick City Council Safety Committee.

(f) **Appeal to the Willowick City Council Safety Committee.** The owner may appeal the denial of the request for reconsideration by submitting a written appeal letter to the Willowick City Council Safety Committee within thirty (30) days of the date of the denial. Any such appeal shall not stay any actions by the City to abate the first or any subsequent nuisance activity. In any such appeal, the City must show by a preponderance of the evidence that each nuisance activity stated in the notice being appealed, or if the activities stated in the notice number more than three, each nuisance activity for which the City seeks compensation, has occurred, and that the declaration of the property as a nuisance property or of the intent of the City to assess the property for abatement

costs, whichever is applicable, is justified. If a nuisance activity has been evidenced by a criminal conviction then it shall be per se proof that the activity has occurred.

The City shall be deemed to have failed to meet this standard if the owner demonstrates by a preponderance of evidence that:

(1) He or she was not the owner at the time of any of the nuisance activity that is the basis of the notice; or

(2) He or she had knowledge of the nuisance activity, but has promptly and vigorously taken all actions necessary to abate each nuisance including, without limitation, compliance with the requirements of Ohio R.C. 5321.17(C) and 5321.04(A)(9); or

(3) He or she had no knowledge of the nuisance activity and could not with reasonable care and diligence, have known of the nuisance activity; and upon receipt of the notice of the declaration of the property as a nuisance property, he or she promptly took all actions necessary to abate the nuisance including without limitation, compliance with the requirements of Ohio R.C. 5321.17(C) and 5321.04(A)(9).

(g) **Costs of abatement.** Costs of abatement shall be a combination of a defined minimum cost and the actual cost based upon the hourly wage of any safety, animal control officer, building department personnel or any other personnel involved in the response to the nuisance activity defined in subsection (d). The minimum defined costs are: two hundred and fifty dollars (\$250.00) upon the first declaration of nuisance under this chapter; five hundred dollars (\$500.00) on the second nuisance declaration; seven hundred fifty dollars (\$750.00) on the third nuisance declaration; and one thousand dollars (\$1,000.00) on each subsequent nuisance declaration.

(h) The declaration of a nuisance property, an order to abate a nuisance, or the assessment of costs by the City on a property, does not affect or limit the City's right or authority to bring criminal prosecution or other legal action against any person for violation of the City's ordinances.

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.

Adopted by Council: _____, 2025

Monica Koudela, Council President

Submitted to the Mayor: _____, 2025

Michael J. Vanni, Mayor

Approved by the Mayor: _____, 2025

ATTEST: _____
Alyssa Moran, Clerk of Council

ORDINANCE NO. 2025-58

AN ORDINANCE ESTABLISHING A CYBER INCIDENT REVIEW AND RESPONSE PROCESS FOR THE CITY OF WILLOWICK, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Willowick relies on computer systems, networks, software, and digital data to provide essential public services; and

WHEREAS, cyber incidents—including but not limited to data breaches, ransomware attacks, unauthorized access, system disruptions, or other malicious cyber events—pose risks to the City’s operations, financial integrity, and the security of sensitive information; and

WHEREAS, the City recognizes the need for a clear process by which any cyber incident is promptly evaluated and appropriate actions are taken to protect City operations, employees, residents, and public resources; and

WHEREAS, City Council finds it in the best interest of the City to establish a formal review procedure so that each cyber incident is addressed on a case-by-case basis, ensuring flexibility and effective response.

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

Section 1. Definition of a Cyber Incident.

For purposes of this Ordinance, a “cyber incident” shall mean any event that:

- a) compromises, or is suspected of compromising, the confidentiality, integrity, or availability of the City’s information systems, networks, software, or digital data; or
- b) results in unauthorized access, loss, alteration, theft, destruction, or disruption of the City’s digital resources; or
- c) requires investigation by the City’s IT Department, cybersecurity vendors, the Lake County Prosecutor’s Office, law enforcement, or other governmental cybersecurity authorities.

Section 2. Initial Reporting and Notification.

Upon identification or reasonable suspicion of a cyber incident:

- a) The City’s IT Department or relevant department head shall immediately notify the Mayor, the Council President, and the Law Director.
- b) The IT Department shall begin preliminary containment efforts and document all findings.
- c) The Mayor may authorize engagement of outside cybersecurity professionals as necessary.

Section 3. Case-by-Case Review by City Council.

- a) Upon receiving notice, City Council shall convene—either at a regular meeting, special meeting, or emergency meeting—to review the facts and circumstances of the cyber incident.
- b) Each cyber incident shall be evaluated **on a case-by-case basis**, taking into account:

1. The nature and severity of the incident;
2. The impact on City operations or public services;
3. Potential exposure of personal, financial, or confidential information;
4. Recommended actions from IT staff or cybersecurity professionals;
5. Any legal or regulatory reporting requirements.

c) Council shall determine appropriate actions, which may include but are not limited to:

- Allocating funds for remediation;
- Authorizing emergency expenditures;
- Approving temporary operational adjustments;
- Directing staff to notify affected individuals or agencies;
- Approving policy updates or further security measures.

Section 4. Records and Documentation.

A written incident report shall be completed following each cyber incident and shall include:

- a) A summary of the event;
- b) The City's response actions;
- c) Findings of any investigation;
- d) Recommendations for prevention of similar incidents.

All reports shall be retained in accordance with Ohio public records retention laws.

Section 5. Authority to Implement Immediate Protective Measures.

Nothing in this Ordinance shall prevent the Mayor, IT Department, or Law Director from taking immediate protective actions necessary to preserve City systems or comply with legal obligations prior to Council's review.

Section 6. Severability.

If any section, clause, or provision of this Ordinance is found to be invalid or unconstitutional, such finding shall not affect the remaining portions of this Ordinance.

Section 7. Effective Date; Emergency.

This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the City—specifically to ensure that the City can respond promptly and effectively to cyber threats. It shall take effect immediately upon passage by Council and approval by the Mayor.

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

Adopted by Council_____

Monica Koudela, Council President

Submitted to the Mayor: _____

Approved by the Mayor: _____, 2025

Michael Vanni, Mayor

ATTEST: _____
Alyssa Moran, Clerk of Council

Ohio Line Extension Customer Work Approval and Payment Designation – Form X-3847

Terms and Conditions

Ohio Edison Company, Illuminating Company, or Toledo Edison Company ("Operating Company") and Owner agree the terms and conditions herein shall constitute the complete and final agreement between the parties, superseding all other agreements, written or oral. These terms and conditions may not be modified hereafter except by written agreement of Operating Company.

BILLING AND PAYMENT

In the event that Operating Company performs the agreed to work prior to payment, Operating Company will invoice Owner for the work performed pursuant to this Agreement. Payment shall be made to Operating Company upon Owner's receipt of invoice. All invoices past due thirty (30) days or more shall be charged the lesser of one and one-half percent (1 ½%) per month or the maximum rate of interest allowable by law. Owner agrees to reimburse Operating Company in full for all costs of collection, including attorney fees, incurred or paid by Operating Company in connection with collecting, or attempting to collect, any amounts due under this Agreement.

INDEMNIFICATION

Each party hereto agrees to be responsible for any willful misconduct, or negligent acts or negligent omissions committed or omitted by or through itself or its agents, employees and contracted servants to the extent of such party's culpability and further agrees to defend itself and pay any judgments and costs arising out of such willful misconduct, negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one party to the other party beyond the extent of such party's culpability.

LIMITATION OF LIABILITY

Neither Operating Company, its affiliated companies, its subcontractors, nor its employees shall be liable for loss of anticipated profits, loss by reason of plant or other facility shutdown, non-operation or increased expense of operation, service interruption, claims of Owner's customers, subcontractors, vendors or suppliers, cost of money, loss of use of capital or revenue arising out of Operating Company's work or out of or in connection with Owner's use, or inability to use, the facilities, or for any special, incidental or consequential damages of any nature, arising at any time or from any cause whatsoever.

FORCE MAJEURE

Neither party shall be liable to the other for any expenses, loss or damage resulting from delays or prevention of performance arising from causes beyond its reasonable control caused by fire, flood, accident, strike, civil commotion, governmental or military authority, insurrection, riots, embargoes, unavoidable delays in transportation, acts of God, or public enemy.

ASSIGNMENT

This Agreement shall be binding upon and insure to the benefit of the parties hereof, their successors and assigns. Owner, however, shall not assign to any other person or association not affiliated with Owner any rights or privileges hereby granted, or authorize any person or association not affiliated with Owner the exercise of any rights or privileges herein provided for, without the written consent of Operating Company.

ARBITRATION

Any question in dispute between the parties arising out of the Agreement (except any claim for damages because of bodily injuries, including death at any time resulting there from, except for any claim for damages because of injuries to or destruction of property and, except for major breach or repudiation with respect to this Agreement) which is not amicably settled shall be submitted to final and binding arbitration. Such arbitration shall be conducted in Akron, Ohio, before an arbitrator mutually acceptable to the parties; provided, however, that should the parties be unable to agree, the arbitrator shall be selected by the presiding Judge of the Court of Common Pleas of Summit County, Ohio. The request for arbitration shall be in writing setting forth the claim or claims to be arbitrated and the remedy sought. It shall be delivered to the other party within 90 days of the occurrence giving rise to the dispute. Any failure to request arbitration within such 90-day period shall be deemed a waiver of the right to arbitrate the claim upon which the dispute is based.

NON-WAIVER

The failure of either party to insist or enforce in any instance strict performance of any of the terms hereof or to exercise any of its rights herein shall not be construed as a waiver or relinquishment to any extent of its rights to assert or rely upon such terms on any future occasion.

APPLICABLE LAW

This Agreement shall be governed in all respects by the laws of the State of Ohio and only the Courts of Ohio, or Federal Courts in Ohio shall have jurisdiction.

Customer Initials _____ **Date** _____

ADDENDUM TO AGREEMENT

This Addendum to the Ohio Line Extension Customer Work Approval and Payment Designation – Form X-3847 Terms and Conditions (“Agreement”) is made by and between the City of Willowick (“Owner”), a Municipality, with its office located at 30435 Lakeshore Boulevard, Willowick, Ohio 44095, on behalf of the City of Willowick (“Customer”), executed by Michael J. Vanni, Mayor, and The Cleveland Electric Illuminating Company (“Operating Company”), with its place of business located at 341 White Pond Dr, Akron, Ohio 44320.

WHEREAS, Owner wants Operating Company to relocate an electrical pole located at 30435 Lakeshore Blvd.

WHEREAS, Owner will be providing free access to the pole that is to be relocated.

WHEREAS, Operating Company will be providing the remainder of the applicable scope of work;

WHEREAS, Operating Company and Owner desire to amend the Agreement prior to execution;

NOW THEREFORE, the following amended terms and conditions shall apply to the Agreement:

1. Paragraph 3 of the Agreement, entitled “INDEMNIFICATION”, shall be deleted in its entirety and replaced with the following:

Each party hereto agrees to be responsible for any willful misconduct, or negligent acts or negligent omissions committed or omitted by or through itself or its agents, employees and contracted servants to the extent of such party’s culpability and further agrees to defend itself and pay any judgments and costs arising out of such willful misconduct, negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one party to the other party beyond the extent of such party’s culpability.

The following provisions shall be added to the original Agreement:

1. Conflict. In the event of a conflict between the Agreement and this Addendum, this Addendum shall prevail and apply.

All other terms and conditions of the original Agreement remain in full force and effect.

(End of Text. Signatures to follow on the next page.)

Intending to be legally bound, the parties have signed this Addendum effective as of the date signed by the Mayor, Michael Vanni.

The Cleveland Electric Illuminating Company

The City of Willowick

By: _____

By: _____

Date: _____

Date: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

City of Willowick

Insurance and Risk Management Proposal

Policy Period: January 1, 2026 to January 1, 2027

Carriers: Selective Insurance Company
Travelers Insurance Company
Greenwich Insurance Company

Presented By: Thomas H. Wichert, CPCU, ARM
Principal & CEO

Janie Geis, CPIA
Principal



1200 Graham Road
Cuyahoga Falls, OH 44224
www.wichert.com

PREMIUM SUMMARY

I.	Property	Included
II.	Inland Marine	Included
III.	Crime	Included
IV.	Boiler & Machinery	Included
V.	Automobile	Included
VI.	General Liability	Included
VII.	Public Officials/Employment Practices Liability	Included
VIII.	Law Enforcement Liability	Included
IX.	Umbrella Liability	Included

Premium.....\$165,102

COMPANY(S):

**Selective Insurance Company
A. M. Best's Rating: A+: XV
(All lines except Boiler & Machinery)**

**Travelers Insurance Company
A. M. Best's Rating: A+: XV
(Boiler & Machinery Only)**

Disclaimer: This presentation represents a general description of proposed insurance coverage. This summary is necessarily brief and is meant only as a supplement to the actual policies. The information presented limits itself to the highlights of various coverages and cannot be applied as a substitute for the actual insurance policies. Further clarification of coverages, conditions, or exclusions may be obtained from the specific insurance policies and forms.

I. PROPERTY

A.	Blanket Buildings, Contents & Property In The Open	\$34,556,796
B.	Special Form Perils Including Theft	Included
C.	Replacement Cost Coverage	Included
D.	Coinsurance	Agreed Amount
E.	Deductible (disappearing)	\$2,500
F.	Flood/Earthquake (\$25,000 deductible)	\$1,000,000
G.	Extensions:	
1.	Accounts Receivable	\$250,000
	Fire Department	Actual Loss Sustained
2.	Arson, Theft and Vandalism Rewards	\$25,000
3.	Automated External Defibrillators	\$10,000
4.	Back Up of Sewer, Drain or Sump Direct Damage	\$100,000
5.	Building Owner –Tenant Move Back Expenses	\$25,000
6.	Business Income/Extra Expense (no deductible)	Actual Loss Sustained
7.	Business Income at Newly Acquired Location	\$250,000
8.	Canine Coverage	\$10,000/\$25,000
9.	Claim Expenses	\$50,000
10.	Commandeered Property (*)	Actual Loss Sustained
11.	Computer Equipment & Electronic Data (*)	\$200,000
	Fire Department	Actual Loss Sustained
12.	Computer – Virus or Harmful Code	\$25,000/\$75,000
13.	Confiscated Property – Any One Year	\$100,000
14.	Debris Removal	\$50,000
	Fire Department	Actual Loss Sustained
15.	Fine Arts (*)	\$25,000
	Fire Department	Actual Loss Sustained
16.	Fire Extinguisher Equipment (no deductible)	Actual Loss Sustained
17.	Grave Markers & Headstones (\$250 deductible)	\$25,000/\$50,000
18.	Installation Property	\$25,000
19.	Lock Replacement if keys are stolen (no deductible)	\$10,000
20.	Loss Reduction Rewards	
	10% of loss or maximum (no deductible)	\$25,000
21.	Mobile Equipment (*)	\$25,000
22.	Money and Securities Off Premises/On Premises (*)	\$25,000
23.	Newly Acquired or Constructed Buildings	\$2,000,000
	(if reported within 180 days)	
24.	Ordinance or Law (A) –Undamaged Parts of Building (*)	Included in Bldg Limit
	(B) – Demolition Costs	\$500,000
	(C) – Increased Cost of Construction	\$500,000
	Ordinance or Law for Fire Dept (A, B & C)	Actual Loss Sustained
25.	Outdoor Property (*)	\$500,000
26.	Outdoor trees, shrubs & plants (\$2,500 any one item) (*)	\$25,000/100,000
27.	Personal Effects (no deductible)	\$5,000/\$25,000
	Fire Department	Actual Loss Sustained

PROPERTY EXTENSIONS CONTINUED

28.	Personal Property at Newly Acquired Locations (if reported within 180 days)	\$1,000,000
29.	Personal Property at Unnamed Premises (*)	\$100,000
30.	Pollutant Clean Up and Removal	\$25,000
	Fire Department.....	Actual Expenses Incurred
31.	Property In Transit (*)	\$50,000
32.	Spoilage due to utility failure (*).....	\$25,000
33.	Tools & Equipment (*)	\$10,000
34.	Underground Fiber Optic Cable (\$2,500 deductible).....	\$10,000/\$50,000
35.	Unscheduled bleachers, grandstands, scoreboards, refreshment stands, etc. (*)	\$100,000
36.	Valuable Papers and Records.....	\$250,000
	Fire Department.....	Actual Loss Sustained

*Coverage extensions apply to property located in or on the building described in the Declarations or in the open (or in a vehicle) within 1,500 feet of the described premises.
(*) denotes \$500 deductible*

II. INLAND MARINE

A.	Contractor's Equipment	\$351,274
B.	Police & Fire Radios	Included in Extensions
C.	Scheduled Property Floater	\$140,114
D.	Inland Marine Premier Pak (\$1,000 Deductible)	\$100,000*
E.	Volunteer Emergency Services Portable Equipment (\$1,000 Ded) ..	\$100,000
F.	Electronic Information Systems (\$1,000 Deductible)	\$100,000
G.	Electronic Information Systems Extra Expense	\$100,000
H.	All Risk Perils with Deductible.....	\$500

**Inland Marine Premier Pak covers equipment \$25,000 and under*

III. CRIME

A.	Employee Theft – Per Loss	\$1,000,000
B.	Treasurers or Tax Collectors As Employees	Included
C.	Employee Theft Excess over Statutory Bonded Officials.....	Included
D.	Faithful Performance of Duty	\$100,000
E.	Inside the Premises – Theft of Money & Securities	\$25,000
F.	Inside the Premises – Robbery/Safe Burglary of Other Property	\$25,000
G.	Outside the Premises.....	\$25,000
H.	Forgery and Alteration	\$100,000
I.	Computer Fraud (\$5,000 Deductible)	\$500,000
J.	Funds Transfer Fraud (\$5,000 Deductible).....	\$500,000
K.	Deductible	\$1,000

IV. BOILER AND MACHINERY

A.	Total Limit Per Breakdown	\$34,556,796
B.	Business Income (no coinsurance).....	Included
C.	Business Income Period of Restoration Extension	30 days
D.	Extra Expense.....	Included
E.	Extra Expense Period of Restoration Extension	30 days
F.	Spoilage Damage Coverage Extension	\$25,000
	(Applies only if interruption lasts at least 12 hours)	
G.	Utility Interruption Time Element Extension	\$1,000,000
	(Applies only if interruption lasts at least 12 hours)	
H.	Electronic Data or Media Coverage Extension	\$25,000
I.	Expediting Expense Coverage Extension	\$25,000
J.	Fungus, Wet Rot and Dry Rot Extension	\$15,000
K.	Hazardous Substance Limitation	\$25,000
L.	Newly Acquired Locations (up to 90 days).....	\$1,000,000
M.	Ordinance or Law	\$250,000
N.	Refrigerant Contamination	\$25,000
O.	Water Damage Limit	\$25,000
P.	Deductibles:	
1.	Property Damage	\$2,500
2.	Business Income	24 hours
3.	Utility Interruption.....	24 hours

V. AUTOMOBILE LIABILITY

A. Limit Per Occurrence \$1,000,000

1. Combined Single Limit Bodily Injury and Property Damage Liability
2. All Owned Autos
3. Hired and Non-Owned Auto
4. Includes Fellow Volunteer extension
5. Fellow Employee exclusion deleted

B. Uninsured/Underinsured Motorist Coverage \$50,000

C. Comprehensive Deductible \$1,000

Per Schedule of Vehicles

Value Guard coverage for Specified Fire Vehicles

D. Collision Deductible \$1,000

Per Schedule of Vehicles

Value Guard coverage for Specified Fire Vehicles

Extensions of Coverage:

1. Pollution exclusion does not apply to "emergency operations" or "training operations"
2. Hired car physical damage \$250,000 sublimit
3. Lease-Gap coverage included for any leased vehicle
4. Deductible reimbursement for volunteers' vehicles up to \$1,000
5. Deductible reimbursement for fire dept. volunteers vehicles up to \$2,500
6. Towing and Labor up to \$500 for disabled ambulance
7. Freezing coverage for permanently attached equipment
8. Glass deductible waived for all vehicles for repairs only
9. Value Guard on all Fire Vehicles

Value Guard Endorsement on all Fire Trucks and Ambulances providing payment for loss or damage to be the lesser of:

What it would cost to repair covered auto or part

What it would cost to replace a part or parts with like kind without depreciation

What it would cost to replace vehicle with new vehicle of like kind & quality

Please provide updated drivers list including date of birth and drivers license numbers

VI. GENERAL LIABILITY

A.	Limit Per Occurrence	\$1,000,000
B.	Bodily Injury and Property Damage	Included
C.	Personal Injury/Advertising Injury	\$1,000,000
D.	Products/Completed Operations Aggregate	\$2,000,000
E.	General Aggregate.....	\$2,000,000
F.	Fire Damage Legal Liability	\$1,000,000
G.	Employer's Liability Stop-Gap.....	\$1,000,000
H.	Employee Benefits Liability.....	\$1,000,000
<i>Employee Benefits Liability Retroactive Date: 1/1/2006</i>		

Additional Coverages Included:

1. Premises & Operations
2. Products & Completed Operations
3. Independent Contractors
4. Employees, Elected Officials & Volunteers as Additional Insureds
5. Temporary Liquor Liability
6. Blanket Contractual Liability
7. Broad Form Property Damage
8. Hostile Fire Pollution Liability
9. Non-Owned Aircraft
10. Non-Owned Watercraft (without size limit)
11. Fire Department Errors & Omissions

Exclusions:

1. Riot, Civil Commotion or Mob Action
2. Inverse Condemnation
3. Asbestos
4. Injury to Volunteer Firemen
5. Law Enforcement Activities
6. Failure to Supply
7. Pollution
8. Medical Payments

VII. PUBLIC OFFICIALS & EMPLOYMENT PRACTICES LIABILITY

- A. Limit Each Claim \$1,000,000
- B. Annual Aggregate \$1,000,000
- C. Deductible \$2,500

Claims Made Coverage with full prior acts

Includes Employment Practices Liability

Loss of Wages:

- Per Claim \$100,000
- Aggregate \$250,000

Public Officials Non-Monetary Suit Defense:

- Per Claim \$10,000
- Aggregate \$50,000

Limited Civil Defense:

- Per Claim \$50,000
- Aggregate \$300,000

Regulatory Taking of Private Property:

- Per Claim \$100,000
- Aggregate \$100,000

Property Damage Definition Endorsement:

- Per Claim \$100,000
- Aggregate \$100,000

Employment Non-Monetary Suit Defense:

- Per Claim \$100,000
- Aggregate \$100,000

VIII. LAW ENFORCEMENT LIABILITY

A. Limit Each Person.....	\$1,000,000
B. Limit Each Occurrence.....	\$1,000,000
C. Annual Aggregate	\$1,000,000
D. Deductible	\$10,000

IX. UMBRELLA

A. Limit Each Occurrence.....	\$10,000,000
B. Aggregate	\$10,000,000
C. Retention.....	Nil

Coverage over General Liability, Automobile Liability, Law Enforcement,
Public Officials & Employment Practices Liability

Aggregate applies separately per location and to each line of coverage.
Umbrella Limit does not apply to any sub-limits under any underlying liability coverages.