



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, October 06, 2026 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 September 15, 2026.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – 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

- [2.](#) Motion authorizing the City to enter into a contract with Super Games for the upcoming Winter Wonderland event in the amount of \$3,967.50.

EXECUTIVE SESSION

3. Discussion regarding the compensation of an employee.

CLOSE EXECUTIVE SESSION

INTRODUCTION & CONSIDERATION OF LEGISLATION

- [4.](#) RESOLUTION NO. 2026- 41:

A RESOLUTION SETTING FORTH NO OBJECTION TO THE SUBMERGED LAND LEASE AND PROPOSED SHORE STRUCTURE APPLICATION FOR REAL PROPERTY LOCATED AT 32510 SHOREHAM DRIVE, WILLOWICK, OHIO, OWNED BY ROBERT AND VALERIE CLINGER, AND DECLARING AN EMERGENCY.

- [5.](#) RESOLUTION NO. 2026-42:

A RESOLUTION AUTHORIZING THE PURCHASE AND UPFITTING OF TWO (2) 2027 FORD POLICE INTERCEPTOR UTILITY VEHICLES FOR USE BY THE WILLOWICK POLICE DEPARTMENT, AUTHORIZING THE USE OF ONEOHIO OPIOID SETTLEMENT FUNDS FOR THE PURCHASE AND UPFITTING OF ONE (1) OF SAID VEHICLES, AND DECLARING AN EMERGENCY.

6. RESOLUTION NO. 2026 - 43:

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

7. RESOLUTION NO. 2026 - 44:

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.

8. ORDINANCE NO. 2026-33:

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.

9. RESOLUTION NO. 2026-45:

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOWICK TO ENTER INTO AN AGREEMENT WITH THE LAKE DEVELOPMENT AUTHORITY AND THE LAKE COUNTY BOARD OF COMMISSIONERS FOR THE RECEIPT AND USE OF LAKESHORE IMPROVEMENT FUNDS FOR THE MUNICIPAL PARKING LOT AND ADA RAMP IMPROVEMENT PROJECT, AND DECLARING AN EMERGENCY.

10. RESOLUTION NO. 2026-46:

A RESOLUTION AUTHORIZING THE PURCHASE OF PATROL RIFLES, SUPPRESSORS AND RELATED EQUIPMENT FOR USE BY THE CITY OF WILLOWICK POLICE DEPARTMENT; AUTHORIZING THE TRADE-IN AND DISPOSITION OF CERTAIN EXISTING POLICE DEPARTMENT FIREARMS AND LAWFULLY FORFEITED FIREARMS; AUTHORIZING THE USE OF LAW ENFORCEMENT TRUST FUND MONIES FOR THE REMAINING PURCHASE COST, SUBJECT TO SEPARATE APPROPRIATION; AND DECLARING AN EMERGENCY.

11. RESOLUTION NO. 2026- 47:

A RESOLUTION AUTHORIZING THE CITY OF WILLOWICK TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT ESTABLISHING THE LAKE COUNTY MAYORS AND MANAGERS ASSOCIATION AS A REGIONAL COUNCIL OF GOVERNMENTS PURSUANT TO CHAPTER 167 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY.

12. ORDINANCE NO. 2026- 34:

AN ORDINANCE AMENDING ORDINANCE 2026-6 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM The General Fund (101); Sewer Revenue Fund (205); OneOhio Opiod Fund (229); Municipal Tax Increment Fund (302); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

13. RESOLUTION NO. 2026- 38:

A RESOLUTION AUTHORIZING THE REGIONAL INCOME TAX AGENCY TO REVIEW AND DETERMINE CERTAIN REQUESTS FOR ABATEMENT OF MUNICIPAL INCOME TAX PENALTIES AND INTEREST IN ACCORDANCE WITH APPLICABLE LAW, AUTHORIZING EXECUTION OF RITA'S MUNICIPAL INCOME TAX PENALTY AND INTEREST ABATEMENT AUTHORIZATION.

First Reading 9/1/2026, Second Reading 9/15/26.

14. RESOLUTION NO. 2026- 39:

A RESOLUTION AUTHORIZING THE CREATION OF ONE UNPAID STUDENT INTERN POSITION WITHIN THE FINANCE DEPARTMENT OF THE CITY OF WILLOWICK

First Reading 9/1/2026, Second Reading 9/15/26.

MISCELLANEOUS

15. Motion Authorizing an expenditure to the Willoughby Eastlake school district in the amount of \$104,288.01 for the second half TY/25CY26 Payment per the compensation Agreement for the Shoreland Crossings TIF.

16. Motion authorizing the 2 items in Exhibit A to be declared as Surplus, Unneeded, Unfit for Public Use and Authorizing it's sale or subsequent disposal.

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, September 15, 2026 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

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

1. Motion to approve the Minutes from the Regular Council Meeting of September 1, 2026.

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

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

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

ADMINISTRATIVE APPEALS

2. ADMINISTRATIVE APPEAL ORDER NO. 2026-24 (NAHRA):

AN ORDER GRANTING A VARIANCE AND EXCEPTION TO ALLOW A COMMERCIAL VEHICLE TO BE PARKED IN A RESIDENTIAL AREA, OUTSIDE OF THE GARAGE IN THE APPLICATION OF SECTION 351.19(b) OF THE CODIFIED ORDINANCES OF THE CITY OF WILLOWICK.

Motion failed on a 2-2 tie; BZA made no recommendation.

Applicant is present this evening. Letters from residents given for the record.

Ryan & Rebecca Nahra, 733 E 315, are asking for the variance for his work vehicle box truck. They did not know it was against a City Ordinance until a resident called on them. They started then taking steps to figure out what they could do. There are photos in the application that it is pulled back as far as they can in their driveway. It is parked there from roughly 5-6 p.m. until 5 a.m. from April to November. It is not there a full year. The company he works for is 45 min away in Burton and often he is working 1 hour away in the opposite direction. This would add nearly 2 hours to his daily commute.

Ms. Koudela asks what kind of vehicle the other time of the year?

He says he is in a union so they're off for the winter so it stays at the shop at that time.

Ms. Bisbee asks what he keeps in it?

He says he is a saw operator and he pours concrete. That is what is in the back of the truck, a road saw.

Ms. Koudela shows the third letter to the rest of Council.

Ms. Antosh asks if the company would pay to have them store it at a storage facility around here?

He called a bunch of them and the problem is that the gates are only open 6 am- 10 p.m. There were no 24 hour ones local here. He believes the one place told them he needed his own LLC to get 24 hour access.

Mr. McFarland asks the Police and Fire Chief if there is any increase to risk?

Chief Malovrh says there is no additional fire hazard he sees; he drove by today.

Lt. Lawrence defers to the Fire Chief as he himself has not seen the truck.

Mr. Phares asks if he ever opens and cleans the truck when it's in the drive?

Ryan says no it just sits there.

Ms. Koudela asks if the truck is there on the weekend as well?

He says yes.

It is a 23' box truck.

Ms. Koudela says the Ordinance prevents commercial trucks/vehicles from being parked in the driveway.

Sean Brennan says yes it is because it is a 1 ton commercial vehicle. It has to either be parked in the side in an enclosed structure.

Ms. Koudela says a gate wouldn't change this then right?

He says yes per the Ordinance, inside the garage and closed and he believes this truck will not fit inside the garage.

Rebecca says the garage is too small and the wires are too low to get it there.

Ms. Koudela says if this is approved it allows these homeowners to be able to park any commercial vehicle, right?

Sean says the Law Director could probably put a stipulation in there.

Ryan says it is a box truck, always the same truck.

Law Director Gwirtz says if you wanted to put a restriction on it being this particular truck you can do that. You can narrow the variance, but you can't expand it. The applicant has to be in agreement as well to accept the change as well.

Ms. Antosh asks Sean if there are any other cases with this variance?

Sean says he doesn't recall any at this time. Very few.

Ms. Koudela says she agrees and doesn't recall having this variance come in particular but she would be willing to bet there are many other commercial vehicles parked in driveways across the City.

Mr. Mohorcic appreciates them coming before Council and he appreciates the letters. It is a unique situation. His concern is not with them, but it is a slippery slope in his mind. If they allow it once... for him it is a situation he wants to be across the board consistent. His concern is that there will be people taking advantage of this.

Mr. Malta says we can be specific just to them?

Law Director says the Variance goes with the property so that's a concern legally. A future owner would still have a variance with that. Possibly we could limit it to this particular truck or this particular company's truck rather than saying a commercial vehicle.

Mr. Malta likes that.

Law Director says the applicant would have to agree to amend their request to allow for a Ronyak commercial vehicle to park in the driveway.

Ms. Koudela says should we vote on the Variance as is. If it does not pass?

Law Director says you can but then they would have to re-apply. If this is something Council is considering, a more limited request, then the applicant would have to say they are fine with that.

Rebecca and Ryan say absolutely, it would never be another vehicle. If for some reason his job changed, they could come back. If something ever were to come up, we would go about it how we did.

Mr. McFarland says he doesn't know how this is going to go, but if it were to fail, he knows they looked into storage units and looking at creative solutions, there are a lot of businesses, churches, etc with large parking lots that would maybe be willing to store it.

Ryan says Rebecca did call.

Rebecca says she called the large businesses on Vine St. that don't seem to have a lot of traffic. She has not gotten any responses from them. She wasn't hard hitting following up because she was waiting for this meeting. The only for sure answer they got was that one of the businesses said they could park there for \$120 per month.

Ryan says one of the officers that came to the house told him he could park at the school short term while waiting for this meeting. He did have one incident where the gas cap was broken off the truck. When it's in the driveway he feels safer rather than when it is left alone in a lot.

Ms. Antosh asks Sean if the commercial properties on 305 over the railroad tracks behind the old doggy spa... if one of them would allow him to park? Those businesses have to park inside the buildings or can they leave them out?

Sean says parking commercial vehicles at different commercial properties throughout the City, he's pretty sure the Ordinance says that vehicle would have to be associated with that business.

Law Director says we have to remember that the considerations are what the hardship is, what the property owner knew when they purchased the property... those are the things in particular here. What has your business said? Are they willing to help paying for parking?

Ryan says that's when he started calling the storage places. They came up with another place in Perry of Painesville only.

She asks if his job site is typically on the east side of Cleveland?

He says they work anywhere from Akron to Ashtabula. Right now they are in Moreland Hills.

She says Burton is kind of in the middle?

He says kind of, yes. They did all of Vine street past couple years.

Law Director asks when they moved into that property?

They said 3 ½ years.

Rebecca says his job might have him going to multiple sites throughout the day so he cannot leave his truck at the job site.

Ms. Koudela asks on the weekends, what do you do with it?

Rebecca says where you see it in the photos, it's parked there always. Her vehicle is either parked behind it during the week and on the weekend she is parked in front of it, but there's still about 7' before the sidewalk.

Ms. Koudela asks what kind of vehicle is it?

Ryan says it is a Ram 5500. Weight wise technically yes it is a 1-ton.

Law Director asks if they are willing to amend their request to be specifically to this 2024 Ram 5500 box truck owned by Runyak Paving?

Ryan and Rebecca say yes.

Ms. Koudela says if it is approved, if you got a different truck you'd have to do this again.

Richard Culler, 616 E 315, says he is sure every Council member received a vehicle in regards to the commercial vehicle on the residence. There is an Ordinance prohibiting that. This individual will not be named. It has fallen on deaf ears. If there is an Ordinance against it, why should there be a variance for one individual. If we start that, someone else will do it. Opening a can of worms so to speak. He doesn't understand why a commercial vehicle would be allowed in a residential area. He does not feel they deserve any particular consideration. This other nameless gentleman parked his commercial vehicle in a rental area since it was not allowed. He was abiding by the Ordinance. This has been a problem area for quite some time and nothing has been resolved. He represents quite a few neighbors on the street. The appearance of the truck is rather new. If the Ordinance is there, it should be abided by. The variance to appease this gentleman should not be allowed.

Ms. Koudela says it has not fallen on deaf ears, that's why we are here. There is a Variance process that if you can prove you have a hardship.

Mike Bowen, 472 E 319, these people came to the governing body and gave you information like everything is supposed to be done. He gives them credit for that instead of moaning and griping online. He thinks you should consider this based on the information they have given you. You travel from one end of the City to the other and you look at who is violating ordinances, those people are not here asking for a variance. Please consider it.

Ms. Koudela clarifies the Motion “An Order granting a variance and exception to allow a commercial vehicle, specifically a 2024 Ram 5500 Box Truck owned by Renyak Paving.

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

Mr. Mohorcic says he has gotten a lot of calls on this and he has his concerns as well. With the amendment we are doing and to be truthful with what Mr. Bowen talked about, he does appreciate the fact they are here and that they are willing to work with Council. If everyone did what they did, families coming in trying to make a living... he was against this, but he appreciates them doing it and he thinks it should be considered.

ROLL CALL: Mr. Malta, yea. Mr. McFarland, yea. Ms. Koudela, yea. Ms. Antosh, NO. Mr. Mohorcic, yea. Ms. Bisbee, yea. Mr. Phares, yea.

Ryan says he is willing to put the Vin number too.

Ms. Koudela says we can't at this point, but as we discussed previously it is for this specific truck only.

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Mayor Vanni says Recreation Levy will be on the ballot November 3. It's one of two issues we have. The other is a liquor permit. It's not an increase to taxes, it funds our Rec department and collects about \$71,000 per year. It's .5 mil, aka \$5 per \$100,000 of market value. Not new money. If you have any questions please contact him or Council. They're happy to talk about it. The rec leagues are putting out information as well. It's a very important levy.

Sunday will the 18th annual Children's Butterfly Garden Memorial at 2:00 p.m. It's a nice event. We are proud to have in the City.

He was just made aware that Stebel's Drums are celebrating their 30th anniversary at the Vine location. They were here almost 50 years but started at Shoregate. September 27 12-5. They will post about this on Facebook as well. It's at their place on Vine.

Rt. 2 we are meeting again on Thursday morning. All the Mayors and City Managers that are impacted will be there. They are hoping this will be the last meeting before drawing up the final draft and bringing it to their Councils. He is also asking Commissioner Macintosh to come out the night of that meeting as well if Council has any questions. Once that is in place, he will get it to Council. They're optimistic this will be the last meeting.

He received good news on Friday that the Urban Paving Grant Program they applied for, they are being awarded \$400,000 for Fiscal year 2030 for repaving a large project. He thanks Tim for all the work he did on that grant.

25th anniversary of 9/11 this past Friday. He publicly thanks Royalview. They had a 9/11 special event for Fire, Police, Service Departments. The video is unbelievable. There was a good turnout for all 3 departments. He thanks the principal and everyone there for making such a special day.

Found out yesterday that Gold Star will be May 30th 2027 for the new dedication day. It's the Sunday of Memorial Day weekend. The good thing is that everything in the lot will be done. Metroparks is starting on their shelter and bathroom improvements now. The parking lots are moving along. News Herald is coming out next week with Troy to walk around and show the progress.

Finally, you might have seen... a little over a year ago, the lot of E 328, we found out it's free and clear now. We found out the income taxes are gone. We put it on the market Saturday. Deadline is October 13 for bids to come to Finance and he will hopefully have something to report in October.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

Mr. Phares asks what the year on the paving was for Lakeshore?

Mayor says 2030. It should have been done a lot sooner. This is good though because if we tie it in with a potential eq tank and the roundabout from the TLCI study, it'll be a huge project that needs a lot of planning.

Mr. Malta asks if Pastor Elgin is selling the property?

Mayor says someone asked the same question. It was up for sale a couple years ago.

Mr. Malta says if it ever goes up we should all talk about it. He knows we all want a new fire and police station, being on that corner could be great with the access. Keep it in your minds.

Mayor says yes 100%. It was up when he was on Council still and they were asking a lot. He did tell them if it does go up to let him know.

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Emailed his report. They continue to investigate the August 22 event. He has a 4 man department and they are doing their best. That being said, we are also dealing with a lot of construction. The new construction parking lot is nearly done. This parking lot here will probably be delayed a couple days with the weather. Police and Fire have been great working with them. Claremont and Bunker they are finishing the catch basins out there. 305 continues to progress along.

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

As Todd said, there's still a lot of construction going on. One upcoming project is the Larimar culvert rehab, that is going out to bid in the next couple weeks. The current estimate is \$1.5 million but there is a little more information to gather.

Ms. Koudela asks if he can give a brief rundown of that project.

Tim says this dates back to the culvert extensions installed as part of these subdivisions. When they were installed, there are metal pipes that started to have issues over the couple years and a pipe collapsed. They have had the developer doing spot repairs but now they need structural repair. There is an 84" culvert that will add a routed slipliner which is a new pipe with new shaft and a new manhole. The 120" is in a little better condition so we can do something slightly more cost effective. That way we can rehab and extend the life.

She says those culverts were never filled in when that project happened and they have always been open and functional, this project is just to reinforce so they don't collapse.

He says yes typically they have a 75 year useful life. They have already had extensive maintenance and repairs that haven't been enough to stabilize them. They concluded that they do require this more substantial repair. They are still functional at this moment, but if one were to collapse that would be extremely consequential.

She says this is a preventative measure to avoid catastrophe?

Yes.

Mr. McFarland asks if 305 is still on track and expected to be done next month?

Tim says he thinks the contractual date is early November. He expects probably functionally complete in October. We are still waiting on ODOT to give them meeting notice before they enter Phase 3. But yes, still on track for original completion date.

Mr. Malta says they went down to check out the 284th culvert a long time ago. Is that a yearly check? Can you get down there and look at what's happening down there?

Tim says they are required to inspect those every 5 years. They'll inspect more frequently if there are issues.

Finance Director – Goran Vrhovac

He has a few items on the agenda and open for questions.

Law Director – Mandy Gwartz

No report.

Police Chief – Rob Daubenmire

Lt. Lawrence has no report, but open for questions.

Mr. Malta asks him to touch on Fill the Cruiser and how it went.

He was not in town but he believes it went very well. It typically does.

Mayor Vanni says he was there mid-morning and there were a lot of people there.

Fire Chief – Bill Malovrh

He emailed his report. Open for questions.

Chief Housing/Zoning Inspector – Sean Brennan

No formal report, but open for questions.

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)

Jean Bowen, 472 E 319, knows that we are beating a dead horse on this thing, but these mopeds are flying down the streets and they are very dangerous. Somewhere around here is putting a law into place to restrict them, she saw on TV. We should look into something like that. If they are driving something motorized like that, they should have some sort of permit and be required to wear protection and take a training.

Lt. Lawrence says the officers are trying to educate as many residents as possible about the state laws in place for this. They are kind of trying to educate as much as possible so if they have to

move onto issuing citations or impounding these e-bikes, everyone will know. It's a daily occurrence. We aren't going to catch them all, just like the speeders, but we can do our best.

Ms. Koudela says if you see the same bike call the non-emergency to try to catch them to give them that education.

Jean says there's one on their street that goes about 60. There was one on Willowick Drive that blew through the light.

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Bisbee reports on the combined meeting with Streets, Sidewalks, & Sewers. They requested more reports from Goran and will have another meeting to go through that as well.

Ms. Koudela says they put the sewer rates on 3 readings so it would be ideal to have this on First Reading by October 20. Goran probably needs a week or so to get the legislation done prior to that.

Safety – Phares, Malta, McFarland

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

Malta says he wants to meet at Dudley on the 29th of September just to get a lay of the land. 6:00 p.m. He will touch base with everyone before that meeting.

Streets, Sidewalks & Sewers – Mohorcic, Bisbee, Malta

Tax Compliance – McFarland, Antosh, Phares

Moral Claims – Antosh, Phares, Koudela

Antosh says she would like to meet Tuesday before the next meeting. October 6 5:30 p.m.

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

3. ORDINANCE NO. 2026-31:

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.

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

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

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

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

4. ORDINANCE NO. 2026- 32:

AN ORDINANCE AMENDING ORDINANCE 2026-6 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM The General Fund (101); Premissive License Fee Fund (215); Law Enforcement Fund (230); Police Pension Fund (801); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

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

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

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

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

5. RESOLUTION NO. 2026-40:

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

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

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

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

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

6. RESOLUTION NO. 2026- 38:

A RESOLUTION AUTHORIZING THE REGIONAL INCOME TAX AGENCY TO REVIEW AND DETERMINE CERTAIN REQUESTS FOR ABATEMENT OF MUNICIPAL INCOME TAX PENALTIES AND INTEREST IN ACCORDANCE WITH APPLICABLE LAW, AUTHORIZING EXECUTION OF RITA'S MUNICIPAL INCOME TAX PENALTY AND INTEREST ABATEMENT AUTHORIZATION.

First Reading 9/1/2026.

7. RESOLUTION NO. 2026- 39:

A RESOLUTION AUTHORIZING THE CREATION OF ONE UNPAID STUDENT INTERN POSITION WITHIN THE FINANCE DEPARTMENT OF THE CITY OF WILLOWICK

First Reading 9/1/2026.

MISCELLANEOUS

8. Motion to authorize an expenditure not to exceed \$19,800.00 to Lampion Companies for the purchase and installation of a vehicle detection camera system at North Shore Mall and Willoughbeach Terrace.

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

Ms. Bisbee says she read through that and we are not going to hold the bond on this one and that total also does not include sales tax?

Goran says we don't pay sales tax and regarding the bond he asks Todd.

Todd says there's no bond to replace the traffic signals.

Mr. McFarland says to clarify, this is just a camera that detects a vehicle at a traffic stop.

Todd says yes like we have at 288 and Lakeshore to switch the lights because they are more accurate in our climate.

Mr. Mohorcic says this is not tracking people?

Todd says no this has nothing to do with that, it just detects the vehicle in the zone and switches the lights.

Ms. Koudela clarifies this is the light in front of Aldi.

Todd says it's in default right now because the loops are bad so this will fix that.

She asks if it will give green on Lakeshore most of the time?

Yes.

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

Phil Dietering, 469 Bayridge, says the Variance approved was for one person and they ignored the neighbors, more than one person, and also ignored the existing law written by Council many years ago. By making that one exception, he feels they opened the door for everyone else who has a truck parked in their drive and you'd have trouble arguing with them that they couldn't when this person could. What you need to do is attach a note to your laws that say these are suggestions and they're subject to change at any Council meeting if you have a tearful look.

Mr. Culler, E 315, says it has been going on for some time that his street is a cut-through. It almost becomes like the Indy 500 track especially towards the evening. He'll be watching tv and as soon as it gets dark cars are just flying down the street. As we all know, in almost any City, residential streets are 25 mph. It happens every night so he assumes it is Willowick people who should know better. It has been a constant problem for the longest time. They can't ask the police to be everywhere but it would be nice to see a patrol car on the street every so often and get the word out that we need to slow down. Everyone is too much in a hurry. It's a growing problem. He doesn't know the answer, but on his street someone might get hurt one day with this. That might be what it takes to get police enforcement on his street. This problem is likely on other streets as well. There is no awareness of it being 25 mph. People should know better. Probably a year or so ago there was a speed meter put at the end of the street. There was no great deal of reason for putting it there, maybe the middle instead. With the motorbikes and scooters, at 3 p.m. when school is out, there's a lot of traffic with the kids on these. He is asking perhaps for more police presence to curb some of this. He isn't sure if there's an ordinance for the kids on these scooters to wear helmets, but they are going pretty fast. One of the neighbors stopped one of the kids and said to slow down and he said he was only going 25. Maybe so. He doesn't know if this is allowed on the street or not. One of these days someone will get hurt. Hopefully it never happens. He knows the police can't be everywhere, but maybe every so often. He doesn't know how many official police and law enforcement people we have. There are a lot of streets to cover. Maybe some consideration to save a life one day.

Ms. Koudela tells Phil that she does not think the resident that made the comment was ignored, same with the letters from residents. With BZA if they can prove a hardship, as Council determined... she understands why he made the comments and where he is coming from, but she feels Council made their decision with the information as presented.

It is clarified that BZA voted 2-2.

He says Council didn't take their decision either then.

Ms. Koudela says based on the Minutes they were also torn. They didn't even want to recommend not to approve it, they just wanted it to say they did not have a recommendation either way.

He says since you approve most variances you should put a footnote on the laws that say don't count on these being upheld because they can be changed at a moment's notice.

She says they did not change the code.

She asks if we can up patrols maybe after school and at that 8-9 hour? Maybe when the speed trailer is available it can move over there?

Lt. Lawrence says yes it's in high demand this year but he will speak to the officer in charge of it to try to get it over there when available. They have been stepping up their patrols and speed enforcement. Sometimes it is hard to tell, but he promises they will make an effort.

ADJOURNMENT

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

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

Adjourned at 7:44 p.m.

Clerk of Council

Council President

Date

**SuperGames**

6580 Huntley Rd Columbus, OH, 43229

Phone: (614) 846-8946

Invoice: 71071545

Order Date: 7/13/2026

Event Name: Breakfast with Santa

Event Location

City of Willowick

Julie Kless

Willowick Recreation Center

30100 Arnold Rd

Willowick, OH 44095

Cell: (440) 479-2633 Office: (440) 516-3011 x402

Start Date: 12/13/2026 8:30am

End Date: 12/13/2026 12:00pm

Delivery: Fully Staffed

Surface: Indoor

Name	Qty	
Ice Rink  36x40 Iceless Rink Package (42W x 48L)	1	
 Ice Skates	80	
 Christmas Decor	1	
Novelties  Stuff-A-Plush - 8" Assorted Variety	120	
Carpet Surround	1	
Perimeter Rink Fence	1	
Skate Sharpener	1	
Carpet Surround	1	
Infrastructure Delivery	1	
Event Fence	1	

Set up and Tear down	1	
Staffing	1	Item #2.
Event Host		
Staff	3	
Staff Extended Hours	1	
Rentals subtotal		\$7,935.00
Discount		\$-3,967.50
Total		\$3,967.50
Deposit Due		\$1,983.75
Amount Paid		\$0.00
Balance Due		\$3,967.50

Equipment Contract

SuperGames Event Policies

- **Weather**
 - Any forecast 50% or less chance of rain, the event is on as scheduled
 - If inclement weather occurs while equipment is located on site during an Event, Service Provider reserves the right to deflate and cover equipment or otherwise terminate operations (for example, significant rain, winds greater than 20 mph, lightning, etc.).
 - Service Provider will make every effort to reopen activities once conditions allow.
 - Wind Provision: State law requires that to operate inflatables the manufacture specifications be observed including wind speed. Most manufacturers specifications only allow operation when the wind speed is to be below 20 MPH sustained. Your event could experience a temporary shut down if the wind is over 20 MPH.
- **Payment / Deposit / Signed Agreement**
 - If any of the equipment listed above is already begun to be transported to the Event, the Customer cannot reschedule the Event and full payment will be due.
 - Full Deposit is due 14 days after the Equipment Contract is received. If the Deposit is not received by the date indicated, the Service Provider may void this Agreement.
 - Deposit can be paid by check, ACH, or credit card. A 3% convenience fee shall be applied to all credit card payments.
 - Deposit is non refundable but can be applied to future programs within the current calendar year if properly rescheduled.
- **Rescheduling events**
 - If there is an Indoor Option available, the Service Provider prefers to use that instead of rescheduling.
 - If the Service Provider decides in its sole discretion that an Event scheduled outside cannot be held due to the weather and no Indoor Option is available, the Event may be eligible for a Rescheduled Event.

Please agree below to these policies.

☐ Agree

Information & Terms: The Deposit is 50% of the Total listed above. Service Provider's receipt of Customer's execution of this Equipment Contract and payment of the Deposit will reserve your Event in our system. Full payment of the Total listed above is due no later than two (2) days prior to the Event set-up. Service Provider reserves the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate the Event and maintain a safe environment.

Rescheduling an Event: This contract, after signing, is a legal and binding contract. Deposit is non-refundable; provided, however if the Service Provider decides, in its sole discretion and in advance of transporting the equipment listed above, that an Event scheduled outside cannot be held due to the weather and no Indoor Option is available, the Deposit from the Event can be used as a deposit for another event in the same calendar year as the original event and the other event has a total price equal to or greater than the original event. The event that is utilizing the Deposit under this paragraph is subject to availability of a

Weather During Event: If, in the Service Provider's sole discretion, inclement weather occurs while equipment is located on site during an Event, Service Provider reserves the right to deflate and cover equipment or otherwise terminate operations. All inflatable equipment is affected by wind and moisture, and Service Provider may in its sole discretion deflate such equipment when raining or when sustained winds are over 20 miles per hour.

Item #2.

Equipment: Services are provided based on the Equipment Contract. While every effort is made to meet requests for specific equipment or personnel, Service Provider reserves the right to substitute comparable equipment of equal or greater value for any reason.

Drop off Events Only: The Rental Equipment may not be moved after installation by Service Provider's personnel. Customer must contact Service Provider in the event it becomes necessary to move or relocate equipment. Service Provider inspects all equipment after install and any attempt to move or relocate this equipment will require follow-up inspection by Service Provider's personnel. Customer will be solely responsible for the cost of any additional inspection/work required by Service Provider's personnel. Customer will also be fully responsible for any damage resulting from attempts to remove or relocate equipment, up to and including full replacement costs.

Event Requirements:

- An up to date address and / or accurate directions to the event load in area.
- Access into the building via dock doors or double doors.
- Wide ramp or dock access into the building and event space.
- Double door access through all doorways.
- Hallways and access routes to the event space must be clear.
- Contact information of an on site contact to help facilitate load in/load out of the event space.

Volunteer Requirements: Service Provider will provide instruction for the proper and safe use of all equipment rented to the Customer ("Instructions"). Customer must provide all Instructions to any employees, families, guests, or other individuals affiliated with Customer who wish to assist in operating or supervising the equipment or activities ("Volunteer Attendants"). Volunteer Attendants shall read the Instructions and shall only operate the equipment, or allow the equipment to be operated or used, in accordance with those Instructions. Volunteer Attendants must execute a Volunteer Attendants Acknowledgment Form. Volunteer Attendants must follow all provided Instructions and enforce all safety and behavior rules. If a Volunteer Attendant fails to do so, Service Provider may, at its sole discretion, take down and remove the Rental Equipment. The operator of any ride or equipment may, at his/her discretion, deny participation to anyone for any reason, including but not limited to intoxication, behavior, size, or medical conditions. Volunteer Attendants must follow and strictly adhere to all requirements for operating any inflatable or activity, as established by applicable state law.

Please note that Customer's execution of this Equipment Contract and payment of the Deposit will reserve your Event in our system. Because Service Provider only has limited items and equipment, reserving the Event in our system limits other client availability of equipment and services. Service Provider reserves the right to bill Customer, which shall be due upon receipt, for incidental expenses incurred as a result of cancellation of the Event, including but not limited to vendor fees, food/catering expenses, labor costs, travel expenses, and lodging.

This Equipment Contract incorporates the following linked terms and conditions as if rewritten herein: [<https://supergames.org/wp-content/uploads/2026/08/Terms-and-Conditions-Super-Games-Design-5.pdf>] ("T&C"). Capitalized terms not defined in this Equipment Contract shall have the meaning set forth in the T&C. If any terms of this Equipment Contract contradict the T&C, then the terms of the T&C shall prevail.

Please agree below to these terms and conditions.

☐ **Agree**

The undersigned Customer acknowledges and certifies that they have had a sufficient opportunity to read this Equipment Contract and T&C, and agree to be bound by all the terms and conditions and that they understand its content and that they execute it freely, intelligently, and without duress of any kind. It is hereby warranted and represented that the individual signing this Equipment Contract is authorized to do so on behalf of the Customer, be it a corporation, partnership, or other entity.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name

RESOLUTION NO. 2026- 41**A RESOLUTION SETTING FORTH NO OBJECTION TO THE SUBMERGED LAND LEASE AND PROPOSED SHORE STRUCTURE APPLICATION FOR REAL PROPERTY LOCATED AT 32510 SHOREHAM DRIVE, WILLOWICK, OHIO, OWNED BY ROBERT AND VALERIE CLINGER, AND DECLARING AN EMERGENCY**

WHEREAS, Robert and Valerie Clinger are the owners of real property located at 32510 Shoreham Drive, Willowick, Ohio, identified as Lake County Parcel Nos. 28A045D000810 and 28A045D000820, and have submitted an application to the Ohio Department of Natural Resources (“ODNR”) for a Submerged Lands Lease and approval of a proposed shore structure; and

WHEREAS, as part of the Submerged Lands Lease and shore structure application process, the City is requested to determine that the submerged lands in question are not necessary or required for the construction, maintenance, or operation by the City of Willowick of breakwaters, piers, docks, wharves, bulkheads, connecting ways, water terminal facilities and improvements, and marginal highways in aid of navigation and water commerce, and that the land uses specified in the application comply with the regulation of permissible land use under the waterfront plan of the City; and

WHEREAS, the City does not have a municipal use for the submerged lands that are the subject of the application and has no objection to ODNR's consideration and approval of the requested Submerged Lands Lease and proposed shore structure.

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

Section 1. That the City finds that the submerged lands associated with the property located at 32510 Shoreham Drive, Willowick, Ohio, and identified as Lake County Parcel Nos. 28A045D000810 and 28A045D000820, are not necessary for the construction, maintenance, or operation by the City of Willowick of breakwaters, piers, docks, wharves, bulkheads, connecting ways, water terminal facilities and improvements, or marginal highways in aid of navigation and water commerce, and that the land uses specified in the application comply with the regulation of permissible land use under the waterfront plan of the City.

Section 2. That this Resolution is limited to the findings necessary for the Submerged Lands Lease and proposed shore structure application and does not constitute approval of any other City, state, or federal permit or requirement applicable to the proposed project, including any applicable floodplain, zoning, building, or engineering requirements.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were conducted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such actions were conducted in meetings open to the public in compliance with all legal requirements, including Chapter 123 of the Codified Ordinances of the City of Willowick.

Section 4. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further provides for the timely processing of the pending Submerged Lands Lease and proposed shore structure application; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: _____, 2026

Monica Koudela, President of
Council

SUBMITTED to the Mayor for his
approval on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor



Montrose Ford
Fleet Services
3960 Medina Rd
Akron, OH 44333

Montrose Ford, LLC
DEALERSHIP NAME

KEN WARE

SALESMAN

INVOICE #145903-904

PURCHASERS NAME	CITY OF WILLOWICK	DATE	9/21/2026
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STREET ADDRESS	30435 LAKE SHORE BLVD	PHONE	

CITY	WILLOWICK	COUNTY	LAKE	STATE	OH	ZIP CODE	44095
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2027	FORD	POLICE INTERCEPTOR	AWD	3.0L ECOBOOST	STK. NO.
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1FM5K8AC1VGA02860	BLACK	U429
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1FM5K8AC0VGA03725	BLACK	U430
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☒ VEHICLE DELIVERY REPORT ATTACHED ☐ CONDITIONAL DELIVERY AGREEMENT ATTACHED ☐ PAY OFF AUTHORIZATION ATTACHED ☐ USED VEHICLE LIMITED WARRANTY ATTACHED ☒ JURY WAIVER ATTACHED																																									
I AGREE THAT ANY DISPUTE ARISING FROM THIS TRANSACTION SHALL BE SUBJECT TO ARBITRATION AND I HAVE EXECUTED A DETAILED ARBITRATION AGREEMENT WHICH IS FULLY INCORPORATED HEREIN.																																									
DEPOSIT RECEIPT: Dealer hereby acknowledges receipt of the sum of \$_____ as a Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days. This Deposit/Partial Payment IS or IS NOT refundable, subject to the conditions provided.				NEGATIVE EQUITY: I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn-in vehicle exceeds the trade-in allowance from Dealer and, as a result, I have requested that the cash price of the vehicle be increased by \$_____ to cover negative equity from my trade-in/the amount owed on my lease turn-in.																																					
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ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN THE DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER FURTHER DISCLAIMS ANY AUTHORIZATION ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT, INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. GUIA PARA COMPRADORES DE VEHICULOS USADOS. LA INFORMACION QUE EN EL FORMULARIO DE LA VENTANILLA PARA ESTE VEHICULO FORMA PARTE DEL PRESENTE CONTRATO. LA INFORMACION DEL FORMULARIO DE LA VENTANILLA DEJA SIN EFECTO TODA DISPOSICION EN CONTRARIO CONTENIDA EN EL CONTRATO DE VENTA.

If the purchase of the motor vehicle described herein is to be financed, all disclosures required by Revised Regulation Z, Truth-in-Lending Simplification Act, will be made by the lending institution (creditor) to the purchaser who is to be contractually obligated on this credit transaction. If the purchase of the motor vehicle described herein is to be financed, the Annual Percentage Rate (APR) may be negotiated with the dealership and the dealership may receive a fee, commission, or other compensation for providing, procuring, or arranging financing. This document and any documents incorporated herein comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I have read the terms and conditions printed on the back hereof and agree to them as a part of this Agreement the same as if it were printed above my signature. I certify that I am at least 18 years old, and hereby acknowledge receipt of a copy of this agreement.

THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND CREIT IS APPROVED IF APPLICABLE BY A FINANCIAL INSTITUTION

PURCHASER _____ CO PURCHASER _____ ACCEPTED BY _____  (DEALER)	DATE _____ DATE _____ KEN WARE - FLEET ACCT MGR. NAME AND TITLE
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CITY OF WILLOWICK TIF DISTRIBUTION
Second half TY2025/CY2026

	City's Distribution	WESD Portion	Net to City
		40.623992/71.068763	
Total Distributions	324,079.13	92,624.30	231,454.84
Total Rollback	41,086.96	11,742.97	29,344.00
Total Homestead	6,348.93	1,814.58	4,534.36
Less: Fees	(6,626.23)	(1,893.83)	(4,732.41)
Net Distributions	364,888.79	104,288.01	260,600.78
WESD Portion of Gross		106,181.84	
WESD Portion of Fees		-1,893.83	
WESD Reimbursement		<u>104,288.01</u>	

AUTHORITY	DESCRIPTION	GRP	FUND	ORG	DLQ	ORG	CUR	TIF	DLQ	TIF	CUR	ADJUSTMENT	FEES	DTAC	SUB TOTAL
LAKE COUNTY	GENERAL FUND	01			0.00	5116.99		0.00	4560.08			0.00	-17.40	0.00	4542.68
	MENTAL HEALTH	20			0.00	4896.35		0.00	4363.45			0.00	-16.65	0.00	4346.80
	DEVELOPMENTAL DISABIL	32			0.00	14203.08		0.00	12657.27			0.00	-48.32	0.00	12608.95
	NARCOTICS	40			0.00	570.83		0.00	508.70			0.00	-1.94	0.00	506.76
	CHILDREN SERVICES	51			0.00	1772.55		0.00	2685.26			0.00	-10.25	0.00	2675.01
	REGIONAL FORENSIC LAB	60			0.00	761.29		0.00	1784.06			0.00	-6.81	0.00	1777.25
	SENIOR CITIZENS SERVI	72			0.00	1530.11		0.00	2192.80			0.00	-8.37	0.00	2184.43
	WILLOUGHBY-EAS' GENERAL FUND	01			0.00	102416.81		0.00	91270.14			0.00	-348.39	0.00	90921.75
WILLOWICK CITY	EMERGENCY (\$8,750,000)	02			0.00	71228.56		0.00	79026.17			0.00	-301.66	0.00	78724.51
	PERMANENT IMPROVEMENT	03			0.00	4037.08		0.00	3597.70			0.00	-13.73	0.00	3583.97
	DEBT (\$115,750,000)	10			0.00	0.00		0.00	11354.60			0.00	-43.34	0.00	11311.26
	GENERAL FUND	01			0.00	51937.49		0.00	46284.80			0.00	-176.67	0.00	46108.13
	CAPITAL IMPROVEMENT	03			0.00	3242.99		0.00	2890.03			0.00	-11.03	0.00	2879.00
	POLICE PENSION	07			0.00	1535.10		0.00	1368.02			0.00	-5.22	0.00	1362.80
	RECREATIONAL	08			0.00	806.56		0.00	718.78			0.00	-2.75	0.00	716.03
	CHARTER/EMERGENCY FIR	09			0.00	12792.49		0.00	11400.20			0.00	-43.52	0.00	11356.68
LAKELAND COMMUNI	DEBT	10			0.00	255.85		0.00	228.00			0.00	-0.87	0.00	227.13
	CHARTER/STREET LIGHTI	14			0.00	5116.99		0.00	4560.08			0.00	-17.40	0.00	4542.68
	CHARTER/ROAD IMPROVEM	16			0.00	15350.98		0.00	13680.24			0.00	-52.21	0.00	13628.03
	SANITARY AND STORM SE	17			0.00	1543.67		0.00	1375.66			0.00	-5.25	0.00	1370.41
	COMMUNITY COLLEGE DIS	01			0.00	9453.53		0.00	8424.64			0.00	-32.15	0.00	8392.49
	DEBT (\$40,000,000)	10			0.00	0.00		0.00	1139.98			0.00	-4.36	0.00	1135.62
	METROPOLITAN P PARKS	01			0.00	8774.29		0.00	9016.76			0.00	-34.41	0.00	8982.35
	WILLOUGHBY-EAS' CURRENT EXPENSE	01			0.00	6735.54		0.00	8991.71			0.00	-34.31	0.00	8957.40
PROJECT TOTALS :															
				0.00	324079.13	0.00	324079.13	0.00	0.00	0.00	-1237.01	0.00	0.00	0.00	322842.12

AUTHORITY	DESCRIPTION	GRP	FUND	ORG	DLQ	ORG	CUR	TIF	DLQ	TIF	CUR	ADJUSTMENT	FEES	DTAC	SUB TOTAL
LAKE COUNTY	GENERAL FUND	01			586.10	100.25		62.63	586.10			89.34	62.63	275.60	
	MENTAL HEALTH	20			560.83	95.93		59.93	560.83			85.48	59.93	263.72	
	DEVELOPMENTAL DISABIL	32			1626.82	278.25		173.85	1626.82			247.96	173.85	764.98	
	NARCOTICS	40			65.38	11.18		6.99	65.38			9.97	6.99	30.74	
	CHILDREN SERVICES	51			203.03	34.73		21.70	203.03			52.61	21.70	95.47	
	REGIONAL FORENSIC LAB	60			87.20	14.91		9.32	87.20			34.95	9.32	41.00	
	SENIOR CITIZENS SERVI	72			175.26	29.98		18.73	175.26			42.96	18.73	82.41	
	WILLOUGHBY-EAS' GENERAL FUND	01			11730.33	2006.40		1253.64	11730.83			1788.05	1253.64	5516.20	
WILLOWICK CITY	EMERGENCY (\$8,750,000)	02			8158.52	1395.42		871.88	8158.52			1548.18	871.88	3836.40	
	PERMANENT IMPROVEMENT	03			462.41	79.09		49.42	462.41			70.48	49.42	217.44	
	DEBT (\$115,750,000)	10			0.00	0.00		0.00	0.00			222.44	0.00	0.00	
	GENERAL FUND	01			5948.93	1017.49		635.74	5948.93			906.76	635.74	2797.37	
	CAPITAL IMPROVEMENT	03			371.45	63.53		39.70	371.45			56.62	39.70	174.67	
	POLICE PENSION	07			175.83	30.07		18.79	175.83			26.80	18.79	82.68	
	RECREATIONAL	08			92.38	15.80		9.87	92.38			14.08	9.87	43.44	
	CHARTER/EMERGENCY FIR	09			1465.25	250.61		156.59	1465.25			223.34	156.59	689.01	
WILLOWICK CITY	DEBT	10			29.31	5.01		3.13	29.31			4.47	3.13	13.78	
	CHARTER/STREET LIGHTI	14			586.10	100.25		62.63	586.10			89.34	62.63	275.60	
	CHARTER/ROAD IMPROVEM	16			1758.30	300.74		187.90	1758.30			268.01	187.90	826.81	
	SANITARY AND STORM SE	17			176.81	30.24		18.90	176.81			26.95	18.90	83.14	
PROJECT TOTALS :															
				0.00	324079.13	0.00	324079.13	0.00	0.00	0.00	-1237.01	0.00	0.00	0.00	322842.12

	ORG NON BUS CR	ORG HMSD	ORG OWN OCC CR	TIF NON BUS CR	TIF HMSD	TIF OWN OCC CR	TIF INFLATION CAP
LAKELAND COMMU COMMUNITY COLLEGE DIS	01	1082.81	185.20	115.72	1082.81	165.05	509.17
DEBT (\$40,000,000)	10	0.01	0.00	0.01	0.01	0.01	0.00
METROPOLITAN P/ PARKS	01	1005.00	171.89	107.40	1005.00	176.64	472.59
WILLOUGHBY-EAS' CURRENT EXPENSE	01	771.49	131.96	82.44	771.49	82.44	362.78
PROJECT TOTALS :		37120.05	6348.93	3966.91	37120.05	3966.91	17455.00

41,086.96

RESOLUTION NO. 2026-42**A RESOLUTION AUTHORIZING THE PURCHASE AND UPFITTING OF TWO (2) 2027 FORD POLICE INTERCEPTOR UTILITY VEHICLES FOR USE BY THE WILLOWICK POLICE DEPARTMENT, AUTHORIZING THE USE OF ONEOHIO OPIOID SETTLEMENT FUNDS FOR THE PURCHASE AND UPFITTING OF ONE (1) OF SAID VEHICLES, AND DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick has received funds pursuant to the OneOhio Opioid Settlement, which funds are required to be used for approved purposes consistent with the OneOhio Memorandum of Understanding and Ohio Opioid Abatement Strategies; and

WHEREAS, the Ohio Opioid Abatement Strategies authorize the use of settlement funds for law enforcement and other public safety expenditures relating to the opioid epidemic, including expenditures addressing community and statewide supply and demand reduction strategies and criminal interdiction efforts; and

WHEREAS, the Willowick Police Department is in need of two (2) new police cruisers for use in the performance of its law enforcement duties; and

WHEREAS, one (1) of the police cruisers will be used in furtherance of the Police Department's opioid-related law enforcement and public safety activities, including opioid and fentanyl enforcement, investigation, criminal interdiction, prevention and response efforts; and

WHEREAS, the City has received an invoice from Montrose Ford, LLC for the purchase of two (2) 2027 Ford Police Interceptor Utility vehicles in the total amount of Ninety-Three Thousand Eight Hundred Eighteen Dollars (\$93,818.00), representing a cost of Forty-Six Thousand Nine Hundred Nine Dollars (\$46,909.00) per vehicle; and

WHEREAS, Hall Public Safety Upfitters has provided pricing for the equipment and upfitting necessary for the two (2) police vehicles in the total amount of Fifty-Seven Thousand Four Hundred Eighty-Five Dollars and Fifty Cents (\$57,485.50), representing a cost of Twenty-Eight Thousand Seven Hundred Forty-Two Dollars and Seventy-Five Cents (\$28,742.75) per vehicle, which pricing Hall Public Safety Upfitters has agreed to honor; and

WHEREAS, Council finds that the purchase and upfitting of one (1) of the police vehicles will further the Police Department's opioid-related enforcement, prevention, interdiction and response efforts and constitutes an approved public safety expenditure relating to the opioid epidemic under the OneOhio Memorandum of Understanding and Ohio Opioid Abatement Strategies.

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

Section 1. That the purchase of two (2) 2027 Ford Police Interceptor Utility vehicles from Montrose Ford, LLC, as identified on the invoice annexed hereto as Exhibit A and incorporated

herein, is hereby authorized in the total amount of Ninety-Three Thousand Eight Hundred Eighteen Dollars (\$93,818.00).

Section 2. That the purchase and installation of the necessary law enforcement equipment and upfitting of the two (2) police vehicles by Hall Public Safety Upfitters, as identified on the quotation annexed hereto as Exhibit B and incorporated herein, is hereby authorized in the total amount of Fifty-Seven Thousand Four Hundred Eighty-Five Dollars and Fifty Cents (\$57,485.50).

Section 3. Council hereby finds and determines that the purchase and upfitting of one (1) of the two (2) police vehicles authorized herein constitutes an approved use of OneOhio Opioid Settlement funds as a public safety expenditure relating to the opioid epidemic and supporting opioid-related prevention, supply reduction, criminal interdiction, investigation, enforcement and response efforts of the Willowick Police Department.

Section 4. Of the total expenditure authorized by this Resolution, an amount not to exceed Seventy-Five Thousand Six Hundred Fifty-One Dollars and Seventy-Five Cents (\$75,651.75), consisting of Forty-Six Thousand Nine Hundred Nine Dollars (\$46,909.00) for the purchase of one (1) police vehicle and Twenty-Eight Thousand Seven Hundred Forty-Two Dollars and Seventy-Five Cents (\$28,742.75) for the equipment and upfitting of said vehicle, is hereby authorized to be paid from the City's OneOhio Opioid Settlement Fund (Fund 229), subject to the appropriation of sufficient funds and certification of the availability of such funds by the Finance Director.

Section 5. The remaining cost of the purchase and upfitting of the second police vehicle, in an amount not to exceed Seventy-Five Thousand Six Hundred Fifty-One Dollars and Seventy-Five Cents (\$75,651.75), shall be paid from other lawfully appropriated City funds as determined by the Finance Director.

Section 6. The Mayor and Finance Director are hereby authorized to execute any and all documents necessary to effectuate the purchases authorized herein, subject to all applicable purchasing requirements.

Section 7. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were conducted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such actions were conducted in meetings open to the public in compliance with all legal requirements, including the applicable provisions of the Codified Ordinances of the City of Willowick and Ohio law.

Section 8. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further provides for the usual and necessary daily operation of a municipal department by permitting the timely purchase and upfitting of necessary police vehicles; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: _____, 2026

SUBMITTED to the Mayor for his
approval on _____, 2026

Monica Koudela, President of
Council

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

RESOLUTION NO. 2026 - 43**A RESOLUTION AUTHORIZING THE TRANSFER AND RETURN OF ADVANCED FUNDS FROM THE LAKESHORE BLVD SEWER FUND (434) TO THE GENERAL FUND, AND DECLARING AN EMERGENCY.**

WHEREAS, the City of Willowick adopted Resolution 2026- Authorizing the Advance of Funds from the General Fund (101) to the Lakeshore Blvd Sewer 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 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 County, and State of Ohio:

Section 1. The Council hereby authorizes and approves the transfer of \$56,800.00 from the Lakeshore Blvd Sewer 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. This Resolution 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 the operation of its Finance Department, and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

PASSED: _____, 2026

President of Council

**Submitted to the Mayor for his
Approval on** _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Clerk of Council

RESOLUTION NO. 2026 - 44**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 2026- 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 County, and State of Ohio:

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. This Resolution 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 the operation of its Finance Department, and that it will ensure the orderly and uninterrupted efficient operation of the City and its Finance Department.

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

PASSED: _____, 2026

President of Council

**Submitted to the Mayor for his
Approval on** _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Clerk of Council

ORDINANCE NO. 2026-33**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 grass cutting and debris removal upon properties commonly known as:

<i>363 Blissfield Drive</i>	<i>\$204.26</i>
<i>488 East 328th Street</i>	<i>\$224.26</i>
<i>661 Dickerson Drive</i>	<i>\$200.00</i>
<i>31610 Royalview Drive</i>	<i>\$200.00</i>
<i>30532 Willow Lane</i>	<i>\$200.00</i>
<i>451 East 305th Street</i>	<i>\$249.26</i>
<i>364 East 288th Street</i>	<i>\$224.26</i>
<i>752 Glenhurst Road</i>	<i>\$224.26</i>
<i>306 East 328th Street</i>	<i>\$204.26</i>
<i>29525 Lakeshore Bl</i>	<i>\$200.00</i>
<i>328 East 324th Street</i>	<i>\$204.26</i>
<i>335 East 328th Street</i>	<i>\$200.00</i>
<i>391 East 322nd Street</i>	<i>\$200.00</i>
<i>329 East 328th Street</i>	<i>\$224.26</i>

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: _____, 2026

President of Council

SUBMITTED to the Mayor for his approval

on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Clerk of Council

Mayor

EXHIBIT "A"

Name	Address	Parcel Number	Amount
Winella Osredkar	<i>363 Blissfield Drive</i>	28-A-042-J-00-043-0	\$204.26
John Minchak	<i>488 East 328th Street</i>	28-A-045-H-00-015-0	\$224.26
Kenneth Kustis	<i>661 Dickerson Drive</i>	28-A-039-L-00-081-0	\$200.00
Trisha Murphy & Jason Tack	<i>31610 Royalview Dr</i>	28-A-039-L-01-018-0	\$200.00
Todd Sweeney	<i>30532 Willow Lane</i>	28-A-039-F-00-023-0	\$200.00
Donald Maglich	<i>451 East 305th Street</i>	28-A-039-F-00-019-0	\$249.26
Marquez Ware	<i>364 East 288th Street</i>	28-A-042-L-00-013-0	\$224.26
Jaclyn Ann Smith	<i>752 Glenhurst Road</i>	28-A-039-L-01-046-0	\$224.26
Ken Selander	<i>306 East 328th Street</i>	28-A-045-F-00-009-0	\$204.26
Astproperties, LLC	<i>29525 Lakeshore Bl</i>	28-A-041-E-00-007-0	\$200.00
TSA Homes	<i>328 East 324th Street</i>	28-A-045-B-00-042-0	\$204.26
Cynthia Shpik	<i>335 East 328th Street</i>	28-A-045-G-00-121-0	\$200.00
Arena Group, LLC	<i>391 East 322nd Street</i>	28-A-045-B-00-132-0	\$200.00
Jessica Development, LLC	<i>329 East 328th Street</i>	25-A-045-G-00-120-0	\$224.26

RESOLUTION NO. 2026-45**A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WILLOWICK TO ENTER INTO AN AGREEMENT WITH THE LAKE DEVELOPMENT AUTHORITY AND THE LAKE COUNTY BOARD OF COMMISSIONERS FOR THE RECEIPT AND USE OF LAKESHORE IMPROVEMENT FUNDS FOR THE MUNICIPAL PARKING LOT AND ADA RAMP IMPROVEMENT PROJECT, AND DECLARING AN EMERGENCY.**

WHEREAS, the Lake County Board of Commissioners has made available funds derived from the additional hotel lodging tax authorized pursuant to Ohio Revised Code Section 5739.09 for eligible lakeshore improvement projects; and

WHEREAS, the Lake County Board of Commissioners has agreed to provide One Hundred Thousand Dollars (\$100,000.00) to the Lake Development Authority for use by the City of Willowick in connection with the City's Municipal Parking Lot and ADA Ramp Improvement Project located at 30435 Lakeshore Boulevard, Willowick, Ohio; and

WHEREAS, pursuant to the proposed Lakeshore Improvement Agreement among the City of Willowick, the Lake Development Authority, and the Lake County Board of Commissioners, the Lake Development Authority will provide said funds to the City in the form of a forgivable loan to be used toward the cost of the Project; and

WHEREAS, the Agreement requires the City to use the funds solely for the Project and to comply with all applicable laws, rules, funding restrictions, reporting requirements, and other obligations set forth therein; and

WHEREAS, Council finds that acceptance of the funding and execution of the Lakeshore Improvement Agreement are in the best interests of the City of Willowick and its residents.

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

SECTION 1. Council hereby approves the Lakeshore Improvement Agreement among the City of Willowick, the Lake Development Authority, and the Lake County Board of Commissioners for the provision of One Hundred Thousand Dollars (\$100,000.00) in Lakeshore Improvement Funds for the Municipal Parking Lot and ADA Ramp Improvement Project located at 30435 Lakeshore Boulevard, Willowick, Ohio.

SECTION 2. The Mayor is hereby authorized and directed, on behalf of the City of Willowick, to execute the Lakeshore Improvement Agreement, substantially in the form presented to Council, together with such non-material modifications as may be approved by the Law Director and determined necessary to effectuate the purposes of this Resolution.

SECTION 3. The Mayor, Finance Director, Law Director, and other appropriate City officials are hereby authorized to execute such additional documents and take such actions as may be reasonably necessary to implement the Agreement and administer the funding received thereunder.

SECTION 4. The funds received pursuant to the Agreement shall be used solely for the Municipal Parking Lot and ADA Ramp Improvement Project and shall be administered in accordance with the terms of the Agreement and all applicable federal, state, and local laws and regulations.

SECTION 5. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 6. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City and for the further reason that the City desires to timely execute the Lakeshore Improvement Agreement and secure the approved Lakeshore Improvement Funds for the Project; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor, provided it receives the affirmative vote required by the Charter of the City of Willowick.

PASSED: _____, 2026

Monica Koudela, President of
Council

SUBMITTED to the Mayor for his
approval on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

RESOLUTION NO. 2026-46

A RESOLUTION AUTHORIZING THE PURCHASE OF PATROL RIFLES, SUPPRESSORS AND RELATED EQUIPMENT FOR USE BY THE CITY OF WILLOWICK POLICE DEPARTMENT; AUTHORIZING THE TRADE-IN AND DISPOSITION OF CERTAIN EXISTING POLICE DEPARTMENT FIREARMS AND LAWFULLY FORFEITED FIREARMS; AUTHORIZING THE USE OF LAW ENFORCEMENT TRUST FUND MONIES FOR THE REMAINING PURCHASE COST, SUBJECT TO SEPARATE APPROPRIATION; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Willowick Police Department currently utilizes patrol rifles that have been in service for approximately ten (10) years or longer, and the Chief of Police has recommended that such rifles be replaced; and

WHEREAS, the Chief of Police has recommended the purchase of nine (9) Daniel Defense DDM4V7 11.5-inch patrol rifles, nine (9) Huxwrx suppressors, and nine (9) two-point slings for use by the Police Department; and

WHEREAS, the total purchase price for said equipment is Twenty-Three Thousand One Hundred Thirty Dollars (\$23,130.00); and

WHEREAS, the Police Department has identified certain firearms and weapon-related property currently held by the Department that are subject to forfeiture proceedings, which, upon final forfeiture and lawful disposition in accordance with Ohio law, are presently estimated to have a value of Eleven Thousand Three Hundred Twenty-Five Dollars (\$11,325.00); and

WHEREAS, the Police Department's existing patrol rifles to be replaced have an estimated trade-in value of Three Thousand Three Hundred Fifty Dollars (\$3,350.00); and

WHEREAS, assuming receipt of the anticipated credits from the lawful disposition of forfeited property and the trade-in of the existing patrol rifles, the remaining net purchase price is Eight Thousand Four Hundred Fifty-Five Dollars (\$8,455.00); and

WHEREAS, Council finds that the acquisition of the replacement patrol rifles, suppressors and related equipment constitutes an appropriate law enforcement purpose and is in the best interests of the City and its Police Department; and

WHEREAS, Council desires to authorize the transaction, with the appropriation of the necessary funds to be accomplished by separate legislation.

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

Section 1. Council hereby authorizes the purchase for the Willowick Police Department of nine (9) Daniel Defense DDM4V7 11.5-inch patrol rifles, nine (9) Huxwrx suppressors, nine (9) two-

point slings, and related equipment from TAS (Tactical Assault Specialists), at a total purchase price not to exceed Twenty-Three Thousand One Hundred Thirty Dollars (\$23,130.00), substantially in accordance with the quotation submitted to the City.

Section 2. Council hereby authorizes the trade-in and disposition of the Police Department's existing patrol rifles being replaced as part of the transaction, for an anticipated trade-in credit of Three Thousand Three Hundred Fifty Dollars (\$3,350.00). The Mayor/Safety Director, Chief of Police, Finance Director, and other appropriate City officials are authorized to execute such documents and take such actions as are reasonably necessary to complete the trade-in and disposition in accordance with applicable law.

Section 3. Council further authorizes the disposition of those firearms and weapon-related items presently held by the Police Department that become lawfully forfeited and eligible for disposition, with an anticipated value of approximately Eleven Thousand Three Hundred Twenty-Five Dollars (\$11,325.00), provided that no such property shall be sold, transferred, traded, or otherwise disposed of until all applicable forfeiture proceedings have been completed and all requirements of Ohio Revised Code Sections 2981.12 and 2981.13, any applicable court order, and other applicable law have been satisfied.

Section 4. Council hereby determines that the acquisition of the patrol rifles, suppressors, slings and related equipment constitutes an appropriate law enforcement purpose and authorizes the use of an amount not to exceed Eight Thousand Four Hundred Fifty-Five Dollars (\$8,455.00) from the City's applicable Law Enforcement Trust Fund, including Account No. 230-810-4527, toward the remaining net cost of the purchase, provided that such monies constitute lawfully available forfeiture proceeds and their use is consistent with Ohio Revised Code Section 2981.13 and the Police Department's applicable internal control policy.

Section 5. The expenditure authorized by Section 4 of this Resolution is expressly subject to the appropriation of sufficient funds by separate legislation. Nothing in this Resolution shall be construed as making or amending an appropriation.

Section 6. The Mayor/Safety Director, Chief of Police, Finance Director, and other appropriate City officials are hereby authorized to execute all documents and take all actions necessary to carry out the purposes of this Resolution, including all actions necessary to comply with applicable federal and state requirements relating to the acquisition, registration, possession, transfer, and use of the firearms and suppressors authorized herein.

Section 7. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were conducted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such actions were conducted in meetings open to the public in compliance with all legal requirements, including Chapter 123 of the Codified Ordinances of the City of Willowick.

Section 8. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the City of Willowick and further provides for the usual and necessary daily operation of the Police

Department by permitting the timely replacement of aging public-safety equipment; wherefore, this Resolution shall be in full force and take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: _____, 2026

SUBMITTED to the Mayor for his
approval on _____, 2026

Monica Koudela, President of
Council

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

RESOLUTION NO. 2026- 47

A RESOLUTION AUTHORIZING THE CITY OF WILLOWICK TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT ESTABLISHING THE LAKE COUNTY MAYORS AND MANAGERS ASSOCIATION AS A REGIONAL COUNCIL OF GOVERNMENTS PURSUANT TO CHAPTER 167 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Chapter 167 authorizes counties, municipal corporations, townships, special districts, school districts, and other political subdivisions to enter into agreements with one another for the establishment of regional councils of governments; and

WHEREAS, the Lake County Mayors and Managers Association has historically provided a forum for local governmental officials within Lake County to cooperate, exchange information, share best practices, and address matters of regional concern; and

WHEREAS, the members of the Lake County Mayors and Managers Association desire to formally organize the Association as a regional council of governments pursuant to Ohio Revised Code Chapter 167; and

WHEREAS, participation in the regional council of governments will permit the City of Willowick to continue its participation in regional cooperation and professional collaboration with other governmental entities within Lake County; and

WHEREAS, Council finds that participation in the Lake County Mayors and Managers Association as a regional council of governments is in the best interests of the City of Willowick and its residents.

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

SECTION 1. The Mayor is hereby authorized, on behalf of the City of Willowick, to enter into and execute an Intergovernmental Agreement establishing the **Lake County Mayors and Managers Association** as a regional council of governments pursuant to Chapter 167 of the Ohio Revised Code, provided that the final form of the Agreement is approved by the Law Director.

SECTION 2. The purpose of the Lake County Mayors and Managers Association shall be to foster regional governmental cooperation, share best practices, facilitate professional development among local governmental leaders, and address matters of mutual concern among its members. The Association shall not engage in political campaign intervention.

SECTION 3. Funding for the City's participation in the Association shall be derived from annual membership dues lawfully appropriated from the City's general operating funds or such other lawful fund as may be determined by the Finance Director and Council. No paid staff shall be

hired by the Association, and its operations shall be managed collectively by its member officers in accordance with its governing agreement and bylaws.

SECTION 4. The Mayor is authorized to serve as the City's representative to the Lake County Mayors and Managers Association in accordance with the Intergovernmental Agreement, the Association's bylaws, and Ohio Revised Code Chapter 167.

SECTION 5. The Mayor, Finance Director, Law Director, and other appropriate City officials are hereby authorized to take such actions and execute such documents as are reasonably necessary to carry out the purposes of this Resolution and the City's membership in the Association.

SECTION 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 7. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the City of Willowick and for the further reason that the Lake County Mayors and Managers Association is currently undertaking the process of formally organizing as a regional council of governments and requires authorization from its member communities. Therefore, provided this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2026

Monica Koudela, President of
Council

SUBMITTED to the Mayor for his
approval on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

ORDINANCE NO. 2026 - 34

AN ORDINANCE AMENDING ORDINANCE 2026-6 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM The General Fund (101); Sewer Revenue Fund (205); OneOhio Opioid Fund (229); Municipal Tax Increment Fund (302); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE 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 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**Police Department**

Capital Improvements	101-101-5600	75,900.00
Police Department		75,900.00

Public Health

Health District Charges	100-201-5392	1,327.00
Public Health Department		1,327.00

Recreation Department

Hospitalization	101-303-5210	8,442.00
Recreation Department		8,442.00

Administrative Support

Capital Improvements General Gov.	101-711-5600	341,032.00
Administrative Support		341,032.00

TOTAL General Fund:		426,701.00
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SECTION 3. That there be appropriated from the Sewer Revenue Fund:

Sewer Revenue Fund

County Treasurer Fees	205-503-5390	14,638.00
Transportation Department		14,638.00

TOTAL Sewer Revenue Fund:		14,638.00
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SECTION 4. That there be appropriated from the OneOhio Opioid Fund:

OneOhio Opioid Fund

Capital Improvements	229-101-5600	75,909.00
Police Department		75,909.00

TOTAL OneOhio Opiod Fund**75,909.00****SECTION 5.** That there be appropriated from the Municipal Tax Increment Fund:**Municipal Tax Increment Fund**

County Treasurer Fees	302-710-5390	864.00
County Auditor Deductions		864.00
Capital Improvments	302-711-5600	200,000.00
Administrative Support		200,000.00
TOTAL Municipal Tax Increment Fund		200,864.00

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.

ATTEST:**Approved by the Mayor on**

_____, 2026

Clerk of Council_____
Mayor

RESOLUTION NO. 2026- 38

A RESOLUTION AUTHORIZING THE REGIONAL INCOME TAX AGENCY TO REVIEW AND DETERMINE CERTAIN REQUESTS FOR ABATEMENT OF MUNICIPAL INCOME TAX PENALTIES AND INTEREST IN ACCORDANCE WITH APPLICABLE LAW, AUTHORIZING EXECUTION OF RITA'S MUNICIPAL INCOME TAX PENALTY AND INTEREST ABATEMENT AUTHORIZATION.

WHEREAS, the City of Willowick utilizes the Regional Income Tax Agency ("RITA") in connection with the administration and collection of the City's municipal income tax; and

WHEREAS, Section 194.26 of the Codified Ordinances of the City of Willowick adopts the RITA Rules and Regulations, as amended from time to time, for use as the City's Income Tax Rules and Regulations, provided that the provisions of Chapter 194 of the Codified Ordinances shall control in the event of any conflict; and

WHEREAS, Section 194.18(e) of the Codified Ordinances and Ohio Revised Code Section 718.27(E) authorize the abatement or partial abatement of penalties or interest when the Tax Administrator determines, in the Tax Administrator's discretion, that such abatement is appropriate; and

WHEREAS, Section 194.19 of the Codified Ordinances authorizes the Tax Administrator to appoint agents and prescribe their powers and duties, and Ohio Revised Code Section 718.01 includes the Regional Income Tax Agency within the definition of a tax administrator for purposes of Ohio municipal income taxation; and

WHEREAS, RITA has requested that the City elect whether RITA shall review and determine taxpayer requests for the discretionary abatement of penalties and/or interest or whether such requests shall be referred to the City; and

WHEREAS, Council desires to authorize RITA to administer such requests in a manner consistent with the Codified Ordinances of the City of Willowick and Ohio Revised Code Chapter 718 without amending or otherwise modifying the substantive municipal income tax laws of the City;

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

Section 1. Council hereby authorizes the City's Tax Administrator to designate the Regional Income Tax Agency as an authorized agent for the purpose of receiving, reviewing and determining taxpayer requests for the discretionary abatement or partial abatement of penalties and/or interest imposed pursuant to Section 194.18 of the Codified Ordinances of the City of Willowick.

Section 2. RITA shall exercise the authority provided herein in accordance with Chapter 194 of the Codified Ordinances of the City of Willowick, Ohio Revised Code Chapter 718, the RITA

Rules and Regulations adopted by the City pursuant to Section 194.26 of the Codified Ordinances of the City of Willowick, and RITA's applicable penalty and interest abatement criteria, provided that in the event of any conflict, the Codified Ordinances of the City of Willowick and applicable State law shall control.

Section 3. Nothing in this Resolution shall be construed to:

- (a) authorize the waiver, compromise or abatement of principal municipal income tax liability;
- (b) alter, limit or eliminate any mandatory abatement or refund required by the Codified Ordinances of the City of Willowick or Ohio Revised Code Chapter 718, including any mandatory abatement or refund required by Section 194.18(c)(3) of the Codified Ordinances;
- (c) alter or limit any taxpayer right of review or appeal provided by the Codified Ordinances of the City of Willowick or applicable State law; or
- (d) amend, supersede or otherwise modify any provision of Chapters 193 or 194 of the Codified Ordinances of the City of Willowick.

Section 4. The authorization provided by this Resolution shall not apply to requests concerning returns required to be filed or payments required to be made before January 1, 2016. Any such request shall continue to be administered in accordance with Chapter 193 of the Codified Ordinances and other applicable law.

Section 5. The Mayor is hereby authorized to execute RITA's Municipal Income Tax Penalty and Interest Abatement Authorization and any other documents reasonably necessary to implement this Resolution, provided that any such authorization shall at all times remain subject to the limitations and requirements contained herein.

Section 6. 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 Chapter 107 of the Codified Ordinances of the City of Willowick and Section 121.22 of the Ohio Revised Code.

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

PASSED: _____, 2026

Monica Koudela, President of
Council

SUBMITTED to the Mayor for his
approval on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

RESOLUTION NO. 2026- 39

A RESOLUTION AUTHORIZING THE CREATION OF ONE UNPAID STUDENT INTERN POSITION WITHIN THE FINANCE DEPARTMENT OF THE CITY OF WILLOWICK.

WHEREAS, the Finance Department has identified an opportunity to provide a student with practical educational and professional experience in municipal government and municipal finance through a temporary internship; and

WHEREAS, pursuant to Ohio Revised Code Section 731.08, the legislative authority of a city is authorized to determine the number of employees within each department of City government and to establish their respective compensation; and

WHEREAS, Council desires to authorize one temporary, unpaid student intern position within the Finance Department for purposes of providing educational and practical experience while assisting the Department with appropriate projects and activities;

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

SECTION 1. Council hereby authorizes the creation of one (1) temporary **Student Intern** position within the Finance Department of the City of Willowick.

SECTION 2. The Student Intern position shall be unpaid, with compensation established at **\$0.00**, and shall be temporary in nature. The internship shall not create any right or expectation of continued employment or appointment to any paid position with the City.

SECTION 3. The Finance Director is authorized to establish the duties, schedule, duration, educational objectives, and supervision of the internship, subject to applicable federal and state law, City policies, and any applicable Civil Service requirements.

SECTION 4. Prior to commencement of the internship, the individual selected shall execute such internship acknowledgment or agreement as approved by the Law Director.

SECTION 5. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

PASSED: _____, 2026

Monica Koudela, President of
Council

SUBMITTED to the Mayor for his
approval on _____, 2026

APPROVED by the Mayor on
_____, 2026

ATTEST:

Alyssa Moran, Clerk of Council

Michael J. Vanni, Mayor

CITY OF WILLOWICK TIF DISTRIBUTION
Second half TY2025/CY2026

	City's Distribution	WESD Portion	Net to City
		40.623992/71.068763	
Total Distributions	324,079.13	92,624.30	231,454.84
Total Rollback	41,086.96	11,742.97	29,344.00
Total Homestead	6,348.93	1,814.58	4,534.36
Less: Fees	(6,626.23)	(1,893.83)	(4,732.41)
Net Distributions	364,888.79	104,288.01	260,600.78
WESD Portion of Gross		106,181.84	
WESD Portion of Fees		-1,893.83	
WESD Reimbursement		<u>104,288.01</u>	

AUTHORITY	DESCRIPTION	GRP	FUND	ORG	DLQ	ORG	CUR	TIF	DLQ	TIF	CUR	ADJUSTMENT	FEES	DTAC	SUB TOTAL
LAKE COUNTY	GENERAL FUND	01		0.00		5116.99		0.00		4560.08		0.00	-17.40	0.00	4542.68
	MENTAL HEALTH	20		0.00		4896.35		0.00		4363.45		0.00	-16.65	0.00	4346.80
	DEVELOPMENTAL DISABIL	32		0.00		14203.08		0.00		12657.27		0.00	-48.32	0.00	12608.95
	NARCOTICS	40		0.00		570.83		0.00		508.70		0.00	-1.94	0.00	506.76
	CHILDREN SERVICES	51		0.00		1772.55		0.00		2685.26		0.00	-10.25	0.00	2675.01
	REGIONAL FORENSIC LAB	60		0.00		761.29		0.00		1784.06		0.00	-6.81	0.00	1777.25
	SENIOR CITIZENS SERVI	72		0.00		1530.11		0.00		2192.80		0.00	-8.37	0.00	2184.43
WILLOUGHBY-EAS'	GENERAL FUND	01		0.00		102416.81		0.00		91270.14		0.00	-348.39	0.00	90921.75
	EMERGENCY (\$8,750,000	02		0.00		71228.56		0.00		79026.17		0.00	-301.66	0.00	78724.51
	PERMANENT IMPROVEMENT	03		0.00		4037.08		0.00		3597.70		0.00	-13.73	0.00	3583.97
	DEBT (\$115,750,000)	10		0.00		0.00		0.00		11354.60		0.00	-43.34	0.00	11311.26
	GENERAL FUND	01		0.00		51937.49		0.00		46284.80		0.00	-176.67	0.00	46108.13
	CAPITAL IMPROVEMENT	03		0.00		3242.99		0.00		2890.03		0.00	-11.03	0.00	2879.00
	POLICE PENSION	07		0.00		1535.10		0.00		1368.02		0.00	-5.22	0.00	1362.80
WILLOUGHBY-EAS'	RECREATIONAL	08		0.00		806.56		0.00		718.78		0.00	-2.75	0.00	716.03
	CHARTER/EMERGENCY FIR	09		0.00		12792.49		0.00		11400.20		0.00	-43.52	0.00	11356.68
	DEBT	10		0.00		255.85		0.00		228.00		0.00	-0.87	0.00	227.13
	CHARTER/STREET LIGHTI	14		0.00		5116.99		0.00		4560.08		0.00	-17.40	0.00	4542.68
	CHARTER/ROAD IMPROVEM	16		0.00		15350.98		0.00		13680.24		0.00	-52.21	0.00	13628.03
	SANITARY AND STORM SE	17		0.00		1543.67		0.00		1375.66		0.00	-5.25	0.00	1370.41
	COMMUNITY COLLEGE DIS	01		0.00		9453.53		0.00		8424.64		0.00	-32.15	0.00	8392.49
LAKELAND COMMUNI	DEBT (\$40,000,000)	10		0.00		0.00		0.00		1139.98		0.00	-4.36	0.00	1135.62
	METROPOLITAN P. PARKS	01		0.00		8774.29		0.00		9016.76		0.00	-34.41	0.00	8982.35
WILLOUGHBY-EAS'	CURRENT EXPENSE	01		0.00		6735.54		0.00		8991.71		0.00	-34.31	0.00	8957.40

PROJECT TOTALS :

PROJECT TOTALS :													322842.12
		0.00	324079.13	0.00	324079.13	0.00	-1237.01					0.00	
		ORG NON BUS CR	ORG HMSD	ORG OWN OCC CR	TIF NON BUS CR	TIF HMSD	TIF OWN OCC CR	TIF INFLATION CAP					
LAKE COUNTY	GENERAL FUND	01	586.10	100.25	62.63	89.34	62.63	275.60					
	MENTAL HEALTH	20	560.83	95.93	59.93	85.48	59.93	263.72					
	DEVELOPMENTAL DISABIL	32	1626.82	278.25	173.85	1626.82	173.85	764.98					
	NARCOTICS	40	65.38	11.18	6.99	9.97	6.99	30.74					
	CHILDREN SERVICES	51	203.03	34.73	21.70	52.61	21.70	95.47					
	REGIONAL FORENSIC LAB	60	87.20	14.91	9.32	34.95	9.32	41.00					
	SENIOR CITIZENS SERVI	72	175.26	29.98	18.73	42.96	18.73	82.41					
	GENERAL FUND	01	11730.83	2006.40	1253.64	11730.83	1788.05	1253.64	5516.20				
WILLOUGHBY-EAS'	EMERGENCY (\$8,750,000	02	8158.52	1395.42	871.88	1548.18	871.88	3836.40					
	PERMANENT IMPROVEMENT	03	462.41	79.09	49.42	70.48	49.42	217.44					
	DEBT (\$115,750,000)	10	0.00	0.00	0.00	222.44	0.00	0.00					
	GENERAL FUND	01	5948.93	1017.49	635.74	5948.93	906.76	635.74	2797.37				
WILLOWICK CITY	CAPITAL IMPROVEMENT	03	371.45	63.53	39.70	56.62	39.70	174.67					
	POLICE PENSION	07	175.83	30.07	18.79	26.80	18.79	82.68					
	RECREATIONAL	08	92.38	15.80	9.87	14.08	9.87	43.44					
	CHARTER/EMERGENCY FIR	09	1465.25	250.61	156.59	223.34	156.59	689.01					
	DEBT	10	29.31	5.01	3.13	4.47	3.13	13.78					
	CHARTER/STREET LIGHTI	14	586.10	100.25	62.63	89.34	62.63	275.60					
	CHARTER/ROAD IMPROVEM	16	1758.30	300.74	187.90	268.01	187.90	826.81					
	SANITARY AND STORM SE	17	176.81	30.24	18.90	26.95	18.90	83.14					

	ORG NON BUS CR	ORG HMSD	ORG OWN OCC CR	TIF NON BUS CR	TIF HMSD	TIF OWN OCC CR	TIF INFLATION CAP
LAKELAND COMMU COMMUNITY COLLEGE DIS	01	1082.81	185.20	115.72	1082.81	165.05	509.17
DEBT (\$40,000,000)	10	0.01	0.00	0.01	0.01	0.01	0.00
METROPOLITAN P/ PARKS	01	1005.00	171.89	107.40	1005.00	107.40	472.59
WILLOUGHBY-EAS' CURRENT EXPENSE	01	771.49	131.96	82.44	771.49	82.44	362.78
PROJECT TOTALS :		37120.05	6348.93	3966.91	37120.05	3966.91	17455.00

41,086.96

Exhibit A:

Nobles 2401 Speed Scrub floor scrubber

2 Signature Series Goalsetter basketball goal systems.