



City of Willowick
CITY COUNCIL REGULAR MEETING
Tuesday, February 20, 2024 at 7:30 PM
City Council Chambers

ADA NOTICE

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

MINUTES/TRANSCRIPT

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

ADMINISTRATIVE APPEALS

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – Cheryl Benedict

Law Director – Stephanie Landgraf

Police Chief – Rob Daubenmire

Fire Chief – Bill Malovrh

Chief Housing/Zoning Inspector – Sean Brennan

WARD MATTERS

PUBLIC PARTICIPATION

a) Public statement (1 minute maximum)

b) Council response to the public

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

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Safety – Phares, Malta, McFarland

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

Streets, Sidewalks & Sewers – Malta, Bisbee, Mohorcic

Tax Compliance – Koudela, Antosh, McFarland

Moral Claims – Antosh, Phares, Koudela

Budget – Mohorcic, Koudela, Bisbee

LIAISON REPORTS

Planning – Phares/Alternate Antosh

Board of Zoning Appeals – McFarland/Alternate Koudela

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

Hearts & Hammers – Malta

FUND TRANSFERS & BID AUTHORIZATIONS

CONTRACT APPROVALS

INTRODUCTION & CONSIDERATION OF LEGISLATION

MISCELLANEOUS

PUBLIC PARTICIPATION

EXECUTIVE SESSION

CLOSE EXECUTIVE SESSION

ADJOURNMENT

ATTEST:


Christine Morgan, Clerk of Council


Monica Koudela, Council President

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CITY OF WILLOWICK
CITY COUNCIL REGULAR MEETING

City Council Chambers
30435 Lakeshore Boulevard
Willowick, Ohio

Tuesday, February 20, 2024
7:30 P.M.

TRANSCRIPT OF PROCEEDINGS

City Council members present:

- Monica Koudela, President
- Ward 1 Councilman Patrick Mohorcic
- Ward 1 Councilman Devon McFarland
- Ward 2 Councilwoman Natalie Antosh
- Ward 2 Councilwoman Theresa Bisbee
- Ward 3 Councilman Charles Malta
- Ward 3 Councilman David Phares

Also Present:

- Mayor Vanni
- Law Director Landgraf
- Fire Chief Malovrh
- Police Chief Daubenmire
- Recreation Director Kless
- Chief Brennan
- Clerk Morgan
- Court Reporter Ivy Gantverg

1 (Pledge of Allegiance recited.)

2 CHAIRWOMAN KOUDELA: Gracious God, we call
3 upon you to bless, guide, and direct the
4 proceedings we, as a Council, are about to engage
5 in, that our actions are consistent with your will
6 and in the manner in which we conduct our business
7 in the interests of the citizens of this community.
8 Amen.

9 Roll call, please.

10 MS. MORGAN: Ms. Antosh.

11 MS. ANTOSH: Here.

12 MS. MORGAN: Mr. Mohorcic.

13 MR. MOHORCIC: Here.

14 MS. MORGAN: Ms. Bisbee.

15 MS. BISBEE: Here.

16 MS. MORGAN: Mr. Phares.

17 MR. PHARES: Here.

18 MS. MORGAN: Mr. Malta.

19 MR. MALTA: Here.

20 MS. MORGAN: Mr. McFarland.

21 MR. McFARLAND: Here.

22 MS. MORGAN: Ms. Koudela.

23 CHAIRWOMAN KOUDELA: Here.

24 Could I please have a motion to approve the
25 minutes from the February 6th, 2024 Regular Council

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Meeting.

MR. MALTA: So moved.

MS. ANTOSH: Second.

CHAIRWOMAN KOUDELA: Any discussion?

Roll call.

MS. MORGAN: Ms. Antosh.

MS. ANTOSH: Aye.

MS. MORGAN: Mr. Mohorcic.

MR. MOHORCIC: Aye.

MS. MORGAN: Ms. Bisbee.

MS. BISBEE: Aye.

MS. MORGAN: Mr. Phares.

MR. PHARES: Aye.

MS. MORGAN: Mr. Malta.

MR. MALTA: Aye.

MS. MORGAN: Mr. McFarland.

MR. MCFARLAND: Aye.

MS. MORGAN: Ms. Koudela.

CHAIRWOMAN KOUDELA: Aye.

We have no Appointments, Special Resolutions
or Proclamations.

That brings us to Administrative Appeals. If
you are going to be heard on the meeting tonight,
could you -- I would like to swear you in. So I
see Mr. O'Brien is here, and Mr. Brennan, as well.

1 (Whereupon, Mr. O'Brien and Mr. Brennan were
2 sworn.)

3 CHAIRWOMAN KOUDELA: Thank you.

4 Okay, so we have Case Number 2024-1, Motion to
5 Approve the Appeal of Shoregate Towers, NS, LLC,
6 Lemma Getachew, and Guenet Indale to Willowick
7 Property Maintenance Violation Dated 1-24-2024
8 (Apartment 850, East Building, 30901 Lakeshore
9 Boulevard, Willowick, Ohio).

10 So Mr. O'Brien, can you state your name and
11 address for the record, please.

12 MR. O'BRIEN: Yes. My name is Mark O'Brien.
13 I represent Shoregate Towers, Lemma Getachew and
14 Guenet Indale, who are the subject of these
15 property maintenance notices. My address is
16 12434 Cedar Road, Suite 11, Cleveland Heights,
17 Ohio.

18 CHAIRWOMAN KOUDELA: Thank you.

19 And in relation to both of these cases,
20 Council has been provided with the audio recording
21 of the Board of Zoning Appeals meeting from last
22 week, in addition to all of the evidence presented
23 at that meeting.

24 Is there anything else that you would like to
25 add or make us aware of at this time?

1 MR. O'BRIEN: No. I would just like the City
2 Council to override the decision of the BZA and to
3 approve of these appeals, essentially denying or
4 rescinding the violation notices, and if Council
5 would kindly do that, to instead give additional
6 time to ameliorate whatever problems are stated
7 within those violation notices. It is our
8 contention that none of the violation notices gave
9 adequate time as required by Section 106 and 107 of
10 the 2015 Property Maintenance Code, and we submit
11 or we contend that it is appropriate to give
12 additional time to Shoregate Towers to fix the
13 problems that were identified by the leadership.

14 I can answer any questions.

15 CHAIRWOMAN KOUDELA: Thank you.

16 So as I mentioned, we have all received the
17 pictures, the photos, the video, and the audio
18 recording from the meeting.

19 Would anyone at the table like to ask
20 Mr. O'Brien any questions?

21 MR. McFARLAND: Council President.

22 CHAIRWOMAN KOUDELA: Mr. McFarland.

23 MR. McFARLAND: Have you made any progress on
24 this issue since the BZA meeting last Wednesday?

25 MR. O'BRIEN: I have not done anything. I'm

1 their counsel.

2 MR. McFARLAND: Has the property?

3 MR. O'BRIEN: Oh. I don't know. The point is
4 that -- the point is that the Property Maintenance
5 Code requires that reasonable notice be given, and
6 an opportunity not just to fix the problem, but to
7 bring the property back into compliance with the
8 Code.

9 And when it comes to something like a second
10 violation, I think it was back on January 24th, a
11 Notice of Violation, Mr. Brennan cited one of the
12 apartments for a rodent -- for a bug infestation,
13 for cockroaches, I believe. The problem my client
14 has is that it could not gain access to the
15 property because on the Friday -- the first Friday
16 after receiving the notice, they had their pest
17 control contractor come out, try to gain access.
18 They were unable to gain access because the
19 resident would not let them in.

20 This resident is being evicted. And they are
21 in the apartment, but they keep the door barred.
22 Even though my client had the property manager with
23 them, and had a key to gain access, they couldn't
24 get in without breaking the door down, and they
25 were not going to break the door down, and this

1 tenant would not let them in.

2 So we believe it's appropriate to give us
3 until we can get this person out, because they are
4 currently being evicted. I think their eviction
5 date is March 4th. So that would mean we should be
6 able to get them out by the middle of March. So
7 we're just asking that we have until the end of
8 March to try to fix this problem.

9 Because it's not just a problem of the
10 building. The Property Maintenance Code puts the
11 onus on not just the property owner, but also the
12 resident. Because the resident is required by the
13 Property Maintenance Code and by Ohio's
14 Landlord-Tenant Act to keep their premises clean so
15 as not to attract any pests. But this person does
16 not, and this person is being evicted. But we
17 can't treat for pests if we can't get into the
18 unit. So that is the problem.

19 The second issue, with the other violation, it
20 was having to do with a leak in the roof on the
21 12th floor. So in the middle of winter, in
22 Cleveland, Ohio, it's not necessarily easy to get
23 up on a roof when it's very cold and fix that
24 problem.

25 I believe that the roofer was supposed to be

1 out there on Monday, but I don't know if they were
2 able to fix the problem on that date.

3 But again, both of these cases, we just want a
4 reasonable amount of time to fix the problem and
5 bring the property back into compliance.

6 MR. McFARLAND: Council President.

7 CHAIRWOMAN KOUDELA: Mr. McFarland.

8 MR. McFARLAND: I just want to clarify. You
9 said March 4th is the eviction date?

10 MR. O'BRIEN: I think so.

11 MR. McFARLAND: And you want until the end of
12 March, which would exceed the time we would have
13 given you, had the start date been March 4th, not
14 January 24th? You believe that the amount of time
15 wasn't long enough, even if we shifted that window
16 from January to March 4th?

17 MR. O'BRIEN: Yes. Yeah. So the question is
18 whether or not adequate time was given as of
19 January 24th to ameliorate the problem. So the
20 question is, can you actually exterminate, you
21 know, any bugs in that unit within the five days
22 that were allotted. I contend that we cannot. So
23 the question is -- especially if we can't get into
24 the unit.

25 So when the notice is given, the notice is not

1 valid unless it complies with Section 106 and 107
2 of the Code. And in order to comply with that
3 section of the Code, you have to not only notify
4 the property owner what the property is, what the
5 particular unit is, you have to give time to fix
6 the problem and to bring the property back into
7 compliance with the Code.

8 I don't know that we can do it. Ms. Landgraf
9 and I discussed this. I think the Code itself is
10 violative of substantive due process because it
11 requires no pests, not one. I don't think that's
12 possible. And if it's not possible, then that
13 violates the due process clause of the U.S.
14 Constitution.

15 But notwithstanding that fact, I think that,
16 in all fairness, the City has to give this property
17 owner enough time to fix the problem. If he can't
18 get in, that means enough time to get rid of that
19 tenant, and then get in there and spray for bugs.

20 MR. McFARLAND: Council President.

21 CHAIRWOMAN KOUDELA: Mr. McFarland.

22 MR. McFARLAND: Sean, do you believe that the
23 time provided was an adequate amount of time to
24 solve the pest problem such as this one?

25 MR. BRENNAN: I do.

1 MR. McFARLAND: All right. Thank you.

2 CHAIRWOMAN KOUDELA: I have a similar
3 question, Mr. Brennan. Is the time that you
4 allowed, according for this violation, the similar
5 time that you would allow to other apartment
6 buildings, other similar violations?

7 MR. BRENNAN: Yes.

8 CHAIRWOMAN KOUDELA: Thank you.

9 Anyone else on Council? Any questions? Any
10 questions for Sean?

11 Okay, is there anyone else in the audience
12 that would like to be heard on this case for or
13 against this specific case?

14 Mr. Mohorcic.

15 MR. MOHORCIC: What is BZA's recommendation
16 for this?

17 CHAIRWOMAN KOUDELA: BZA recommended to deny.

18 So for each of these two cases, we are voting
19 on two different things. So one, we are voting
20 whether or not to allow their appeal, so was the
21 violation valid. And then the second thing we're
22 voting on is whether or not we should extend the
23 time that they were given.

24 So in these cases, we are voting to approve.
25 So if you vote yes, you are approving the

1 applicant's appeal. And then in the second one,
2 it's voting to -- voting yes would allow an
3 extension of the time, their time to comply.

4 Any other questions? Okay.

5 Can I please -- in Case Number 2024-1, can I
6 have a motion to approve the appeal of Shoregate
7 Towers, NS, LLC, Lemma Getachew, and Guenet Indale
8 to Willowick Property Maintenance Violation Dated
9 1-24-2024, (Apartment 850, East Building, 30901
10 Lakeshore Boulevard, Willowick, Ohio).

11 MS. ANTOSH: So moved.

12 MR. MALTA: Second.

13 CHAIRWOMAN KOUDELA: Any discussion?

14 Roll call.

15 MS. MORGAN: Ms. Antosh.

16 MS. ANTOSH: No.

17 MS. MORGAN: Mr. Mohorcic.

18 MR. MOHORCIC: No.

19 MS. MORGAN: Ms. Bisbee.

20 MS. BISBEE: No.

21 MS. MORGAN: Mr. Phares.

22 MR. PHARES: No.

23 MS. MORGAN: Mr. Malta.

24 MR. MALTA: No.

25 MS. MORGAN: Mr. McFarland.

1 MR. McFARLAND: No.

2 MS. MORGAN: Ms. Koudela.

3 CHAIRWOMAN KOUDELA: No.

4 Case Number 2024-1, Motion to Approve the
5 Appeal of Shoregate Towers, NS, LLC, Lemma
6 Getachew, and Guenet Indale to Willowick Property
7 Maintenance Violation Dated 1-24-2024 (Apartment
8 850, East Building, 30901 Lakeshore Boulevard,
9 Willowick, Ohio) for an Extension of Time for
10 Compliance to March 31st, 2024.

11 MS. ANTOSH: So moved.

12 MR. MALTA: Second.

13 CHAIRWOMAN KOUDELA: Any discussion?

14 Roll call.

15 MS. MORGAN: Ms. Antosh.

16 MS. ANTOSH: No.

17 MS. MORGAN: Mr. Mohorcic.

18 MR. MOHORCIC: No.

19 MS. MORGAN: Ms. Bisbee.

20 MS. BISBEE: No.

21 MS. MORGAN: Mr. Phares.

22 MR. PHARES: No.

23 MS. MORGAN: Mr. Malta.

24 MR. MALTA: No.

25 MS. MORGAN: Mr. McFarland.

1 MR. McFARLAND: No.

2 MS. MORGAN: Ms. Koudela.

3 CHAIRWOMAN KOUDELA: No.

4 So Case 2024-2, I think we've already had our
5 general discussion.

6 Is there anyone else in the audience that
7 would like to be heard on this specific case?

8 Thank you.

9 Can I please have a motion to approve the
10 appeal of Shoregate Towers, NS, LLC, Lemma
11 Getachew, and Guenet Indale to Willowick Property
12 Maintenance Violation Dated 1-23-2024 (Apartment
13 1250, East Building, 30901 Lakeshore Boulevard,
14 Willowick, Ohio).

15 MR. MALTA: So moved.

16 MR. PHARES: Second.

17 CHAIRWOMAN KOUDELA: Any discussion?

18 Roll call.

19 MS. MORGAN: Ms. Antosh.

20 MS. ANTOSH: Hold on. Isn't that a different
21 complaint?

22 CHAIRWOMAN KOUDELA: It is.

23 MS. ANTOSH: Okay.

24 CHAIRWOMAN KOUDELA: Do you have any questions
25 related to this specific complaint?

1 MS. ANTOSH: Is that the roof issue?

2 MR. MALTA: Yes.

3 MS. ANTOSH: Okay. No.

4 CHAIRWOMAN KOUDELA: Do we have a first and a
5 second?

6 MS. MORGAN: Yes.

7 CHAIRWOMAN KOUDELA: Roll call, please.

8 MS. MORGAN: Ms. Antosh.

9 MS. ANTOSH: No.

10 MS. MORGAN: Mr. Mohorcic.

11 MR. MOHORCIC: No.

12 MS. MORGAN: Ms. Bisbee.

13 MS. BISBEE: No.

14 MS. MORGAN: Mr. Phares.

15 MR. PHARES: No.

16 MS. MORGAN: Mr. Malta.

17 MR. MALTA: No.

18 MS. MORGAN: Mr. McFarland.

19 MR. McFARLAND: No.

20 MS. MORGAN: Ms. Koudela.

21 CHAIRWOMAN KOUDELA: No.

22 Case 2024-2, Motion to Approve the Appeal of
23 Shoregate Towers, NS, LLC, Lemma Getachew, and
24 Guenet Indale to Willowick Property Maintenance
25 Violation Dated 1-23-2024 (Apartment 1250, East

1 Building, 30901 Lakeshore Boulevard, Willowick,
2 Ohio) for an Extension of Time for Compliance to
3 March 15th, 2024.

4 MS. ANTOSH: So moved.

5 MR. MALTA: Second.

6 CHAIRWOMAN KOUDELA: Any discussion?

7 Roll call.

8 MS. MORGAN: Ms. Antosh.

9 MS. ANTOSH: No.

10 MS. MORGAN: Mr. Mohorcic.

11 MR. MOHORCIC: No.

12 MS. MORGAN: Ms. Bisbee.

13 MS. BISBEE: No.

14 MS. MORGAN: Mr. Phares.

15 MR. PHARES: No.

16 MS. MORGAN: Mr. Malta.

17 MR. MALTA: No.

18 MS. MORGAN: Mr. McFarland.

19 MR. McFARLAND: No.

20 MS. MORGAN: Ms. Koudela.

21 CHAIRWOMAN KOUDELA: No.

22 Thank you.

23 Reports & Communications from the Mayor/Safety
24 Director.

25 Mayor Vanni.

1 MAYOR VANNI: Thank you, Council President.

2 I want to start out with, about a little over
3 a week ago, actually a week from yesterday, Todd
4 and I sat down with Enterprise. Apparently at
5 budget time we were told that the portal was going
6 to open up to the fall, probably December, to look
7 at leasing new vehicles. Apparently now they
8 opened up this week.

9 So we met with them, they got us some numbers.
10 We met again on Thursday, with Cheryl, the Fire
11 Chief, as well, because we're looking at -- we had
12 mentioned about looking -- their Crown Vics are
13 about 30 years old, and the frame is about to go,
14 per rust, so we might have to expediate -- expedite
15 that new vehicle for them.

16 But what we -- we were kind of rushed on this,
17 but we wanted to look at it, because we didn't know
18 if we wanted to go another year leasing, if we
19 would lose some value on the trade-in. What we
20 found out when we got the numbers was we had about
21 \$143,000 in equity. So it would have made some
22 money, again.

23 But with the new vehicles, again, everything
24 has gone up in price. Right now, we pay about
25 \$53,000 a year for the nine vehicles we lease, in

1 leases. It would jump to about 90,000, by putting
2 that in.

3 So we talked, again, and said, you know -- I
4 don't like to rush into things, especially when
5 you're up against a deadline like this. So we all
6 came to an agreement. And then we started talking
7 about maybe, what if we buy those vehicles out.
8 They've got low miles. Let's see, maybe we can buy
9 them out, maybe that might save us money, and then
10 possibly buy the Bronco that we were looking for
11 the Fire Department, to replace one of the Crown
12 Vics. So we're waiting for numbers on that right
13 now.

14 So we kind of went into this year knowing we
15 were going to go one more year with these leased
16 trucks. No one had a problem with that. The
17 Service Department didn't have a problem with that.
18 They're fine.

19 So we're going to take our time getting these
20 numbers, and we'll come back, hopefully maybe next
21 Council Meeting, I'll have something to update you
22 on. But that's where we're at on that.

23 So that's a change since the budget. We were
24 caught by surprise, and then all of a sudden, a
25 portal opened for vehicles. So I've got that.

1 We got a call from the owner of Willowick
2 Cafe, just to give me an update. He said that they
3 are progressing on the NOPEC loan that I had got
4 them together with, and it's going there. So he
5 still intends to open. So I'm looking forward to
6 that. So hopefully that comes through, and he can
7 get that paperwork. But it sounds like they're in
8 the final stages of wrapping that up.

9 I don't know if you guys saw the email from
10 Tim to the Engineer. We have the bids out. They
11 came out yesterday or two days ago. No, it was
12 actually Friday. I'm sorry, Friday, they came out.

13 And we told them to bid Hadley Road. You
14 know, this year we had Vine Street, which is a big
15 chunk of our road program, getting done this year.

16 We also put in for a study on 305, to kind of
17 take a look at that, see if there's anything we can
18 go to the federal government with and say, hey,
19 maybe there's some funding to come up with a
20 solution there. And we had Hadley in, but we
21 weren't sure if we were going to be able to get
22 Hadley in, but bids came in better than we thought.
23 It's only going to cost us \$17,000 more over what
24 we budgeted to do Hadley, so we're going to throw
25 Hadley in the program. So that was good news on

1 Friday.

2 I had the opportunity to talk last week with
3 Council President Koudela and Councilman Phares,
4 with the Fire Department Labor Committee, just had
5 a general meeting, giving like an overview,
6 verbally looking at what our vision is for the Fire
7 Department. And it was a good meeting. It was
8 productive.

9 We're going to start getting into this before
10 the next Council Meeting on March 5th, and we're
11 probably going to have a number of meetings on
12 this. But it was a good meeting. I thought it was
13 productive.

14 And I want to thank Dave and Monica for being
15 there. So thank you for that.

16 And finally, I just want to thank Councilman
17 Malta for having me last night on his show, Mondays
18 with Malta, with everyone else that he had for a
19 tribute to Dennis Morley. I really appreciate you
20 including me on that. It was great. So thank you
21 for having me.

22 MR. MALTA: Nice job.

23 MAYOR VANNI: Thank you.

24 That's my report.

25 CHAIRWOMAN KOUDELA: Thank you, Mayor.

1 Is there any discussion on the Mayor's report?
2 General Communications & Reports. The Service
3 Director is not with us tonight.

4 Recreation Director, Julie Kless.

5 MS. KLESS: Thank you, Council President.

6 There's a few things on tonight's agenda for
7 your approval. First is the 2024 recreational
8 fees, along with the 2024 compensation levels, for
9 your approval.

10 Also, another motion for your approval is for
11 the pool heater. This was discussed at budget
12 time. We were able to find one. If we ordered
13 online with our credit card, it was like \$3,700
14 cheaper, so we did go ahead and do that.

15 Also, there is a motion allowing the Mayor to
16 enter into a contract with Sunset Cinemas. This is
17 for our outdoor movie.

18 And we will be having our Total Eclipse
19 Viewing Party on April 8th at Dudley from 12:00 to
20 4:00. We're working on different kinds of projects
21 and events for that day. We will be having an
22 eclipse bag on sale starting March 1st at Manry for
23 \$12. We will be putting in different kinds of
24 games, crafts, T shirt, glasses. And our theme is
25 Willowick's Total Eclipse. And we did design the

1 shirts. So those will be available starting
2 March 1st for \$12.

3 Also, our spring/summer registrations begin
4 next Tuesday at Manry.

5 Other than that, if you have any questions,
6 I'll be happy to answer them for you.

7 CHAIRWOMAN KOUDELA: Thank you, Julie.

8 Does anyone have anything for recreation?

9 Mr. Mohorcic.

10 MR. MOHORCIC: Julie, if we order that, will
11 that be in for this year, or will we have to wait
12 until after this season?

13 MS. KLESS: The heater?

14 MR. MOHORCIC: Yes.

15 MS. KLESS: Yes, it should be in within three
16 weeks.

17 MR. MOHORCIC: Thank you.

18 CHAIRWOMAN KOUDELA: Anyone else?

19 All right, thank you.

20 The City Engineer is not here tonight. As the
21 Mayor mentioned, though, he did submit a report to
22 us.

23 The Finance Director is not here with us
24 tonight.

25 Law Director, Stephanie Landgraf.

1 MS. LANDGRAF: Good evening. I have no
2 report, but I would be happy to answer any
3 questions.

4 CHAIRWOMAN KOUDELA: Thank you.
5 Anything for the Law Department?
6 Police Chief, Rob Daubenmire.

7 CHIEF DAUBENMIRE: Thank you, Council
8 President. I have a couple of things to discuss.

9 I had a conversation with the Mayor earlier
10 today. During our budget meetings it was discussed
11 a need that we have for another detective in our
12 Detective Bureau. And obviously we couldn't do
13 that. It was put on hold for possibly next year or
14 the future. Well, I had the opportunity for a
15 temporary fix for a problem we have.

16 We have a detective that's retiring April 9th
17 of this year, and he would love to come back and
18 work part-time in our Bureau. That's not something
19 I budgeted for. Obviously I've got to have a
20 conversation with Cheryl, but I kind of wanted to
21 bring it up to you guys and let you know. Like I
22 said, it's a temporary fix for an immediate need
23 that we have in our Detective Bureau.

24 And the other thing is, we got some real good
25 candidates we're looking at for a hire. They both

1 need the Academy. Historically, our department has
2 never paid for anybody to go to the Academy. I was
3 wondering if this is something that we could
4 consider, possibly payment for one of these young
5 men to go to the Academy after hiring.

6 And if you have any questions on that, I would
7 be more than happy to answer them.

8 Thank you.

9 CHAIRWOMAN KOUDELA: Thank you, Rob.

10 Does anyone have anything for the Police?

11 Mr. McFarland.

12 MR. McFARLAND: Approximately how much is that
13 cost for the Academy?

14 CHIEF DAUBENMIRE: The Academy price is
15 approximately \$5,000.

16 MR. McFARLAND: Thank you.

17 CHIEF DAUBENMIRE: Uh-huh.

18 CHAIRWOMAN KOUDELA: And Rob, would the City
19 be paying the fee for the Academy in addition to
20 man-hours for them to go to school?

21 CHIEF DAUBENMIRE: Yes.

22 CHAIRWOMAN KOUDELA: So payroll, plus the
23 tuition.

24 CHIEF DAUBENMIRE: Correct.

25 CHAIRWOMAN KOUDELA: Anyone else for the

1 Police Department?

2 All right, Fire Chief Bill Malovrh.

3 CHIEF MALOVRH: Good evening, Council
4 President.

5 I emailed Council a report yesterday. I'm
6 happy to answer any questions.

7 CHAIRWOMAN KOUDELA: Thank you.

8 Anything for the Fire Department?

9 Chief Housing and Zoning Inspector, Sean
10 Brennan.

11 MR. BRENNAN: Good evening, Council President.

12 I do not have a report tonight, but I will be
13 happy to answer any questions that Council may
14 have.

15 CHAIRWOMAN KOUDELA: Thank you.

16 Does anyone have anything for Housing and
17 Zoning?

18 All right, that brings us to Ward matters.

19 Does anyone have anything they wish to bring
20 to the table?

21 MR. MALTA: Ms. President.

22 CHAIRWOMAN KOUDELA: Mr. Malta.

23 MR. MALTA: Mayor Vanni, and Todd Shannon, and
24 myself met at 512 Fairway. Tonya Mihalek's family
25 lives there. They haven't been in their house in

1 over a year. A car hit their home. \$170,000 in
2 damage, so you can imagine what it must have looked
3 like. And two weeks ago, another car came within a
4 foot of ramming into her house again. She lives on
5 the corner of Oakdale and Fairway.

6 And she asked if we would meet, and they did,
7 and again, they gave me their input. And she
8 wanted some type of railing, or guardrail, or a
9 boulder. And Todd said that that couldn't be done,
10 but what could be done was two deflectors.

11 And you'll see some -- if you want to see what
12 a deflector looks like, on the corner of Bunker and
13 Clarmont, right around 329 Clarmont, there's two
14 deflectors there.

15 Will this stop a car going 50 miles an hour
16 that doesn't stop at that stop sign? Maybe not.
17 But maybe, too, if they see that.

18 And Tonya was fine with that. And that's the
19 route we're going to go.

20 And I just wanted to thank the Mayor for
21 taking time out in the morning and meeting with me
22 and Todd Shannon.

23 Thank you.

24 CHAIRWOMAN KOUDELA: Thank you.

25 Anyone else?

1 All right, that brings us to our first public
2 portion. If you'd like to be heard, please
3 approach the lectern, state your name and address
4 for the record. After we hear from everyone in the
5 audience, we will then respond at the very end.

6 The first public portion is open.

7 MR. BOWEN: Michael Bowen, 472 East 319.

8 After hearing that first gentleman's report,
9 actually before, it was very difficult for me to
10 stand and say the Pledge while he sat there, after
11 spending ten years in the military. That was very
12 difficult for me.

13 That's it.

14 CHAIRWOMAN KOUDELA: Thank you.

15 Anyone else?

16 All right, the first public portion is closed.

17 Thank you, Mike. Thank you for being here
18 tonight.

19 Reports of Standing Committees.

20 Finance, Ms. Bisbee.

21 MS. BISBEE: Council President, so we did have
22 a meeting with Finance and Council. There's
23 actually an ordinance on today's agenda for our
24 consideration that will be on for three readings
25 based on the recommendation from the committee.

1 CHAIRWOMAN KOUDELA: Thank you.

2 Safety, Mr. Phares.

3 MR. PHARES: Council President.

4 So we're having a meeting, a Safety Committee
5 meeting, on March 5th. We'll be discussing the
6 Fire Department staffing. It's a very important
7 issue. So I urge you to come out and listen to
8 what we have to say, maybe make some comments.
9 That will be on March 5th at 5:30.

10 CHAIRWOMAN KOUDELA: Thank you.

11 Service, Utilities & Public Lands, Mr. Malta.

12 MR. MALTA: Yes, Ms. President. Thank you for
13 allowing me to speak.

14 We met today on Public Lands. And
15 highlighting that, Mayor Mike Vanni held it to his
16 word, once he got elected, that he would bring up
17 the parks and the Lakefront Lodge area there, and
18 public access. And a lot was talked about.

19 And I just want to thank him again for keeping
20 his word. And some day we'll be able to walk down
21 to the bottom there, and have public access to the
22 waterways there, for fishing, swimming, or whatever
23 the case may be. And possibly a boardwalk, which
24 is going to be really cool.

25 So a lot of great ideas. No mention of

1 housing, or anything like that, squelching those
2 ideas that were brought forward to different
3 committees. In fact, he had found three different
4 ones. But that's all in the past. Full speed
5 ahead. And really looking forward to what that's
6 going to look like some day, with the Gold Star.
7 The Gold Star is really, really special.

8 On that note, we have a Gold Star meeting
9 tomorrow, and that's at 3:30 at Manry. And we're
10 going to talk about the 5K and also the mile walk
11 that will be in our city on -- Julie, we are going
12 to be able to keep that date of August 11th, which
13 is really critical, because the 18th is the car
14 show, and then you've got the other dates that just
15 did not work. So I'm excited about that.

16 So if you want to come to a meeting tomorrow
17 about the Gold Star, it will be at 3:30 at Manry
18 Park.

19 Thank you.

20 CHAIRWOMAN KOUDELA: Thank you, Charlie.

21 I just wanted to follow up on what you had
22 said about Mike -- Mayor Vanni's meeting. And he
23 met with Lake Metroparks, and they would like to
24 continue their lease with the city, and managing
25 the property over there. They wanted to be sure

1 that -- they were willing to commit, if we were
2 going to keep it for public use, which that is the
3 plan as of now. And it was their recommendation to
4 focus not so much on actual access to the lake, but
5 developing the upper portion, the actual park, to
6 make it more friendly and welcoming to the
7 residents.

8 MR. MALTA: Thank you.

9 CHAIRWOMAN KOUDELA: All right. Thank you.
10 Streets, Sidewalks & Sewers, Mr. Malta.

11 MR. MALTA: Yes. We have a third meeting
12 tonight, a very critical one, a resolution
13 establishing the City of Willowick Honorary Street
14 Naming Policy. And to get to this part, I just
15 want to thank Stephanie, she had a lot to do with
16 helping me on this, and I'm excited about that.

17 If you want to knock on seven doors with
18 Patrick and myself within the next two weeks, I'm
19 excited about that, because we may be doing an
20 Honorary Street Naming.

21 So that's it, in a nutshell. Thank you very
22 much.

23 CHAIRWOMAN KOUDELA: Thank you.

24 Tax Compliance, I have no report.

25 Moral Claims, Ms. Antosh.

1 MS. ANTOSH: No report. Still trying to get a
2 date with the lady that has a claim.

3 CHAIRWOMAN KOUDELA: Thank you.

4 Budget, Mr. Mohorcic.

5 MR. MOHORCIC: No report.

6 CHAIRWOMAN KOUDELA: Liaison Reports.

7 Planning, Mr. Phares.

8 MR. PHARES: Council President, we had a
9 meeting a week ago Monday, the Planning Commission
10 did. They recommended both new businesses to
11 Council, and we'll be voting on those tonight.

12 And I also brought up reviewing ordinances.
13 We're going to start that next month at the
14 Planning Commission Meeting, and we're going to
15 look at air conditioning units and fences.

16 There are some ordinances that -- a lot of
17 people come to BZA for variances to these
18 ordinances. So I want to look at if there's a way
19 we can adjust them so it's not so -- it doesn't
20 make residents come to BZA so often. So we'll take
21 a look at those. We'll continue that throughout
22 the year, the ordinances.

23 CHAIRWOMAN KOUDELA: Thank you.

24 Board of Zoning Appeals, Mr. McFarland.

25 MR. MCFARLAND: Yes. Last Wednesday we had a

1 meeting and discussed the two appeals that we've
2 already voted on. The Board unanimously voted
3 against them, and we, as well.

4 CHAIRWOMAN KOUDELA: Thank you.

5 Volunteer Fire Fighters' Dependents Fund
6 Board, Ms. Antosh.

7 MS. ANTOSH: No report.

8 CHAIRWOMAN KOUDELA: Recreation Board,
9 Ms. Bisbee.

10 MS. BISBEE: No report.

11 CHAIRWOMAN KOUDELA: Plan Review Board,
12 Ms. Antosh.

13 MS. ANTOSH: No report.

14 CHAIRWOMAN KOUDELA: Hearts and Hammers,
15 Mr. Malta.

16 MR. MALTA: The first time in over ten years,
17 no report.

18 CHAIRWOMAN KOUDELA: Thank you.

19 We have no Fund Transfers & Bid
20 Authorizations.

21 Contract Approvals.

22 Motion Authorizing the Mayor to Enter into a
23 Contract with Sunset Cinema, LLC, for the 2024
24 Summer Movie Program.

25 MR. MALTA: So moved.

1 MS. BISBEE: Second.
2 CHAIRWOMAN KOUDELA: Discussion?
3 Roll call.
4 MS. MORGAN: Ms. Antosh.
5 MS. ANTOSH: Aye.
6 MS. MORGAN: Mr. Mohorcic.
7 MR. MOHORCIC: Aye.
8 MS. MORGAN: Ms. Bisbee.
9 MS. BISBEE: Aye.
10 MS. MORGAN: Mr. Phares.
11 MR. PHARES: Aye.
12 MS. MORGAN: Mr. Malta.
13 MR. MALTA: Aye.
14 MS. MORGAN: Mr. McFarland.
15 MR. McFARLAND: Aye.
16 MS. MORGAN: Ms. Koudela.
17 CHAIRWOMAN KOUDELA: Aye.
18 Introduction & Consideration of Legislation.
19 Ordinance 2024-10, An Ordinance Authorizing
20 All Actions Necessary to Accept Northeast Ohio
21 Public Energy Council (NOPEC) 2024 Energized
22 Community Grant and Declaring an Emergency.
23 Can I have a motion to waive the three
24 readings?
25 MS. ANTOSH: So moved.

1 MR. McFARLAND: Second.
2 CHAIRWOMAN KOUDELA: Discussion?
3 Roll call.
4 MS. MORGAN: Ms. Antosh.
5 MS. ANTOSH: Aye.
6 MS. MORGAN: Mr. Mohorcic.
7 MR. MOHORCIC: Aye.
8 MS. MORGAN: Ms. Bisbee.
9 MS. BISBEE: Aye.
10 MS. MORGAN: Mr. Phares.
11 MR. PHARES: Aye.
12 MS. MORGAN: Mr. Malta.
13 MR. MALTA: Aye.
14 MS. MORGAN: Mr. McFarland.
15 MR. McFARLAND: Aye.
16 MS. MORGAN: Ms. Koudela.
17 CHAIRWOMAN KOUDELA: Aye.
18 Motion to Approve Ordinance 2024-10.
19 MS. ANTOSH: So moved.
20 MR. McFARLAND: Second.
21 CHAIRWOMAN KOUDELA: Discussion?
22 Roll call.
23 MS. MORGAN: Ms. Antosh.
24 MS. ANTOSH: Aye.
25 MS. MORGAN: Mr. Mohorcic.

1 MR. MOHORCIC: Aye.

2 MS. MORGAN: Ms. Bisbee.

3 MS. BISBEE: Aye.

4 MS. MORGAN: Mr. Phares.

5 MR. PHARES: Aye.

6 MS. MORGAN: Mr. Malta.

7 MR. MALTA: Aye.

8 MS. MORGAN: Mr. McFarland.

9 MR. McFARLAND: Aye.

10 MS. MORGAN: Ms. Koudela.

11 CHAIRWOMAN KOUDELA: Aye.

12 Ordinance 2024-11, An Ordinance Establishing

13 the 2024 Fee Schedule for the Willowick Recreation

14 Department, Repealing Certain Ordinances, and

15 Declaring an Emergency.

16 Do I have a motion to waive the three

17 readings?

18 MS. ANTOSH: So moved.

19 MR. McFARLAND: Second.

20 CHAIRWOMAN KOUDELA: Discussion?

21 Roll call.

22 MS. MORGAN: Ms. Antosh.

23 MS. ANTOSH: Aye.

24 MS. MORGAN: Mr. Mohorcic.

25 MR. MOHORCIC: Aye.

1 MS. MORGAN: Ms. Bisbee.
2 MS. BISBEE: Aye.
3 MS. MORGAN: Mr. Phares.
4 MR. PHARES: Aye.
5 MS. MORGAN: Mr. Malta.
6 MR. MALTA: Aye.
7 MS. MORGAN: Mr. McFarland.
8 MR. McFARLAND: Aye.
9 MS. MORGAN: Ms. Koudela.
10 CHAIRWOMAN KOUDELA: Aye.
11 Motion to Approve Ordinance 2024-11.
12 MS. ANTOSH: So moved.
13 MR. McFARLAND: Second.
14 CHAIRWOMAN KOUDELA: Discussion?
15 Roll call.
16 MS. MORGAN: Ms. Antosh.
17 MS. ANTOSH: Aye.
18 MS. MORGAN: Mr. Mohorcic.
19 MR. MOHORCIC: Aye.
20 MS. MORGAN: Ms. Bisbee.
21 MS. BISBEE: Aye.
22 MS. MORGAN: Mr. Phares.
23 MR. PHARES: Aye.
24 MS. MORGAN: Mr. Malta.
25 MR. MALTA: Aye.

1 MS. MORGAN: Mr. McFarland.

2 MR. McFARLAND: Aye.

3 MS. MORGAN: Ms. Koudela.

4 CHAIRWOMAN KOUDELA: Aye.

5 Ordinance 2024-12, An Ordinance Providing for
6 the Compensation of Seasonal and Part-Time
7 Employees for the City of Willowick Recreation
8 Department for the Year 2024, and Declaring an
9 Emergency.

10 Motion to waive the three readings?

11 MR. MALTA: So moved.

12 Discussion?

13 Oh, I need a second.

14 MS. MORGAN: I need a second.

15 MR. PHARES: Second.

16 CHAIRWOMAN KOUDELA: It falls on Phares.

17 Roll call.

18 MS. MORGAN: Ms. Antosh.

19 MS. ANTOSH: Aye.

20 MS. MORGAN: Mr. Mohorcic.

21 MR. MOHORCIC: Aye.

22 MS. MORGAN: Ms. Bisbee.

23 MS. BISBEE: Aye.

24 MS. MORGAN: Mr. Phares.

25 MR. PHARES: Aye.

1 MS. MORGAN: Mr. Malta.
2 MR. MALTA: Aye.
3 MS. MORGAN: Mr. McFarland.
4 MR. McFARLAND: Aye.
5 MS. MORGAN: Ms. Koudela.
6 CHAIRWOMAN KOUDELA: Aye.
7 Motion to Approve 2024-12.
8 MR. McFARLAND: So moved.
9 MS. ANTOSH: So moved.
10 MR. MOHORCIC: Second.
11 CHAIRWOMAN KOUDELA: Discussion?
12 Roll call.
13 MS. MORGAN: Ms. Antosh.
14 MS. ANTOSH: Aye.
15 MS. MORGAN: Mr. Mohorcic.
16 MR. MOHORCIC: Aye.
17 MS. MORGAN: Ms. Bisbee.
18 MS. BISBEE: Aye.
19 MS. MORGAN: Mr. Phares.
20 MR. PHARES: Aye.
21 MS. MORGAN: Mr. Malta.
22 MR. MALTA: Aye.
23 MS. MORGAN: Mr. McFarland.
24 MR. McFARLAND: Aye.
25 MS. MORGAN: Ms. Koudela.

1 CHAIRWOMAN KOUDELA: Aye.

2 Ordinance 2024-13. This is the budget
3 ordinance, An Ordinance to Make Appropriations for
4 Current Expenses and Other Expenditures for the
5 City of Willowick, State of Ohio, During the
6 Calendar Year Ending December 31st, 2024.

7 That will be placed on first reading tonight.

8 Ordinance 2024-14, An Ordinance Amending
9 Chapter 921 of the Codified Ordinances of the City
10 of Willowick, Ohio, titled "Streets, Utilities
11 and Public Services Code:" Specifically,
12 Section 921.08 titled "Sanitary Sewer Rental
13 Rates," to Provide a Use Charge Rate Based Upon
14 \$9.8397 per 100 Cubic Feet of Water, Established a
15 Minimum Quarterly Water Billing for Such Use Charge
16 Rate of \$78.72 per 800 Cubic Feet of Water or Part
17 Thereof.

18 This is related to the sewer rates from the
19 Finance Committee, and that is also placed on first
20 reading tonight.

21 Resolution 2024-2, A Resolution Establishing
22 the City of Willowick Honorary Street Naming
23 Policy.

24 MR. MALTA: So moved.

25 MS. ANTOSH: Second.

1 CHAIRWOMAN KOUDELA: It was on first reading
2 January 16, 2024; second reading February 6th,
3 2024; and third reading tonight. We have a first
4 and a second.

5 Any discussion?

6 Roll call.

7 MS. MORGAN: Ms. Antosh.

8 MS. ANTOSH: Aye.

9 MS. MORGAN: Mr. Mohorcic.

10 MR. MOHORCIC: Aye.

11 MS. MORGAN: Ms. Bisbee.

12 MS. BISBEE: Aye.

13 MS. MORGAN: Mr. Phares.

14 MR. PHARES: Aye.

15 MS. MORGAN: Mr. Malta.

16 MR. MALTA: Aye.

17 MS. MORGAN: Mr. McFarland.

18 MR. McFARLAND: Aye.

19 MS. MORGAN: Ms. Koudela.

20 CHAIRWOMAN KOUDELA: Aye.

21 Resolution 2024-9, A Resolution Authorizing
22 the Mayor of the City of Willowick to Enter into an
23 Agreement with the Board of Commissioners of Lake
24 County, Ohio, through its Building Department to
25 Perform Building Code Enforcement Duties for the

1 City of Willowick and Declaring an Emergency.
2 Motion to waive the three readings.
3 MS. ANTOSH: So moved.
4 MR. PHARES: Second.
5 CHAIRWOMAN KOUDELA: Discussion?
6 Roll call.
7 MS. MORGAN: Ms. Antosh.
8 MS. ANTOSH: Aye.
9 MS. MORGAN: Mr. Mohorcic.
10 MR. MOHORCIC: Aye.
11 MS. MORGAN: Ms. Bisbee.
12 MS. BISBEE: Aye.
13 MS. MORGAN: Mr. Phares.
14 MR. PHARES: Aye.
15 MS. MORGAN: Mr. Malta.
16 MR. MALTA: Aye.
17 MS. MORGAN: Mr. McFarland.
18 MR. MCFARLAND: Aye.
19 MS. MORGAN: Ms. Koudela.
20 CHAIRWOMAN KOUDELA: Aye.
21 Can I have a motion to approve
22 Resolution 2024-9?
23 MS. ANTOSH: So moved.
24 MR. PHARES: Second.
25 CHAIRWOMAN KOUDELA: Discussion?

1 Roll call.

2 MS. MORGAN: Ms. Antosh.

3 MS. ANTOSH: Aye.

4 MS. MORGAN: Mr. Mohorcic.

5 MR. MOHORCIC: Aye.

6 MS. MORGAN: Ms. Bisbee.

7 MS. BISBEE: Aye.

8 MS. MORGAN: Mr. Phares.

9 MR. PHARES: Aye.

10 MS. MORGAN: Mr. Malta.

11 MR. MALTA: Aye.

12 MS. MORGAN: Mr. McFarland.

13 MR. MCFARLAND: Aye.

14 MS. MORGAN: Ms. Koudela.

15 CHAIRWOMAN KOUDELA: Aye.

16 Miscellaneous.

17 Motion Authorizing the Council Clerk to be

18 Appointed as Council Designee for the Purpose of

19 Sunshine Law Training.

20 MS. ANTOSH: So moved.

21 MR. PHARES: Second.

22 CHAIRWOMAN KOUDELA: Discussion?

23 Roll call.

24 MS. MORGAN: Ms. Antosh.

25 MS. ANTOSH: Aye.

1 MS. MORGAN: Mr. Mohorcic.

2 MR. MOHORCIC: Aye.

3 MS. MORGAN: Ms. Bisbee.

4 MS. BISBEE: Aye.

5 MS. MORGAN: Mr. Phares.

6 MR. PHARES: Aye.

7 MS. MORGAN: Mr. Malta.

8 MR. MALTA: Aye.

9 MS. MORGAN: Mr. McFarland.

10 MR. McFARLAND: Aye.

11 MS. MORGAN: Ms. Koudela.

12 CHAIRWOMAN KOUDELA: Aye.

13 Motion to Authorize the Expenditure of Funds
14 to Pool Supply Unlimited in the Amount of
15 \$11,966.10 for a Swimming Pool Heater Pump for the
16 Recreation Department.

17 MS. ANTOSH: So moved.

18 MR. PHARES: Second.

19 CHAIRWOMAN KOUDELA: Discussion?

20 Roll call.

21 MS. MORGAN: Ms. Antosh.

22 MS. ANTOSH: Aye.

23 MS. MORGAN: Mr. Mohorcic.

24 MR. MOHORCIC: Aye.

25 MS. MORGAN: Ms. Bisbee.

1 MS. BISBEE: Aye.
2 MS. MORGAN: Mr. Phares.
3 MR. PHARES: Aye.
4 MS. MORGAN: Mr. Malta.
5 MR. MALTA: Aye.
6 MS. MORGAN: Mr. McFarland.
7 MR. McFARLAND: Aye.
8 MS. MORGAN: Ms. Koudela.
9 CHAIRWOMAN KOUDELA: Aye.
10 Motion Authorizing an Expenditure to Ciuni &
11 Panichi in the Amount of \$31,465 for Conversion of
12 the City's Cash Basis Financial Statements to GAAP
13 Basis Statements and to Comply with the GASB
14 Statement 34 for Fiscal Year 2023.
15 MS. ANTOSH: So moved.
16 MR. PHARES: Second.
17 CHAIRWOMAN KOUDELA: Discussion?
18 Roll call.
19 MS. MORGAN: Ms. Antosh.
20 MS. ANTOSH: Aye.
21 MS. MORGAN: Mr. Mohorcic.
22 MR. MOHORCIC: Aye.
23 MS. MORGAN: Ms. Bisbee.
24 MS. BISBEE: Aye.
25 MS. MORGAN: Mr. Phares.

1 MR. PHARES: Aye.

2 MS. MORGAN: Mr. Malta.

3 MR. MALTA: Aye.

4 MS. MORGAN: Mr. McFarland.

5 MR. McFARLAND: Aye.

6 MS. MORGAN: Ms. Koudela.

7 CHAIRWOMAN KOUDELA: Aye.

8 This is a Motion Requesting Council to Approve
9 the Recommendation for the Planning Commission for
10 Sew4Service, to be located at 30515 Euclid Avenue,
11 Willowick, Ohio.

12 Can I please have a motion to waive the three
13 day rule? This is an add-on item.

14 MS. ANTOSH: So moved.

15 MR. McFARLAND: Second.

16 CHAIRWOMAN KOUDELA: Discussion?

17 Roll call.

18 MS. MORGAN: Ms. Antosh.

19 MS. ANTOSH: Aye.

20 MS. MORGAN: Mr. Mohorcic.

21 MR. MOHORCIC: Aye.

22 MS. MORGAN: Ms. Bisbee.

23 MS. BISBEE: Aye.

24 MS. MORGAN: Mr. Phares.

25 MR. PHARES: Aye.

1 MS. MORGAN: Mr. Malta.

2 MR. MALTA: Aye.

3 MS. MORGAN: Mr. McFarland.

4 MR. McFARLAND: Aye.

5 MS. MORGAN: Ms. Koudela.

6 CHAIRWOMAN KOUDELA: Aye.

7 And can I have a motion to approve?

8 MS. ANTOSH: So moved.

9 MR. MALTA: Second.

10 CHAIRWOMAN KOUDELA: Any discussion?

11 MR. PHARES: Council President.

12 CHAIRWOMAN KOUDELA: Mr. Phares.

13 MR. PHARES: I just wanted to mention this
14 company. They take donated --

15 MS. ANTOSH: Fabric.

16 MR. PHARES: What's that?

17 MS. ANTOSH: Fabric.

18 MR. PHARES: -- fabric, sorry, and they create
19 quilts and blankets, and they take those creations
20 and donate them to homeless shelters and things.
21 So I didn't know that about the company. I thought
22 that was kind of neat.

23 Thank you.

24 CHAIRWOMAN KOUDELA: Thank you.

25 Is the applicant for this in the audience

1 tonight? No? Okay. Thank you.

2 Can I please have a roll call.

3 MS. MORGAN: Ms. Antosh.

4 MS. ANTOSH: Aye.

5 MS. MORGAN: Mr. Mohorcic.

6 MR. MOHORCIC: Aye.

7 MS. MORGAN: Ms. Bisbee.

8 MS. BISBEE: Aye.

9 MS. MORGAN: Mr. Phares.

10 MR. PHARES: Aye.

11 MS. MORGAN: Mr. Malta.

12 MR. MALTA: Aye.

13 MS. MORGAN: Mr. Koudela -- I mean,

14 Ms. Koudela, yeah.

15 Mr. McFarland.

16 MR. McFARLAND: Aye.

17 MS. MORGAN: And Ms. Koudela.

18 CHAIRWOMAN KOUDELA: Aye.

19 Motion Requesting Council to Approve the

20 Recommendation of the Planning Commission for Salon

21 Studio 723 to be located at 250 East 312th Street,

22 Willowick, Ohio. This is also an add-on item.

23 Can I please have a motion to waive the three

24 day rule.

25 MS. ANTOSH: So moved.

1 MR. McFARLAND: Second.
2 CHAIRWOMAN KOUDELA: Discussion?
3 Roll call.
4 MS. MORGAN: Ms. Antosh.
5 MS. ANTOSH: Aye.
6 MS. MORGAN: Mr. Mohorcic.
7 MR. MOHORCIC: Aye.
8 MS. MORGAN: Ms. Bisbee.
9 MS. BISBEE: Aye.
10 MS. MORGAN: Mr. Phares.
11 MR. PHARES: Aye.
12 MS. MORGAN: Mr. Malta.
13 MR. MALTA: Aye.
14 MS. MORGAN: Mr. McFarland.
15 MR. McFARLAND: Aye.
16 MS. MORGAN: Ms. Koudela.
17 CHAIRWOMAN KOUDELA: Aye.
18 And a motion to approve?
19 MS. ANTOSH: So moved.
20 MR. PHARES: Second.
21 CHAIRWOMAN KOUDELA: Any discussion?
22 Is the applicant in the audience tonight?
23 Thank you.
24 Roll call, please.
25 MS. MORGAN: Ms. Antosh.

1 MS. ANTOSH: Aye.
2 MS. MORGAN: Mr. Mohorcic.
3 MR. MOHORCIC: Aye.
4 MS. MORGAN: Ms. Bisbee.
5 MS. BISBEE: Aye.
6 MS. MORGAN: Mr. Phares.
7 MR. PHARES: Aye.
8 MS. MORGAN: Mr. Malta.
9 MR. MALTA: Aye.
10 MS. MORGAN: Mr. McFarland.
11 MR. McFARLAND: Aye.
12 MS. MORGAN: Ms. Koudela.
13 CHAIRWOMAN KOUDELA: Aye.
14 That brings us to our second public portion.
15 If you'd like to be heard tonight, please approach
16 the lectern, state your name and address for the
17 record. We will respond at the end of the session.
18 The second public portion is open.
19 All right, seeing none, the second public
20 portion is closed.
21 Can I please --
22 MR. MALTA: Do you mind if I, before we're
23 excused?
24 CHAIRWOMAN KOUDELA: Mr. Malta.
25 MR. MALTA: Yes. Thank you. I apologize.

1 I would be remiss if I didn't say something
2 about last night. Mike brought it up, and I want
3 to thank Mike for being there.

4 Last night was really special. The outpouring
5 for Dennis Morley on my radio show last night was
6 incredible, and to see the community take the next
7 step for -- it's been over a month of sorrow and
8 moving on.

9 But I'd like to thank Richard. Rich was
10 there. Judy Moran, many of you know Judy, very
11 close to Dennis Morley. And Ted Worthington, who
12 Bill knows very, very well. The Fire Chief was
13 there, and Larry Blake, who our Chief knows very,
14 very well, he was there, and a lot of people.

15 So I just wanted to get it on our minutes,
16 that they're going to be okay. Still, there's a
17 lot of healing there.

18 Thank you.

19 CHAIRWOMAN KOUDELA: Thank you.

20 Can I please have a motion to adjourn to
21 Executive Session to Discuss the Employment and
22 Compensation of a Public Employee.

23 MS. ANTOSH: So moved.

24 MR. PHARES: Second.

25 CHAIRWOMAN KOUDELA: Roll call.

1 MS. MORGAN: Ms. Antosh.
2 MS. ANTOSH: Aye.
3 MS. MORGAN: Mr. Mohorcic.
4 MR. MOHORCIC: Aye.
5 MS. MORGAN: Ms. Bisbee.
6 MS. BISBEE: Aye.
7 MS. MORGAN: Mr. Phares.
8 MR. PHARES: Aye.
9 MS. MORGAN: Mr. Malta.
10 MR. MALTA: Aye.
11 MS. MORGAN: Mr. McFarland.
12 MR. McFARLAND: Aye.
13 MS. MORGAN: Ms. Koudela.
14 CHAIRWOMAN KOUDELA: Aye.
15 (Executive Session.)
16 (Whereupon, the meeting was adjourned at
17 8:47 p.m.)
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CERTIFICATE

State of Ohio,)
) SS:
County of Cuyahoga.)

I, Ivy J. Gantverg, Registered Professional Reporter and Notary Public in and for the State of Ohio, duly commissioned and qualified, do hereby certify that the foregoing is a true, correct and complete transcript of my stenotype notes which were taken at the time and place in the foregoing caption specified.

I do further certify that I am not a relative or counsel of either party, or otherwise interested in the event of this action.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of office at Cleveland, Ohio, this 18th day of March, 2024.



Ivy J. Gantverg
Ivy J. Gantverg, Notary Public
in and for the State of Ohio,
Registered Professional Reporter.
My commission expires November 5, 2028.

<p>CHAIRWOMAN KOUDELA: [91] CHIEF DAUBENMIRE: [5] 22/7 23/14 23/17 23/21 23/24 CHIEF MALOVRH: [1] 24/3 MAYOR VANNI: [2] 16/1 19/23 MR. BOWEN: [1] 26/7 MR. BRENNAN: [3] 9/25 10/7 24/11 MR. MALTA: [43] 2/19 3/2 3/15 11/12 11/24 12/12 12/24 13/15 14/2 14/17 15/5 15/17 19/22 24/21 24/23 27/12 29/8 29/11 31/16 31/25 32/13 33/13 34/7 35/6 35/25 36/11 37/2 37/22 38/24 39/16 40/16 41/11 42/8 43/5 44/3 45/2 45/9 46/12 47/13 48/9 48/22 48/25 50/10 MR. McFARLAND: [43] 2/21 3/17 5/21 5/23 6/2 8/6 8/8 8/11 9/20 9/22 10/1 12/1 13/1 14/19 15/19 23/12 23/16 30/25 32/15 33/1 33/15 33/20 34/9 34/19 35/8 35/13 36/2 37/4 37/8 37/24 39/18 40/18 41/13 42/10 43/7 44/5 44/15 45/4 46/16 47/1 47/15 48/11 50/12 MR. MOHORCIC: [30] 2/13 3/9 10/15 11/18 12/18 14/11 15/11 21/10 21/14 21/17 30/5 32/7 33/7 34/1 34/25 35/19 36/21 37/10 37/16 39/10 40/10 41/5 42/2 42/24 43/22 44/21 46/6 47/7 48/3 50/4 MR. O'BRIEN: [6] 4/12 5/1 5/25 6/3 8/10 8/17 MR. PHARES: [39] 2/17 3/13 11/22 12/22 13/16 14/15 15/15 27/3 30/8 32/11 33/11 34/5 35/4 35/23 36/15 36/25 37/20 39/14 40/4 40/14 40/24 41/9 41/21 42/6 42/18 43/3 43/16 44/1 44/25 45/11 45/13 45/16 45/18 46/10 47/11 47/20 48/7 49/24 50/8 MS. ANTOSH: [53]</p>	<p>MS. BISBEE: [27] 2/15 3/11 11/20 12/20 14/13 15/13 26/21 31/10 32/1 32/9 33/9 34/3 35/2 35/21 36/23 37/18 39/12 40/12 41/7 42/4 43/1 43/24 44/23 46/8 47/9 48/5 50/6 MS. KLESS: [3] 20/5 21/13 21/15 MS. LANDGRAF: [1] 22/1 MS. MORGAN: [171] \$ \$11,966.10 [1] 42/15 \$12 [2] 20/23 21/2 \$143,000 [1] 16/21 \$17,000 [1] 18/23 \$170,000 [1] 25/1 \$3,700 [1] 20/13 \$31,465 [1] 43/11 \$5,000 [1] 23/15 \$53,000 [1] 16/25 \$78.72 [1] 38/16 \$9.8397 [1] 38/14 1 1-23-2024 [2] 13/12 14/25 1-24-2024 [3] 4/7 11/9 12/7 10 [2] 32/19 33/18 100 [1] 38/14 106 [2] 5/9 9/1 107 [2] 5/9 9/1 11 [3] 4/16 34/12 35/11 11th [1] 28/12 12 [2] 36/5 37/7 12434 [1] 4/16 1250 [2] 13/13 14/25 12:00 to [1] 20/19 12th [1] 7/21 13 [1] 38/2 14 [1] 38/8 15th [1] 15/3 16 [1] 39/2 18th [2] 28/13 51/15 1st [2] 20/22 21/2 2 20 [1] 1/8 2015 [1] 5/10 2023 [1] 43/14 2024 [19] 1/8 2/25 4/7 11/9 12/7 12/10 13/12 14/25 15/3 20/7 20/8 31/23 32/21 34/13 36/8 38/6 39/2 39/3 51/16 2024-1 [3] 4/4 11/5 12/4 2024-10 [2] 32/19</p>	<p>33/18 2024-11 [2] 34/12 35/11 2024-12 [2] 36/5 37/7 2024-13 [1] 38/2 2024-14 [1] 38/8 2024-2 [3] 13/4 14/22 38/21 2024-9 [2] 39/21 40/22 2028 [1] 51/22 24th [3] 6/10 8/14 8/19 250 [1] 46/21 3 30 [1] 16/13 30435 [1] 1/5 305 [1] 18/16 30515 [1] 44/10 30901 [5] 4/8 11/9 12/8 13/13 15/1 312th [1] 46/21 319 [1] 26/7 31st [2] 12/10 38/6 329 [1] 25/13 34 [1] 43/14 3:30 [1] 28/17 3:30 at [1] 28/9 4 472 [1] 26/7 4:00 [1] 20/20 4th [4] 7/5 8/9 8/13 8/16 5 50 miles [1] 25/15 512 [1] 24/24 5:30 [1] 27/9 5K [1] 28/10 5th [3] 19/10 27/5 27/9 6 6th [2] 2/25 39/2 7 723 [1] 46/21 7:30 [1] 1/9 8 800 [1] 38/16 850 [3] 4/8 11/9 12/8 8:47 [1] 50/17 8th [1] 20/19 9 90,000 [1] 17/1 921 [1] 38/9 921.08 [1] 38/12 9th [1] 22/16</p>	<p>A able [6] 7/6 8/2 18/21 20/12 27/20 28/12 about [18] 2/4 16/2 16/12 16/13 16/13 16/20 16/24 17/1 17/7 27/18 28/10 28/15 28/17 28/22 29/16 29/19 45/21 49/2 Academy [6] 23/1 23/2 23/5 23/13 23/14 23/19 Accept [1] 32/20 access [7] 6/14 6/17 6/18 6/23 27/18 27/21 29/4 according [1] 10/4 Act [1] 7/14 action [1] 51/13 actions [2] 2/5 32/20 actual [2] 29/4 29/5 actually [5] 8/20 16/3 18/12 26/9 26/23 add [3] 4/25 44/13 46/22 add-on [2] 44/13 46/22 addition [2] 4/22 23/19 additional [2] 5/5 5/12 address [4] 4/11 4/15 26/3 48/16 adequate [3] 5/9 8/18 9/23 adjourn [1] 49/20 adjourned [1] 50/16 adjust [1] 30/19 Administrative [1] 3/22 after [6] 6/16 21/12 23/5 26/4 26/8 26/10 again [8] 8/3 16/10 16/22 16/23 17/3 25/4 25/7 27/19 against [3] 10/13 17/5 31/3 agenda [2] 20/6 26/23 ago [4] 16/3 18/11 25/3 30/9 agreement [2] 17/6 39/23 ahead [2] 20/14 28/5 air [1] 30/15 all [15] 4/22 5/16 9/16 10/1 17/5 17/24 21/19 24/2 24/18 26/1 26/16 28/4 29/9 32/20 48/19 Allegiance [1] 2/1 allotted [1] 8/22 allow [3] 10/5 10/20 11/2</p>	<p>allowed [1] 10/4 allowing [2] 20/15 27/13 along [1] 20/8 already [2] 13/4 31/2 also [10] 1/19 7/11 18/16 20/10 20/15 21/28/10 30/12 38/19 46/22 am [1] 51/11 ameliorate [2] 5/6 8/19 Amen [1] 2/8 Amending [1] 38/8 amount [5] 8/4 8/14 9/23 42/14 43/11 another [4] 16/18 20/10 22/11 25/3 answer [6] 5/14 21/6 22/2 23/7 24/6 24/13 Antosh [29] 1/16 2/1 3/6 11/15 12/15 13/19 14/8 15/8 29/25 31/6 31/12 32/4 33/4 33/23 34/22 35/16 36/18 37/13 39/7 40/7 41/2 41/24 42/21 43/19 44/18 46/3 47/4 47/25 50/1 any [23] 3/4 5/14 5/2 5/23 7/15 8/21 10/9 10/9 11/4 11/13 12/13 13/17 13/24 15/6 20/1 21/5 22/2 23/6 24/6 24/13 39/5 45/10 47/2 anybody [1] 23/2 anyone [12] 5/19 10/10/11 13/6 21/8 21/18 23/10 23/25 24/16 24/19 25/25 26/15 anything [10] 4/24 5/25 18/17 21/8 22/5 23/10 24/8 24/16 24/1 28/1 apartment [7] 4/8 6/21 10/5 11/9 12/7 13/12 14/25 apartments [1] 6/12 apologize [1] 48/25 Apparently [2] 16/4 16/7 appeal [7] 4/5 10/20 11/1 11/6 12/5 13/10 14/22 appeals [5] 3/22 4/2 5/3 30/24 31/1 applicant [2] 45/25 47/22 applicant's [1] 11/1 Appointed [1] 41/18 Appointments [1] 3/20</p>
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<p>A</p> <p>appreciate [1] 19/19</p> <p>approach [2] 26/3 48/15</p> <p>appropriate [2] 5/11 7/2</p> <p>Appropriations [1] 38/3</p> <p>approval [3] 20/7 20/9 20/10</p> <p>Approvals [1] 31/21</p> <p>approve [16] 2/24 4/5 5/3 10/24 11/6 12/4 13/9 14/22 33/18 35/11 37/7 40/21 44/8 45/7 46/19 47/18</p> <p>approving [1] 10/25</p> <p>approximately [2] 23/12 23/15</p> <p>April [2] 20/19 22/16</p> <p>April 8th [1] 20/19</p> <p>April 9th [1] 22/16</p> <p>are [15] 2/4 2/5 3/23 4/14 5/6 6/20 7/3 10/18 10/19 10/24 10/25 16/12 18/3 28/11 30/16</p> <p>area [1] 27/17</p> <p>around [1] 25/13</p> <p>as [12] 2/4 3/25 5/9 5/16 7/15 8/18 9/24 16/11 21/20 29/3 31/3 41/18</p> <p>ask [1] 5/19</p> <p>asked [1] 25/6</p> <p>asking [1] 7/7</p> <p>attract [1] 7/15</p> <p>audience [5] 10/11 13/6 26/5 45/25 47/22</p> <p>audio [2] 4/20 5/17</p> <p>August [1] 28/12</p> <p>August 11th [1] 28/12</p> <p>Authorizations [1] 31/20</p> <p>Authorize [1] 42/13</p> <p>Authorizing [5] 31/22 32/19 39/21 41/17 43/10</p> 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<p>T</p> <p>Thereof [1] 38/17</p> <p>Theresa [1] 1/17</p> <p>these [10] 4/14 4/19 5/3 8/3 10/18 10/24 17/15 17/19 23/4 30/17</p> <p>they [27] 6/16 6/18 6/20 6/21 6/23 6/24 7/3 8/1 10/23 16/7 16/9 18/2 18/10 18/12 22/25 24/19 24/25 25/6 25/7 25/17 28/23 28/25 29/1 30/10 45/14 45/18 45/19</p> <p>they're [3] 17/18 18/7 49/16</p> <p>They've [1] 17/8</p> <p>thing [2] 10/21 22/24</p> <p>things [5] 10/19 17/4 20/6 22/8 45/20</p> <p>think [7] 6/10 7/4 8/10 9/9 9/11 9/15 13/4</p> <p>third [2] 29/11 39/3</p> <p>though [2] 6/22 21/21</p> <p>thought [3] 18/22 19/12 45/21</p> <p>three [9] 21/15 26/24 28/3 32/23 34/16 36/10 40/2 44/12 46/23</p> <p>through [2] 18/6 39/24</p> <p>throughout [1] 30/21</p> <p>throw [1] 18/24</p> <p>Thursday [1] 16/10</p> <p>Tim [1] 18/10</p> <p>time [28] 4/25 5/6 5/9 5/12 8/4 8/12 8/14 8/18 9/5 9/17 9/18 9/23 9/23 10/3 10/5 10/23 11/3 11/3 12/9 15/2 16/5 17/19 20/12 22/18 25/21 31/16 36/6 51/9</p> <p>titled [2] 38/10 38/12</p> <p>today [2] 22/10 27/14</p> <p>today's [1] 26/23</p> <p>Todd [4] 16/3 24/23 25/9 25/22</p> <p>together [1] 18/4</p> <p>told [2] 16/5 18/13</p> <p>tomorrow [2] 28/9 28/16</p> <p>tonight [14] 3/23 20/3 21/20 21/24 24/12 26/18 29/12 30/11 38/7 38/20 39/3 46/1 47/22 48/15</p> <p>tonight's [1] 20/6</p> <p>Tonya [2] 24/24 25/18</p> <p>too [1] 25/17</p> <p>Total [2] 20/18 20/25</p> <p>Towers [7] 4/5 4/13 5/12 11/7 12/5 13/10</p>	<p>14/23</p> <p>trade [1] 16/19</p> <p>trade-in [1] 16/19</p> <p>Training [1] 41/19</p> <p>transcript [2] 1/11 51/8</p> <p>Transfers [1] 31/19</p> <p>treat [1] 7/17</p> <p>tribute [1] 19/19</p> <p>trucks [1] 17/16</p> <p>true [1] 51/8</p> <p>try [2] 6/17 7/8</p> <p>trying [1] 30/1</p> <p>Tuesday [2] 1/8 21/4</p> <p>tuition [1] 23/23</p> <p>two [8] 10/18 10/19 18/11 25/3 25/10 25/13 29/18 31/1</p> <p>type [1] 25/8</p> <hr/> <p>U</p> <p>U.S [1] 9/13</p> <p>Uh [1] 23/17</p> <p>Uh-huh [1] 23/17</p> <p>unable [1] 6/18</p> <p>unanimously [1] 31/2</p> <p>unit [4] 7/18 8/21 8/24 9/5</p> <p>units [1] 30/15</p> <p>unless [1] 9/1</p> <p>Unlimited [1] 42/14</p> <p>until [4] 7/3 7/7 8/11 21/12</p> <p>up [12] 7/23 16/6 16/8 16/24 17/5 18/8 18/19 22/21 27/16 28/21 30/12 49/2</p> <p>update [2] 17/21 18/2</p> <p>upon [2] 2/3 38/13</p> <p>upper [1] 29/5</p> <p>urge [1] 27/7</p> <p>us [12] 3/22 4/25 7/2 16/9 17/9 18/23 20/3 21/22 21/23 24/18 26/1 48/14</p> <p>use [3] 29/2 38/13 38/15</p> <p>Utilities [2] 27/11 38/10</p> <hr/> <p>V</p> <p>valid [2] 9/1 10/21</p> <p>value [1] 16/19</p> <p>Vanni [4] 1/20 15/25 24/23 27/15</p> <p>Vanni's [1] 28/22</p> <p>variances [1] 30/17</p> <p>vehicle [1] 16/15</p> <p>vehicles [5] 16/7 16/23 16/25 17/7 17/25</p> <p>verbally [1] 19/6</p> <p>very [12] 7/23 26/5</p>	<p>26/9 26/11 27/6 29/12 29/21 49/10 49/12 49/12 49/13 49/14</p> <p>Vics [2] 16/12 17/12</p> <p>video [1] 5/17</p> <p>Viewing [1] 20/19</p> <p>Vine [1] 18/14</p> <p>violates [1] 9/13</p> <p>violation [13] 4/7 5/4 5/7 5/8 6/10 6/11 7/19 10/4 10/21 11/8 12/7 13/12 14/25</p> <p>violations [1] 10/6</p> <p>violative [1] 9/10</p> <p>vision [1] 19/6</p> <p>Volunteer [1] 31/5</p> <p>vote [1] 10/25</p> <p>voted [2] 31/2 31/2</p> <p>voting [7] 10/18 10/19 10/22 10/24 11/2 11/2 30/11</p> <hr/> <p>W</p> <p>wait [1] 21/11</p> <p>waiting [1] 17/12</p> <p>waive [6] 32/23 34/16 36/10 40/2 44/12 46/23</p> <p>walk [2] 27/20 28/10</p> <p>want [13] 8/3 8/8 8/11 16/2 19/14 19/16 25/11 27/19 28/16 29/15 29/17 30/18 49/2</p> <p>wanted [9] 16/17 16/18 22/20 25/8 25/20 28/21 28/25 45/13 49/15</p> <p>Ward [7] 1/15 1/16 1/16 1/17 1/17 1/18 24/18</p> <p>was [34] 6/10 7/20 7/25 8/18 9/23 10/20 16/5 16/20 18/11 18/25 19/7 19/7 19/12 19/12 19/20 20/11 20/13 22/10 22/13 23/2 25/10 25/18 26/9 26/11 27/18 29/3 39/1 45/22 49/4 49/5 49/9 49/12 49/14 50/16</p> <p>wasn't [1] 8/15</p> <p>Water [3] 38/14 38/15 38/16</p> <p>waterways [1] 27/22</p> <p>way [1] 30/18</p> <p>we [95]</p> <p>we'll [6] 17/20 27/5 27/20 30/11 30/20 30/21</p> <p>we're [17] 7/7 10/21 16/11 17/12 17/19 17/22 18/24 19/9 19/10 20/20 22/25 25/19 27/4</p>	<p>28/9 30/13 30/14 48/22</p> <p>we've [2] 13/4 31/1</p> <p>Wednesday [2] 5/24 30/25</p> <p>week [6] 4/22 16/3 16/3 16/8 19/2 30/9</p> <p>weeks [3] 21/16 25/3 29/18</p> <p>welcoming [1] 29/6</p> <p>well [6] 3/25 16/11 22/14 31/3 49/12 49/14</p> <p>went [1] 17/14</p> <p>were [18] 4/1 5/13 6/18 6/25 8/1 8/22 10/23 16/5 16/16 17/10 17/15 17/23 18/21 20/12 28/2 29/1 29/1 51/9</p> <p>weren't [1] 18/21</p> <p>what [14] 9/4 9/4 10/15 16/16 16/19 17/7 18/23 19/6 25/2 25/10 25/11 27/8 28/5 28/21</p> <p>What's [1] 45/16</p> <p>whatever [2] 5/6 27/22</p> <p>when [5] 6/9 7/23 8/25 16/20 17/4</p> <p>where [1] 17/22</p> <p>WHEREOF [1] 51/14</p> <p>Whereupon [2] 4/1 50/16</p> <p>whether [3] 8/18 10/20 10/22</p> <p>which [7] 2/6 8/12 18/14 27/23 28/12 29/2 51/9</p> <p>while [1] 26/10</p> <p>who [3] 4/14 49/11 49/13</p> <p>will [16] 2/5 20/18 20/21 20/23 21/1 21/10 21/11 24/12 25/15 26/5 26/24 27/9 28/11 28/17 38/7 48/17</p> <p>willing [1] 29/1</p> <p>WILLOWICK [23] 1/1 1/6 4/6 4/9 11/8 11/10 12/6 12/9 13/11 13/14 14/24 15/1 18/1 29/13 34/13 36/7 38/5 38/10 38/22 39/22 40/1 44/11 46/22</p> <p>Willowick's [1] 20/25</p> <p>window [1] 8/15</p> <p>winter [1] 7/21</p> <p>wish [1] 24/19</p> <p>within [5] 5/7 8/21 21/15 25/3 29/18</p> <p>without [1] 6/24</p> <p>WITNESS [1] 51/14</p> <p>wondering [1] 23/3</p>	<p>word [2] 27/16 27/20</p> <p>work [2] 22/18 28/15</p> <p>working [1] 20/20</p> <p>Worthington [1] 49/11</p> <p>would [25] 3/24 4/24 5/1 5/5 5/19 6/19 7/1 7/5 8/12 8/12 10/5 10/12 11/2 13/7 16/19 16/21 17/1 22/2 22/17 23/6 23/18 25/6 27/16 28/23 49/1</p> <p>wrapping [1] 18/8</p> <hr/> <p>Y</p> <p>yeah [2] 8/17 46/14</p> <p>year [14] 16/18 16/21 17/14 17/15 18/14 18/15 21/11 22/13 22/17 25/1 30/22 36/8 38/6 43/14</p> <p>years [3] 16/13 26/11 31/16</p> <p>yes [14] 4/12 8/17 10/7 10/25 11/2 14/2 14/6 21/14 21/15 23/2 27/12 29/11 30/25 48/25</p> <p>yesterday [3] 16/3 18/11 24/5</p> <p>you [87]</p> <p>you'd [2] 26/2 48/15</p> <p>you'll [1] 25/11</p> <p>you're [1] 17/5</p> <p>you've [1] 28/14</p> <p>young [1] 23/4</p> <p>your [7] 2/5 4/10 20/ 20/9 20/10 26/3 48/16</p> <hr/> <p>Z</p> <p>Zoning [4] 4/21 24/9 24/17 30/24</p>
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City of Willowick
CITY COUNCIL REGULAR MEETING
Tuesday, March 05, 2024 at 7:30 PM
City Council Chambers

ADA NOTICE

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

MINUTES

CALL MEETING TO ORDER

President Koudela called the fifth meeting of Council to order at 7:31 pm

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

PRESENT

President Monica Koudela
Ward 1 Councilman Patrick Mohorcic
Ward 1 Councilman Devon McFarland
Ward 2 Councilwoman Natalie Antosh
Ward 2 Councilwoman Theresa Bisbee
Ward 3 Councilman Charles Malta
Ward 3 Councilman David Phares

Also Present: Mayor Vanni, Director Benedict, Director Landgraf, Fire Chief Malovrh, Director Shannon, Building Chief Brennan, Director Kless, Engineer McLaughlin, Clerk Morgan

Absent: Police Chief Daubenmire

APPROVAL OF MINUTES

1. Motion to Approve the Minutes of the February 20, 2024, Regular Council Meeting
Tabled until receipt of the Court Report minutes.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

2. Motion to Confirm the Appointment of Patrick Mohorcic to the Charter Review Board
Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Malta.
Voting Yea: President Koudela, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares
Voting Abstaining: Ward 1 Councilman Mohorcic

No Discussion; Motion Carried

3. Motion to Confirm the Appointment of Natalie Antosh to the Charter Review Board

Motion made by Ward 1 Councilman Mohorcic, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

Voting Abstaining: Ward 2 Councilwoman Antosh

No Discussion; Motion Carried

4. Motion to Confirm the Appointment of David Phares to the Charter Review Board

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Malta.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta

Voting Abstaining: Ward 3 Councilman Phares

No Discussion; Motion Carried

5. Motion to Confirm the Appointment of Tom Ott to the Charter Review Board

Motion made by Ward 1 Councilman Mohorcic, Seconded by Ward 2 Councilwoman Antosh.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried

6. Motion to Confirm the Appointment of Jodi DiDomerico to the Charter Review Board

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 1 Councilman Mohorcic.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried

7. Motion to Confirm the Appointment of Nicole Monaco to the Charter Review Board

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried

8. Motion to Confirm the Appointment of Keith Beck to the Charter Review Board
Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.
Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares
No Discussion; Motion Carried
9. Motion to Confirm the Appointment of Bob Reho to the Charter Review Board
Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.
Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares
No Discussion; Motion Carried
10. Motion to Confirm the Appointment of Mark Lasmanis to the Charter Review Board
Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.
Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares
No Discussion; Motion Carried

ADMINISTRATIVE APPEALS

None

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Nik Janek presented the report from the Board of Health. The 2024 District Advisory Council meeting approved the 2025 projected budget of \$11,667,582.00 and the current amended budget at \$11,653,753.00. The Willowick City assessment is \$119,667.00; a \$12 decrease for 2024. Nik went on to discuss in detail how the money is obtained and how it is spent.

Mayor Vanni thanked council for approving the charter review committee. They are expected to hold the first meeting somewhere in the middle to the end of March and traditionally finish in June.

Local government funds are being recalculating with townships and villages receiving more funding. There has been not agreement on the formulas during the meetings, but it was agreed the rollout plan would be during a 7-year period. More updates to come.

Mayor discussed the eclipse that will happen on Monday, April 8. There will be an event taking place a Dudley. He will meet with the directors again to discuss safety matters for this showing as the city will be expecting many people for the viewing.

The gazebo was torn down due to wear, tear and safety concerns. It may be included in the Mayor's plans for the improvements to the park and shoreline he previously announced. Steps are in place to begin looking for a planner and hopefully will have something to present to council by the April 2 council meeting.

The bids for the house demolition will go out in mid-March and hopeful the project will be completed by mid-May.

Regarding sewer rate, there is work being done for the Seniors under the Homestead Exemption and Director Benedict should be getting the numbers out tomorrow and schedule a finance meeting next Monday, March 11 at 5:00pm.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

None

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials

Service Director – Todd Shannon

Shoreland Crossing lights are working and functional now and they are beginning to remove the old lights.

Working to clear up the old tee ball field at Roosevelt and that will make room for another soccer field.

On May 4, Community Shred day at Senior Center beginning at 9am.

Councilman McFarland passed on appreciation of the service department from a resident.

Recreation Director – Julie Kless

Director Kless announced the Eclipse bags are on sale now at Manry for \$12.

Easter egg hunt on Saturday March 23 at Manry with two time slots 12pm and 1pm.

Director Kless requested legislation for the next Council to the renaming of Manry Pool for Mark Guzanskas who worked with the City for 45 years.

City Engineer – Tim McLaughlin

Engineer McLaughlin explained the legislation on the agenda.

The Fairway storm sewer project continues to progress and finalizations are underway.

Engineer McLaughlin and Mayor discussed a possible funding opportunity for the E. 305th and Route 2 intersection.

Councilman Mohorcic asked about the road program and what is included this year. Engineer McLaughlin noted Barjode from E. 305th to E. 302nd. E. 305th will be done next year so there will be a gap between the two projects before completion.

Finance Director – Cheryl Benedict

No report but reiterated providing the numbers for the residents that are under the same program as the county.

Law Director – Stephanie Landgraf

No report however, Director Landgraf provided information on Ordinance 2024-15 on the agenda on 1st reading. There will be similar legislation for the fire department coming next meeting.

Police Chief – Rob Daubenmire

Absent

Fire Chief – Bill Malovrh

None

Chief Housing/Zoning Inspector – Sean Brennan

Written Report Submitted

WARD MATTERS

None

PUBLIC PARTICIPATION

a) Public statement (1 minute maximum)

b) Council response to the public

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

Frank McCarty 468 E. 328th Street presented a rendition of the overview of the proposal first initiated in October 1997 for their review.

President Koudela thanked Mr. McCarty for the documents for review.

Bill Savoca Oakdale Road made witty comment to council.

President Koudela thanked Mr. Savoca for his comment.

Jean Bowen 423 E. 319th Street noted she has been trying to contact the Lake County Engineering department regarding the number of lights out on Route 2.

Director Shannon spoke with the Chief Engineer who noted they are still waiting on a part to fix the problem. All Service Directors in the area have expressed their feelings regarding this situation. Mayor Vanni noted this situation has been going on for close to two years and was informed that this should be resolved by the end of March. He will reach out again if not resolved as promised.

Councilwoman Antosh mentioned all the lights in Wickliffe are on but once in Willowick, they are out.

REPORTS OF STANDING COMMITTEES

Finance – Bisbee, Mohorcic, Antosh

Councilwoman Bisbee mentioned the second reading of Ordinance 2024-14 and reiterated the Finance Meeting on Monday, March 11 at 5:00pm

Safety – Phares, Malta, McFarland

Councilman Phares discussed the items on the agenda for the Safety Meeting that was held at 5:30pm.

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

Councilman Malta discussed the meeting held at 6:45pm, the fundraiser dates for the Gold Star Family Memorial Monument: Pizza fundraiser-March 23 at Revolution Pizza which will generate 25% of all sales from all three locations that day; Bar Forno celebrity bartender/server night on May 1 from 4pm-10pm and 25% of those sales go toward

GSFMM; 5k and 1 mile walk on August 11 at 9am. Thank you forwarded to Director Kless for her assistance.

Streets, Sidewalks & Sewers – Malta, Bisbee, Mohorcic

Councilman Malta mentioned and discussed his appreciation for the three readings of the street naming legislation including the steps leading to finalizing.

Tax Compliance – Koudela, Antosh, McFarland

None

Moral Claims – Antosh, Phares, Koudela

Councilwoman Antosh discussed the claim presented by MaryAnn Hodkey from Eastlake requesting reimbursement for tires damaged due to pothole in Willowick. Moral Claim committee denied the request and presented to council for vote.

Motion to approve the moral claim in the amount of \$785.65 made by Ward 3 Councilman Malta, Seconded by Ward 3 Councilman Phares.

Voting Nay: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Further Discussion; Motion Failed

Budget – Mohorcic, Koudela, Bisbee

None

LIAISON REPORTS

Planning – Phares/Alternate Antosh

None

Board of Zoning Appeals – McFarland/Alternate Koudela

None

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

None

Recreation Board – Bisbee/Alternate Phares

None

Plan Review Board – Antosh

None

Hearts & Hammers – Malta

Councilman Malta mentioned clean up the parks taking place on May 4 and volunteers from Hearts and Hammers will arrive at 8am.

FUND TRANSFERS & BID AUTHORIZATIONS

None

CONTRACT APPROVALS

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

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 1 Councilman McFarland.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried

INTRODUCTION & CONSIDERATION OF LEGISLATION

12. Resolution No. 2024-10

A Resolution Authorizing the Application to the Ohio Bureau of the Workers' Compensation in the Amount of \$17,713.35 for Purchase of Fire Safe Gloves and Particulate Barrier Hoods for Use by the Willowick Fire Department, Execute Necessary Agreements, and Declaring an Emergency

Motion to suspend made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

Motion to adopt made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motions Carried

13. Resolution No. 2024-11

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

Motion to suspend made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

Motion to adopt made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

14. Ordinance No. 2024-13

An Ordinance to Make Appropriations for Current Expenses and Other Expenditures of the City of Willowick, State of Ohio, During the Calendar Year Ending December 31, 2024

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

Moved to 3rd Reading

15. Ordinance No. 2024-14

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

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

Moved to 3rd Reading

16. Ordinance No. 2024-15

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

Move to 2nd Reading

MISCELLANEOUS

None

PUBLIC PARTICIPATION

None

EXECUTIVE SESSION

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried; Meeting Adjourned at 8:11pm

CLOSE EXECUTIVE SESSION

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Malta.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried; Meeting Reconvened at 8:37pm

ADD-ON: Motion to Implement an Incentive Pay Schedule at a Rate of \$8/hour from 9am-9pm on April 8, 2024 in the Fire Department

Motion made by Ward 3 Councilman Malta; Seconded by Ward 2 Councilwoman Antosh.

Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried

ADJOURNMENT

Motion made by Ward 2 Councilwoman Antosh, Seconded by Ward 3 Councilman Phares.

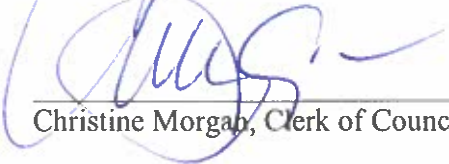
Voting Yea: President Koudela, Ward 1 Councilman Mohorcic, Ward 1 Councilman McFarland, Ward 2 Councilwoman Antosh, Ward 2 Councilwoman Bisbee, Ward 3 Councilman Malta, Ward 3 Councilman Phares

No Discussion; Motion Carried; Meeting Adjourned at 8:40pm



Monica Koudela, Council President

ATTEST:



Christine Morgan, Clerk of Council

EXECUTIVE SUMMARY

Comfort Control Systems proposal for a **Service Preventive Maintenance Program** for the **City of Willowick** is presented below. A complete description of all services is included on the following pages. A report of the services performed will be provided to you after each visit.

PROFESSIONAL PREVENTIVE MAINTENANCE PROGRAM

This program is designed to maintain the efficiency, safety, reliability, and durability of your environmental control equipment.

This program provides investment protection, reduced operating costs, and peace of mind. As a contract client, you will receive preferred service rates, a **TWO HOUR GUARANTEED RESPONSE** on all emergency service calls and Comfort Control Systems **UNCONDITIONAL GUARANTEE**. Copies of these guarantees are included with this proposal.

The investment for a Comfort Control Systems Professional **Preventive Maintenance** Program With (2) visits annually (see on equipment page) is **\$6,980.00 per year**, to be paid **Quarterly** in advance, beginning on **March 1, 2024**

In brief, the scope of Comfort Control Systems services include:

X	CONDENSATE PAN TREATMENT		FACILITY AUTOMATION
X	AIR CONDITIONING EQUIPMENT		PRECISION AIR CONDITIONING EQUIPMENT
X	HEATING EQUIPMENT		ELECTRICAL EQUIPMENT
X	FILTRES & BELTS LABOR/MATEIAL		INDUSTRIAL CONTROL/RECORDERS
X	COIL CLEANING/LABOR /MATERIAL		COMPRESSED AIR SYSTEM
	WATER TREATMENT		REMOTE MONITORING

PROFESSIONAL PREVENTIVE MAINTENANCE PROGRAM

Comfort Control Systems Proactive Preventive Maintenance Program is designed to protect your capital investment, minimize downtime, and eliminate costs for emergency service for the term of the agreement. It is based on a preventive maintenance concept, which incorporates efficiency, safety, reliability, and durability (service life) as its objectives. Some typical procedures performed with this agreement are as follows:

- Complete inspection of unit as described within
- Annual belt change per manufacturer's specifications
- Test, and record operating parameters per manufacturers recommendations
- Verification of proper operating sequences
- Proactive preventive maintenance per manufacturers recommendations
- Comfort Control Systems UNCONDITIONAL GUARANTEE

The usual manner of maintaining equipment uses a failure response or inspection only approach. The failure response approach means repairing equipment after it has failed. The inspection approach means regular filter changes and visual inspections. Neither approach addresses the efficiency, reliability, and durability of your equipment.

The benefits of a professional proactive preventive maintenance program are particularly important for the mechanical systems in your facility. Comfort Control Systems understands the critical nature of these systems and the costs incurred if they should fail to operate. Our goal is to insure that these mechanical systems will never be the cause of facility "down time."

Mechanical systems are responsible for approximately 25% of your facility's utility consumption. It is therefore prudent to keep this equipment operating at peak efficiency. Comfort Control Systems professional proactive preventive maintenance programs are designed to do just that.

By performing these procedures it protects and optimizes your investment, lowers power consumption, and offers peace of mind. As a valued service agreement client, you will receive a TWO HOUR GUARANTEED RESPONSE on all emergency service calls.

An ASHRAE (American Society of Heating, Refrigerating and Air Conditioning Engineers) Technical Committee conducted a nationwide survey to determine the expected service life of various equipment. With proper, qualified proactive preventive maintenance your equipment will exceed the average life expectancy for mechanical equipment in the ASHRAE survey. A Proactive Preventive Maintenance Program can also provide the following advantages:

INVESTMENT PROTECTION - your mechanical system represents a substantial capital investment. A Comfort Control Systems professional proactive preventive maintenance program can extend the service life of that investment.

LOWER POWER CONSUMPTION - Properly maintained equipment operates at peak efficiencies, which saves you money.

PREFERRED SERVICE – Comfort Control Systems agreement clients receive preferred service ahead of non-agreement customers and at a PREFERRED SERVICE RATE described in "Terms and Conditions."

DOCUMENTATION - A report of the services performed is provided to you every time your facility is visited.

PEACE OF MIND - Most problems can be caught in the early stages before complete system failure occurs. Expensive and disruptive emergency calls are thus reduced.

IMPROVED COST CONTROL - Maintenance costs are known and can be budgeted.

*

DESCRIPTION OF EQUIPMENT

*

Comfort Control Systems proposes to perform professional proactive preventive maintenance for City of Willowick on the equipment listed below. The specific items to be checked are listed on the page below:

EQUIPMENT LIST

Qty	Building	Location	Component	Model
1	MUNICIPAL CENTER	SOUTH SIDE OF GROUND	POLICE DISPATCH	130722DA4F
1	MUNICIPAL CENTER	DISPATCH CEILING	POLICE DISPATCH	12A00545T
1	MUNICIPAL CENTER	ROOF	ROOFTOP COOLING UNIT	C11C01603
1	MANRY RECREATION	ROOF	GYM MUA UNIT	M6651-HV1
1	MANRY RECREATION	ROOF	RTU HVAC UNIT	P26104178D
1	MANRY RECREATION	ROOF	CONDENSING UNIT #1	2507G40054
1	MANRY RECREATION	ROOF	CONDENSER #2	2507G40053
1	FIRE DEPT	DAY RM CEILING	LUNCHROOM FURNACE	BHYPO14234
1	FIRE DEPT	LOCKER RM CEILING	DORM RM FURNACE	BHYPO17861
1	FIRE DEPT	LAUNDRY RM CEILING	CLASSRM FURNACE	BHYPO16219
1	FIRE DEPT	FILE RM CEILING	OFFICE FURNACE	BCYP024101
1	FIRE DEPT	BAY	HEATER	
1	FIRE DEPT		AC UNIT	4A7C4048A4000AA
1	FIRE DEPT		AC UNIT	4TTA3036B4000AA
1	FIRE DEPT		AC UNIT	27AC3048A4000AA
1	FIRE DEPT		AC UNIT	H2CB048S46A
1	SERVICE DEPT	ROOF	HVAC UNIT#1	N29102592D
1	SERVICE DEPT	ROOF	HVAC UNIT #2	N262JH41H
1	SERVICE DEPT	ROOF	HVAC UNIT #3	N262PTW1H
1		Dudley Field House	Furnace	
1		Dudley Field House	AC UNIT	GSX130481BH
		Dudley Field House	AC UNIT	GSX130481BH
		POOL MANRY	POOL HEATER	MT14001N09C19NJX
	COMMUNITY BLDG	MAIN UNIT	ROOFTOP UNIT	YSJ240A3SAH024D

PROACTIVE PROFESSIONAL MAINTENANCE PROGRAM

Comfort Control Systems proposes to perform professional **Proactive Preventive Maintenance** service for the equipment at **City of Willowick**, as outlined below:

EQUIPMENT	SERVICE DESCRIPTION	
ROOFTOP HVAC UNIT	Filter Section Fresh Air Damper Return Air Damper Exhaust Air Damper Return and Supply Fans Return and Supply Fan Motors Electrical Disconnect Condenser fan Condenser Coil	REPLACE FILTERS AS NEEDED. CHECK FOR PROPER OPERATION. ADJUST AND CALIBRATE. LUBRICATED BEARINGS. CHECK FOR PROPER OPERATION. ADJUST AND CALIBRATE. LUBRICATE BEARINGS. CHECK FOR PROPER OPERATION. ADJUST AND CALIBRATE. LUBRICATE BEARINGS. LUBRICATE BEARINGS. CHECK FOR BEARING WEAR. CLEAN DIRT ACCUMULATION. CHECK DRIVE COUPLINGS AND TIGHTEN. CHECK BELTS AND REPLACE AS NECESSARY. CHECK ALIGNMENT OF SHAFT. CHECK FAN BLADE TIGHTNESS TO SHAFT. INSPECT STARTER COILS. INSPECT AND CLEAN CONTACTS. TIGHTEN ALL ELECTRICAL CONNECTIONS. CHECK OPERATING CURRENT AND VOLTAGE. CHECK FOR VIBRATION. LUBRICATE BEARINGS. CHECK MOTOR INSULATION RESISTANCE. CHECK MOTOR MOUNTS AND TIGHTEN. INSPECT AND CLEAN CONTACTS. CHECK FOR PROPER OPERATION. CLEAN DIRT ACCUMULATION. LUBRICATE BEARINGS. CHECK FOR BEARING WEAR. CHECK DRIVE COUPLING AND BELTS. ADJUST TIGHTNESS OR CHANGE BELTS AS NECESSARY. CLEAN FIN SURFACES. COMB BENT FINS. CHECK FOR LEAKS.

Compressor	<p>CHECK FOR CORROSION. INSPECT COMPRESSOR. CHECK FOR VIBRATION. CHECK OPERATION OF UNLOADERS. TAKE OIL SAMPLE FOR ANALYSIS IF APPLICABLE. CHANGE OIL AS NEEDED. PERFORM ACID TEST. CHECK CRANKCASE HEATER. CHECK SUCTION, DISCHARGE AND SUPERHEAT AND RECORD. CHECK AND ADJUST REFRIGERANT CONTROLS. LEAK TEST SYSTEM – ELECTRONIC. VERIFY COMPRESSOR AMP DRAW. VERIFY PROPER OIL PRESSURE AND LEVEL. VERIFY PROPER REFRIGERANT CHARGE. VERIFY PROPER OPERATING TEMPERATURES AND PRESSURES. ADJUST AS NEEDED.</p>
Cooling Coil	<p>INSPECT AND CLEAN SURFACES. COMB BENT FINS.</p>
Burner Section	<p>CHECK FOR CORROSION AND LEAKS. PERFORM DRAFT AND COMBUSTION TEST. CLEAN AND INSPECT NOZZLES. CLEAN AND INSPECT BLOWER. LUBRICATE BLOWER MOTOR. TEST SAFETY CONTROLS.</p>
Heating Section	<p>INSPECT AND CLEAN. CHECK FOR CORROSION. CHECK FOR LEAKS.</p>
General	<p>CHECK OUTSIDE AIR INTAKE</p>
SCREENS.	<p>CHECK ECONOMIZER OPERATION & MINIMUM POSITION.</p>

ADDITIONAL SERVICES INCLUDED

- YEARLY CONDENSATE PAN BACTERIA TREATMENT
- AS NEEDED BUT AT LEAST ONE TIME PER YEAR
CONDENSER COIL CLEANING
- FOLLOW UP REPORTS ON CONDITION AND
RECOMMENDATIONS AFTER EACH VISIT
- PLEATED FILTER CHANGE 2X PER YEAR
- YEARLY BELT CHANGE
- 2 INSPECTIONS PER YEAR

**PROFESSIONAL PREVENTIVE MAINTENANCE AGREEMENT
PRICING AND ACCEPTANCE**

CLIENT: **City of Willowick**
31230 Vine St.
Willowick, OH 44095
ATTN: Mr. Terry McCarthy

LOCATIONS:
Willowick Municipal Center 30435 Lakeshore Blvd.
Community Center 314 East 314th Street
Manry Recreation 30001 Arnold Drive
Dudley Pool 31500 Willowick Drive
Fire Department 30435 Lakeshore Blvd
Service Department 31230 Vine Street

Comfort Control Systems agrees to perform the proactive preventive maintenance, service and repairs on the equipment listed on page 5 in accordance with the "General Terms and Conditions."

City of Willowick, will be provided after each visit with a report of all services performed, findings and recommendations. Comfort Control Systems will provide all labor, tools, test equipment and materials where required to perform this professional proactive preventive maintenance program.

All preventive maintenance shall be done during regular working hours (7:00 AM - 5:00 PM Monday through Friday) unless otherwise specified. **City of Willowick**, to permit properly identified representatives of Comfort Control Systems access to the mechanical systems in your facility. Emergency service is available 24 hours per day.

The AGREEMENT PRICE is **\$6,980.00 per year**, to be paid **Quarterly** in advance, beginning on **March 1, 2024** and mailed to Comfort Control Systems 10147 H Royalton Rd. North Royalton, Ohio 44133 440/877-2000

This agreement is EFFECTIVE from the acceptance date for a period of one year.

Proposed by: *Jim Finucane* Date: March 1, 2024

CLIENT APPROVAL
Signature: *[Handwritten Signature]*

Title: *Mayor / Safety Director*

Acceptance Date: _____

GENERAL TERMS AND CONDITIONS

PRICE ADJUSTMENT

The AGREEMENT PRICE is subject to adjustment by Comfort Control Systems on the agreement anniversary date. This adjustment would provide for changes in labor and material costs. Notice of adjustment to the agreement price shall be provided in writing 30 days prior to the contract anniversary date.

LIABILITY

Comfort Control Systems responsibility for injury to persons or property shall be limited to injury caused directly by its negligence in performing operations under this agreement. Comfort Control SYSTEMS will not be liable for any equipment damaged by reason of client negligence, faulty system design, misuse, abuse by others or caused by conditions beyond our reasonable control. The certified coverage plan does not include the maintenance, repair or replacement of: electrical disconnects, cabinets, ductwork, insulation of any equipment not covered by this agreement, damage from freezing, corrosion, electrolysis, drain stoppage, or plumbing beyond equipment, gas lines, domestic water lines, non-moving parts of heating, cooling and ventilating equipment such as ductwork. In no event shall Comfort Control Systems be liable for business interruption losses or consequential or speculative damage. However, this shall not relieve Comfort Control System of liability for damages to property or injury to persons resulting from accidents caused directly by the negligence of Comfort Control Systems in the performance of its obligations under this agreement

ADDITIONAL WORK

Additional work or repairs as authorized by City of Willowick, Willowick Municipal Center and shall be billed in accordance with the PREFERRED PAYMENT TERMS AT THE PREFERRED CUSTOMER RATES.

PAYMENT TERMS:

Net 30 days, over 30 days,
1 1/2 % interest charge per month from date of invoice

PREFERRED CUSTOMER RATES

Straight time \$95.00 per hour.
Overtime \$142.50 per hour.
20% discount off List Price on all parts and materials.

CLIENT RESPONSIBILITY

- Operate the equipment in accordance with manufacturer's recommendations.
- Promptly notifies Comfort Control Systems of unusual operating conditions.
- Pay for all materials and services not included in this agreement.
- Exceptions under this agreement Comfort Control Systems will pay for direct damage to equipment (not for any consequential damage or loss).

Exclusions

- Nuclear Destruction; War or Military Action; Ordinance or Law; Improper Conditions such as Light, Heat, Cold, Power; Environmental Catastrophe such as Floods, Earthquakes, Tornado, etc.

With this program the responsibility for maintaining your environmental control equipment is located at a single source, in the capable hands of a company that demonstrates a high level of technical competence, Comfort Control Systems.



OHIO MOBILE GAMING RENTAL CONTRACT
4855 E. 345th Street, Willoughby, Ohio 44094 PH: 440.822.3960



Order #
24308727

Mon, Apr 8, 2024 12:00pm - 4:00pm DELIVERY

Order #
24308727

Location: Dudley Park
Michael Vanni City of Willoughby Rec
Department
(440) 516-3011 /
31500 Willowick Dr
Willowick, OH 44095
Set up : Grass (stakes allowed)

* **Delivery crew arrival generally occurs 30 minutes-2 hrs before event time and Removal crew within 2 hrs after the event end time. Customer Pick up orders are from 8:30 - 10:30 am & Returns 6-8 pm.**

Deposit Due For Reservation \$208.10
Paid: \$0.00
Balance Due: \$624.36

OMG Delivery with set up complete by 12 pm and with removal after 4 pm. The delivery crew will arrive up to 2 hrs prior to your contracted event start time for setup and up to 2 hrs following your ending time for removal unless specifically stated otherwise. The customer will provide adult supervision for each inflatable as well as power. OMG will provide extension cords but set up must occur within 75' of the power outlet.

Item	Space Req'd	Power Req'd	Qty	Total
Bouncer 15'x15' (20' x 20' req'd, 190 lbs)	20'x20'x13'6"H	1	1	\$169.00
30' Obstacle Course (15'x40'x14'H req'd)	40'x15'x12'H	1	1	\$329.00
Insurance Certificate		0	1	\$35.00
Rentals Subtotal				\$533.00
2 Item Multi				\$ -42.64
Delivery, Set-up, Removal (2 Items)				\$ 134.00
Sales Tax	Exempt 0%			\$0.00
Total				\$624.36

1. IDENTITY OF PARTIES: For the purposes of this Rental Agreement, "Ohio Mobile Gaming Corp." ("OMG") shall be synonymous with Lessor, owners, contractors, subcontractors and agents. "Customer" or "Renter" or "Lessee" shall be synonymous.

2. SAFETY/OPERATING INSTRUCTIONS: The Lessee understands that the rental equipment must be monitored by a trained adult at all times and agrees to read and abide by all safety instructions. The Lessee shall not allow any unqualified or untrained person to use or operate the equipment. Lessee understands that there is a risk of injury, damage, or death arising out of the use of said equipment. It is Lessee's responsibility to assure that every person using the equipment follows the instructions posted on the inflatable as well as further defined within the training instruction video <https://www.ohiomobilegaming.com/instructions/> which should be watched prior to signing this agreement. The Lessee also acknowledges that they have reviewed and agree to all items in the checklists found here: <https://www.ohiomobilegaming.com/checklists/>.

3. WEATHER AND CANCELLATION PROVISIONS: OMG cannot guarantee weather conditions. No refunds will be made for partial or no use due to bad weather or any other condition. A rain check for Renter's deposit shall be given to Renter for weather-related cancellations on inflatable orders, provided there is a 40% chance of rain or expected winds in excess of 15 MPH. All weather-related cancellations must occur 24 hrs prior to the agreed start time. All Mobile Gaming, photo booth, entertainer or other cancellations shall be with (7) days' notice and shall forfeit deposit.

4. GENERAL RELEASE/INDEMNITY/HOLD HARMLESS: Lessee hereby releases, waives, and discharges Lessor, including its agents, employees, officers, directors, and shareholders, from and against any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising from injuries, damage or death to persons or property connected with or resulting from the use, operation, selection, delivery, return, possession of any of the equipment and accessories unless Lessor is operating the equipment and is deemed by a court of law to be grossly negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify Lessor from any loss, damage (including excessive cleaning fees), theft, or destruction of the equipment during the term of this contract and any extension thereof. In the event of injury, damage, or loss, Lessee agrees and assumes the duty to mitigate all costs resulting from said injury, damage, or loss. Lessee hereby releases and holds harmless Lessor from any claims related to the spread of infection as it relates to coronavirus disease 2019 (COVID-19). Lessee agrees to follow guidelines set forth by the CDC, state, and/or local jurisdictions regarding Covid and other pandemic regulations. OMG is not responsible for the enforcement of these considerations or guidelines prior to or during any rental period or event.

5. DISCLAIMER OF CONSEQUENTIAL DAMAGES: By signing this contract, Lessee agrees to forego seeking any consequential damages in the event of any injury, damage, or loss due to Lessor's negligence.

6. DISCLAIMER OF WARRANTIES: Lessor makes no warranties either expressed or implied as to the condition or performance of any equipment and/or the property leased by Lessee from Lessor. By signing this contract, Lessee agrees that any warranty of merchantability or fitness for a particular purpose is hereby disclaimed. By signing this contract, Lessee agrees that no expressed warranty as to the condition or performance of any equipment and/or property leased by Lessee is hereby disclaimed. Lessee understands that the only warranties pertaining to the condition or pertaining of said equipment and/or property is that which is stated on the instruction manual for said equipment and/or property.

7. FULFILLMENT: Should OMG or its subcontractors be unable to fulfill any of their rental obligations, Lessee agrees that OMG's total financial damages including punitive damages, economic damages, and treble damages shall not exceed the total amount of the rental as stated on the contract.

8. LAWS AND ORDINANCES: The renter agrees to comply with laws, ordinances, and/or regulations that apply to the use of the rental equipment during the rental period. LESSEE AGREES TO ACQUIRE ALL PERMITS & PAY FINES & FEES ARISING FROM LESSEE'S RENTAL, USE, AND OPERATION OF RENTAL PRODUCTS. To the extent permitted by Ohio Law

9. LEGAL FEES: In the event that an attorney is retained to enforce any provision of the Agreement, OMG shall be entitled to recover reasonable attorney's fees and court costs in such action or proceeding, in an amount to be determined by the court or arbitrator.

10. CUSTOMER RETURN OF RENTALS: Customer authorizes a fee of \$100 immediately charged to the credit card on file for items not returned by the contract's specified return time. This shall be in addition to any overnight or other rental fees and costs.

11. PAYMENTS: Full payment is due on the event date. Should checks be returned for insufficiency, the customer shall pay a \$35

charge. Should payment not be made in full, the Customer authorizes OMG to charge the credit card on file the full balance on or after the date of the event. A 1.5% fee per month shall be added to all delinquent accounts.

12. DAMAGE WAIVER: All events without OMG staffing include a 3% damage waiver for incidental (unintentional) damage to the equipment. This specifically excludes theft, malicious, purposeful and/or negligent behavior or acts on the part of Lessee, his invitees and guests.

13. ENTIRE AGREEMENT: This Agreement along with the checklist constitutes the full agreement between Ohio Mobile Gaming Corp. and Lessee. Any prior agreements, not expressly set forth herein shall be of no force or effect. If any of the terms or conditions of this Agreement are found to be unenforceable, illegal, or unconscionable by a court of competent jurisdiction, such item shall be stricken from this Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.



Signature
Michael Vanni

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

Credit Card or Check Number

Exp. CCV

Billing Address

Date
Received By: _____

RESOLUTION NO. 2024 – 13

A RESOLUTION TO APPROVE AUTHORIZATIONS (THEN AND NOW CERTIFICATE) TO ALADTEC, LLC IN THE AMOUNT OF \$5,099.00 FOR THE CITY OF WILLOWICK, AND DECLARING AN EMERGENCY

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

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

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

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

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

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

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

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

PASSED: MAR 19 , 2024



Monica Koudela, Council President

SUBMITTED to the Mayor for his approval
on MAR 20 , 2024

ATTEST:


Christine Morgan, Clerk of Council

APPROVED by the Mayor on

MAR 20

, 2024


Michael J. Vanni, Mayor



Aladtec LLC
 PO Box 201440
 Dallas, TX 75320-1440

INVOICE

Bill To	Ship To
Willowick Fire Department Tom Henry 30435 Lake Shore Blvd Willowick, Ohio 44095	Willowick Fire Department Tom Henry 30435 Lake Shore Blvd Willowick, Ohio 44095

Customer	Invoice	Invoice Date	Due Date
Willowick Fire Department	INV00328049	02/16/2024	04/01/2024

Sales Rep	Payment Term	PO Number
	Nat 45	

Description	Ordered	Total
*Aladtec Subscription - Annual 04/01/2024-03/31/2025	66	\$5,099.00

Notes:

Gross Amount	\$5,099.00
Tax	\$0.00
Total	\$5,099.00
Payments	
Invoice Balance	\$5,099.00
Currency	USD

www.aladtec.com billing@aladtec.com

Wells Fargo Bank (ACH)
 Routing 121000248
 Account 4523979441

Wells Fargo Bank (Wire)
 SWIFT Code: WFBUS6*
 Routing 121000248

GST/HST 76718 7347
 QST 1228304618

RESOLUTION NO. 2024-14

A RESOLUTION TERMINATING THE COMMUNITY REINVESTMENT AREA AGREEMENT AND TAX ABATEMENT FOR LUCID INVESTMENTS, INC. DBA CLEVELAND PIZZA, CO. AND 31222 VINE, LLC, AND DECLARING AN EMERGENCY.

WHEREAS, Willowick has encouraged the development of real property and the acquisition of personal property located in the area designated as a Community Reinvestment Area; and

WHEREAS, Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC presented a plan to the City consisting of a renovation and addition to an existing structure within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives were available to support the economic viability of said Project; and

WHEREAS, the Council of the City of Willowick, Ohio by Ordinance No. 2019-05 passed on March 19, 2019, designated the area as a Community Reinvestment Area pursuant Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective May 29, 2019, the Director of Development Services Agency of the State of Ohio determined that the aforementioned area designated in said Resolution No. 2019-05 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735; and

WHEREAS, pursuant to Section 3735.67(A), if construction or remodeling of commercial property is to be exempted from taxation pursuant to Section 3735.67 of the Ohio Revised Code, the City and the property owner must enter into a written agreement setting forth the terms of their Agreement; and

WHEREAS, the City of Willowick Council authorized and approved a Community Reinvestment Area Agreement with Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine LLC on September 7, 2021 annexed hereto as Exhibit A.

WHEREAS, at its 2023 annual meeting, the Tax Incentive Review Council recommended termination of Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC's Community Reinvestment Area Agreement and tax abatement/exemptions for the real property located at 31222 Vine Street, Willowick, Ohio based upon the property owner's voluntary discontinuation of the project, a material failure to fulfill its obligations under the aforesaid Agreement.

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

Section 1. Pursuant to Section 9 of the September 9, 2021 Community Reinvestment Area Agreement with Lucid Investments, Inc. DBA Cleveland Pizza, Co. and 31222 Vine, LLC, the Community Reinvestment Area Agreement for Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC, annexed hereto as Exhibit A, is hereby terminated as a result of the property owner(s)' material failure to fulfill its obligations under the Agreement.

Section 2. That it is found and determined that all formal actions of the Council 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.

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

Adopted by Council: MAR 1, 2024



Monica Koudela, Council President

Submitted to the Mayor: MAR 20 2024



Michael J. Vanni, Mayor

Approved by the Mayor: MAR 20 2024

Attest:



Christine Morgan, Clerk of Council

RESOLUTION NO. 2021-26

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT AND EXECUTE A COMMUNITY REINVESTMENT AREA AGREEMENT WITH LUCID INVESTMENTS, INC. DBA CLEVELAND PIZZA, CO. AND 31222 VINE, LLC, AND DECLARING AN EMERGENCY.

WHEREAS, Willowick has encouraged the development of real property and the acquisition of personal property located in the area designated as a Community Reinvestment Area; and

WHEREAS, Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC is desirous of renovating an existing structure and constructing an addition to an existing structure within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives are available to support the economic viability of said Project; and

WHEREAS, the Council of the City of Willowick, Ohio by Ordinance No. 2019-05 passed on March 19, 2019, designated the area as a Community Reinvestment Area pursuant Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective May 29, 2019, the Director of Development Services Agency of the State of Ohio determined that the aforementioned area designated in said Resolution No. 2019-05 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735, and

WHEREAS, pursuant to Section 3735.67(A), if construction or remodeling of commercial property is to be exempted from taxation pursuant to Section 3735.67 of the Ohio Revised Code, the City and the property owner must enter into a written agreement setting forth the terms of their Agreement; and

WHEREAS, the Mayor has investigated the property owner's application and has recommended the same to the Council on the basis that the project is qualified to create and preserve employment opportunities in said Community Reinvestment Area and improve the economic climate of Willowick.

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

Section 1. That the Mayor is authorized to accept and execute the Commercial Reinvestment Area Agreement with Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC, in a form substantially similar to the Agreement annexed hereto as Exhibit A, on behalf of the City of Willowick.

Section 2. That it is found and determined that all formal actions of the Council 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.

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

Adopted by Council  , 2021


Robert Patton, Council President

Submitted to the Mayor: **SEP 07**, 2021

Approved by the Mayor: **SEP 07**, 2021

Attest: Angela Trend
Angela Trend, Clerk of Council


Richard J. Regovich, Mayor

COMMUNITY REINVESTMENT AREA AGREEMENT

This Agreement made and entered into by and between the **City of Willowick, Ohio**, a municipal government, with its principal place of business located at 30435 Lake Shore Blvd., Willowick, Ohio 44095 (hereinafter referred to as "Willowick") and **Lucid Investments, Inc. DBA Cleveland Pizza Co. and 31222 Vine, LLC** with its principal place of business located at 31222 Vine St., Willowick, Ohio 44095 (hereinafter referred to as "Property Owner").

WITNESSETH:

WHEREAS, Willowick has encouraged the development of real property and the acquisition of personal property located in the area designated as a Community Reinvestment Area; and

WHEREAS, Property Owner is desirous of renovating an existing structure at the location and constructing an addition to the rear of the building, installing new plumbing, public restrooms, electrical systems, HVAC system, full patio, bakery and pizza operation kitchen, in addition to parking lot improvements (hereinafter referred to as the "Project") within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives are available to support the economic viability of said Project; and

WHEREAS, the Council of the City of Willowick, Ohio by Ordinance No. 2019-05 passed on March 19, 2019, designated the area as a Community Reinvestment Area pursuant Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective May 29, 2019, the Director of Development Services Agency of the State of Ohio determined that the aforementioned area designated in said Resolution No. 2019-03 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735; and

WHEREAS, Willowick, having the appropriate authority for the stated type of project, is desirous of providing the Property Owner with incentives available for the development of the PROJECT in said Community Reinvestment Area under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, the Property Owner has submitted a proposed Agreement application (herein attached as Exhibit A) to Willowick, said application (hereinafter referred to as "Application"); and

WHEREAS, the Property Owner has remitted the required state application fee of \$750.00 made payable to the Ohio Development Services Agency with the Application to be forwarded to said department with a copy of the final Agreement; and

WHEREAS, the Mayor of Willowick has investigated the application of the Property Owner and has recommended the same to the Council of Willowick on the basis that the Property Owner is qualified by financial responsibility and business experience to create and preserve employment opportunities in said Community Reinvestment Area and improve the economic climate of Willowick; and

WHEREAS, the project site as proposed by the Property Owner is located in the Willoughby-Eastlake City School District and the Board of Education of the Willoughby-Eastlake City School District has been notified in accordance with Section 5709.83 and has been given a copy of the Application; and

WHEREAS, pursuant to Section 3735.67(A) and in conformance with the format required under Section 3735.671(B) of the Ohio Revised Code, the parties hereto desire to set forth their Agreement with respect to matters hereinafter contained.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein agree as follows:

1. Property Owner shall renovate existing structure at the Project location at 31222 Vine St., Willowick, Ohio, and shall construct approximately a 650 square foot addition, together with newly paved parking area and patio in accordance herewith. Said improvements shall be constructed on the parcel listed in Exhibit "B" attached herein as the same are known and designated on the Lake County, Ohio Auditor's revised list of lots in the City of Willowick, Lake County, Ohio.

The Project will involve a total investment by Property Owner of One Million Dollars (\$1,000,000.00), plus or minus 10%, at the Project location. Included in this investment is One Million Dollars (\$1,000,000.00) for construction of the structures and Zero Dollars (\$0.00) to purchase first-used machinery and equipment and Zero Dollars (\$0.00) for new inventory.

The PROJECT will begin October 1, 2021 and all acquisition, construction and installation will be completed by October 1, 2022.

2. Property Owner shall create, within a time period not exceeding thirty-six (36) months after the commencement of construction of the aforesaid demolition and construction, the equivalent of twelve (12) new full-time permanent job opportunities and twenty (20) new part-time permanent job opportunities.

Property Owner schedule for hiring is as follows: Year 1: create zero (0) new jobs (construction); Year 2: create eight (8) permanent part-time jobs and six (6) permanent full-time permanent jobs, and Year 3: create twelve (12) new permanent part-time jobs and six (6) new permanent full-time jobs.

The job creation period begins October 1, 2022, and all jobs will be in place by December 2028.

Property Owner currently has zero (0) full-time permanent employees, zero (0) part-time permanent employees, zero (0) full-time temporary employees, and zero (0) part-time permanent employees at the project site. In total, Property Owner has ten (10) full-time permanent employees and twenty-two (22) part-time permanent employees in Willowick, Lake County, Ohio.

This increase in the number of employees will result in approximately \$811,000.00 of additional annual payroll for Property Owner. The following is an itemization by the type of new jobs created: full-time permanent \$440,000.00, and part-time permanent \$370,000.00. The retention of the existing jobs will maintain the current annual payroll of \$425,000.00.

3. Property Owner shall provide to the proper Tax Incentive Review ("TIR") Council any information reasonably required by the TIR Council to evaluate the property owner's compliance with the Agreement, including returns filed pursuant to section 5711.02 of the Ohio Revised Code if requested by the council.

Agreement is fraudulent, Willowick may terminate or modify the exemptions from taxation granted under this Agreement, and may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement. The City of Willowick is authorized to secure repayment of such taxes by a lien on the exempted property in the amount required to be repaid. Such a lien shall attach and may be perfected, collected, and enforced, in the same manner as a mortgage lien on real property, and shall otherwise have the same force and effect as a mortgage lien on real property.

- 10 Property Owner hereby certifies that at the time this Agreement is executed, Property Owner does not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which Property Owner is liable under Chapter 5733, 5735, 5739, 5741, 5743, 5747, or 5753 of the Revised Code or, if such delinquent taxes are owed, Property Owner currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq. or such a petition has been filed against Property Owner. For the purposes of the certification, delinquent taxes are taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the Revised Code governing payment of those taxes.
- 11 Property Owner affirmatively covenants that it does not owe: (1) any delinquent taxes to the State of Ohio or a political subdivision of the State; (2) any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not.
- 12 Property Owner and Willowick acknowledge that this Agreement must be approved by formal action of the legislative authority of Willowick as a condition for the Agreement to take effect. This Agreement takes effect upon such approval.
- 13 Willowick has developed a policy to ensure recipients of Community Reinvestment Area tax benefits practice non-discriminating hiring in its operations. By executing this Agreement, Property Owner is committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis of race, religion, sex, disability, color, national origin, or ancestry.
- 14 Exemptions from taxation granted under this Agreement shall be revoked if it is determined that Property Owner, any successor property owner, or any related member (as those terms are defined in Section 3735.671 of the Ohio Revised Code) has violated the prohibition against entering into this Agreement under Division (E) of Section 3735.671 or Section 5709.62 or 5709.63 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.
- 15 Property Owner affirmatively covenants that it has made no false statements to the State or local political subdivisions in the process of obtaining approval of the Community Reinvestment Area incentives. If any representative of Property Owner has knowingly made a false statement to the State or local political subdivision to obtain the Community Reinvestment Area incentives, Property Owner shall be required to immediately return all benefits received under the Community Reinvestment Area Agreement pursuant ORC Section 9.66(C)(2) and shall be ineligible for any future economic development assistance from the State, any state agency or a political subdivision pursuant to ORC Section 9.66(C)(1). Any person who provides a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to ORC Section 2921.13(D)(1), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

16. This Agreement is not transferable or assignable without the express, written approval of Willowick.

17. Any notices required to be given to either party hereunder shall be sent in writing, via Certified U.S. Mail, return receipt requested, and/or commercial carrier, with proof of delivery, to the following:

If to Property Owner: Derek M. Jones
4034 Skiff St
Willoughby, OH 44094

If to City of Willowick: Richard J. Regovich, Mayor
City of Willowick
30435 Lake Shore Blvd.
Willowick, Ohio 44095

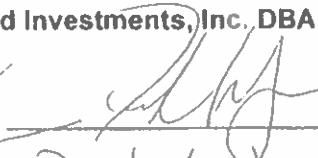
17. Upon execution of this Agreement, the City of Willowick shall forward a copy of the agreement to the Director of Development Services within fifteen (15) days after the Agreement is executed by both parties

IN WITNESS WHEREOF, the City of Willowick, Ohio, by Richard Regovich, its Mayor, and pursuant to Resolution No. 2021-26, has caused this instrument to be executed this 9th day of September, 2021 and 31222 Vine, LLC by Derek M. Jones, its President and Lucid Investments, Inc. DBA Cleveland Pizza Co. by Derek M. Jones its President, has caused this Agreement to be executed on this 9 day of September, 2021.

CITY OF WILLOWICK:

By: 
Richard Regovich, Mayor

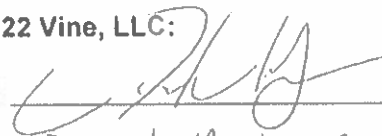
Lucid Investments, Inc. DBA Cleveland Pizza Co.:

By: 
Derek M. Jones

Printed Name

Its: President

31222 Vine, LLC:

By: 
Derek M. Jones

Printed Name

Its: President

Approved as to form
Stephanie E. Landgraf, Law Director
City of Willowick



PROPOSED AGREEMENT for Community Reinvestment Area Tax Incentives between the City of Willowick, located in the County of Lake and Derek Michael Jones.

1. a. Name of property owner, home or main office address, contact person, and telephone number (attach additional pages if multiple enterprise participants).

31222 Vine, LLC
Enterprise Name

Derek M. Jones
Contact Person

4034 Skiff St. Willoughby, Ohio 44094
Address

216-972-0058
Telephone Number

-
- b. Project site:

31222 Vine St. Willowick, Ohio 44095
Address

Derek M. Jones
Contact Person

216-972-0058
Telephone Number

2. a. Nature of commercial/industrial activity (manufacturing, warehousing, wholesale or retail stores, or other) to be conducted at the site.

I will be moving my Cleveland Pizza delivery & carryout business currently located at 29810 Lakeshore Blvd. Willowick, Ohio 44095, expanding it unto a full-service bar and restaurant while also moving our Corporate Office located at 4034 Skiff St, Willoughby, Ohio 44094, and our Commissary located at 31128 Vine Str into the same building

- b. List primary 6-digit North American Industry Classification System (NAICS) # 722511

Business may list other relevant SIC numbers.

2045, 2099, 5812

- c. If a consolidation, what are the components of the consolidation? (must itemize the location, assets, and employment positions to be transferred:

No assets will be consolidated as the assets are already maintained within the City of Willowick corporate limits. However, the company will move employment for the CEO/President, Marketing Director, District Manager, Commissary Manager, Three Full Time Commissary Employees, Social Media Manager, and Maintenance Manager along with the expansion of owned assets

- d. Form of business of enterprise (corporation, partnership, proprietorship, or other).

Corporation

3. Name of principal owner(s) or officers of the business.

Derek M Jones

4. a. State the enterprise's current employment level at the proposed project site:

There are currently 40 employees, employed by the company that will work at the proposed site.

- b. Will the project involve the relocation of employment positions or assets from one Ohio location to another? Yes X No

c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located: from 4034 Skiff St., Willoughby, Ohio 44094 to 31222 Vine St., Willowick, Ohio 44095

- d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees): The company currently employs 72 residents of Ohio. 26 full-time, and 44 part time. All employees are permanent.

e. State the enterprise's current employment level for each facility to be affected by the relocation of employment positions or assets:

- 28910 Lakeshore Blvd, Willowick, OH 44095 – 33 employees: 9 FT, 24 PT
- 31128 Vine St., Willowick, OH 44095 – 4 employees: 4 FT
- 4034 Skiff St., Willoughby, OH 44094 – 5 employees: 4 FT, 1 PT

f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated?

The City of Willowick will have no net impact. The City of Willoughby will have a net impact of 5 employees with a payroll of approximately \$250,000.

5. Does the Property Owner owe:

- a. Any delinquent taxes to the State of Ohio or a political subdivision of the state?
Yes ___ No X
- b. Any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State? Yes ___ No X
- c. Any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not?
Yes ___ No X
- d. If yes to any of the above, please provide details of each instance including but not limited to the location, amounts and/or case identification numbers (add additional sheets).

6. Project Description:

We plan to redevelop 31222 Vine St. to house Cleveland Pizza, a limited service business as well as co-branding a full-service bar and restaurant, with an outdoor patio. We are also going to consolidate our corporate office and commissary into the facility, as well.

7. Project will begin **June 1, 2021** and be completed **April 1, 2022** provided a tax exemption is provided.

8. a. Estimate the number of new employees the property owner will cause to be created at the facility that is the project site (job creation projection must be itemized by the name of the employer, full and part-time and permanent and temporary):

Cleveland Pizza Co – 8 employees: 3 FT, 5 PT
Commissary – 3 employees: 3 FT
Bar/Restaurant – 20 employees: 6 FT, 15 PT

b. State the time frame of this projected hiring: **1 year.**

c. State proposed schedule for hiring (itemize by full and part-time and permanent and temporary employees):

Years 1-2:	Full time – 6	Part Time - 8
Years 3-10:	Full time – 6	Part Time - 12
Years 11-15:	Full Time – 0	Part Time - 0

a. Estimate the amount of new annual payroll such new employees will add (must be itemized by full, part-time, permanent and temporary new employees): **\$811,000**

Full Time – 12 employees at an average of \$36,750/year

Part Time – 20 employees at an average of \$18,500/year

b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project: **\$811,000**

10. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or occupy a facility:

A. Acquisition of Buildings:	\$ 250,000
B. Additions/New Construction:	\$ 100,000
C. Improvements to existing buildings:	<u>\$ 650,000</u>
Total New Project Investment:	\$1,000,000

11. a. Business requests the following tax exemption incentives on the improvements, (be specific as to the rate, and term), as described above:

50% for 15 years covering improvements on real property.

b. Business's reasons for requesting tax incentives (be quantitatively specific as possible)

The business is requesting the above tax incentive as it's investing a large sum of capital into a dilapidated building that requires ore work than many other businesses would be willing to take on. By investing into this property, Vine Street will receive a much-needed investment to assist in the vitality of the entire street. In part, due to COVID, the cost of construction has jumped considerably, as compared to when the project preparation begun. This situation has created an adverse situation, and now could jeopardize the project without the assistance of the CRA tax incentive. The tax incentive will allow for our business to not only invest in the property, but will also allow our business to invest in employees, greatly increasing the city's income tax revenue.

Submission of this application expressly authorizes the City of Wickliffe to contact the Ohio Environmental Protection Agency to confirm statements contained within this application including item # 5 and to review applicable confidential records. As part of this application, the property owner may also be required to directly request from the Ohio Department of Taxation, or complete a waiver form allowing the Department of Taxation to release specific tax records to the

local jurisdiction considering the request.

The Applicant agrees to supply additional information upon request.

The Applicant affirmatively covenants that the information contained in and submitted with this application is complete and correct and is aware of the ORC Sections 9.66(C) (1) and 2921.13(D) (1) penalties for falsification which could result in the forfeiture of all current and future economic development assistance benefits as well as a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

31222 Vine, LLC

Derek M. Jones

Name of Property Owner

03/04/2021

Date


Signature

President

Title

* A copy of this proposal must be forwarded by the local governments to the affected Board of Education along with notice of the meeting date on which the local government will review the proposal. Notice must be given a minimum of fourteen (14) days prior to the scheduled meeting to permit the Board of Education to appear and/or comment before the legislative authorities considering the request.

** Attach to Final Community Reinvestment Area Agreement as Exhibit A

Please note that copies of this proposal must be included in the finalized Community Reinvestment Area Agreement and be forwarded to the Ohio Department of Taxation and the Ohio Development Services Agency within fifteen (15) days of final approval.

EXHIBIT "A"
Legal Description
For File: 813202336

Situated in the City of Willowick, County of Lake and State of Ohio, and known as being Sublot No. 1, in Stanley S. Benjamin Subdivision, of a part of Original Willoughby Township Original Lots Nos. 1, 2, 3 and 9, Tract 16, as shown by the recorded plat in Volume N of Maps, Page 29 of Lake County Records, as appears by said plat, be the same more or less, but subject to all legal highways.

Parcel No: 28A043A000420

Premises commonly known as 31222 Vine Street, Willowick, Ohio 44095



RICHARD J. REGOVICH
Mayor / Safety Director

City of Willowick

30435 LAKE SHORE BOULEVARD
WILLOWICK OHIO 44095

OFFICE OF THE MAYOR

Phone 440-585-3700

Fax 440-585-3220

Email rregovich@cityofwillowick.com

July 16, 2021

City of Willoughby
1 E. Spaulding St.
Willoughby, OH 44094

Dear Mayor Fiala:

The purpose of this letter is to serve as notification to City of Willoughby that Lucid Investments, Inc. dba Cleveland Pizza Co. has plans to relocate all of their corporate functions from Willoughby to Willowick, Ohio.

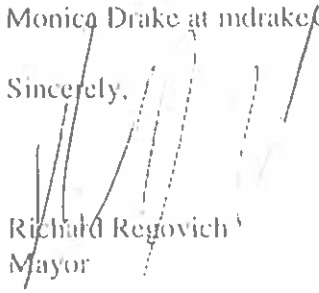
The management of Lucid Investments, Inc. dba Cleveland Pizza Co. has shared with us that they are required to relocate due to the fact that they desire to locate all of their operations in their new facility along with expanding their business operations in this location.

To help make the move to Willowick, Ohio competitive, The City of Willowick will consider a property tax abatement under the Community Reinvestment Area program.

Enclosed is a copy of the application for a Community Reinvestment Area tax incentive and a draft copy of the Community Reinvestment Area Agreement for your reference.

Your understanding and cooperation regarding this matter is greatly appreciated. If you have any questions, please feel free to contact our Economic Development Manager Monica Drake at mdrake@cityofwillowick.com or 419-345-0242.

Sincerely,


Richard Regovich
Mayor



RICHARD J. REGOVICH
Mayor / Safety Director

City of Willowick

30435 LAKE SHORE BOULEVARD
WILLOWICK, OHIO 44095

OFFICE OF THE MAYOR
Phone 440-585-3700
Fax 440-585-3220
Email: rregovich@cityofwillowick.com

July 27, 2021

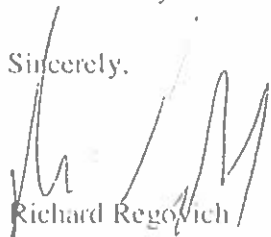
Willoughby-Eastlake City School District
Attn: Steve Thompson
35353 Curtis Blvd.
Eastlake, OH 44095

Dear Mr. Thompson:

On behalf of the City of Willowick, please find an enclosed copy of the Community Reinvestment Area (CRA) application for Lucid Investments, Inc. dba Cleveland Pizza Co. and 31222 Vine, LLC along with a draft copy of the Community Reinvestment Area Agreement.

As per the Ohio Revised Code Section 5709.83, the Willoughby Eastlake City School District has 14 days to review the draft Community Reinvestment Area Agreement, provide comments or request a meeting. If you have any questions regarding this application or draft agreement, please contact Monica Drake at 419-345 0242 or m Drake@cityofwillowick.com.

Sincerely,



Richard Regovich
Mayor

CC: Nick Ciarniello, Treasurer, Willoughby-Eastlake City Schools

City of Willowick

30435 LAKE SHORE BOULEVARD

WILLOWICK, OHIO 44095

Phone: 440/585-3700
Fax: 440/585-3220
www.cityofwillowick.com

September 14, 2021

Ohio Department of Development
Office of Grants & Tax Incentives
Attn: Daniel Strasser
77 South High St
Columbus, OH 43215

Dear Daniel:

On behalf of the City of Willowick, please find the enclosed copy of the executed Community Reinvestment Area Agreement between the City of Willowick, Lucid Investments Inc., DBA Cleveland Pizza Company and 31222 Vine LLC, along with the required exhibits "A" and "B". I have also enclosed the \$750 check, Council Resolution 2021-26 and the notification letters to the City of Willoughby and the Willoughby-Eastlake City School District.

Once the CRA is approved, please provide the notification of the approval to mdrake@cityofwillowick.com. I will be sending a copy of the executed CRA Agreement and exhibits to the Lake County Auditor's office, as well.

If there is any other information you may need, please let me know as soon as possible via my email or you may contact me at 419-345-0242.

Sincerely,



Monica L. Drake
Economic Development Manager

City of Willowick

30435 LAKE SHORE BOULEVARD
WILLOWICK, OHIO 44095

Phone: 440-585-3700
Fax: 440-585-3220
www.cityofwillowick.com

September 14, 2021

Lake County Auditor
Attn: Mike Ponchin
105 Main St. PO Box 490
Painesville, OH 44077

Dear Mike:

On behalf of the City of Willowick, please find the enclosed copy of the executed Community Reinvestment Area Agreement between the City of Willowick, Lucid Investments Inc., DBA Cleveland Pizza Company and 31222 Vine LLC, along with the required exhibits "A" and "B". If there is any other information you may need, please let me know at 419-345-04242 or m Drake@cityofwillowick.com.

Sincerely,



Monica L. Drake
Economic Development Manager

RESOLUTION NO. 2024-15

A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE SAFE STREETS AND ROADS (SS4A) GRANT PROGRAM THROUGH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, TO EXECUTE ANY NECESSARY CONTRACTS OR DOCUMENTS ASSOCIATED THEREWITH, AND DECLARING AN EMERGENCY.

WHEREAS, the Office of the Secretary of Transportation of the United States has established the Safe Streets and Roads for All Grant Program to provide competitive awards of funding to support planning, infrastructure, behavioral and operational initiatives to prevent death and serious injury on roads and streets in cities throughout the Country; and

WHEREAS, the Council agrees that it is in the best interests of the City and its residents to authorize the Mayor to make application to the United States Department of Transportation and seek funding from the Safe Streets and Roads Grant Program in accordance with the program guidelines.

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 of Willowick hereby authorizes the Mayor to make application to the United States Department of Transportation Safe Streets and Roads Grant Program, and to execute any documents or contracts associated therewith.

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

Section 3. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it timely complies with the grant deadlines imposed by the United States Department of Transportation,

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

PASSED: MAR 19, 2024




Monica Koudela, President of Council


SUBMITTED to the Mayor for his approval
on MAR 20, 2024

APPROVED by the Mayor on
MAR 20, 2024

ATTEST:



Christine Morgan, Clerk of Council



Michael Vanni, Mayor

RESOLUTION NO. 2024-16

A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT A FUNDING REQUEST TO PARTICIPATE IN THE COMMUNITY PROJECT FUNDING GRANT PROGRAM THROUGH THE UNITED STATES HOUSE OF REPRESENTATIVES APPROPRIATIONS COMMITTEE, TO EXECUTE ANY NECESSARY CONTRACTS OR DOCUMENTS ASSOCIATED THEREWITH, AND DECLARING AN EMERGENCY.

WHEREAS, the United States House of Representatives has established Community Project Funding which allows municipal governments to make direct funding requests to the federal government through the congressional appropriations process.

WHEREAS, the Council agrees that it is in the best interests of the City and its residents to authorize the Mayor to make application to the United States Department House of Representatives Appropriations Committee to seek funding in accordance with its Community Project Funding program guidelines.

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 of Willowick hereby authorizes the Mayor to make application to the United States House of Representatives Appropriations Committee for Community Project Funding, and to execute any documents or contracts associated therewith.

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

Section 3. This Resolution constitutes an emergency measure in that the same provides for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick in that it timely complies with the deadlines imposed by the United States House of Representatives Program guidelines.

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

PASSED: MAR 19 , 2024



Monica Koudela, President of Council

SUBMITTED to the Mayor for his approval
on MAR 20, 2024

APPROVED by the Mayor on
MAR 20, 2024

ATTEST:



Christine Morgan, Clerk of Council



Michael Vanni, Mayor

ORDINANCE NO. 2024 - 13 (AS AMENDED)

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2024.

SECTION 1. Be it ordained by the Council of the City of Willowick, State of Ohio, that to provide for the current expenses and other expenditures of said City of Willowick during the calendar year ending December 31, 2024, that the following sums be and they are hereby set aside and appropriated as follows:

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

GENERAL FUND

Security of Persons & Property

Safety Communications Dept.

Personal Services

Wages - Clerk Dispatchers	101.100.5136	498,130.00
Wages - Overtime	101.100.5199	6,000.00
Total Salaries & Wages		504,130.00

Other

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

Police Law Enforcement

Personal Services

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

Other

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

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

Fire Prevention & Inspection

Personal Services

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

Other

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

Public Health & Welfare

Other

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

Leisure Time Activities

Parks & Playgrounds

Personal Services

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

Other

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

Swimming Pools

Personal Services

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

Recreation Programs (including Camp)

Personal Services

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

Wages - Overtime	101.303.5199	800.00
Total Wages & Salaries		290,145.00

Other

Hospitalization	101.303.5210	53,000.00
P. E. R. S.	101.303.5220	40,700.00
Medicare	101.303.5260	4,300.00
Insurance	101.303.5330	33,000.00
Contract Umpires	101.303.5350	2,500.00
Contract Officials	101.303.5351	7,000.00
Contract Instructors	101.303.5354	1,000.00
Small Equipment & Supplies	101.303.5430	9,000.00
League Supplies	101.303.5433	2,800.00
Vehicle Lease Payments	101.303.5434	7,000.00
Fee Fund Supplies	101.303.5454	3,500.00
Recreation Program Supplies	101.303.5456	32,000.00
Concessions	101.303.5457	1,000.00
Youth Basketball Expenses	101.303.5458	6,500.00
Youth Baseball Expenses	101.303.5459	5,000.00
Paver Bricks Engraving	101.303.5470	200.00
Training	101.303.5513	1,500.00
Office Supplies	101.303.5521	9,800.00
Maintenance & Repair	101.303.5564	17,000.00
Capital Improvement	101.303.5600	-
Grant March	101.303.5602	-
Capital Improvement - Grant	101.303.5613	-
Total Other Expense		236,800.00
Total Recreation		526,945.00

Housing & Building Inspection

Wages - Director/Chief	101.401.5120	89,800.00
Wages - Housing Inspectors	101.401.5125	92,405.00
Wages - Secretary	101.401.5191	49,820.00
Retirement Benefit Payout	101.401.5195	-
Wages - Overtime	101.401.5199	600.00
Total Wages & Salaries		232,625.00

Other

Hospitalization	101.401.5210	82,000.00
P. E. R. S.	101.401.5220	33,000.00
Medicare	101.401.5260	3,400.00
Professional Services	101.401.5319	-
Telephone	101.401.5324	1,320.00
Contract Services	101.401.5354	10,000.00
Gas & Oil	101.401.5420	4,000.00
Small Equip & Supplies	101.401.5430	1,000.00
Vehicle Lease Payments	101.401.5434	14,000.00
Schools & Training	101.401.5513	1,000.00
Office Supplies	101.401.5521	6,000.00
Maintenance & Repair	101.401.5564	6,000.00
Misc Expenses	101.401.5568	-
Capital Improvements	101.401.5600	-

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

Garbage & Refuse Collection

Other

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

Transportation

Personal Services

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

Other

Hospitalization	101.601.5210	57,000.00
P. E. R. S.	101.601.5220	23,500.00
Medicare	101.601.5260	2,500.00
Telephone	101.601.5324	-
Engineering Fees	101.601.5360	-
Sand - Gravel - Concrete	101.601.5410	-
Small Equipment & Supplies	101.601.5430	1,500.00
Tools	101.601.5440	1,500.00
Maintenance & Repair	101.601.5564	1,800.00
Capital Improvement	101.601.5600	8,000.00
Heavy Equipment Replacement	101.601.5601	-
Transfer to State Highway Imp.	101.601.5902	-
Total Other Expense		95,800.00
Total Transportation		263,000.00

Technology Dept.

Personal Services

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

Other

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

Mayor's Office**Personal Services**

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

Other

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

Finance Administration**Personal Services**

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

Other

Hospitalization	101.702.5210	94,100.00
P. E. R. S.	101.702.5220	32,000.00
Medicare	101.702.5260	3,300.00
Contract Employees	101.702.5354	1,900.00
Bank Service Charges	101.702.5383	-
Small Equip & Supplies	101.702.5430	20,300.00
Schools & Training	101.702.5513	2,000.00
Capital Improvements	101.702.5600	-
Total Other Expense		153,600.00
Total Finance Department		378,250.00

Legal Administration**Personal Services**

Legal Retainer	101.703.5114	98,000.00
Total Wages & Salaries		98,000.00

Other

P. E. R. S.	101.703.5220	13,750.00
Medicare	101.703.5260	1,450.00
Legal Advertising	101.703.5310	7,000.00
Consulting Services	101.703.5318	70,000.00
Law Books & Periodicals	101.703.5512	500.00
Schools & Training	101.703.5513	500.00

Miscellaneous Expenses	101.703.5568	500.00
Total Other Expense		93,700.00
Total Legal Department		191,700.00

Administrative Support Service Dept.

Personal Services

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

Other

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

Legislative

Personal Services

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

Other

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

Municipal Court Costs & Fees

Other

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

Total Municipal Court

50,010.00

Civil Service Commission

Other

Civil Service Operations	101.707.5317	18,000.00
Training	101.707.5513	500.00
Total Other Expense		18,500.00
Total Civil Service Commission Operations		18,500.00

Lands & Buildings

Personal Services

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

Other

Hospitalization	101.708.5210	27,500.00
P. E. R. S.	101.708.5220	8,500.00
Medicare	101.708.5260	1,000.00
Electricity & Heating	101.708.5320	83,000.00
Water	101.708.5322	6,000.00
Landscaping Services	101.708.5352	25,600.00
Contract Cleaning Service	101.708.5353	-
Street Signs	101.708.5364	5,500.00
Small Equip & Supplies	101.708.5430	10,000.00
Cleaning Supplies	101.708.5460	20,000.00
Maintenance & Repair	101.708.5564	96,000.00
Capital Improvements	101.708.5600	22,500.00
Total Other Expense		305,600.00
Total Lands & Buildings		364,100.00

Engineering

Other

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

County Auditor Deductions

Other

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

Administrative Support

Other

Contingent Liability	101.711.5220	5,000.00
Professional Services	101.711.5319	20,000.00
Telephone	101.711.5324	32,000.00
Insurance	101.711.5330	40,000.00
Unemployment Compensation	101.711.5331	4,000.00
Charge for Income Tax Collections	101.711.5340	130,000.00
Ohio Municipal League	101.711.5371	2,500.00
Codification	101.711.5372	11,550.00
Land Acquisitions	101.711.5375	-
Renovation/Demolition Costs	101.711.5376	12,000.00
Small Equip & Supplies	101.711.5430	5,000.00
Network Equip & Supplies	101.711.5431	-
Schools & Training	101.711.5513	-
BWC Grant Expenses	101.711.5516	-
Office Supplies	101.711.5521	18,000.00
Miscellaneous Expenses	101.711.5568	10,000.00
Capital Improvements	101.711.5600	-
SID Reimbursements	101.711.5715	38,000.00
Transfer to Fund 301	101.711.5904	-
Transfer to Fund 401	101.711.5905	-
Transfer to Fund 220	101.711.5906	50,000.00
Transfer to Fund 218	101.711.5909	-
Transfer to Fund 211	101.711.5913	-
Transfer to Fund 213	101.711.5916	-
Transfer to Fund 240	101.711.5921	150,000.00
Transfer to Fund 230	101.711.5923	-
Transfer to Fund 420	101.711.5924	-
Transfer to Fund 225	101.711.5925	-
Transfer to Fund 227	101.711.5934	-
Refunds	101.711.5971	8,000.00
Unclaimed Funds	101.711.5972	2,000.00
Advance Fund 214	101.711.5975	-
Advance Fund 213	101.711.5976	-
Advance Fund 223	101.711.5989	-
Advance Fund 205	101.711.5990	600,000.00
Advance Fund 224	101.711.5992	-
Advance Fund 225	101.711.5993	-
Advance Fund 227	101.711.5995	68,144.00
Advance Fund 420	101.711.5998	-
Advance Fund 433	101.711.5991	-
Total Other Expense		1,206,194.00
Total Administrative Support		1,206,194.00

Public Relations

Public Relations	101.713.5535	-
Total Public Relations		-

Economic Development

Professional Services	101.714.5319	-
Contract Services	101.714.5354	-

Total Economic Development

-

TOTAL GENERAL FUND:

10,796,067.34

SECTION 3. That there be appropriated from the Street Construction, Maintenance & Repair Fund:

SCM&R FUND

Personal Services

Wages - Summer Employment	202.601.5143	-
Wages - Service - Regular	202.601.5185	305,432.20
Retirement Benefit Payout	202.601.5195	-
Wages - Overtime	202.601.5199	12,000.00
Total Wages & Salaries		317,432.20

Other

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

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

STATE HIGHWAY IMPROVEMENT FUND

Other

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

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

STREET LIGHTING FUND

Other

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

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

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

SEWER REVENUE FUND

Personal Services

Wages - Regular	205.503.5140	301,050.00
Wages - Summer Employees	205.503.5143	-
Retirement Benefit Payout	205.503.5195	-
Wages - Overtime	205.503.5199	7,500.00
Total Wages & Salaries		308,550.00

Other

Hospitalization	205.503.5210	117,000.00
P. E. R. S.	205.503.5220	44,000.00
Medicare	205.503.5260	2,500.00
Wickliffe Sewer Charges	205.503.5323	70,000.00
Insurance	205.503.5330	20,000.00
Contract Services	205.503.5354	-
Euclid Disposal Plant	205.503.5361	2,850,000.00
Sewer Maintenance	205.503.5367	38,500.00
Lake County Billing Fees	205.503.5382	110,000.00
County Treasurer Fees	205.503.5390	8,500.00
Gas & Oil	205.503.5420	15,000.00
Small Equipment & Supplies	205.503.5430	1,500.00
Vehicle Lease Payments	205.503.5434	-
Schools & Training	205.503.5513	1,000.00
Maintenance & Repair	205.503.5564	6,000.00
Miscellaneous Expenses	205.503.5568	-
Sewer Lateral Repairs	205.503.5569	-
Capital Improvements	205.503.5600	-
General Refunds	205.503.5971	1,000.00
Engineering Fees	205.709.5360	25,000.00
Note Principal	205.711.5703	175,765.00
Note Interest	205.711.5704	6,533.00
Transfer to Fund 422	205.711.5919	-
Return of Advance to Fund 101	205.711.5977	-
Transfer to Fund 426	205.908.5930	-
Transfer to Fund 428	205.911.5932	-
Transfer to Fund 429	205.912.5933	-
Total Other Expense		3,492,298.00
TOTAL SEWER REVENUE FUND		3,800,848.00

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

POLICE & FIRE CAPITAL IMPROVEMENT FUND

Other

Small Equipment - Police	207.101.5430	16,200.00
Capital Improvements - Police	207.101.5610	23,400.00
Lease Principal-Police	207.101.5703	90,400.00
Lease Interest-Police	207.101.5704	10,900.00
Small Equipment - Fire	207.102.5430	34,365.00
BWC Grant Expenses	207.102.5516	-
Capital Improvements - Fire	207.102.5611	65,000.00
State Prop Admin Fees	207.710.5386	30.00
County Treasurer Fees	207.710.5390	3,000.00
Note Principal-Fire	207.711.5703	65,000.00
Note Interest-Fire	207.711.5704	10,730.00
Transfer to Fund 301	207.711.5904	-
Transfer to Fund 223	207.711.5989	-
Total Other Expense		319,025.00
TOTAL POLICE & FIRE CAPITAL FUND		319,025.00

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

FIRE EMERGENCY RESCUE FUND

Personal Services

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

Other

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

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

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

SANITARY & STORM SEWER LATERAL LEVY FUND

Personal Services

Wages - Regular	211.503.5140	-
Wages - Overtime	211.503.5199	-
Total Wages & Salaries		-

Other

P. E. R. S.	211.503.5220	-
Medicare	211.503.5260	-
Engineering	211.503.5360	-
State Prop Admin Fees	211.503.5386	14.00
County Treasurer's Fees	211.503.5390	1,500.00
Sewer Lateral Repairs	211.503.5569	-
Capital Improvements	211.503.5600	-
Total Other Expense		1,514.00
TOTAL SANITARY & STORM SEWER LATERAL LEVY FUND		1,514.00

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

STREET IMPROVEMENT LEVY FUND

Other

Engineering Fees	213.601.5360	35,000.00
Street Resurfacing & Repair	213.601.5367	1,057,000.00
Street Lining	213.601.5368	-
Miscellaneous Expenses	213.601.5568	-
Legal Fees	213.711.5318	-
State Prop Admin Fees	213.711.5386	94.00
County Treasurer Fees	213.711.5390	1,050.00
Return Advance Fund 101	213.711.5977	-
Transfer-Fund 429	213.912.5933	-
Street Resurfacing-E. 327th St. Phase 2	213.601.5360	-
Total Other Expense		1,093,144.00
TOTAL STREET IMPROVEMENT LEVY FUND		1,093,144.00

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

RECREATION IMPROVEMENT LEVY FUND

Other

Maintenance & Repair-Pools	214.302.5564	-
Miscellaneous Expenses-Pools	214.302.5568	-
Capital Improvements-Pools	214.302.5614	-
Small Equip & Supplies-Recreation	214.303.5430	-
Miscellaneous Expenses-Recreation	214.303.5568	-
Capital Improvements-Recreation	214.303.5600	65,000.00
Engineering	214.709.5360	-
Legal Fees	214.711.5318	-

State Prop Admin Fees	214.711.5386	8.00
County Treasurer Fees	214.711.5390	800.00
Return of Advance to Fund 101	214.711.5977	-
Total Other Expense		65,808.00
TOTAL RECREATION IMPROVEMENT LEVY FUND		65,808.00

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

PERMISSIVE LICENSE FEE FUND

Other		
Traffic Signals	215.601.5326	40,000.00
Traffic Lights	215.601.5328	16,000.00
Insurance	215.601.5330	15,000.00
Engineering	215.601.5360	-
Street Signs	215.601.5364	3,000.00
Street Resurface & Repair	215.601.5367	25,000.00
Street Lining	215.601.5368	-
Gas & Oil	215.601.5420	18,000.00
Equipment Maintenance	215.601.5564	-
Miscellaneous Expenses	215.601.5568	-
Capital Improvement	215.601.5600	-
Total Other Expense		117,000.00
TOTAL PERMISSIVE LICENSE FEE FUND		117,000.00

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

DUI EDUCATION & ENFORCEMENT FUND

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

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

DRUG LAW ENFORCEMENT FUND

Other		
Equipment & Supplies	218.101.5430	200.00
Training	218.101.5513	500.00
Capital Equipment	218.101.5600	-
Total Other Expense		700.00
TOTAL DRUG LAW ENFORCEMENT FUND		700.00

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

SENIOR CITIZENS CENTER FUND

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

Total Wages & Salaries	69,990.00
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Other

Hospitalization	220.304.5210	13,500.00
P. E. R. S.	220.304.5220	9,800.00
Medicare	220.304.5260	1,100.00
Electricity & Heating	220.304.5320	4,300.00
Gas & Oil	220.304.5420	-
Small Equip & Supplies	220.304.5430	3,000.00
Program Supplies	220.304.5453	6,000.00
Office Supplies	220.304.5521	7,000.00
Maintenance & Repair	220.304.5564	3,000.00
United Way Expenses	220.304.5567	-
Capital Improvement	220.304.5600	-
Levy Fund	220.304.5603	43,000.00
Total Other Expense		90,700.00
TOTAL SENIOR CITIZENS CENTER FUND		160,690.00

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

EMERGENCY MANAGEMENT FUND

Other

Transfer to Fund 208	221.711.5901	-
Transfer to Fund 202	221.711.5903	-
Transfer to Fund 205	221.711.5907	-
Transfer to Fund 101	221.711.5911	-
Transfer to Fund 221	221.711.5924	-
Total Other Expense		-
TOTAL EMERGENCY MANAGEMENT FUND		-

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

HOMELAND SECURITY GRANT FUND

Other

Small Equip & Supplies	223.102.5430	-
Capital Improvement	223.102.5600	-
Return of Advance to Fund 101	223.711.5977	-
Return of Advance to Fund 207	223.711.5980	-
Total Other Expense		-
TOTAL HOMELAND SECURITY GRANT FUND		-

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

COMMUNITY BLOCK GRANT FUND

Other

Return of Advance to 101	224.711.5977	-
CDBG - Hearts & Hammers	224.950.5517	-
Professional Services	224.951.5319	-
Total Other Expense		-
TOTAL COMMUNITY BLOCK GRANT FUND		-

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

LAKEFRONT CONNECTIVITY & DOWNTOWN REDEVELOPMENT GRANT FUND

Other

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

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

CORONAVIRUS RELIEF GRANT FUND

Personal Services

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

Other

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

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

NOPEC GRANT FUND

Other

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

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

LOCAL FISCAL RECOVERY/ARPA FUND

Personnel

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

Other

Small Equipment & Supplies	228.101.5430	-
Capital Improvement-Police	228.101.5600	60,000.00
Capital Improvement-Fire	228.102.5600	356,000.00
Capital Improvement-Recreation	228.303.5600	-
Capital Improvement-Sewer	228.503.5600	-
Capital Improvement-CC HVAC	228.711.5600	-
Capital Improvements-E. 328th St. Sewer Phase 2	228.915.5600	-
Engineering- E. 305th Sewer Rehab.	228.918.5360	44,000.00
Capital Improvement-E. 305th Sewer Rehab.	228.918.5600	318,600.00
Total Other Expense		778,600.00
TOTAL LOCAL FISCAL RECOVERY/ARPA FUND		798,600.00

SECTION 23. That there be appropriated from the Law Enforcement Trust Fund:

LAW ENFORCEMENT TRUST FUND

Other

Small Equip & Supplies	230.101.5430	-
Miscellaneous Expenses	230.101.5568	-
Capital Imp. - Police	230.101.5600	-
Total Other Expense		-
TOTAL LAW ENFORCEMENT TRUST FUND		-

SECTION 24. That there be appropriated from the Law Enforcement Cont. Training Fund:

LAW ENFORCEMENT CONT. TRAINING FUND

Personal Services

Wages-Police Officers	232.101.5135	15,385.22
Total Wages & Salaries		15,385.22

Other

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

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

EARNED BENEFITS FUND

Other

Retirement Benefit Payout-Communications	240.100.5195	-
Retirement Benefit Payout-Police	240.101.5195	111,000.00
Retirement Benefit Payout-Parks	240.301.5195	-
Retirement Benefit Payout-Building	240.401.5195	-
Retirement Benefit Payout-Transportation	240.601.5195	39,000.00
Retirement Benefit Payout-Mayor's Office	240.701.5195	-
Retirement Benefit Payout-Finance	240.702.5195	-
Total Other Expense		150,000.00
TOTAL EARNED BENEFITS FUND		150,000.00

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

FIRE LOSS CLAIMS FUND

Other

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

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

BOND RETIREMENT FUND

Other

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

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

MUNICIPAL TAX INCREMENT EQUIV. FUND

Other

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

SECTION 29. That there be appropriated from the Capital Improvement Fund:

CAPITAL IMPROVEMENT FUND

Other

Capital Improvement - General Admin.	401.711.5600	-
Capital Improvement - Police Dept.	401.711.5610	-
Capital Improvement - Fire Dept.	401.711.5611	-
Capital Improvement - Service Dept.	401.711.5612	-
Capital Improvement - Recreation Dept.	401.711.5614	-
Transfer to Fund 301	401.711.5904	-
Total Other Expense		-
TOTAL CAPITAL IMPROVEMENT FUND		-

SECTION 30. That there be appropriated from the Stormwater Management Capital Improvement Fund:

STORMWATER MANAGEMENT CAPITAL IMPROVEMENT FUND

Other

Engineering Fees	420.711.5360	-
Capital improvements	420.711.5600	-
Engineering Fees-Fairway Blvd.	420.931.5360	-
Capital improvements-Fairway Blvd.	420.931.5600	-
Total Other Expense		-
TOTAL STORMWATER MANAGEMENT CAPITAL IMP. FUND		-

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

SANITARY SEWER CAPITAL IMPROVEMENT FUND

Other

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

SECTION 32. That there be appropriated from the E. 328th Sewer Improvement Phase 2 Fund:

E. 328TH SEWER IMPROVEMENT PHASE 2 FUND

Other

Engineering Fees	430.915.5360	-
Capital Improvement	430.915.5600	-
Return of Advance to Fund 205	430.915.5978	70,500.00
Total Other Expense		70,500.00
TOTAL E. 328TH SEWER IMPROVEMENT PHASE 2 FUND		70,500.00

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

E. 327TH SEWER IMPROVEMENT PHASE 2 FUND

Other

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

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

FAIRWAY STORM SEWER IMPROVEMENT FUND

Other

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

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

E. 305TH ST. SEWER IMPROVEMENT FUND

Other		
Engineering Fees	433,918.5360	60,700.00
Total Other Expense		60,700.00
TOTAL E. 305TH ST. SEWER IMPROVEMENT FUND		60,700.00

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

POLICE PENSION FUND

Other		
Police Pension City Liability	801,101.5230	420,000.00
State Prop Admin Fees	801,101.5386	10.00
County Treasurer Fees	801,101.5390	1,000.00
Total Other Expense		421,010.00
TOTAL POLICE PENSION FUND		421,010.00

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

SECURITY DEPOSITS FUND

Other		
Engineering Fees	802,711.5360	4,000.00
Deposit Refunds	802,711.5970	18,000.00
Unclaimed Funds	802,711.5972	2,000.00
Total Other Expense		24,000.00
TOTAL SECURITY DEPOSIT FUND		24,000.00

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

Other		
Donation Purchases	803,811.5800	20,000.00
Total Other Expense		20,000.00
TOTAL DONATIONS & BEQUEST FUND		20,000.00

TOTAL ALL FUNDS **20,868,627.39**

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

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

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


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

PASSED: MAR 19, 2024

Submitted to the Mayor for his approval on MAR 20, 2024

ATTEST: 
Clerk of Council


Council President

Approved by the Mayor on MAR 20, 2024

Mayor

**AMENDED
ORDINANCE NO. 2024-14**

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

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

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

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

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

921.08 SANITARY SEWER RENTAL RATES.

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

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

Each person qualifying for and enrolled in the Lake County Department of Utilities Water Discount Program shall additionally receive a thirty percent (30%) discount on sewer consumption, up to a maximum of Twenty-Three Dollars and .62 cents (\$23.62) per quarterly billing cycle; such discount shall be implemented as soon as practicable by the Lake County Department of Utilities, subject to its billing operation updates.

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

* * *

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

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

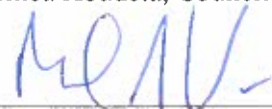
WHEREFORE, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: MAR 19, 2024



Monica Koudela, Council President

Submitted to the Mayor: MAR 20, 2024



Michael J. Vann, Mayor

Approved by the Mayor: MAR 20, 2024

ATTEST 

Christine Morgan, Clerk of Council

ORDINANCE NO. 2024-17

AN ORDINANCE ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF LAW OF THE CITY, REPEALING CERTAIN ORDINANCES, AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor has appointed Stephanie E. Landgraf, an attorney duly admitted to practice law in the State of Ohio, as Director of Law, pursuant to the provisions of Section 5.5 of the Willowick City Charter, for a term commencing January 1, 2024, and terminating December 31, 2027; and

WHEREAS, Council has confirmed the appointment of the Director of Law.

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

Section 1. That effective April 1, 2024, the Director of Law shall receive compensation as follows:

a) The City shall pay the Law Director Two Thousand Four Hundred Twenty-Three Dollars and Eight Cents (\$2,423.08) bi-weekly for the following: attendance at all regular meetings of Council, and such special and adjoining meetings of Council as the Mayor or Council may request; the preparation of legislation, contracts and legal documents; the furnishing of legal advice as may be required for the various officials, departments, boards or commission of the City; the preparation and supervision of the proceedings for the construction and financing of all improvements of the City; drafting zoning ordinances; services in connection with zoning; services in connection with revisions to the Codified Ordinances of the City; and attendance at meetings and hearings of various commissions and boards of the City, at which the attendance of the Director of Law is requested. Subject to provisions of Sections (b), (c) and (d) hereof, the time required to be expended by the Director of Law in performing the duties hereunder shall not exceed thirty (30) hours per month.

b) For all time in excess of thirty (30) hours per month expended by the Director of Law in performing the duties described in subsection (a) hereof, the City shall pay the Director of Law at the rate of One Hundred Twenty-Five Dollars (\$125.00) per hour.

c) For representing the City or performing services for it in any matter of litigation, including the prosecution of proceedings before administrative boards or tribunals, the City shall pay the Director of Law such reasonable compensation as may be approved by the Council of the City.

d) The City shall reimburse the Director of Law for reasonable out-of-pocket expenses incurred by her in the performance of the duties imposed herein.

Section 2. In addition to the payment provided in the foregoing paragraphs, the City shall pay the City Prosecutor, appointed by the Law Director, compensation in the amount of One Thousand Three Hundred Forty-Six Dollars and Sixteen Cents (\$1,346.16) bi-weekly.

Section 3. Pursuant to Section 5.5 of the Charter, the Director of Law is hereby authorized to retain, at her expense, the services of assistants or designees to assist her in the performance of the duties imposed upon her by virtue of this Ordinance.

Section 4. That the Mayor is hereby authorized to enter into an Agreement for Legal Services with Stephanie Landgraf and/or her law firm in accordance with this Ordinance.

Section 5. That said Director shall respond to the inquires of Council regarding the services of her Department and such matters that would come within her Department's responsibilities.

Section 6. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed.

Section 7. 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 the municipal law department.

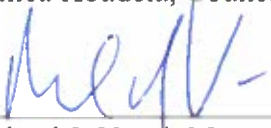
WHEREFORE, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: MAR 19, 2024



Monica Koudela, Council President

Submitted to the Mayor: MAR 20, 2024



Michael J. Vanni, Mayor

Approved by the Mayor: MAR 20 2024

Attest: 

Christine Morgan, Clerk of Council