



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, January 19, 2021 at 7:30 PM
City Council Chambers/ Webex

ADA NOTICE

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

AGENDA

CALL MEETING TO ORDER

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

APPROVAL OF MINUTES

1. Motion to approve the minutes of the Regular City Council Meeting of January 5, 2021.

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

Acting Service Director – Rich Regovich

Recreation Director – Julie Kless

City Engineer – Tim McLaughlin

Finance Director – Cheryl Benedict

Law Director – Stephanie Landgraf

Police Chief – Brian Turner

Fire Chief – Joe Tennyson

Chief Housing/Zoning Inspector – Sean Brennan

Economic Development Manager – Monica Drake

WARD MATTERS

PUBLIC PARTICIPATION

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

REPORTS OF STANDING COMMITTEES

Finance – Vanni, Bisbee, Koudela

Safety – Phares, Malta, Bisbee

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

Streets, Sidewalks & Sewers – Vanni, Malta, Antosh

Tax Compliance – Koudela, Antosh, Patton

Moral Claims – Antosh, Phares, Patton

Budget – Vanni, Koudela, Patton

LIAISON REPORTS

Planning – Phares/Alternate Koudela

Board of Zoning Appeals – Koudela/Alternate Vanni

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares

Recreation Board – Bisbee/Alternate Phares

Plan Review Board – Antosh

Hearts & Hammers – Malta

FUND TRANSFERS & BID AUTHORIZATIONS

CONTRACT APPROVALS

INTRODUCTION & CONSIDERATION OF LEGISLATION

2. Ordinance No. 2021-2

An Ordinance approving and confirming the appointment of Angela Trend as Clerk of Council, and declaring an emergency.

Oath of Office administered to Angela Trend, Clerk of Council.

3. Ordinance No 2021-3

An Ordinance providing for the compensation of appointed officials and certain other employees of the city, repealing certain ordinances and declaring an emergency.

4. Ordinance 2021-4

An Ordinance establishing the 2021 fee schedule for the Willowick Recreation Department, repealing certain Ordinances, and declaring an emergency.

5. Ordinance No. 2021-5

An Ordinance providing for the compensation of seasonal and part-time employees of the City of Willowick Recreation Department for year 2021, and declaring an emergency.

MISCELLANEOUS

6. Motion authorizing a purchase order requisition to Civica US in the amount of \$12,829.14 for the 2021 License, Support and Maintenance fee for the period of January 1, 2021 to December 31, 2021.

PUBLIC PARTICIPATION

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

ADJOURNMENT



City of Willowick
CITY COUNCIL REGULAR MEETING

Tuesday, January 05, 2021 at 7:30 PM
 City Council Chambers/ Webex

ADA NOTICE

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

MINUTES

CALL MEETING TO ORDER

The first meeting of Council of 2021 was called to order at 7:30 p.m. by Council President Patton. This was conducted as a virtual meeting pursuant to the applicable Ohio Statute, the advice from the Governor's Office and the Ohio Attorney General. The meeting is in compliance with Ohio's Sunshine Law.

PLEDGE ALLEGIANCE

INVOCATION

ROLL CALL OF COUNCIL

PRESENT

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

Also Present: Mayor Regovich, Finance Director Benedict, Fire Chief Tennyson, Police Chief Turner, City Engineer McLaughlin, Economic Development Manager Drake, Chief Housing and Zoning Inspector Brennan, Sewer Foreman Gross, Council Clerk Wovrosh and Angie Trend. Law Director Landgraf and Recreation Director Kless were absent.

For the record Council President Patton reported that he was at City Hall with the Mayor and due to a hardware issue they were unable to get the video camera to work. He and the Mayor would be participating in the meeting by voice only.

APPROVAL OF MINUTES

1. Motion by Mr. Malta, seconded by Ms. Antosh to approve the minutes of the Regular City Council Meeting of December 15, 2020.

Discussion: None.

Voting: All ayes. Motion carried.

APPOINTMENTS, SPECIAL RESOLUTIONS & PROCLAMATIONS

None.

ADMINISTRATIVE APPEALS

None.

REPORTS & COMMUNICATIONS FROM THE MAYOR/SAFETY DIRECTOR

Mayor & Acting Service Director Regovich reported:

Budgets have been submitted to City Hall from the director's. Councilman Vanni was asked for a date for the Budget Hearings as the Finance Director and the Mayor will be going over the budgets in the next week.

Lake County is in Phase 1A for vaccines which is healthcare workers and personnel who routinely are caring for covid patients. The first batch of vaccines that Lake County received was around 500 doses. Some of the delay in distribution is making sure the vaccines are properly handled so as not to waste them. Lake County's highest day of positive cases was on December 8, 2020 at 385 and on January 4, 2021 the number was at 161.

Schools are looking to open around January 18 however the superintendent has not submitted his plan yet.

COUNCIL DISCUSSION OF THE MAYOR'S REPORT

None.

GENERAL COMMUNICATIONS & REPORTS – Directors & Officials**Acting Service Director – Rich Regovich**

On Christmas day there was another heavy snowstorm. The service workers were out plowing and did a great job getting the side streets cleared once they were able to get caught up on the main roads. One of the big plow trucks did go down with an electrical issue but all of the other equipment is up and running. The city still has plenty of salt left and will be prepared for the next storm.

There is another sink hole on Fairway near the 84 inch pipe. There is an emergency Resolution on the agenda tonight for repairs however the City Engineer and Mayor will be looking for help at the county level due to most of the water coming out of the pipe being from Wickliffe and this being a major repair. This needs to be a long time fix and for now safety is a concern. The city will be backfilling any area of concern with gravel.

Service workers are out in the parks and buildings making some changes. Meals on Wheels have been operating out of the Senior Center Monday, Wednesday and Friday as they lost their place in Eastlake.

Discussion: Councilman Malta stated that he is very happy that things are moving forward on Fairway and will be able to pass the information along.

Recreation Director – Julie Kless

Absent. No written report.

City Engineer – Tim McLaughlin

No written report.

Finance Director – Cheryl Benedict

No written report. Budget meetings will begin with the directors next week and it would take a few days to get the packages together.

Law Director – Stephanie Landgraf

Absent.

Police Chief – Brian Turner

Written report submitted electronically.

Fire Chief – Joe Tennyson

Written report submitted electronically. Lake County is proceeding with the vaccinations for first responders. The new rescue squad is in and the radios are being installed. It should be out on the road in the next week or two.

Chief Housing/Zoning Inspector – Sean Brennan

No written report.

Economic Development Manager – Monica Drake

Received a Community Reinvestment Application from a resident for residential purposes which will be followed up on. She also followed up on someone wanting to open a business in the city but has received no information back yet.

WARD MATTERS

Councilwoman Bisbee reported that she had received several emails and phone calls from residents in Ward 2 asking if the city could post on the website the disbursements from the CARES Act. Some residents are being misinformed or do not understand the information in the posted minutes as to what the money is being used for. The Mayor reported that the Finance Director is working on a reconciliation now. Once it is complete it will be shared with the residents on the website.

Councilwoman Bisbee also stated that she had received several questions and comments in regards to the new sewer charges and wondered if more information could be posted on the website as far as what the increase would cost the residents.

Finance Director Benedict stated that the increase would vary for everyone because it is based on individual consumption charges. By multiplying the sewer charge only by 10% that should give the residents an idea as to what their increase will be.

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)

Bryon White, 30550 Willow Lane stated he had three comments: 1) the covid relief fund local government distribution shows Willowick receiving 2.3 million. Mr. White said spending 2.3 million would take months to figure out where it was spent even though it should have already been spent. 2) Ordinance 2020-51 shows the first quarter ending March 31, 2021 and police overtime at \$39,000 just for the first quarter which estimates \$156,000 in police overtime for the year. 3) With covid closing down most of the facilities within Willowick we still have the pools and Senior Center showing expenditures.

Finance Director Benedict explained the police overtime is in the temporary budget and is figured at 30% of what was budgeted for last year. It does not mean that this will all be spent this is only a temporary budget for overtime and wages for the first three months of the year. Council President Patton

stated that if they didn't have a temporary budget they would not be able to run the city for the first three months of the calendar year. Mr. White asked if the budget was 30% then would the budget for police overtime be \$120,000 in overtime for either the year or the quarter.

Chief Turner stated that Finance Director Benedict was correct in her explanation and if there needed to be any further clarification it could be provided.

The Mayor reported that the covid relief money is all earmarked to be spent. Some of it is still waiting on items that have been ordered and the Finance Director is working on the breakdown. As far as the pools the budget is anticipation as to what will be spent upcoming. If the pools don't open then the money will not be spent. The breakdown of earmarked money from the Cares Act funding will be posted as soon as it is available.

REPORTS OF STANDING COMMITTEES

Finance – Vanni, Bisbee, Koudela

No report.

Safety – Phares, Malta, Bisbee

No report.

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

No report.

Streets, Sidewalks & Sewers – Vanni, Malta, Antosh

No report.

Tax Compliance – Koudela, Antosh, Patton

No report.

Moral Claims – Antosh, Phares, Patton

No report.

Budget – Vanni, Koudela, Patton

Councilman Vanni set the budget hearing for Saturday, February 6 beginning at 8 a.m. and it will most likely be virtual.

LIAISON REPORTS

Planning – Phares/Alternate Koudela

No report.

Board of Zoning Appeals – Koudela/Alternate Vanni

No report.

Volunteer Fire Fighters' Dependents Fund Board – Antosh, Phares (Amended)

No report.

Recreation Board – Bisbee/Alternate Phares

No report.

Plan Review Board – Antosh

No report.

Hearts & Hammers – Malta

Councilman Malta reported the meeting for January 6th has been cancelled and the fundraiser has also been cancelled due to the pandemic.

FUND TRANSFERS & BID AUTHORIZATIONS

None.

CONTRACT APPROVALS

None.

INTRODUCTION & CONSIDERATION OF LEGISLATION

2. Resolution No. 2021-1

A Resolution authorizing an expenditure in an amount not to exceed \$45,000 to Broadway Excavating for the emergency repair of a 7' storm sewer at 441 Fairway, and declaring an emergency.

Motion made by Mr. Malta, seconded by Ms. Antosh to waive the three readings on Resolution No. 2021-1.

Discussion: None.

Voting: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to approve Resolution No. 2021-1.

Discussion: None.

Voting: All ayes. Motion Carried.

3. Ordinance No. 2021-1

An Ordinance amending Ordinance 2020 - 51 to provide for additional appropriations from the Stormwater Management Capital Fund (420) for current expenses and other expenditures of the City of Willowick, State of Ohio, during first quarter ending March 31, 2021, and declaring an emergency.

Motion made by Ms. Antosh, seconded Mr. Vanni to waive the three readings of Ordinance No. 2021-1.

Discussion: None.

Voting: All ayes. Motion carried.

Motion made by Ms. Antosh, seconded by Mr. Vanni to adopt Ordinance No. 2021-1.

Discussion: None.

Voting: All ayes. Motion carried.

MISCELLANEOUS

Mr. Malta wanted to thank Sue Wovrosh for the excellent job she did as Council Clerk and wanted to wish her a happy retirement. Also there is a Coats for Kids event on Saturday at Willow Praise Church. They have already raised 350 coats and are looking to get to 500. Master Pizza in Eastlake will be giving away 500 medium pizzas for every kid that gets a coat.

Ms. Koudela reported that she received a complaint from a resident in Ward 2 about Kimble missing

several streets in the Harrison, E 305 St. and Thomas area. When Kimble was contacted the resident was told that they would have to wait until the following week to get their garbage picked up. The resident wanted to know if this could possibly be a breach of contract on Kimble's part. Council President Patton received the same complaint and stated that Kimble has cameras and GPS tracking on their trucks so it can be tracked as to where and when the trucks are in the city. Kimble kept a spreadsheet for all of the addresses that the residents did not have their garbage out when the truck went by. It appears there may have been a discrepancy between the complaint and Kimble's records. Mayor Regovich stated that he did reach out to Kimble about the Saturday pickup on the holiday weekend after having received some complaints at City Hall and they did provide him with the spreadsheet information. The city is in the second year of the contract with Kimble and there are three more years to go. This is definitely something that we can keep a log of and address it at the end of the contract.

Mr. Malta expressed his frustration with not being able to get in touch with the representative that was at the original meeting for Kimble. Kimble does a good job but they need to make sure someone is answering the calls.

PUBLIC PARTICIPATION

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

Phil Detering, 469 Bayridge Blvd., wanted to know if he would be able to get the budget packet like he did last year. Council President Patton confirmed that the packets would be available and per the Mayor they could be sent electronically or a hard copy could also be provided. Finance Director Benedict advised it would be a couple of weeks before the packets would be ready.

ADJOURNMENT

Motion by Ms. Antosh, seconded by Mr. Vanni to adjourn.

Discussion: None.

Voting: All ayes. Motion carried.

Meeting adjourned at 8:20 p.m.

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

ORDINANCE NO. 2021-2

AN ORDINANCE APPROVING AND CONFIRMING THE APPOINTMENT OF ANGELA TREND AS CLERK OF COUNCIL, AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor has appointed Angela Trend as Clerk of Council pursuant to the provisions of Section 121.07 of the Willowick Codified Ordinances; and

WHEREAS, the Mayoral appointment of the Clerk of Council is further subject to confirmation by a majority vote of the members of Council;

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

SECTION 1. That the appointment by the Mayor of Angela Trend as Clerk of Council for the City for the term commencing January 9, 2021, and terminating December 31, 2021, is hereby approved and confirmed.

SECTION 2. That all ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

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

SECTION 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of the City of Willowick, and further, provides for the usual daily operation of a municipal department; wherefore, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.

Adopted by Council: _____, 2021

Robert Patton, Council President

Attest: _____
Angela Trend, Clerk of Council

Approved by Mayor: _____

Richard J. Regovich, Mayor

ORDINANCE NO. 2021 – 3

AN ORDINANCE PROVIDING FOR THE COMPENSATION OF APPOINTED OFFICIALS AND CERTAIN OTHER EMPLOYEES OF THE CITY, REPEALING CERTAIN ORDINANCES AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the City of Willowick, Ohio feels it to be in the best interest of the city and to the orderly operation of all departments of the city to adjust the compensation of appointed officials and certain other employees.

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

SECTION 1. That the Officials and certain other employees listed below shall be paid bi-weekly compensation for the period commencing with the first pay period of 2021 and in accordance with the following existing rates of pay, respectively:

- Fire Chief. the sum of Three Thousand Six Hundred Eighty-seven and 69/100 Dollars (\$3,687.69);
- Police Chief. the sum of Four Thousand One Hundred Seventy and 28/100 Dollars (\$4,170.28);
- Finance Director. the sum of Three Thousand Nine Hundred Seventy-five and 41/100 Dollars (\$3,975.41);
- Service Director (P/T) the sum of One Thousand Six Hundred Sixty-five and 40/100 Dollars (\$1,665.40);
- Recreation Director. the sum of Three Thousand Two Hundred Forty-three and 10/100 Dollars (\$3,243.10);
- Chief Housing & Zoning Inspector. The sum of Two Thousand Eight Hundred Forty-three and 37/100 Dollars (\$2,843.37);
- Law Director the sum of Two Thousand Sixty-seven and 88/100 Dollars (\$2,067.88);
- Prosecutor. the sum of Nine Hundred and 99/100 Dollars (\$900.99);
- Safety Director the sum of Six Hundred Fifty-six and 41/100 Dollars (\$656.41);

- Payroll/Finance Officer the sum of One Thousand Seven Hundred Seven and 34/100 Dollars (\$1,707.34) to Two Thousand Two Hundred Thirty and 77/100 Dollars (\$2,230.77);
- Senior Citizens Coordinator the sum of One Thousand Seven Hundred Fifteen and 04/100 Dollars (\$1,715.04);
- Public Communications the sum of Eighty-seven and 93/100 Dollars (\$87.93);
- Electrical Inspector the hourly rate of Twenty-six and 67/100 Dollars (\$26.67);
- Facility/Program Coordinator the hourly rate of Nineteen and 88/100 Dollars (\$19.88);
- Housing Inspector. the hourly rate of Twenty-four and 48/100 Dollars (\$24.48);
- Finance Assistant/Accountant the hourly rate of Seventeen and 11/100 Dollars (\$17.11) to Twenty-two and 19/100 Dollars (\$22.19);
- Asst. Housing Inspector the hourly rate of Fifteen and 68/100 Dollars (\$15.68 to Twenty-one and 12/100 Dollars (\$21.12) limited to a bi-weekly maximum of Fifty (50) hours;
- Asst. Senior Citizens Coordinator. the hourly rate of Fourteen and 35/100 Dollars (\$14.35) limited to a bi-weekly maximum of Forty-eight (48) hours;
- Senior Center Attendant..... the hourly rate of Ten and 46/100 Dollars (\$10.46) to Thirteen and 21/100 Dollars (\$13.21) limited to a bi-weekly maximum of Fifteen (15) hours.

SECTION 2. That all ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

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 Section 3.12 of the Charter of the City of Willowick and Section 121.22 of the Ohio Revised Code.

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

PASSED: _____, 2021

Submitted to the Mayor for his approval on
_____, 2021

ATTEST:

Clerk of Council

President of Council

Approved by the Mayor on
_____, 2021

Mayor

ORDINANCE NO. 2021-4

AN ORDINANCE ESTABLISHING THE 2021 FEE SCHEDULE FOR THE WILLOWICK RECREATION DEPARTMENT, REPEALING CERTAIN ORDINANCES, AND DECLARING AN EMERGENCY.

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

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

Section 1. Effective January 1, 2021, the following fee schedule for residents and non-residents shall be established in the Willowick Recreation Department:

Facility Usage Fees	
Community Center	Resident \$350.00 Resident Deposit \$100.00 Non-resident \$700.00 Non-resident Deposit \$500.00
Dudley	Resident \$200.00 Resident Deposit \$100.00 Non-resident \$400.00 Non-resident Deposit \$200.00
Dudley Pavilion	Resident (only) \$25.00
Manry Meeting Room	Resident (only) \$90.00/3 hours
Manry Gym	Resident \$175.00/hour Non-resident \$275.00/hour
Gym/Room Party Package	Resident (only) \$300.00/3 hours
Manry Pavilion	Resident (only) \$25.00
Baseball Fields	\$75.00/night
Pool Parties	Deposit \$25.00 Resident \$300.00 Non-resident \$350.00
Program Fees	
Recreation ID Cards	Resident \$10.00 Non-resident \$10.00 Renewal (Resident) \$5.00

	Renewal (Non-resident) \$10.00
Swim passes	Resident (child) \$40.00 Resident (adult) \$30.00 Resident (family) \$125.00 Non-resident \$125.00 Non-resident (family) \$275.00
General pool admission	\$7.00/person
Learn to Swim Lessons	Resident \$50.00 Resident (Family of 4+) \$170.00 Non-resident \$100.00
Camp	Resident \$750.00 Non-resident \$1500.00
Camp (Before/After Care)	Resident \$150.00 Non-resident \$175.00
Open Gym	Youth \$5.00 Adult \$10.00, or 10 for \$20.00 (punch card for Willoughby-Eastlake students only)
Youth Basketball	Resident \$40.00 to \$70.00/player Non-resident \$40.00 to \$70.00/player + \$10.00
Youth Baseball	Resident \$50.00 to \$100.00/player Non-resident \$50.00 to \$100.00/player + \$10.00
Special Needs (Basketball/Softball)	\$40.00/player
Adult Athletic Leagues	Entry fee \$150.00/team Non-resident \$20.00/player
Flea Market	\$20.00/table
Craft Fair	\$30.00/table
Safety Town	Resident \$40.00 Non-resident \$50.00
Pickleball	\$5.00/day or 10 for \$20.00 (punch card)
Officials/Umpire	\$15.00 to \$50.00/game

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

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

Adopted by Council: _____, 2021

Robert Patton, Council President

Submitted to the Mayor: _____, 2021

Richard J. Regovich, Mayor

Approved by the Mayor: _____, 2021

ATTEST: _____
Angela Trend, Clerk of Council

ORDINANCE NO. 2021-5

AN ORDINANCE PROVIDING FOR THE COMPENSATION OF SEASONAL AND PART-TIME EMPLOYEES OF THE CITY OF WILLOWICK RECREATION DEPARTMENT FOR YEAR 2021, AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the City of Willowick believes it to be in the best interest of the City and to the orderly operation of the City of Willowick Recreation Department to adjust the compensation levels for seasonal and part-time employees of that Department for calendar year 2021;

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

Section 1. Compensation for the seasonal and part-time employees of the City of Willowick Recreation Department in the year 2021 shall be paid bi-weekly and in accordance with the following hourly rates of pay:

<u>Type</u>	<u>New Hire</u>	<u>One Year Experience</u>	<u>Two Years Experience</u>	<u>Three Years Experience</u>	<u>Four Years Experience</u>	<u>Five Years or Greater Experience</u>
<i>Pools</i>						
Cashier	8.80	8.90	9.10	9.30	9.50	9.80
Spray Park	8.90	8.90	9.10	9.30	9.50	9.80
Pool Maintenance	8.80	8.90	9.10	9.30	9.50	9.80
Lifeguard	8.80	8.90	9.10	9.30	9.50	9.80
WSI	9.00	9.25	9.50	9.75	10.00	10.25
L-T-S Coordinator	11.00	12.00	13.00	14.00	15.00	16.00
Pool Manager	10.00	10.50	11.00	11.50	12.00	12.50
Aquatic Director	13.00	14.00	15.00	16.00	17.00	18.00
<i>Camp</i>						
Certified Teacher	10.00	10.50	11.00	11.50	12.00	12.50
Counselor	9.00	9.25	9.50	9.75	10.00	10.25
<i>Parks</i>						
Maintenance	10.00	11.00	12.00	13.00	14.00	15.00

Act. Center						
Adm. Assistant	10.00	11.00	12.00	13.00	14.00	15.00
Attendant	9.00	9.50	10.00	10.50	11.00	11.50
Seasonal/Pt	Min.\$8.80	Max. \$18.00				

Section 2. That all Ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

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

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, welfare and dignity of the residents of the City of Willowick, insofar as it provides for the usual daily operation of the City and its Recreation Department and that it ensures the orderly and uninterrupted efficient operation of the City.

WHEREFORE, this Ordinance 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: _____, 2021

Richard J. Regovich, Mayor

Approved by the Mayor: _____, 2021

ATTEST: _____
Angela Trend, Clerk of Council

CITY OF WILLOWICK REQUEST FOR PURCHASE ORDER

Item #6.

DEPARTMENT
Finance

PO #

VENDOR'S QUOTE (MIN. OF THREE)

Name

Amount

Vendor:	Civica US
#485	52 Hillside Ct.
	Englewood, Ohio
	45322-2747

Ship to:	City of Willowick

Terms: _____

Quantity	Unit	Description	Unit Price	Total
		Annual Software Fee 1/1/21 - 12/31/21:		
		Data Base Support		\$890.26
		Payroll C/S		\$3,559.94
		Fixed Assets C/S		\$1,923.47
		Finance C/S		\$5,847.69
		Authority Forms		\$607.78
		Invoice #LSM0333CMI		
Subtotal from page two (attached)				
Account Number		Amount	Shipping & Handling	
101.702.5430		\$ 12,829.14	Total	
			\$12,829.14	

X CHECK IF COUNCIL APPROVAL IS REQUIRED

Total	\$ 12,829.14

Signature of Department Head Date

Director of Finance Date

*****Please send to Finance for a Purchase Order. It will be returned to you for receipt of goods/services.*****

Please complete this section and return to Finance when goods have been received.

Date Delivered	Quantity Received	Condition
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Approval for payment:

Signature of authorized personnel



Transforming the way you work

Willowick, City of

Civica US

2021 License, Support & Maintenance

Period: January 1 2021 to December 31 2021

LSM0333CMI

End User: Willowick, City of

Licence, Support and Maintenance Description	Net (\$)
31-Payroll Client Server	3,559.94
35-Fixed Assets Client Server	1,923.47
37-Finance Client Server	5,847.69
22-Database Support	890.26
80-Authority Forms - Finance	607.78
Total Annual Net Charge for 2021 - 2021	12,829.14

101-702-5430