



NORWOOD CITY COUNCIL

COUNCIL CHAMBERS
4645 MONTGOMERY RD.
NORWOOD, OH 45212

December 23, 2025

7:30 PM

- A) CALL TO ORDER
- B) MOMENT OF REFLECTION
- C) PLEDGE OF ALLEGIANCE
- D) ROLL CALL
- E) AMENDMENT OF AGENDA
- F) MINUTES OF PREVIOUS MEETING
 - November 11, 2025
 - November 25, 2025
 - December 9, 2025
- G) SPECIAL PRESENTATIONS
- H) PUBLIC HEARINGS
- I) REQUEST TO ADDRESS COUNCIL
- J) REPORTS OF STANDING COMMITTEES OF COUNCIL
 - 1) Committee of the Whole — December 9, 2025
- K) THIRD READING OF ORDINANCES/RESOLUTIONS
 - 1) AN ORDINANCE REGULATING THE USE OF VIRTUAL CURRENCY KIOSKS
 - 2) A RESOLUTION REQUESTING THE PLANNING COMMISSION TO ADOPT BACKYARD PAVING LIMITS
- L) SECOND READING OF ORDINANCES/RESOLUTIONS
- M) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS
 - 1) AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH THE SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY (SORTA) FOR THE PURCHASE OF REAL PROPERTY LOCATED ALONG LAFAYETTE AVENUE; AUTHORIZING THE ACCEPTANCE OF A DEED; AUTHORIZING THE EXPENDITURE OF NECESSARY FUNDS; AND DECLARING AN EMERGENCY
 - 2) ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SAFETY-SERVICE TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION "OPWC" STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED, AND DECLARING AN EMERGENCY
 - 3) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH AXON ENTERPRISE, INC. FOR THE FINANCING AND PURCHASE OF FORTY-FIVE (45) AXON TASER 10, INCLUDING EQUIPMENT AND TRAINING, AND DECLARING AN EMERGENCY
 - 4) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS, AND TO ENTER INTO A CONTRACT WITH THE LOWEST AND BEST BIDDER FOR RECONSTRUCTION IMPROVEMENTS TO SOUTH JEFFERSON AVENUE, AND DECLARING AN EMERGENCY
 - 5) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS FOR A CONTRACT FOR THE INSTALLATION OF AN 8" WATER MAIN FROM MONTGOMERY ROAD ALONG THE AREA OF CROWN AVENUE EXTENSION, AND DECLARING AN EMERGENCY
- N) ADMINISTRATION REPORTS
- O) UNFINISHED BUSINESS
- P) NEW BUSINESS

"Gem of the Highlands"

Q) COMMUNICATIONS

- 1) Victor Schneider, Mayor - November Mayor's Court Fines

R) EXCUSE ABSENT MEMBERS

S) ADJOURNMENT

"Gem of the Highlands"



Norwood City Council
Council Chambers | Norwood City Hall
4645 Montgomery Road | Norwood, Ohio 45212
November 11, 2025 | 7:30pm

A) CALL TO ORDER

The Council for the City of Norwood met in a regular session on the above date with Mr. Joseph Geers presiding. The meeting opened with a moment of reflection and the Pledge of Allegiance.

B) MOMENT OF REFLECTION

C) PLEDGE OF ALLEGIANCE

D) ROLL CALL

On roll call, the following members answered present: Ms. Franzen, Ms. Hoover, Ms. Royse, Ms. Bowling, Mr. Moore, Mr. Girton, and Mr. Breadon. All members were present.

E) AMENDMENT OF AGENDA

There was a removal from the agenda, regarding the finance committee report.

On a motion made by Ms. Franzen, seconded by Ms. Bowling, it was moved to amend the agenda. All members present voted, "yes." The motion passed.

F) MINUTES OF PREVIOUS MEETING

- October 14, 2025

On a motion made by Mr. Girton, seconded by Mr. Moore, it was moved to accept and file the minutes as if read. All members present voted, "yes." The motion passed.

G) SPECIAL PRESENTATIONS

There were no special presentations.

H) PUBLIC HEARINGS

There were no public hearings.

I) REQUEST TO ADDRESS COUNCIL

1) Haley Thurston

RE: Accessibility

Haley Thurston, 3911 South Jefferson, addressed council for continued challenges within the city. Ms. Thurston raised concerns about the road conditions.

2) Sonny James

RE: Community

Sonny James lives at 4305 Ashland Avenue, addressed council in congratulating council members on their re-election. Bishop James provided an update about his event that occurred in October. Bishop James is doing this event again and is looking to make the community safer.

J) THIRD READING OF ORDINANCES/RESOLUTIONS

1) ORDINANCE ACCEPTING THE CITY OF NORWOOD FIRE HYDRANT SPECIFICATION

On a motion made by Ms. Franzen, seconded by Ms. Hoover, it was moved to have the third reading of the ordinance. All members present voted, "yes." The motion passed.

On a motion made by Mr. Breadon, seconded by Mr. Moore, it was moved to pass the ordinance. All members present voted, "yes." The motion passed.

2) A RESOLUTION OF THE CITY OF NORWOOD, OF OHIO, SUPPORTING THE OHIO COMMISSION FOR THE UNITED STATES SEMIQUINCENTENNIAL (AMERICA 250-OH)

On a motion made by Ms. Bowling, seconded by Mr. Girton, it was moved to have the third reading of the resolution. All members present voted, "yes." The motion passed.

On a motion made by Mr. Breadon, seconded by Ms. Bowling, it was moved to pass the resolution. All members present voted, "yes." The motion passed.

K) SECOND READING OF ORDINANCES/RESOLUTIONS

There were no second readings of ordinances or resolutions.

L) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS

1) A RESOLUTION TO ADOPT AND IMPLEMENT A CYBERSECURITY PROGRAM FOR THE CITY OF NORWOOD IN COMPLIANCE WITH OHIO'S CYBERSECURITY LAW, AND DECLARING AN EMERGENCY

On a motion made by Ms. Royse, seconded by Ms. Hoover, it was moved to have the first reading of the resolution. All members present voted, "yes." The motion passed.

M) ADMINISTRATION REPORTS

James Bonsall, City Treasurer, provided a Treasurer's Report. Currently, Norwood is up 7% for earnings taxes, which an overall projection of 6% increase by the end of the year.

Ken Miracle, City Auditor, provided the Auditor's Report. The proposed budget was emailed to council members for review and discussion. Mr. Miracle will be emailing out the end of month reports for October on November 12th.

Keith Moore, Law Director did not have an administrative report to share at this time. Ms. Hoover did ask Mr. Moore to provide an update for the current status with the school board. Mr. Moore sent an agreement with settlement language over on November 11th.

N) UNFINISHED BUSINESS

Ms. Hoover shared an update regarding the city being awarded a \$100,000 grant for tree and tree infrastructure. A portion of the funds will go towards a tree inventory of all city-owned trees, and the remaining will go towards tree planting. Ms. Hoover reiterated that this was a collaborative project amongst city officials and the community.

Ms. Franzen shared her gratitude regarding the Gem of the Highlands 5K that occurred on November 1. There were over 628 attendees and 100 volunteers. The funding from this 5K goes directly to parks and recreation.

Mr. Moore discussed and shared different ways to collaborate with the school board to ensure there was transparency, problem solving, and collaboration. Mr. Moore is wanting to identify the council members who will be participating in the monthly meetings with the school board.

O) NEW BUSINESS

Ms. Hoover shared community events that were occurring. On November 15th, the "Wreckin' Pumpkins" for a good cause occurred, where community members were able to catapult their own pumpkins for a small cost or buy pumpkins to catapult. The proceeds for this event were going towards a food drive. The event was located at Waterworks Park from 12PM TO 3PM. The second event that occurred on November 15th was with the Norwood Police Department "Fill Up A Cruiser" at the Norwood Kroger from 9AM to 12PM. The donations went to Ashland Baptist Church and the Woven Oak Food Pantry. Mr. Moore provided an update in regards to the event Bishop James hosted. Mr. Moore offered the opportunity to be a Mentor to anyone in the community who has a similar story to one shared at the event. Mr. Moore and Ms. Franzen hosted an open house at Burwood Park to hear from community members with questions or sharing ideas for Burwood Park.

President Geers requested topic of rules of council and committee assignments for 2026-2027 for Committee of the Whole. This discussion will occur at the December meeting to ensure things are ready by January 1.

P) COMMUNICATIONS

1) Mayor Victor Schneider – October Mayor's Court Fines

On a motion made by Ms. Bowling, seconded by Mr. Girton, it was moved to receive and file the communication as if read. All members present voted, "yes." The motion passed.

Q) EXCUSE ABSENT MEMBERS

There were no absent members.

R) ADJOURNMENT

On a motion made by Ms. Royse, seconded by Mr. Girton, it was moved to adjourn the meeting. All members present voted, "yes." The motion passed.

Kelsi Goins
Clerk of Council

Joseph S. Geers
President of Council



Norwood City Council
Council Chambers | Norwood City Hall
4645 Montgomery Road | Norwood, Ohio 45212
November 25, 2025 | 7:30pm

A) CALL TO ORDER

The Council for the City of Norwood met in a regular session on the above date with Mr. Joseph Geers presiding. The meeting opened with a moment of reflection and the Pledge of Allegiance.

B) MOMENT OF REFLECTION

C) PLEDGE OF ALLEGIANCE

D) ROLL CALL

On roll call, the following members answered present: Ms. Franzen, Ms. Hoover, Ms. Royse, Ms. Bowling, Mr. Moore, Mr. Girton, and Mr. Breadon. All members were present.

E) AMENDMENT OF AGENDA

There were many items to amend for the agenda, five committee reports were added, Committee of the Whole 11/11, Law and Ordinance 10/20 and 11/10, Finance: Budget, Audit, and Claims – 10/28, and Infrastructure – 11/19. For Section M, an ordinance and resolution were added, and lastly Norwood Board of Health was added to section G, special presentations.

On a motion made by Ms. Bowling, seconded by Mr. Girton, it was moved to amend the agenda. All members present voted, “yes.” The motion passed.

F) MINUTES OF PREVIOUS MEETING

- October 28, 2025

On a motion made by Ms. Royse, seconded by Mr. Girton, it was moved to accept and file the minutes as if read. All members present voted, “yes.” The motion passed.

G) SPECIAL PRESENTATIONS

There were no special presentations.

H) PUBLIC HEARINGS

1) Pamela Mullen, Health commissioner, Norwood Board of Health

Pamela Mullen is the health commissioner for the Norwood Board of Health and was excited to share the amazing news regarding getting national accreditation from the National Accreditor’s focusing on quality improvement and innovation. For the next five years until resubmitting for accreditation, the Board of Health will submit an annual report.

2) Mike Skelly, Community Development Director and Noah Powers, Safety Service Director – Infrastructure Upgrades

Mike Skelly and Noah Powers presented a two-part update on the redevelopment of the former Allison Elementary School Site and the anticipated public infrastructure improvements for the surrounding neighborhood. Mr. Skelly provided an oversite of the Allison Elementary School property and the former Harmon Memorial Church, shared information regarding the neighborhood profile, infrastructure challenges including waterlines and roadway infrastructure over 120 years predating the city, cost estimates and funding, redevelopment vision, project financials, proposed incentives. Mr. Skelly provided a financial model regarding the CRA and TIF structure, overall project value and public cost offset, a project timeline and zoning considerations with the developer submitting formal plans within the next 3-6 months, and continued conversation for the rationale for an 80 percent CRA, and projected TIF revenue.

I) REQUEST TO ADDRESS COUNCIL

1) Hailey Thurston

RE: Community

Hailey Thurston, 3911 S. Jefferson Ave, addressed council to share the two signs she put up for the area in which we she lives, “Blind pedestrian in the area.” Ms. Thurston spoke with Mr. Moore regarding the signs and adding lighting to the area. Mr. Moore provided a brief overview of the conversation. Ms. Thurston is hoping the city can add more visibility to the area.

2) Nehemiah Collins

RE: Community

Nehemiah Collins, 1821 Clarion Ave, addressed council on his past presence at a Council Meeting. Mr. Collins shared about his past life and how youth programs helped him grow.

3) Kenny Domingo

RE: Community

Kenny Domingo, 4305 Ashland Avenue, addressed council, sharing of Kenny’s Vision, a small business focusing on graphic design brand on branding, while also being a graduate of Xavier University. Mr. Domingo shared his call to action to curve youth violence.

4) Sonny James

RE: Community

Sonny James lives at 4305 Ashland Avenue, addressed council to provide his continued gratitude for the community of Norwood. On December 20th, there will be a Come Together 2.0 event for the city.

5) James Bonsall

RE: Cryptocurrency

James Bonsall, 3834 Spencer Avenue, addressed council during the reading of the ordinance regarding cryptocurrency. Mr. Bonsall is in support of this ordinance to prevent scams, and kiosks being used for fraudulent activity, often times resulting in residents not getting their money back. Mr. Bonsall shared the emotional harm, and provided an example of local Norwood Resident who was scammed out of thousands of dollars. Mr. Bonsall provided the impact these kiosks bring, that are not just financial, but emotional harm, providing market considerations, regional and state impact, and urged council to act promptly stating the measure would protect residents from future scams.

J) REPORTS OF STANDING COMMITTEES OF COUNCIL

1) Committee of the Whole – 11/11/2025

On a motion made by Ms. Bowling, seconded by Mr. Moore, it was moved to receive the committee report. All members present voted, “yes.” The motion passed.

2) Law and Ordinance Committee – 10/20/2025

On a motion made by Ms. Franzen, seconded by Ms. Bowling, it was moved to receive the committee report. All members present voted, “yes.” The motion passed.

3) Law and Ordinance Committee – 11/10/2025

On a motion made by Ms. Bowling, seconded by Ms. Hoover, it was moved to receive the committee report. All members present voted, “yes.” The motion passed.

4) Finance Budget, Audit, and Claims Committee – 10/28/2025

On a motion made by Ms. Bowling, seconded by Mr. Moore, it was moved to receive the committee report. All members present voted, “yes.” The motion passed.

5) Infrastructure: Streets, Parks, Recreation, and Public Places Committee – 11/19/2025

On a motion made by Mr. Girton, seconded by Ms. Hoover, it was moved to receive the committee report. All members present voted, “yes.” The motion passed.

K) THIRD READING OF ORDINANCES/RESOLUTIONS

There were no third readings of ordinances or resolutions.

L) SECOND READING OF ORDINANCES/RESOLUTIONS

1) A RESOLUTION TO ADOPT AND IMPLEMENT A CYBERSECURITY PROGRAM FOR THE CITY OF NORWOOD IN COMPLIANCE WITH OHIO’S CYBERSECURITY LAW, AND DECLARING AN EMERGENCY

On a motion made by Ms. Franzen, seconded by Mr. Girton, it was moved to have the second reading of the resolution. All members present voted, “yes.” The motion passed.

M) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS

1) A RESOLUTION REQUESTING THE PLANNING COMMISSION TO ADOPT BACKYARD PAVING LIMITS

On a motion made by Ms. Royse, seconded by Ms. Hoover, it was moved to have the first reading of the resolution. All members present voted, “yes.” The motion passed.

Ms. Royse provided information regarding how this resolution was brought to council by community members voicing concerns regarding flooding concerns in some community members backyards, specifically in Ward One. There are backyards that are entirely paved, with runoff causing possible flooding for neighbors. Ms. Franzen provided additional context with providing this recommendation to the planning committee to reduce the number of paved surfaces in Norwood and in the backyard.

2) AN ORDINANCE REGULATING THE USE OF VIRTUAL CURRENCY KIOSKS

On a motion made by Ms. Royse, seconded by Mr. Girton, it was moved to have the first reading of the ordinance. All members present voted, “yes.” The motion passed.

Ms. Franzen provided additional information stating St. Paul, Minnesota voted to ban kiosks five days prior to the council meeting.

N) ADMINISTRATION REPORTS

Mayor Schneider provided updates on Montgomery Road with paving being completed. The crew was still making utility adjustments and working on permanent markings. Park restrooms were winterizing the bathrooms. The leaf collection crew is out, typically running behind your trash pick up day. Paper bags for leaf collection are provided through the Board of Health or can be picked up at Lowe’s and Home Depot. Mayor Schneider provided more updates in regards to the Board of Health and their accreditation, having a Board of Health improved the community, helps seniors, sanitarian that keeps restaurants safe, as well as unwanted critters within buildings or around, as well as outreach. Mayor Schneider reminded residents that the City of Norwood has a Facebook and a website with a lot of information. Mayor Schneider promoted Norwood High School’s musical, Freaky Friday that occurred on December 5th, 6th, and 7th.

James Bonsall, City Treasurer, provided an update on the use of adult cannabis purchases. Norwood has two dispensaries that are licensed to do adult cannabis in the city. Mr. Bonsall provided the excise tax framework with being 10 percent on adult-use cannabis retail sales. Municipalities with licensed dispensaries are eligible to receive 36 percent of that 10 percent excise tax through the Host Community Fund. Mr. Bonsall stated he will continue monitoring the bill and state-level activity and a future council meeting will include updated information once final fiscal impacts are known.

Ken Miracle, City Auditor, provided an update on the new project management tool with a rollout in December. Mr. Miracle will be meeting with SSI VIP to start the process of the Auditor's office going paperless.

Keith Moore, Law Director provided an update in regards to group homes as an issue discussed in a committee report, regarding the sober house on Williams. The home on Williams was cited for having more than four unrelated people living in the home. The citation was upheld, but the sober house owners are able to file an appeal in court.

O) UNFINISHED BUSINESS

Mr. Moore continued the conversation regarding creating a collaborative committee with two Norwood City Council Members and two Norwood City School Board members. The goal is to continue to collaborate more and ensure transparency. Mr. Moore also added in having Xavier students return to the Committee of the Whole meeting in December.

Ms. Hoover shared an update regarding the Doral Field Grant. Ms. Hoover received an email from the office of Greg Landsman office with continuing to be at a standstill and hoping to have a decision in 2026. Ms. Hoover also shared the details from events in November and her gratitude of seeing Norwood come together.

Ms. Franzen provided an update regarding the Pumpkin event raising \$500 for the Ashland Church. Ms. Franzen also attended an event Iron Sharpens Iron, where she helped with the operations of creating 1800 Thanksgiving food boxes. On December 6th, there is a Norwood Craftmas Town at the Norwood Community Center, with vendor fees going towards the Norwood Giving Tree. On November 29th, it was pancakes with Santa at the Norwood Rec Center.

P) NEW BUSINESS

Ms. Hoover shared updates regarding the Board of Health and their impact on making Norwood more sustainable. Residents are encouraged to drop off their old holiday lights to the e-bin behind the Board of Health. Ms. Hoover shared, a lot of businesses are not recycling, so they are working on breaking down the barriers as to why not. Ms. Hoover shared updates on the sober living homes and more information to come, as well as meeting with organizations that are connected to helping people experience homeless and provide additional support.

Q) COMMUNICATIONS

1) Ken Miracle, Auditor – EOM Reports Letter

On a motion made by Ms. Franzen, seconded by Mr. Royse, it was moved to receive and file the communication as if read. All members present voted, "yes." The motion passed.

2) Ohio Division of Liquor Control – RE: Mitchell's Salon and Day Spa – Hyde Park

On a motion made by Ms. Franzen, seconded by Mr. Girton, it was moved to receive and file the communication as if read with no objections. All members present voted, "yes." The motion passed.

R) EXCUSE ABSENT MEMBERS

There were no absent members.

S) ADJOURNMENT

On a motion made by Mr. Girton, seconded by Mr. Moore, it was moved to adjourn the meeting. All members present voted, "yes." The motion passed.

Kelsi Goins
Clerk of Council

Joseph S. Geers
President of Council



Norwood City Council
Council Chambers | Norwood City Hall
4645 Montgomery Road | Norwood, Ohio 45212
December 9, 2025 | 7:30pm

A) CALL TO ORDER

The Council for the City of Norwood met in a regular session on the above date with Mr. Joseph Geers presiding. The meeting opened with a moment of reflection and the Pledge of Allegiance.

B) MOMENT OF REFLECTION

C) PLEDGE OF ALLEGIANCE

D) ROLL CALL

On roll call, the following members answered present: Ms. Franzen, Ms. Hoover, Ms. Bowling, Mr. Moore, Mr. Girton, and Mr. Breadon.

E) AMENDMENT OF AGENDA

There was a removal from the agenda, adding the finance committee report.

On a motion made by Ms. Bowling, seconded by Ms. Hoover, it was moved to amend the agenda. All members present voted, "yes." The motion passed.

F) MINUTES OF PREVIOUS MEETING

There were no minutes from the previous meeting.

G) SPECIAL PRESENTATIONS

1) Worth Avenue Market Analysis Presentation – Kayra Koprulu, UC co-op DAAP Student

Kayra worked with the Community Development Director and Norwood Together on a marketing analysis for Worth Avenue. Kayra met with community members and business owners on Worth Avenue to determine the best cause of action to transform the space to be a community hub full of resources. Kayra provided historical context of Worth Avenue, current information including the businesses and apartments. Kayra provided opportunities for Worth Avenue including, redoing the small park, support from the city, creation of a small business incubator, and converting businesses into mixed used, while adding tools and opportunities the City could use to assist Worth Avenue: vacancy registration, financial incentives (CRAs), and zoning laws to favor smaller businesses. Kayra also shared resident feedback which included: cleaner and safer streets, restaurants/cafes, green space, and city support for resources for residents and businesses on Worth Avenue.

H) PUBLIC HEARINGS

There were no public hearings.

I) REQUEST TO ADDRESS COUNCIL

1) Charlene Myers

RE: FOCUS Cincinnati

Charlene Myers, 4285 Ashland Avenue, addressed council in regards to Focus Cincinnati. Focus currently operates out of Norwood and provides two community meals and a weekly food pantry at Christ the Savior. Charlene shared updates in regards to the Norwood View Elementary School's giving tree (all items have been collected). Ms. Myers shared the warming centers for Norwood will be opening in January and center will operate differently than in years past, as it be easily identifiable when open, when temperatures are 20 degrees or lower.

2) Sonny James

RE: Come Together 2.0

Sonny James, 4305 Ashland Avenue, addressed council in regards to partnering to address crime in Norwood. Bishop James invited Norwood Residents to the Come Together 2.0 event on December 20, 2025.

3) State Representative Ashley Bryant Bailey RE: Statehouse Update

State Rep. Ashley Bryant Bailey introduced herself to Norwood residents as she replaced Rep. Cedric Denson for the 26th district. Rep. Bryant Bailey shared information in regards to current legislature, hosting a community stop in partnership with Council Member Susan Hoover on December 17 from 5-7pm at the Norwood Welcome Center.

J) REPORTS OF STANDING COMMITTEES OF COUNCIL

1) Finance, Budget, Audit, and Claims Committee

Mr. Girton shared the committee report. The committee report included the City Auditor working to close out purchase orders and make any necessary adjustments to appropriations prior to year-end, scheduled a meeting with VIP Analytics to provide details on the City's accounting software, and the Safety Service Director provided a budget updated reflecting the projected 28 percent increase in health insurance costs for personnel, the actual increase was approximately 16 percent.

On a motion made by Ms. Bowling, seconded by Mr. Moore, it was moved to accept the committee report. All members present voted, "yes." The motion passed.

K) THIRD READING OF ORDINANCES/RESOLUTIONS

1) A RESOLUTION TO ADOPT AND IMPLEMENT A CYBERSECURITY PROGRAM FOR THE CITY OF NORWOOD IN COMPLIANCE WITH OHIO'S CYBERSECURITY LAW, AND DECLARING AN EMERGENCY

On a motion made by Ms. Franzen, seconded by Ms. Bowling, it was moved to have the third reading of the ordinance. All members present voted, "yes." The motion passed.

Mr. Girton shared the importance of the timeliness of this resolution, experienced by the City of Golf Manor and expressed appreciation for the committee's work in advancing the resolution.

On a motion made by Ms. Hoover, seconded by Ms. Bowling, it was moved to pass the resolution. All members present voted, "yes." The motion passed.

L) SECOND READING OF ORDINANCES/RESOLUTIONS

1) AN ORDINANCE REGULATING THE USE OF VIRTUAL CURRENCY KIOSKS

On a motion made by Ms. Bowling, seconded by Ms. Franzen, it was moved to have the second reading of the ordinance. All members present voted, "yes." The motion passed.

2) A RESOLUTION REQUESTING THE PLANNING COMMISSION TO ADOPT BACKYARD PAVING LIMITS

On a motion made by Ms. Hoover, seconded by Ms. Franzen, it was moved to have the second reading of the resolution. All members present voted, "yes." The motion passed.

M) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS

1) ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2025, AND DECLARING AN EMERGENCY

On a motion made by Mr. Girton, seconded by Ms. Bowling, it was moved to suspend the rules and have all three readings. All members present voted, "yes." The motion passed.

On a motion made by Ms. Franzen, seconded by Ms. Hoover, it was moved to pass the ordinance. All members present voted, "yes." The motion passed.

2) AN ORDINANCE DECLARING IMPROVEMENTS TO CERTAIN PARCELS OF REAL PROPERTY WITHIN THE CITY OF NORWOOD, OHIO, TO BE A PUBLIC PURPOSE AND EXEMPT FROM REAL PROPERTY TAXATION; REQUIRING THE OWNERS OF THOSE PARCELS TO MAKE SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND FOR THE DEPOSIT OF THOSE SERVICE PAYMENTS' SPECIFYING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS TO BE MADE THAT DIRECTLY BENEFIT SUCH REAL PROPERTY; AUTHORIZING THE DISTRIBUTION OF THE APPLICATION PORTION OF THOSE SERVICE PAYMENTS TO THE NORWOOD CITY SCHOOL DISTRICT AND GREAT OAKS INSTITUTE OF TECHNOLOGY AND CAREER DEVELOPMENT; AND DECLARING AN EMERGENCY

On a motion made by Ms. Hoover, seconded by Ms. Franzen, it was moved to suspend the rules and have all three readings. All members present voted, "yes." The motion passed.

Ms. Hoover asked for Mr. Woodside to come and speak in regards to this ordinance. Mr. Woodside explained this ordinance establishes a Tax Increment Financing (TIF) arrangement for the Trailhouse development located along Wasson Way and Montgomery Road. He noted the property is subject to a CRA exemption for the first 15 years, during which time it will generate little to no real property tax revenue. Under the proposed ordinance during years 16 through 30, the taxes that would otherwise be paid to the various taxing districts would instead be diverted to the city through the TIF mechanism. Mr. Woodside also shared under this ordinance the school district would be made whole under the ordinance; therefore, formal school district approval was not required. The Norwood City Schools and Great Oaks Institute of Technology and Career Development would receive the full amounts they would otherwise be entitled to receive, with the remaining funds directed to the City for eligible public infrastructure improvements that directly benefit the subject property.

On a motion made by Ms. Bowling, seconded by Ms. Franzen, it was moved to pass the ordinance. All members present voted, "yes." The motion passed.

3) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH ROLLAND SPECIALTY VEHICLES AND PRODUCTS AKA R.S.V.P. AMBULANCE FOR THE FINANCE AND PURCHASE OF A 2026 TRAUMAHAWK MODULAR AMBULANCE AND DECLARING AN EMERGENCY

On a motion made by Ms. Franzen, seconded by Ms. Hoover, it was moved to suspend the rules and have all three readings. All members present voted, "yes." The motion passed.

Ms. Hoover asked Chief McCabe to speak in regards to this ordinance. Chief McCabe shared this was a continuation of their fleet maintenance program with 9 years of use for ambulances. Chief McCabe provided this information in the capital plan and shared the fleet maintenance plan in February 2025.

On a motion made by Mr. Girton, seconded by Ms. Bowling, it was moved to pass the ordinance. All members present voted, "yes." The motion passed.

N) ADMINISTRATION REPORTS

James Bonsall, City Treasurer, provided a Treasurer's Report. The net profits tax revenues for the current year lower than originally projected due to several businesses submitted estimated net profits tax

payments earlier in the year subsequently filed refund requests after their final federal tax returns reflected lower taxable income than estimated. As a result, the City anticipates refunding approximately \$1.2 million to various businesses by the end of January to avoid the accrual of statutory interest. Mr. Bonsall emphasized that no formal Council action was required at this time. He is working closely with the Safety Financial Supervisor, Service Director, Mayor, and City Auditor to identify available funding sources. Mr. Bonsall expressed confidence that the city can manage the refunds through reallocation of existing appropriations, subject to the Financial Supervisor due to the City's fiscal emergency status. Mr. Bonsall stated that the passage of SB56 passed in the Ohio Senate preserving the City's entitlement to 36 percent of the Host Community Fund proceeds and removed the previously proposed four-year limitation. The legislation authorizes the use of these funds for any approved municipal purpose.

Ken Miracle, City Auditor, provided the Auditor's Report. Mr. Miracle shared the Deputy Auditor is working on year-end appropriations to be presented to Council at the December 23rd meeting. The Auditor's office is coordinating closely with the Auditor of State with frequent communication. Mr. Miracle shared the Certificate of Estimated Resources is due by December 31. Mr. Miracle also shared a virtual meeting was held in partnership with SSI/VIP, with the office beginning to work on workflow development as part of the transition toward paperless operations. The VIP budget module will be used for entering the budget moving forward.

Keith Moore, Law Director shared a litigation update. Mr. Moore shared an update in regards to enforcement of zoning regulations related to short-term rentals (Airbnb properties) in R-1 and R-2 residential districts. Mr. Moore shared the city has consistently interpreted its zoning code to classify short-term rentals as a hotel or non-residential use, which is not permitted in those districts. Mr. Moore explained the current litigation was overturned by a Trial Court Judge in ruling in favor of the city. The Law Department, Building Department, and Safety Service Director are scheduled to meet to review potential zoning code updates, including provisions addressing short-term rentals. Mr. Moore also stated there are documents going back and forth with the school district's attorney.

O) UNFINISHED BUSINESS

Ms. Hoover requested an item be placed within the Parks Committee agenda regarding development of a formal parks master plan. Ms. Hoover shared there have been a host of reports regarding car break ins, and reiterated to residents to report break ins when they happen to the police. Ms. Hoover also provided an update on the Community Survey and the cost. Ms. Hoover provided an update on sustainability efforts reminding residents to throw holiday lights away at the drop box located behind the Norwood Board of Health building, sharing information with businesses to recycle as they are paying for it in their water bills, and working on a grant on composting that City of Norwood won. The composting site will be at Lower Millcrest and will be supported through Hamilton County Resource for the first year. Ms. Hoover reminded residents to leave their leaves at the curbs and public works would be around to gather them as well as residents receiving a Lead letter from the water department, Public Works can test your water for lead.

P) NEW BUSINESS

Ms. Franzen invited all residents to the community dinner at the Cidery on December 12th at 6 with a surprise from Santa.

Q) COMMUNICATIONS

1) Norwood Planning Commission – RE: Memorandum

On a motion made by Ms. Franzen, seconded by Mr. Hoover, it was moved to receive and file the communication and schedule the public hearing on January 27, 2026. All members present voted, "yes." The motion passed.

R) EXCUSE ABSENT MEMBERS

On a motion made by Mr. Girton, seconded by Ms. Bowling, it was moved to excuse absent members (Ms. Royse). All members present voted, "yes." The motion passed.

S) ADJOURNMENT

On a motion made by Mr. Moorse, seconded by Ms. Hoover, it was moved to adjourn the meeting. All members present voted, "yes." The motion passed.

Kelsi Goins
Clerk of Council

Joseph S. Geers
President of Council



Ordinance No. _____ *20* _____

AN ORDINANCE REGULATING THE USE OF VIRTUAL CURRENCY KIOSKS

WHEREAS, law enforcement agencies in Norwood and across the region have documented increasing criminal activity involving the use of virtual currency kiosks, including fraud, extortion, financial exploitation, and coercion of vulnerable victims; and

WHEREAS, criminals frequently direct victims to deposit cash into virtual currency kiosks because such transactions are rapid, anonymous, difficult to reverse, and often lack meaningful identity verification or consumer protections; and

WHEREAS, virtual currency kiosks currently operate with minimal federal or state regulatory oversight, leaving consumers at significant risk of financial harm; and

WHEREAS, the City Council finds that these devices have become a vehicle for widespread victimization, particularly among elderly residents, immigrants, and individuals with limited experience in financial technology; and

WHEREAS, Ohio law and Ohio's constitution grant cities, including Norwood, the authority to enact regulations necessary for the preservation of public morality, health, peace, and good order within city limits; and

WHEREAS, prohibiting virtual currency kiosks does not restrict the lawful use, possession, or transfer of virtual currency through other channels, including regulated online exchanges or personal transactions; and

WHEREAS, the City Council finds that an outright prohibition on virtual currency kiosks within the City of Norwood is necessary and appropriate to protect public safety and welfare; and

WHEREAS, the City Council adopts these legislative findings in support of the addition of Section Chapter 10.90 to the Norwood Municipal Code;

NOW, THEREFORE, the City of Norwood does ordain:

SECTION 1. Adoption of Chapter 773 – Regulating Virtual Currency Kiosks

A new chapter, Chapter 773 of the Codified Ordinances of Norwood, Part Seven Business Regulation Code, is hereby added to the Norwood Municipal Code to read as follows:

CHAPTER 773. – VIRTUAL CURRENCY KIOSKS

Section 773.01 – Scope and Purpose

Virtual Currency Kiosks are frequently used by criminals to manipulate, intimidate, and threaten victims into using those kiosks to send cash. Without stronger federal, state, or local regulations, there is no way to stop criminals from using virtual currency kiosks to victimize members of the community.

This chapter prohibits the placement and use of virtual currency kiosks within the City as necessary and appropriate to prevent dangers to public health and safety, and to preserve public morality, health, peace, and good order within City limits.

Section 773.01 – Authority

Pursuant to Article XVIII: Municipal Corporations of the Constitution of the State of Ohio, the City of Norwood has the authority to make regulations necessary for the preservation of public morality, health, peace, and good order, within its limits.

Section 773.02 – Definitions

For purposes of this chapter, the following words, terms, and phrases shall have the meanings set forth below unless a different meaning is required by state law:

1. “Virtual Currency” means a digital representation of value used as a medium of exchange, a unit of account, or a store of value, but does not have legal tender status as recognized by the United States Government.
2. “Virtual Currency Kiosk” means an electronic terminal located in an area accessible to the general public which acts as a mechanical agent of the Virtual Currency Kiosk Operator, enabling the exchange of virtual currency for money, bank credit, or other virtual currency.
3. “Virtual Currency Kiosk Operator” means any person or entity that:
 - a. knowingly permits the use or installation of a virtual currency kiosk on property owned, leased, or controlled by the person or entity; or
 - b. operates a virtual currency kiosk within the City limits; or
 - c. owns a virtual currency kiosk that is either located or operated within City limits.

Section 773.03 – Virtual Currency Kiosks Prohibited

It shall be unlawful for any person or entity to host, allow, operate, permit, locate, or place a Virtual Currency Kiosk within the City of Norwood.

All Virtual Currency Kiosks existing in the City as of the effective date of this ordinance must be removed within sixty (60) days after the effective date.

Section 773.04 – Exceptions

Nothing in this chapter shall be construed to regulate or restrict a transfer of virtual currency.

This section does not apply to virtual currency transfers conducted without the use of a Virtual Currency Kiosk and does not intend to interfere with other lawful methods of virtual currency transfer or exchange.

Section 773.05 – Penalty

Whoever violates this codified ordinance shall be fined not more than five hundred dollars (\$500.00) for their first offense; one thousand dollars (\$1,000.00) for a second offense, and one thousand and five-hundred dollars (\$1,500.00) for a third offense.

In addition, the City of Norwood may cancel or revoke the business license or registration of any Virtual Currency Kiosk Operator found to be in violation of this chapter.

SECTION 2. Effective Date

This ordinance is hereby declared to be an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare, and shall go into effect forthwith. The *reason* for said emergency is to prevent the imminent and ongoing financial harm to the City’s residents due to documented and the increasing number of instances

of cryptocurrency-related scams, which pose an immediate threat to the public's economic welfare and safety.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. This resolution was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the _____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED: _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was published on the City of Norwood's website-news page at <https://norwoodohio.gov/news> and the City of Norwood's Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS

1st Reading 11/25/25
Date

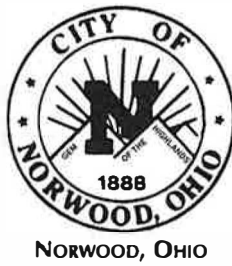
2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date



Resolution No. _____ 20_____

A RESOLUTION REQUESTING THE PLANNING COMMISSION TO ADOPT BACK YARD PAVING LIMITS

WHEREAS, Council is aware of a growing number of trees, shrubs, and other plants being replaced with increasingly larger paved parking areas by the owners of residential properties; and

WHEREAS, trees and other plants are valuable resources that improve air quality and help reduce heat in the summer; and

WHEREAS, any increase in impervious surface areas increases the runoff of stormwater to the City’s already overburdened storm sewer system; and

WHEREAS, Council desires to place limits on how much of a rear yard in a residential district may be paved over with impervious materials;

NOW THEREFORE, be it resolved by the Council of the City of Norwood:

SECTION 1. Council requests the Planning Commission of the City of Norwood, Ohio, to consider and adopt the following suggestions or similar changes (new language in bold and underlined) to the Planning and Zoning Code, to wit, to amend Chapter 11, Section 1153.20, entitled “Minimum Distance and Setbacks, as follows:

1153.20 MINIMUM DISTANCE AND SETBACKS.

(a) In any nonresidential district, off street parking spaces may occupy all or any part of any required side or rear yard.

(b) Parking shall be setback from the property line as follows:

(1) The minimum front setback shall be thirty (30) feet for nonresidential uses. Where parking is provided under 1153.19(e), the minimum front setback shall be five (5) feet.

(2) The minimum rear setback shall be ten (10) feet.

(3) The minimum side setback shall be five (5) feet.

(c) Side or rear setbacks are not required for shared parking.

(d) In an R district, parking in the front yard setback shall be permitted on a driveway no greater than twenty (20) feet in width and occupying no more than twenty-five percent of the front yard setback.

(e) In an R district, the coverage of driveways, open air parking, detached garages, and carports may not occupy more than fifty percent of the total rear yard, provided that driveways and open air parking areas paved with a pervious surface allowing stormwater to infiltrate into the ground shall not count toward the total area.

(f) In no case shall any part of a parking area be closer than five (5) feet to any established street or alley right-of-way.

SECTION 2. Council directs the Clerk of Council to forward a copy of this resolution to the Planning Commission at the Planning Commission’s next regular meeting, and to forward a copy to the Building Commission for their consideration and recommendations for the Planning Commission.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this resolution was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. This resolution was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the _____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED: _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this resolution was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

RESOLUTION READINGS

1st Reading 11/25/25
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date

AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH THE SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY (SORTA) FOR THE PURCHASE OF REAL PROPERTY LOCATED ALONG LAFAYETTE AVENUE; AUTHORIZING THE ACCEPTANCE OF A DEED; AUTHORIZING THE EXPENDITURE OF NECESSARY FUNDS; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Norwood has identified certain real property located along Lafayette Avenue, currently owned by the Southwest Ohio Regional Transit Authority (SORTA), as necessary for future public improvements; and

WHEREAS, SORTA has indicated that if the City does not exercise its option to purchase said property, it will be disposed of via public auction at the earliest possible date; and

WHEREAS, the City currently has the necessary appropriations available in the 2025 budget to complete this acquisition; and

WHEREAS, it is in the best interest of the City and its residents to secure this land now to ensure the viability of future public infrastructure projects.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORWOOD, STATE OF OHIO:

SECTION 1. That the Safety-Service Director is hereby authorized to enter into a contract with the Southwest Ohio Regional Transit Authority (SORTA) for the purchase of real property located along Lafayette Avenue, as more particularly described in “Exhibit A,” attached hereto and incorporated herein by reference.

SECTION 2. That the Safety-Service Director is further authorized to accept a deed for said property and to execute any and all documents necessary to finalize the transfer of title to the City.

SECTION 3. That the City Auditor is hereby authorized to draw, and the City Treasurer is authorized to pay, and directed to expend the necessary funds to complete this transaction, including the purchase price and any additional costs such as escrow fees, title insurance, recording fees, and other closing costs, from the **PUBLIC LANDS – CAPITAL FUND 1001-0911-57600** as previously appropriated.

SECTION 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the City of Norwood. The emergency lies in the necessity of completing the transaction within the 2025 calendar year to utilize current appropriations and to prevent the property from being sold at public auction to a third party.

PASSED

_____ Date

_____ Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio for his signature on the ____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this resolution was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date

**CONTRACT FOR THE PURCHASE
AND SALE OF REAL PROPERTY**

THIS CONTRACT FOR THE PURCHASE AND SALE OF REAL PROPERTY (the "Contract"), is made and entered into as of December ____, 2025 (the "Effective Date"), by and between the Southwest Ohio Regional Transit Authority, a regional transit authority organized and existing under the laws of the State of Ohio ("Seller" or "SORTA"), with an address of 525 Vine Street, Suite 500 Cincinnati, Ohio 45202, and the City of Norwood, a municipal corporation organized and existing under the laws of the State of Ohio ("Purchaser"), with an address of 4645 Montgomery Road, Norwood, Ohio 45212. Seller and Purchaser are referred to individually herein as "Party" and collectively herein as the "Parties".

RECITALS

- A. Seller is the owner of certain interests in and to those lots or parcels of land, the improvements thereon, and any interest appurtenant thereto, located in the City of Norwood, County of Hamilton and State of Ohio, being a portion of the line of former railroad known as the Penn Central Blue Ash Secondary and identified as Line Code 8250, with a parcel ID of 651-0031-0426-00 (the "Property"), as being more particularly described on Exhibit A, attached hereto and incorporated herein by this reference; and
- B. Seller desires to sell and convey the Property to Purchaser, and Purchaser desires to purchase and acquire the Property from Seller, subject to the terms and conditions of this Contract.

NOW, THEREFORE, for and in consideration of the above recited Property, the mutual covenants and agreements hereinafter set forth, and other good and valuable consideration, the receipt, sufficiency and adequacy of which hereby are acknowledged, Purchaser and Seller hereby do covenant and agree as follows:

- 1) **Purchase.** Seller agrees to sell, and Purchaser agrees to purchase, the Property upon the terms and conditions hereinafter set forth. Purchaser acknowledges that SORTA is a public entity subject to the requirements of the Ohio Public Records Act (Ch. 149.43, Ohio Revised Code) and documents prepared by Purchaser may be subject to public disclosure thereunder. Purchaser shall clearly identify any documents prepared by it in connection with this contract which it believes to be excluded from disclosure under the Act. SORTA will not recognize or withhold from disclosure any documents so marked in a general or indiscriminate fashion or containing information which is patently subject to disclosure under the Act.



- 2) **Purchase Price.** The Purchase Price shall be a sum equivalent to \$66,300.00 (the "Purchase Price"). Purchaser shall pay the Purchase Price to Seller to be paid by Purchaser in immediately available funds at Closing (as hereafter defined), plus or minus amounts prorated in accordance with this Contract (if any).
- 3) **Closing Date.** The consummation of the transaction contemplated by this Contract ("Closing") shall take place, subject to conditions hereof, through an escrow of funds and documents with an escrow agent reasonably acceptable to Seller ("Escrow Agent") on an exact day as the Parties may mutually agree but no later than December 31, 2025 ("Closing Date"). Seller will surrender possession of the Property simultaneously with the Closing.
- 4) **Closing Expenses.** Purchaser shall pay, at the Closing, the deed stamps, transfer fees and any other taxes or fees due and required to be paid in connection with the delivery and recording of the Deed (as hereafter defined) from Seller to Purchaser. The Parties shall each pay one half (1/2) of the cost of escrow services by the Escrow Agent. Purchaser shall pay for the cost of Purchaser's title examination and any title insurance policy, and Purchaser's due diligence with respect to the Property, including, without limitation, any reports or surveys related to the Property that Purchaser elects to obtain. Each of the Parties shall pay attorneys' fees to their respective counsel for services performed on each of the Parties' behalf. Purchaser shall be responsible for any ad valorem taxes and assessments levied against the Property after the Closing Date.
- 5) **Conveyance of Property; Deliveries at Closing.** Subject to this Contract, at Closing, Seller shall convey its interests in and to the Property to Purchaser by quitclaim deed (the "Deed"), free from encumbrances, except for all: (a) easements, covenants, reservations, restrictions and other matters of record as of the Closing Date; (b) matters that would be disclosed by a land title survey and physical inspection of the Property; (c) real estate taxes and assessments, general and special, that are a lien but not due and payable; and (d) laws, ordinances and other such governmental and/or quasigovernmental matters affecting the Property (collectively, the "Permitted Exceptions"); provided, however, it shall be a condition precedent to Purchaser's obligation to accept the Deed at Closing that the Property not be encumbered by any mortgage, mechanic's, materialman's, judgment or tax lien, no such lien constituting a Permitted Exception hereunder; provided, further, SORTA shall have no liability to Purchaser for default of this Contract should any such lien encumber the Property. The Parties agree to execute and deliver a closing or settlement statement showing the financial terms of the transaction and any

other documents that are required by law, that are customary in the State of Ohio, or that otherwise are reasonably necessary within both parties' capabilities to complete and evidence the transaction contemplated by this Contract. All "due diligence" will be the sole responsibility of the Purchaser. SORTA shall reasonably assist Purchaser in the completion of Purchaser's due diligence by making the Property reasonably available for inspection and survey prior to the Closing to Purchaser and Purchaser's vendors, employees, and agents.

6) **Approval by Federal Transit Administration.** The Parties acknowledge and agree that the transaction contemplated by this Contract must meet certain federal rules, regulations, and requirements promulgated by the Federal Transit Administration. The Parties acknowledge and agree that Closing the transaction contemplated by this Contract is contingent upon the review and approval of this Contract and the transaction by the Federal Transit Administration. Seller shall endeavor to obtain all such approvals on or before the Closing Date. In the event Seller fails to obtain any such approvals, the Parties may, by mutual written agreement, extend the Closing Date in order to provide reasonable time to obtain such approvals. In the event Seller fails to obtain such approvals by the Closing Date, if the Closing Date is not extended as set forth in this Section, or in the event the Federal Transit Administration denies approval of the transaction contemplated by this Contract, this Contract shall terminate. Any termination of this Contract under this Section shall not be deemed an event of default by Seller.

7) **Representations and Warranties.**

- a) SELLER MAKES NO REPRESENTATIONS, WARRANTIES, OR PROMISES REGARDING THE PROPERTY, INCLUDING, BUT NOT LIMITED TO REPRESENTATIONS, WARRANTIES OR PROMISES AS TO THE TITLE, PHYSICAL OR ENVIRONMENTAL CONDITION, LAYOUT, FOOTAGE, ZONING, UTILITIES, PRESENCE OF HAZARDOUS MATERIALS, OR ANY OTHER MATTER OR THING AFFECTING OR RELATING TO THE PROPERTY. PURCHASER AGREES THAT NO SUCH REPRESENTATIONS, WARRANTIES OR PROMISES HAVE BEEN MADE AND AGREES TO TAKE THE PROPERTY "AS IS, WHERE IS, WITH ALL FAULTS". THIS PROVISION SHALL SURVIVE CLOSING.
- b) SORTA hereby represents, warrants and covenants to Purchaser the following statements are true, complete and correct in all material respects as of the Closing (i) SORTA is a transit authority, duly organized, validly existing and in good standing in the State of Ohio, (ii) subject to the approval of the Federal Transit Administration, SORTA has the power and authority to execute and deliver this Contract and all Closing deliveries contemplated

hereby and has taken all actions and received all necessary consents and authorizations required for the consummation of the transaction contemplated herein and therein and to perform its obligations thereunder, and (iii) to SORTA's actual knowledge, there are no litigation, actions or proceedings pending for which process has been served or, to SORTA's actual knowledge, threatened in writing against or regarding all or any portion of the Property.

- c) Purchaser hereby represents, warrants and covenants to SORTA the following statements are true, complete and correct in all material respects as of the Closing (i) Purchaser is a municipal corporation, duly organized, validly existing and in good standing in the State of Ohio, and (ii) Purchaser has the power and authority to execute and deliver this Contract and all Closing deliveries contemplated hereby and has taken all actions and received all necessary consents and authorizations required for the consummation of the transaction contemplated herein and therein and to perform its obligations thereunder.
- 8) **Environmental.** Purchaser hereby covenants that it will not initiate, pursue, or otherwise participate in any claim, action, or investigation, nor will it make or refer any action, investigation, or inquiry to any governmental agency or other person, against SORTA or its agents, employees, or other representatives relating to the environmental condition of the Property, including any contamination at, on, under, or from the Property. Purchaser does hereby forever release and discharge SORTA and its affiliates, successors and assigns (collectively, "SORTA Releasees") of and from any and all claims, demands, losses, liabilities, judgments, settlements, damages, penalties, consequential damages, exemplary damages, fines, encumbrances, liens, remediation, abatement, costs and expenses (including reasonable attorneys' fees) of investigation, remediation or cleanup in defense of or resulting from any claim, action or suit, demand or administrative proceeding or any requirement of any governmental or quasi-governmental authority whatsoever of every name and nature, whether known or unknown, whether or not well founded in fact or in law, and whether in law or in equity or otherwise, whether direct or consequential, compensatory, exemplary, liquidated or unliquidated, which Purchaser or its respective legal representatives, successors, assigns, heirs, executors or administrators or any of the SORTA Releasees has, shall have or may ever have with respect to any environmental condition, investigation or remediation concerning the Property. Without limiting the generality of the foregoing, Purchaser hereby agrees to waive any and all claims it may have against the SORTA Releasees under: the Resource Conservation and

Recovery Act, 42 U.S.C. §§ 6901-6991; the Clean Air Act, 42 U.S.C. §§7401-7642; the Comprehensive Environmental Response Compensation and Liability Act, 42 U.S.C. §§ 9601-9675; the Toxic Substances Control Act, 15 U.S.C. §§ 2601-2629; and any other federal, state or local law, whether statutory or common law, ordinance or regulation pertaining to the environmental condition or release of hazardous materials, hazardous substances or contaminants to the environment from or at the Property.

- 9) **Condemnation.** In the event of condemnation or receipt of notice of condemnation or taking of any material part of the Property by governmental authority prior to the Closing, or any material casualty loss to the Property prior to Closing, Purchaser, at its option with notice to Seller, shall have the right to terminate this Contract. After Closing, all risk of loss due to condemnation or casualty shall lie with Purchaser.
- 10) **Real Estate Commission.** Seller and Purchaser represent and warrant to each other that no brokerage fees or real estate commissions are or shall be due or owing in connection with this transaction or in any way with respect to the Property.
- 11) **Default and Remedies.** In the event Seller fails or refuses to perform this Contract within the stipulated time and after receipt of written notice of said default with a ten (10) day right to cure, the Earnest Money, including any interest earned thereon, shall, at Purchaser's option, be returned to Purchaser on demand, and Purchaser shall have (i) the right to terminate this Contract. In the event Purchaser fails or refuses to perform this Contract, Seller shall be entitled on demand to immediate possession of the Earnest Money as its sole and exclusive remedy and as agreed and liquidated damages, whereupon this Contract shall be null and void. Seller and Purchaser acknowledge and agree that, in such event, actual damages are difficult or impossible to ascertain and the Earnest Money is a fair and reasonable estimation of the damages of Seller.
- 12) **Miscellaneous.**
 - a) **Completeness; Modification; Assignment.** This Contract constitutes the entire agreement between the Parties with respect to the transaction contemplated herein and it supersedes all prior discussions between the Parties. This Contract shall not be modified except by a written agreement executed by both Parties. This Contract shall not be assigned by Purchaser without the prior written consent of SORTA.

- b) **Binding Effect.** This Contract shall be binding upon and inure to the benefit of the Parties hereto, and their respective, heirs, devisees, personal representatives, successors and permitted assigns.
- c) **Survival.** Except as otherwise expressly provided herein, it is the express intention and agreement of the Parties to this Contract that all covenants, agreements, statements, representations and warranties made by Purchaser and SORTA in this Contract (which shall be deemed to include the matters and information disclosed in any of the Exhibits attached hereto or in any document or instrument delivered by SORTA pursuant to the provisions of this Contract or at or in connection with the Closing), shall not survive the Closing.
- d) **Governing Law.** This Contract shall be governed by and construed under the laws of the State of Ohio.
- e) **Headings.** The headings as used herein are for convenience or reference only and shall not be deemed to vary the content of this Contract or the covenants, agreements, representations, and warranties set forth herein or limit the provisions or scope of this Contract.
- f) **Pronouns.** All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural, as the identity of the person or entity may require.
- g) **Time of Essence.** Both Parties hereto specifically agree that time is of the essence to this Contract with respect to the performance of the obligation of the Parties under this Contract.
- h) **Counterparts.** To facilitate execution, this Contract may be executed in as many manual or electronic counterparts as may be deemed appropriate by the Parties, all of which shall comprise one (1) agreement.
- i) **Notices.** All notices, demands, consents, approvals, and other communications which are required or desired to be given by either Party to the other hereunder shall be in writing, which may be delivered via electronic mail, concurrently with delivery by one of the other hereinafter-specified methods, or by either a personal delivery service with charges therefor billed to shipper, certified mail with return receipt requested and postage pre-paid, or by a nationally recognized overnight delivery service with charges therefor paid by the shipper, to the addresses of the Parties set forth in the preamble to this Contract.

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Counterpart Signature Page

for CONTRACT FOR THE PURCHASE AND SALE OF REAL PROPERTY

The undersigned has executed and delivered this Contract as of the Effective Date.

SELLER:

SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY

By: _____

Print Name: Andrew Aiello

Its: CEO & GM

Counterpart Signature Page

for CONTRACT FOR THE PURCHASE AND SALE OF REAL PROPERTY

The undersigned has executed and delivered this Contract as of the Effective Date.

PURCHASER:

CITY OF NORWOOD

By: _____

Print Name: Noah Powers III

Its: Safety-Service Director

Exhibit A

Property

ALL THAT CERTAIN piece or parcel of land of the Grantor, together with any improvements thereon, being a portion of the line of railroad known as the Penn Central Blue Ash Secondary and identified as Line Code 8250, situate in the City of Norwood, County of Hamilton and State of Ohio, which is bounded and described in accordance with a Plat of Survey, identified as "BOUNDARY SURVEY of Part of Section 34, Columbia Township, City of Norwood, Hamilton County, Ohio, for CONRAIL", dated November 1, 1994, prepared by James A. Broadway, Registered Professional Surveyor No. 6909, of the State of Ohio, for Mannik & Smith, Inc., Consulting Engineers and Surveyors, of Toledo, Ohio, hereinafter referred to as "Premises" and described as follows:

BEGINNING at a PK nail set at the intersection of the southeasterly right of way line of Montgomery Avenue (70 feet wide) with the northeasterly right of way line of Cameron Avenue (50 feet wide); thence North 33° 06' 56" East, 93.24 feet along said southeasterly line of Montgomery Avenue to a 5/8 inch rod set; thence North 51° 53' 04" East, 109.05 feet along a line parallel to and 30 feet northwesterly of as measured perpendicular to the northwesterly line of Lafayette Avenue to a 5/8 inch rod set on the south line of Bofinger and Hopkins Subdivision of South Norwood extended westerly; thence North 84° 07' 59" West, 7.49 feet to the southeast corner of Lot 32 of said Subdivision; thence along the southeasterly line of said Lot 32 on a curve to the left, having a radius of 5,709.65 feet, a central angle of 1° 59' 53", an arc length of 199.12 feet, and a chord of North 51° 10' 54" East, 199.11 feet to a 5/8 inch rod set at the northeast corner of said Lot 32; thence South 84° 07' 59" East, 55.72 feet along the south right of way line of Ashland Avenue (60 feet wide) to the intersection of said south line with the west right of way line of Lafayette Avenue; thence southwesterly along said west right of way line of Lafayette Avenue on a curve to the right, having a radius of 5,479.65 feet, a central angle of 01° 58' 13", an arc length of 197.72 feet, and a chord of South 50° 46' 47" West, 197.71 feet to a 5/8 inch rod set on the south line of Bofinger Hopkins Subdivision of South Norwood extended westerly; thence North 84° 07' 59" West, 7.00 feet to a 5/8 inch rod set at the northwest corner of a parcel conveyed for Lafayette Avenue, recorded Deed Book 1445, page 291; thence South 51° 53' 04" West, 228.42 feet along the northwesterly right of way line of said Lafayette Avenue to the point of **BEGINNING**.

CONTAINING 0.298 of an acre, more or less.



City of Norwood Request for Ordinance, Resolution, Amendment, or Repeal

Date of Request: 12/15/2025	Date Needed: 12/23/2025
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Noah Powers
Contact:	Ssd@norwoodohio.gov
Document Requested:	Ordinance
Executive Summary of document needed:	
If an amendment or repeal request, list existing Ordinance Number(s)/Section(s) of Ordinance to be amended or repealed, etc. (or attach documents and/or copies as appropriate)	
<p>Requesting an ordinance authorizing the Safety-Service Director to enter into a contract with the Southwest Ohio Regional Transit Authority (SORTA) for the purchase of land located along Lafayette Avenue, as further described in Exhibit A of the attached agreement. Further authorizing the Safety-Service Director to accept a deed for such property, and authorizing the expenditure of additional funds necessary for the transaction (escrow, title fees, etc.)</p>	
Action Requested:	Emergency - Three Readings at One Meeting with Immediate Effectivity
If Emergency clause or suspension of rules for all three readings is needed, explain:	
<p>Requesting three readings with an emergency clause to allow this transaction to take place in 2025, as the city has available appropriations to meet this request in the current budget year.</p>	
Special Notes/Instructions	
<p>Acquisition of this property will prepare the city to make public improvements in future years.</p> <p>If the city declines this option to purchase this property it will be placed into public auction and sold at the earliest possible time by SORTA.</p>	

ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SAFETY-SERVICE TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION “OPWC” STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED, AND DECLARING AN EMERGENCY

WHEREAS, the State Capital Improvement Program and Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, the City of Norwood is planning to make capital improvements to various streets and infrastructure in need of repair; and

WHEREAS, the infrastructure improvement described above is considered to be a priority need for the community and is a qualified project under the OPWC programs; now therefore,

BE IT ORDAINED by the Council of the City of Norwood, State of Ohio, that:

SECTION 1. The Director of Public Safety-Service is hereby authorized to apply to the Ohio Public Works Commission (“OWPC”) for funds as described above.

SECTION 2. The Director of Public Safety-Service is hereby authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

SECTION 3. This ordinance is hereby declared to be an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare, and shall go into effect forthwith to allow the City’s engineering firm, JMA Consultants, to submit the City’s application at the earliest possible time. The reason for said emergency is the necessity to implement roadway and infrastructure improvement projects that improve the health and safety of the City of Norwood.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the _____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this resolution was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date



City of Norwood Request for Ordinance, Resolution, Amendment, or Repeal

Date of Request: 12/5/2025	Date Needed: 12/23/2025
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Noah Powers
Contact:	Ssd@norwoodohio.gov
Document Requested:	Resolution
Executive Summary of document needed:	
If an amendment or repeal request, list existing Ordinance Number(s)/Section(s) of Ordinance to be amended or repealed, etc. (or attach documents and/or copies as appropriate)	
A resolution authorizing the Safety / Service Director to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program, and to execute contracts as required.	
Action Requested:	Emergency - Three Readings at One Meeting with Immediate Effectivity
If Emergency clause or suspension of rules for all three readings is needed, explain:	
Requesting emergency passage to allow the city's engineering firm, JMA Consultants, to submit the city's application at the earliest possible time.	
Special Notes/Instructions	
This legislation has been passed annual for the previous several years.	

**ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO
A CONTRACT WITH AXON ENTERPRISE, INC. FOR THE FINANCING AND
PURCHASE OF FORTY-FIVE (45) AXON TASER 10, INCLUDING EQUIPMENT AND
TRAINING, AND DECLARING AN EMERGENCY**

WHEREAS, the City of Norwood Police Department requires forty-five (45) Axon Taser 10, including equipment and training, to provide its police officers with the most effective, safe, and modern less-lethal force options to ensure the officer and public safety; and

WHEREAS, the City’s capital investment to purchase this equipment has been vetted with the State of Ohio Auditor’s staff and has been called for in the most recent iteration of the City’s Financial Recovery Plan; and

WHEREAS, the Police Department has sought bids for the purchase of the forty-five (45) Axon Taser 10, including equipment and training, and all bids received reflected State of Ohio term pricing; and

WHEREAS, the bid submitted by Axon Enterprise, Inc. for the forty-five (45) Axon Taser 10, including equipment and training, was determined to be the lowest responsible bid and has been selected; and

WHEREAS, the Police Department has made contact with Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, to arrange for the City's purchase of the forty-five (45) Axon Taser 10, including equipment and training, for the sum of \$221,871.00, which purchase must be contracted now to secure the 2025 pricing; now therefore,

BE IT ORDAINED by the Council of the City of Norwood, State of Ohio, that:

SECTION 1. The Safety-Service Director is authorized to enter into a contract with Axon Enterprise, Inc. for the purchase of forty-five (45) Axon Taser 10, including equipment and training, associated with the Taser 10 as described in the quote attached hereto as “Exhibit A”, for \$221,871.00, for the Norwood Police Department, with an anticipated delivery of 2026 due to supply chain delays.

SECTION 2: The City Auditor is authorized to draw, and the City Treasurer is authorized to pay, warrants in the amounts and according to the terms described in the Section titled Payment Details of “Exhibit A”, for the purchase of the forty-five (45) Axon Taser 10, including equipment and training. The first payment of \$44,374.20 will be funded by **FUND 11 - DAG**, and the remaining yearly costs in 2027, 2028, 2029, and 2030 will be funded through the **GENERAL FUNDS** appropriations under the **POLICE CRIME CONTROL – CONTRACTUAL** category.

SECTION 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety, because immediate contractual authorization is essential to secure the 2025 pricing and prevent a likely price increase, and to equip officers with an additional safety device as soon as possible.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio for his signature on the ____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this resolution was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

*A NEW EASER Quote
 45 HANDLES.*

Q-763914-45954JL

Issued: 10/24/2025

Quote Expiration: 12/31/2025

Estimated Contract Start Date: 04/01/2026

Account Number: 110546

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Norwood Police Dept. 4701 Montgomery Rd Cincinnati, OH 45212-2609 USA	Norwood Police Dept. - OH 4701 Montgomery Rd Cincinnati OH 45212-2609 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jesse Lowe Phone: (847) 514-5377 Email: jlowe@axon.com Fax:	Matt Klingelhoffer Phone: (513) 458-4545 Email: mklingelhoffer@norwoodpolice.org Fax: (513) 458-4524

Quote Summary

Program Length	60 Months
TOTAL COST	\$221,871.00
ESTIMATED TOTAL W/ TAX	\$221,871.00

Discount Summary

Average Savings Per Year	\$15,188.66
TOTAL SAVINGS	\$75,943.32

**EXHIBIT
A**

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	\$44,374.20	\$0.00	\$44,374.20
Mar 2027	\$44,374.20	\$0.00	\$44,374.20
Mar 2028	\$44,374.20	\$0.00	\$44,374.20
Mar 2029	\$44,374.20	\$0.00	\$44,374.20
Mar 2030	\$44,374.20	\$0.00	\$44,374.20
Total	\$221,871.00	\$0.00	\$221,871.00

Quote Unbundled Price: \$297,814.00
 Quote List Price: \$246,082.00
 Quote Subtotal: \$221,871.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	60	\$105.82	\$86.66	\$77.73	\$209,871.00	\$0.00	\$209,871.00
A la Carte Hardware									
101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
101267	AXON VR - PSO - FULL INSTALLATION	1			\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
Total							\$221,871.00	\$0.00	\$221,871.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	45	2	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	680	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	320	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	42	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	45	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	9	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	45	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	03/01/2026
A la Carte	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	03/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	03/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	03/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	45	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	45	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	45	04/01/2026	03/31/2031

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	45
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	45
A la Carte	101267	AXON VR - PSO - FULL INSTALLATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	45	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	45	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	9	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	03/01/2027	03/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	4701 Montgomery Rd	Cincinnati	OH	45212-2609	USA
2	4701 Montgomery Rd	Cincinnati	OH	45212-2609	USA

Payment Details

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
VR PSO + \$0 Hardware	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	\$0.00	\$0.00	\$0.00
VR PSO + \$0 Hardware	101267	AXON VR - PSO - FULL INSTALLATION	1	\$12,000.00	\$0.00	\$12,000.00
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	\$32,374.20	\$0.00	\$32,374.20
Total				\$44,374.20	\$0.00	\$44,374.20

Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	\$44,374.20	\$0.00	\$44,374.20
Total				\$44,374.20	\$0.00	\$44,374.20

Mar 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	\$44,374.20	\$0.00	\$44,374.20
Total				\$44,374.20	\$0.00	\$44,374.20

Mar 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	\$44,374.20	\$0.00	\$44,374.20
Total				\$44,374.20	\$0.00	\$44,374.20

Mar 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	45	\$44,374.20	\$0.00	\$44,374.20
Total				\$44,374.20	\$0.00	\$44,374.20

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

10/24/2025

Date Signed





City of Norwood Request for Ordinance, Resolution, Amendment, or Repeal

Date of Request: 12/5/2024	Date Needed: 12/31/2024
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Noah Powers & Police Chief Dwayne Sumner
Contact:	SSD@norwoodohio.gov ; dsumner@norwoodohio.gov
Document Requested:	Ordinance
Executive Summary of document needed:	
If an amendment or repeal request, list existing Ordinance Number(s)/Section(s) of Ordinance to be amended or repealed, etc. (or attach documents and/or copies as appropriate)	
<p>The Chief of Police of the Norwood Police Department is requesting authorization to purchase tasers for departmental use. The request is critically important to maintain adequate officer safety with an additional less-lethal option for police officers. The purchase term is for 60 months at a total cost of \$221,871 or \$44,374.20 per year.</p>	
Action Requested:	Emergency - Three Readings at One Meeting with Immediate Effectivity
If Emergency clause or suspension of rules for all three readings is needed, explain:	
<p>Please declare this an emergency and request all three readings at one meeting with immediate effectivity. The emergency clause is due to secure the 2025 pricing and equip officers with an additional safety device soon as possible.</p>	
Special Notes/Instructions	
<p>Taser10 purchase for each police officer from Axon. The first year cost of \$44,374.20 will be funded by FUND11 – DAG, but the remaining yearly costs in 2027, 2028, 2029 and 2030 will be funded through the general fund appropriations under the Police Crime Control – Contractual category.</p>	

Keith D Moore, Law Director
kmoore@norwoodohio.gov
 513-458-4585 / 513-258-5483

Tim Garry, Jr., Assistant Law Director
tgarry@norwoodohio.gov
 513-458-4588 / 513-312-1275 (rev. 01/09/2018)

ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS, AND TO ENTER INTO A CONTRACT WITH THE LOWEST AND BEST BIDDER FOR RECONSTRUCTION IMPROVEMENTS TO SOUTH JEFFERSON AVENUE, AND DECLARING AN EMERGENCY

WHEREAS, Council desires to improve South Jefferson Avenue, including pavement repairs (exact locations determined in the field during construction), curb ramp upgrades, new asphalt, and pavement markings; and

WHEREAS, the City Administration has been advised by its consulting engineers that the City will realize some savings, due to an economy of scale on the costs, if the projects are combined into a single contract; now, therefore,

BE IT ORDAINED by the Council of the City of Norwood, State of Ohio, that:

SECTION 1. The Safety-Service Director is authorized to advertise for sealed bids, based upon the plans and specifications on file in his office, to accept sealed bids to complete the project pursuant to those plans and specifications, to open those bids, and to enter into a contract with the lowest and most responsive bidder for the reconstruction improvements on South Jefferson Avenue; and

SECTION 2. The project is funded by a 50/50 grant/loan from the Ohio Public Works Commission (“OPWC”) that was awarded to the City of Norwood in 2024. The City of Norwood is responsible for 100% of any costs over the grant amount.

SECTION 3. This ordinance is hereby declared to be an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare, and shall go into effect forthwith. The reason for said emergency is the need to complete a street improvement project that improves the health and safety of the City of Norwood, and to keep the costs low.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the _____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date



City of Norwood Request for Ordinance, Resolution, Amendment, or Repeal

Date of Request: 12/9/2025	Date Needed: 12/23/2025
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Clint Zimmerman
Contact:	czimmerman@norwoodohio.gov
Document Requested:	Ordinance
<p>Executive Summary of document needed: Ordinance authorizing the Safety Service Director to advertise for bids and enter into a contract for the S. Jefferson reconstruction and declaring an emergency.</p>	
<small>If an amendment or repeal request, list existing Ordinance Number(s)/Section(s) of Ordinance to be amended or repealed, etc. (or attach documents and/or copies as appropriate)</small>	
Action Requested:	Emergency - Three Readings at One Meeting with Immediate Effectivity
<small>If Emergency clause or suspension of rules for all three readings is needed, explain:</small>	
Special Notes/Instructions	
<p>Request is being made for emergency clause due to possibly lower costs with lack of projects being bid and quantity prices typically lower if project advertised and bids opened in January. The project is funded by a 50/50 grant/loan from the Ohio Public Works Commission, awarded in 2024. We are responsible for 100% of anything over the grant amount so keeping costs low is imperative.</p>	

ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS FOR A CONTRACT FOR THE INSTALLATION OF AN 8” WATER MAIN FROM MONTGOMERY ROAD ALONG THE AREA OF CROWN AVENUE EXTENSION, AND DECLARING AN EMERGENCY

WHEREAS, the City needs to install an 8-inch water main from Montgomery Road along the area of the Crown Avenue extension; and

WHEREAS, the installation of an 8-inch water main is necessary to improve water quality and fire flow for the surrounding community; and

WHEREAS, the City Administration has, with its consulting engineers, developed specifications for the proposed installation so that this important project can be advertised and competitively bid, pursuant to Ohio Revised Code 153.50, so the City of Norwood and its taxpayers can maximize their return for their taxpaying dollars; now, therefore,

BE IT ORDAINED by the Council of the City of Norwood, State of Ohio, that:

SECTION 1. The Safety-Service Director is authorized to advertise for sealed bids by general contracting firms, in accordance with plans and specifications on file in the Safety-Service Director’s Office, for the installation an 8-inch water main from Montgomery Road along the area of the Crown Avenue extension, and to identify the lowest and most responsive bidder for a contract for the installation of the water main, as depicted in the attached drawing.

SECTION 2. The project will be funded entirely with Hamilton County Community Development Block Grant (“CDBG”) funds paid directly from the County to the contractor.

SECTION 3. This ordinance is hereby declared to be an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare, and shall go into effect forthwith. The reason for said emergency is the need to install an 8-inch water main efficiently and to minimize any service disruptions, which will improve the health and safety of the people within the City of Norwood.

PASSED _____
Date

Joseph S. Geers
President of Council

ATTEST:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the _____ day of _____, 2025 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio for his signature on the _____ day of _____, 2025.

Kelsi Goins
Clerk of Council

APPROVED _____
Date

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

Kelsi Goins, the duly appointed Clerk of Council, attests that this ordinance was published on the City of Norwood’s website-news page at <https://norwoodohio.gov/news> and the City of Norwood’s Facebook page at <https://www.facebook.com/NorwoodOhio.gov> on _____ and _____.

Kelsi Goins
Clerk of Council

ORDINANCE READINGS:

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings _____
Date

Tabled _____
Date

Vetoed _____
Date



City of Norwood Request for Ordinance, Resolution, Amendment, or Repeal

Date of Request:12/9/2025	Date Needed12/23/2025
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Clint Zimmerman
Contact:	czimmerman@norwoodohio.gov
Document Requested:	Ordinance
<p>Executive Summary of document needed: Ordinance authorizing the Safety Service Director to advertise for bids and enter into a contract for the installation of an 8" water main from Montgomery Rd. along the area of the Crown Ave. extension that will improve water quality and fire flow for the surrounding community.</p>	
<small>If an amendment or repeal request, list existing Ordinance Number(s)/Section(s) of Ordinance to be amended or repealed, etc. (or attach documents and/or copies as appropriate)</small>	
Action Requested:	Emergency - Three Readings at One Meeting with Immediate Effectivity
<small>If Emergency clause or suspension of rules for all three readings is needed, explain:</small>	
Special Notes/Instructions	
<p>Request is being made for emergency clause due to possibly lower costs with lack of projects being bid and quantity prices typically lower if project advertised and bids opened in January. This project will be funded entirely with Hamilton County Community Development Block Grant funds paid directly from the County to the contractor. We seek to have the water main done prior to/in conjunction with the Crown Ave. extension.</p>	



MELISSA R BISHOP
Norwood Clerk of Courts

Norwood Clerk of
Courts Office
4701 Montgomery Rd.
Norwood, Ohio 45212

December 5, 2025

Mayor Schneider,

Below are the ticket totals heard in Norwood Mayor's Court for the month of November, 2025 and the total tickets processed by the Norwood Police Department and all other city departments that issue citations through mayor's court.

CASES HEARD IN MAYOR'S COURT:

TRAFFIC—44
MISDEMEANORS—0
STAYS—3
EXPUNGEMENTS—0
TRIALS—5
OVI--3
OTHERS--0
PARKERS--10

TICKETS PROCESSED:

TRAFFIC—100
MISDEMEANORS-4
OTHERS--
PARKERS--106
OVI--2

Included in this report are all accounting of total receipts, funds collected from fines, court costs, copy fees and the Ohio BMV, with disbursements to various agencies, such as, the State of Ohio, Hamilton County, Capital Recovery Collections and the City of Norwood, for the month of November, 2025.

Respectfully Submitted,

Melissa R. Bishop
Clerk of Court
City of Norwood, Ohio

December 5, 2025

Dear Mayor Schneider:

The Clerk's office turned over \$36.00 dollars in copy fees for the month of November, 2025 to the Treasurer's Office.

AA-----\$36.00

Sincerely,

A handwritten signature in black ink that reads "Melissa R. Bishop". The signature is written in a cursive style with a large, stylized initial "M".

Melissa R. Bishop

Clerk of Courts

Daily Cash Control Report

NORWOOD MAYOR'S COURT
For Payments Dated From 11/01/2025 To 11/30/2025 (Deposit Date)

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$3,482.00	Cash:	\$0.00
Checks:	\$1,776.15	Checks:	\$0.00
Money Orders:	\$350.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$0.00		
Court Deposit Slip Total:	\$5,608.15	Bond Deposit Slip Total:	\$0.00
Court Non-Deposit Slip Activity		Bond Non-Deposit Slip Activity	
Charges:	\$10,825.00	Charges:	\$0.00
ACH Deposits:	\$5,964.00		
On Line Payments:	\$1,630.00		
Non-Deposit Slip Total:	\$18,419.00	Non-Deposit Slip Total:	\$0.00
Total Mayor's Court Deposits	\$24,027.15	Total Bond Deposits	\$0.00
Other Court Activity		Other Bond Activity	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00
Adjustments:	\$-170.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	Total Bonds Returned:	\$0.00
Other Court Activity Total:	\$-170.00	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$0.00
		Bond Admin Fees to COURT:	\$0.00
		***Total Bonds to COURT:	\$0.00
Net Total:	\$23,857.15	Total Bond Amount Cleared:	\$0.00
		Payments Made By	\$0.00
		Collection Agency:	\$0.00

* Includes Bond Transfers, Recog, and Surety** Includes bank interest, bank charges, and all other activity using 'memo' as the payment type.
***Money to be transferred from the bond account to the court account if they are separate accounts

END OF REPORT

To: **City of Norwood, City Council**
 Mayor's Court report for: November-25

Receipts:	Account #		
Computer Fund	06	CITY	1015.00
City Court Costs	8512	CITY	2394.00
State Costs	8512	STATE	3758.00
Dui Fund	79	CITY	135.00
Fines	8613	CITY	9611.00
Seat Belt Fines	8613	STATE	30.00
Car Seat Fines	8613	STATE	
City Expungement Fee	8512	CITY	20.00
State Expungement Fee	8512	STATE	30.00
H.C. Outgoing fines	8512	COUNTY	25.00
H.C.Court Fines	8613	CITY	
Immobilization Fees	8619	CITY	3.15
Parking Tickets	8613	CITY	5535.00
Misc. Receipt Bond Forf	8624		
State Fines		STATE	143.00
Collection Fees	8793	COLLECTION	
IDAT/Area Fines	8512	COUNTY	147.00
Jail Fund	8626	CITY	1011.00
Gross Receipts:			23857.15

Bonds Forfeited	8624		
Bad Check Debits	8793		
Overpayment of Fines			
Total Money To Disburse:			23857.15

Disbursements:			
State Costs		STATE	(3,758.00)
Seat Belt Fines		STATE	(30.00)
State Fines		STATE	(143.00)
Car seat fines			
State Expungement Fees		STATE	(30.00)
Ham Co Outgoing Fines		COUNTY	(25.00)
IDAT		COUNTY	(147.00)
Collection Fees			
Credit Card Fees			
Bank Interest			

Total To State:	Check #		3961.00
ALCH TREAT FUND	Check #		From Mayor's Court Acct
hamilton city auditor	Check # 152	IDAT	147.00
Total To Capital Recovery:	Check #		From Mayor's Court Acct
Ham Co Outgoing Fines	Check # 153		From Mayor's Court Acct 25.00
Total Disbursements To City:	Check # 151		From Mayor's Court Acct 19724.15

Respectfully Submitted,

Victor Schneider

FUND	AMOUNT
General Fund	_____
Enforcement & Education	_____
Mayor's Court Computer Fund	_____
TOTAL	_____

Treasurer: _____ Auditor: _____

Pay in Order No. _____ Amount: _____ Date: _____

Parking Ticket Tracking System

END OF MONTH PAYMENT SUMMARY REPORT FOR MONTH ENDING 11/30/2025

<u>Assessment Type</u>	<u>Amount Paid</u>
STANDARD FINES	\$4,120.00
LATE FINES	\$1,395.00
DETER PROCESSING FEE	\$20.00
NSF FEE	\$0.00
OVERPAYMENTS	\$0.00
Net Payments :	\$5,535.00