



# NORWOOD CITY COUNCIL

COUNCIL CHAMBERS  
4645 MONTGOMERY RD.  
NORWOOD, OH 45212

April 14, 2026

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
  - March 24, 2026
- G) REQUEST TO ADDRESS COUNCIL
- H) PUBLIC HEARINGS
- I) SPECIAL PRESENTATIONS
- J) REPORTS OF STANDING COMMITTEES OF COUNCIL
  - 1) Law, Ordinance, Environment & Public Safety - 2/3/2026
  - 2) Streets, Housing & Health Committee - 3/17/2026
  - 3) Law, Ordinance and Public Safety Committee — 3/18/2026
  - 4) Law, Ordinance, Environment & Public Safety - 4/1/2026
  - 5) Committee of the Whole - 4/7/2026
  - 6) Engagement, Communication and Outreach Committee - 4/7/2026
- K) ADMINISTRATION REPORTS
- L) THIRD READING OF ORDINANCES/RESOLUTIONS
- M) SECOND READING OF ORDINANCES/RESOLUTIONS
- N) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS
  - 1) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO APPLY AND ENTER INTO A LOAN AGREEMENT WITH THE OHIO WATER DEVELOPMENT AUTHORITY (ODWA/WSRLA) LOAN FUND, NOT TO EXCEED \$432,000.00, FOR THE REPLACEMENT OF LEAD OR GALVANIZED WATER SERVICE LINES TO PRIVATELY-HELD PROPERTIES (SOUTH JEFFERSON AVENUE FROM WILLIAMS TO DUCK CREEK ROAD), AND DECLARING AN EMERGENCY
  - 2) ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO AN EQUIPMENT PURCHASE AGREEMENT UNDER THE STATE BID PURCHASE PROGRAM WITH MOTOROLA SOLUTIONS, INC. FOR POLICE AND FIRE RADIOS AND DECLARING AN EMERGENCY
  - 3) ORDINANCE REVISING THE PERMANENT APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NORWOOD, OHIO, FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY
  - 4) AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE PLANTING AND MAINTENANCE OF STREET TREES ALONG MONTGOMERY ROAD, UTILIZING HAMILTON COUNTY COMMUNITY & ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM FUNDS, AND DECLARING AN EMERGENCY
  - 5) ORDINANCE AMENDING 62-2024, WHICH SUPERSEDED ORDINANCE 51-2024, WHICH SUPERSEDED ORDINANCE 47-2024, WHICH AMENDED ORDINANCE 18-2009 IMPLEMENTING SECTIONS 3735.65 THROUGH 3735.70 OF THE OHIO REVISED CODE TO ESTABLISH A COMMUNITY REINVESTMENT AREA IN THE CITY OF NORWOOD, TO REVISE CERTAIN PROCEDURAL REQUIREMENTS, AND EFFECTUATE THE GLOBAL TAX INCENTIVE AGREEMENT

*"Gem of the Highlands"*

WITH THE NORWOOD CITY SCHOOL DISTRICT, AND DECLARING AN EMERGENCY

- 6) RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM THE STREETS FUND 1001-0852-57200 TO PAY THE OUTSTANDING INVOICE FOR SERVICES ALREADY RENDERED BY CAPITAL ELECTRIC AND DECLARING AN EMERGENCY
- 7) RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM THE COMMUNITY DEVELOPMENT FUND 1001-0880-57200 TO PAY FOR SERVICES ALREADY RENDERED BY BRADLEY PAYNE LLC FOR MUNICIPAL ADVISORY WORK AND DECLARING AN EMERGENCY
- 8) RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM THE WATER FUND 5050-0853-57200 TO PAY THE OUTSTANDING INVOICE FOR SERVICES ALREADY RENDERED BY IAMGIS GROUP LLC AND DECLARING AN EMERGENCY

**O) UNFINISHED BUSINESS**

- 1) ORDINANCE PROVIDING FOR THE SUBMISSION OF THE QUESTION "SHALL A COMMISSION BE CHOSEN TO FRAME A CHARTER" TO A VOTE OF THE QUALIFIED ELECTORS OF THE CITY OF NORWOOD AND PROVIDING FOR THE ELECTION OF CHARTER COMMISSION MEMBERS AT THE REGULAR MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026, AND DECLARING AN EMERGENCY

**P) NEW BUSINESS**

**Q) COMMUNICATIONS**

- 1) Mayor Victor Schneider - Mayor's Court Fines, March 2026

**R) EXCUSE ABSENT MEMBERS**

**S) ADJOURNMENT**

*"Gem of the Highlands"*



**Norwood City Council**  
**Council Chambers | Norwood City Hall**  
**4645 Montgomery Road | Norwood, Ohio 45212**  
**March 24, 2026 | 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, Mr. Provins, Ms. Bowling, Mr. Moore, Mr. Girton, and Ms. Sullivan.

**E) AMENDMENT OF AGENDA**

There was a change made to the agenda in Section N – Introductory reading of ordinances/resolution, the third ordinance, with the updated appropriation exhibit.

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

**F) MINUTES OF PREVIOUS MEETING**

- February 24, 2026
- March 10, 2026
- March 13, 2026 – Special Council Meeting

On a motion made by Mr. Girton, seconded by Ms. Franzen, it was moved to accept all three sets of meeting minutes as if read. All members present voted, “yes.” The motion passed.

**G) REQUEST TO ADDRESS COUNCIL**

There were no requests to address council.

**H) PUBLIC HEARINGS**

There were no public hearings.

**I) SPECIAL PRESENTATIONS**

**1) Mike Skelly, Community Development Director**

Mr. Skelly presented community development information based on four components, economic development, administrative, organizational development, and policy development. Mr. Skelly focuses heavily on zoning infrastructure for land development. Mr. Skelly works in partnership with other departments including public works and the building commission. Mr. Skelly shared key accomplishments which assisted builders and developers for incoming projects including the multi-color land, Factory 52 – phase two, Sherman Oaks, Uptown Properties, and the Ventura Group. Mr. Skelly also attends BZA hearings, Council Meetings, and assist with opportunities, such as the Worth Avenue business district and reimagining that space. Mr. Skelly also works in partnership with the Norwood Chamber of Commerce to expand membership and programs. Mr. Skelly also shared his future goals and objectives for expanding the City of Norwood’s tax base, including navigating the development process, getting involved and assist with land-use decisions. Lastly, Mr. Skelly shared updates regarding upcoming development

**J) REPORTS OF STANDING COMMITTEES OF COUNCIL**

There are no reports of standing committees of council.

**K) ADMINISTRATIVE REPORTS**

Mayor Schneider provided many updates for residents included, a cleanup on Saturday, March 28, 2026. The American Legion has been preparing for their Memorial Day Celebration with a banner across Montgomery Road. Mayor Schneider shared the Safety-Service, Noah was able to attend a meeting for Cincinnati Area Managers, with different city administrators and shared pertinent information regarding affordable housing.

Ken Miracle, City Auditor shared pertinent information and provided updates including the Deputy Auditor attended conference for Auditors in the state. Mr. Miracle also shared the Financial Planning Committee met to approve the Financial Recovery Plan on Thursday, and the lease purchase for the Fire Truck closing with the bank on March 26, 2026, allowing for massive savings for the City. Mr. Miracle shared an update regarding the shared resource center meeting on April 1, 2026 to assist with the report on accounting methods. Some members of council have volunteered to assist with reviewing.

Tim Garry, The Assistant Law Director, had nothing to report on at this time.

**L) THIRD READING OF ORDINANCES/RESOLUTIONS**

There were no third readings of ordinances and/or resolutions.

**M) SECOND READING OF ORDINANCES/RESOLUTIONS**

There were no second readings of ordinances and/or resolutions.

**N) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS**

- 1) AN ORDINANCE ADOPTING AND AUTHORIZING A STREET NAMING AND NUMBERING POLICY TO ENSURE PUBLIC HEALTH, SAFETY, AND GENERAL WELFARE, AS WELL AS EFFECTIVE TRANSPORTATION NAVIGATION WITHIN THE CITY

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

- 2) ORDINANCE AMENDING ORDINANCE NO. 4-2026, AUTHORIZING THE SAFETY-SERVICE DIRECTOR, OR HIS DESIGNEE, TO ENTER INTO A CONTRACT WITH HOME TRUST BANK FOR THE LEASE PURCHASE OF A 2017 PIERCE (HT100A) LADDER FIRE TRUCK, AND DECLARING AN EMERGENCY

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

- 3) ORDINANCE MAKING PERMANENT APPROPRIATIONS FOR THE EXPENDITURES OF THE CITY OF NORWOOD, OHIO, FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY

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

- 4) AN ORDINANCE AUTHORIZING THE MAYOR AND SAFETY-SERVICE DIRECTOR TO ENTER INTO AN ELECTRIC AGGREGATION AGREEMENT WITH AN ELECTRIC SUPPLIER RECOMMENDED BY ENERGY ALLIANCES, INC., THE COMMUNITY'S ENERGY AGGREGATION CONSULTANT, AND TO ENTER INTO SUBSEQUENT AGREEMENTS WITH REGARD TO THIS PROGRAM TO STABILIZE AND TO REDUCE COSTS AS NEEDED, 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 Mr. Girton, seconded by Ms. Sullivan, it was moved to pass the ordinance. All members present voted, "yes." The motion passed.

**O) UNFINISHED BUSINESS**

Mr. Provins brought forward unfinished business from the Law, Ordinance, Environment, and Public Safety Committee, to review the council rules regarding council meetings moving to 7 PM, and shared this information and asked City Administration for time consideration. Mr. Provins also shared information regarding the drafting of the Charter Commission for potential vote November. and Commission; Ms. Bowling, shared that in partnership with Norwood Together, and Xavier University, on April 2 5:30-6:30 at the Community Center, there will be a meeting to discuss traffic changes for residents who are directly impacted by Xavier Basketball Games. Ms. Sullivan reminded Ward 4 of the Newsletter on Substack published for March.

**P) NEW BUSINESS**

Ms. Franzen shared an update about the upcoming Community Event for composting on April 1 at the Community Center in the Cafeteria sponsored by the Hamilton County Resource. On April 2, at Lower Millcrest Park, there will be a compost hub grand opening and learning how to compost. Norwood Library has free tree saplings. Mr. Geers reminded Council Members of the TREX for Shake Shack received and stated Council did not have any objections.

**Q) COMMUNICATIONS**

- 1) Mayor Victor Schneider Re: Arbor Day Proclamation

On a motion made by Mr. Moore, seconded by Ms. Bowling, it was moved to receive and file that communication. All members present voted, "yes." The motion passed.

- 2) Ken Miracle, Auditor Re: Letter to Council

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

**R) EXCUSE ABSENT MEMBERS**

On a motion made by Ms. Bowling, seconded by Ms. Franzen, it was moved to excuse the absent member (Ms. Hoover). All members present voted, "yes." The motion passed.

**S) ADJOURNMENT**

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



# CITY OF NORWOOD, OHIO

## LAW, ORDINANCE, HUMAN RESOURCE & COMPLIANCE COMMITTEE

### MEETING MINUTES

<b>Date:</b> February 3, 2026	<b>Chair:</b> Jason Provins	<b>Location:</b> Norwood City Hall
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Chair	Members Present
Jason Provins	Susan Hoover, Sam Bowling, Jeff Girton

### AGENDA ITEMS

#### 1. Recovery Housing / Sober Living

Committee members discussed ongoing issues with unauthorized or non-compliant recovery housing, specifically including concerns related to Izzy's House.

##### Key Discussion:

- **Inspection Issues:** The building department was previously denied access to properties, leading to coordinated inspections conducted in conjunction with the fire department.
- **State Registration Backlog:** Concerns were raised that the Ohio Mental Health and Addiction Services (OhioMHAS) registration process has a backlog, allowing some facilities to operate while technically still in the registration process.
- **Nuisance Policy Limitations:** City nuisance policies are retroactive in nature and difficult to apply proactively due to a lack of centralized tracking infrastructure.
- **Data Collection:** Residents were encouraged to utilize SeeClickFix for tracking issues and to submit specific documentation via email to the Chair to build an evidentiary record for state-level advocacy.

##### Action Items:

- Spearhead development of new local ordinances regarding zoning and concentration limits for recovery housing facilities — *Sam Bowling*
- Work with the Administration to improve reporting structures and leverage data to engage state-level oversight bodies — *Jason Provins*

#### 2. Community Trust and Safety / Federal Law Enforcement Involvement

The committee addressed concerns regarding federal law enforcement activity — specifically involving ICE and U.S. Marshals — in the community, following a recent federal warrant served on Carthage Avenue.

##### Key Discussion:

- **City Policy:** The Norwood Police Department does not have formal agreements (MOUs) with ICE and is typically notified only after federal operations have been completed.
- **School Safety:** The school board is reviewing policies to ensure consistency in how school facilities handle entry requests from federal agents.

- **Citizen Rights:** Guidance was provided on exercising First Amendment rights to film law enforcement in public spaces, provided operations are not obstructed.

**Action Items:**

- Investigate city policy regarding the use of municipal resources and lots for federal law enforcement operations — *Committee*
- Keep this agenda item open for continued research on potential resolutions or municipal actions — *Jason Provins*

**ACTION ITEM SUMMARY**

#	Action Item	Responsible	Status
1	Develop local ordinances on zoning and concentration limits for recovery housing	Sam Bowling	Open
2	Work with Administration to improve reporting and engage state-level oversight bodies	Jason Provins	Open
3	Investigate city policy on use of municipal resources/lots for federal operations	Committee	Open
4	Continue research on potential resolutions or municipal actions re: federal law enforcement	Jason Provins	Ongoing

*Jason Provins*

March 18, 2026

Committee Chair Signature

Date Approved

*These minutes are a draft and subject to approval at the next scheduled meeting of the Law, Ordinance, Human Resource & Compliance Committee.*

**CITY OF NORWOOD, OHIO**  
**LAW, ORDINANCE, ENVIRONMENT & PUBLIC SAFETY COMMITTEE**

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**MEETING MINUTES**

<b>Date:</b> March 18, 2026	<b>Time:</b> 5:34 PM – 6:47 PM	<b>Location:</b> Norwood City Hall
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<b>Members Present</b>	<b>Also Present</b>
Susan Hoover, Jeff Girton, Jason Provins	Keith Moore, City Attorney

**MINUTES APPROVAL**

Prior meeting minutes were reviewed and approved as presented.

**AGENDA ITEMS**

**1. Chapter 1705 Amendment – Recovery Housing Registration**

The committee reviewed a draft amendment requiring sober/recovery homes to register with the City, providing licensing authority, funding sources, and resident count.

**Key Discussion:**

- Public Health Director Pam Mullen opposes the amendment; her department will be invited to present at a future meeting.
- State registry has enforcement limitations — facilities can operate during a lengthy registration process.
- A zoning-based conditional use designation (requiring BZA approval) was discussed as a complement or alternative.
- Any framework must treat recovery housing consistently with similar uses to avoid fair housing/ADA liability.
- The nuisance ordinance has limited applicability — requires documented dangerous conditions, not behavioral complaints.
- Documenting state/federal funding sources may provide an effective enforcement lever for bad actors.
- The Administration is developing a resident resource one-pager; rollout to be coordinated with the Community Engagement Committee.

***Direction: Committee supports moving forward with the registration ordinance. Deliberations continue at the next meeting.***

**Action Items:**

- Invite Pam Mullen / Health Dept. staff to a future meeting — *Jason Provins*
- Continue review of Ch. 1705 amendment + draft zoning amendment — *Committee*
- Coordinate resident one-pager rollout with Community Engagement Committee — *Jason Provins*

## 2. Charter Adoption Ordinance

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The committee reviewed a proposed ordinance to place a charter commission question on the November 2026 general election ballot.

### Key Discussion:

- Submission deadline to the Board of Elections is approximately early August 2026.
- The commission would consist of 15 elected members; current council members are not eligible to serve.
- Estimated consultant cost: \$30,000–\$50,000 (comparable cities have ranged \$20,000–\$82,000).
- Potential charter benefits discussed: recall provisions, flexible department head hiring, expanded zoning authority.
- Council's role should be to inform and support the process — not advocate for a specific governance model.
- Committee will submit formal reports to full council at each meeting to keep this moving.

***Direction: Move forward with preparation. Refer communication planning to Community Engagement Committee and funding exploration to Finance/Budget Committee.***

### Action Items:

- Confirm signature requirements and BOE mechanics — *Jason Provins*
- Draft and submit committee report to full council — *Jason Provins*
- Refer charter communication plan to Community Engagement Committee — *Jason Provins*
- Refer charter funding needs to Finance/Budget Committee — *Jeff Girton*
- Follow up with Eric Thompson on prior charter research — *Jeff Girton*

## 3. Rules of Council – Meeting Schedule

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The committee reviewed a proposal (referred from Council Member Moore) to consolidate committee and council meetings on Tuesday evenings.

### Key Discussion:

- Concern that back-to-back meetings (estimated 6:00–10:00+ PM) would be unsustainable.
- Tuesday evenings present scheduling conflicts for several members.
- Options discussed: earlier start times, alternate evenings, and a consent agenda to improve efficiency.

***Direction: No consensus reached. Matter referred back to full council for broader discussion.***

### Action Items:

- Include meeting schedule discussion in committee report to full council — *Jason Provins*

## NEXT MEETING

**Date:** April 1, 2026 | **Location:** Norwood City Hall

## ACTION ITEM SUMMARY

#	Action Item	Responsible	Status
1	Invite Pam Mullen / Health Dept. to present on registration	Jason Provins	Open
2	Continue review of Ch. 1705 + draft zoning amendment	Committee	Ongoing
3	Coordinate resident one-pager with Community Engagement Committee	Jason Provins	Ongoing
4	Confirm BOE signature requirements / charter mechanics	Jason Provins	Open
5	Draft committee report to full council (charter)	Chair	Open
6	Refer charter communication plan to Community Engagement Committee	Jason Provins	Open
7	Refer charter funding needs to Finance/Budget Committee	Jeff Girton	Open
8	Follow up with Eric Thompson re: prior charter research	Jeff Girton	Open
9	Include meeting schedule discussion in council report	Jason Provins	Open

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*Jason Provins*

April 1, 2026

Committee Chair Signature

Date Approved

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# THE COUNCIL OF THE CITY OF NORWOOD

## STANDING RULES OF COUNCIL 2026 - 2027

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### **A) PRESIDENT OF COUNCIL**

- 1) The President, at the hour appointed for Council to meet, or, in their absence, the President Pro tempore, shall take the Chair and call the meeting to order. The roll call shall be called by the Clerk of Council in the following order:
  - a. In alphabetical order, the members of Council-at-Large, and in order of the Wards by number, the members of Council for Wards. The Clerk shall enter upon the minutes, the names of members present.
  - b. In the absence of a quorum at the hour of the meeting, the members may by majority vote of those present, take a recess for no more than one hour and direct the sergeant-at-arms or any police officer to proceed after absent members.
- 2) In the absence of both the President of Council and the President Pro tempore, the Clerk shall call members to order. If a quorum of members is present, a majority may proceed to elect a President Pro tempore for such a meeting, or until the appearance of the President or of the President Pro tempore.
- 3) The President shall preserve decorum and shall decide all questions of order, subject to appeal of Council. When any member transgresses the rules of Council, the President may call to order.
- 4) All ordinances and resolutions shall be presented by a member of Council, the Mayor, or a department head. All ordinances and resolutions shall contain a cover sheet for council members' review that contains the person's name requesting consideration, an executive summary of the contents, and any necessary time frame for passage; specifically, if an emergency clause is added or requested, and/or a suspension of rules is requested, then an explanation for such request(s) shall be provided.
  - a. Upon request of any member, any substantive motion shall be so presented; and shall be voted upon by yeas and nays. During calls of yeas and nays, it shall not be in order for any member to explain their vote. All other substantive motions and all procedural motions shall be stated by the Chair, who shall declare all votes.
  - b. The Clerk of Council's office shall cause a complete packet of proposed ordinances, resolutions, committee reports, letters to Council, etc., to be delivered to each member of Council by 2:00 PM on the Friday immediately preceding each Tuesday meeting of the Norwood City Council. This rule has been made in an effort to permit each member of Council to study each of the matters that are scheduled to come before the Council prior to each meeting of Council.
- 5) In the absence of the President Pro Tempore, the President may call any member to the Chair; in the absence of the President, the President Pro Tempore may call any member to the Chair. No substitution shall continue after adjournment.
- 6) The President Pro tempore, or any member called to the Chair, may vote upon roll call.

### **B) MEMBERS**

- 1) When desiring to discuss a question or to make a motion, the member shall respectfully address the Chair as Mr. President or Madame President who then shall pronounce the name of the member. A member who has the floor shall confine their remarks to the question under debate and shall avoid all personalities.
- 2) The Chairperson of each of the standing committees of the Council shall give notice of the time and place of each committee meeting at least forty-eight (48) hours in advance of the meeting to each of the other members of that committee. Such notice shall be in writing, verbally, telephonically or by email.
  - a. This notice requirement can be waived if each of the other members of that committee agree to waive it as to a particular meeting.

- b. This rule has been made in effort to permit each of the members of each committee of Council, to participate fully in the activity of that committee, given their other duties of the Council, their families, and other personal commitments.
- 3) All Council meetings shall be conducted in accordance with Law.
- 4) When a question is put, whether by rising vote or by yeas or nays, each member unless excused by the Chair or by majority vote for stated reasons, shall vote. Every request to be excused and/or abstain from voting shall be prior to beginning to the vote. Such a request shall not be debatable.
- 5) No member of any standing committee of Council shall take any action on behalf of the committee without the expressed agreement of the majority of that committee. The Chairperson of any particular standing committee may call any meeting of the committee.
  - a. Upon the written request of two members of the committee, the Chairperson, or, in their absence, the President Council shall call a meeting of the committee.
- 6) No committee of Council is authorized by the Council to take any action that binds the Council without the expressed approval of a majority of Council.
- 7) At any time before the negative is put upon any question before Council, any member may demand roll call by yeas or nays.
- 8) Any member may dissent from or protest any ordinances, resolutions or substantive motion that carries in Council and have their objection entered upon the minutes.
  - a. Such objection shall be in writing and in respectful language and shall be presented not later than the next regular meeting after passage of such ordinance, resolution or substantive motion by Council.
  - b. Such presentation shall be in Council prior to adjournment or in the next meeting immediately after the reading of Minutes by the Clerk.
- 9) Any member desiring to leave the Council meeting for the remainder of the meetings shall secure the consent of the Chair who shall announce this consent to Council.
- 10) The Clerk of Council shall attend all meetings, regular and special, record all proceedings in Minutes, work with the Clerk of Council's office to prepare a calendar of agenda for every meeting and attend to all correspondence incidental to the Clerk's office.
- 11) Minutes of each Council meeting shall be written by the Clerk of Council and be placed on the agenda for consideration at the following meeting. Minutes should preferably be part of the packet sent to members of Council on the Friday immediately preceding the Tuesday Council meeting, but with a minimum of forty-eight (48) hours prior to the Tuesday Council meeting.
  - a. Any suggested changes or corrections to the proposed minutes must be presented to Council in writing at the Tuesday Council meeting for discussion and consideration. Changes to the proposed minutes will be accepted or rejected by voice vote of all members of Council present at the meeting.
- 12) The Clerk shall proceed with the codification of all ordinances and resolutions.
- 13) The Clerk shall perform any other duties that may be assigned by majority vote of Council.

**C) MEETINGS OF COUNCIL**

- 1) **REGULAR MEETINGS OF COUNCIL** shall be held on the second and fourth Tuesdays of each month at 7:00 PM. When any such Tuesday is a legal holiday, or when New Year's Day (Jan.1), Independence Day (July 4), or Christmas Day (Dec.25) shall be such a Tuesday, or when Christmas Day or New Year's Day is a Sunday, then the regular meeting of Council shall be the Tuesday evening following, or any other date agreed upon by council.
- 2) **A SPECIAL MEETING OF COUNCIL** may be called by the Mayor of the City or the President of Council. The Mayor or the President of Council must call a special meeting upon the written request of any three (3) members of Council. Each member shall have not less than twenty-four (24) hours notice via city email or text message about the special meeting. This notice may be served by the Clerk of Council's office or the President of Council.

- 3) **PUBLIC NOTICE OF REGULAR MEETINGS:** The Clerk of Council's Office shall cause to be posted, in the display case outside the Elm Avenue entrance of Norwood City Hall (4645 Montgomery Road), outside of the Clerk of Council's office door (City Hall, 2<sup>nd</sup> floor), and on the city website ([www.norwoodohio.gov](http://www.norwoodohio.gov)), notice of the regular meeting schedule of Council.
  - a. The regular meeting schedule of Council or an actual schedule of regular meeting dates and times shall note that the meetings of the Council shall be conducted in the Council Chambers on the second floor of the Norwood City Hall, 4645 Montgomery Road, Norwood, Ohio, unless otherwise posted, and if any meeting is to be held at any other location, shall state that location in the posting.
  - b. The Clerk of Council's office shall, as soon as practicable, cause copies of such notices to be made available to any person who requests this information, or if impracticable, shall attempt to communicate such notice verbally or telephonically or by email to any person who so inquires.
- 4) **PUBLIC NOTICE OF SPECIAL MEETINGS:** The Clerk of Council's Office shall cause to be posted, in the display case outside the Elm Avenue entrance of Norwood City Hall (4645 Montgomery Road), outside of the Clerk of Council's office door, and on the City website ([www.norwoodohio.gov](http://www.norwoodohio.gov)), notice to all special meetings of the Council stating the date, time, place, purpose and location of each special meeting and shall, as soon as practicable, make available to any person, who request this information from the Clerk of Council, copies of such notices, or if impracticable, shall attempt to communicate such notice verbally, telephonically or by email to any person who so inquires.
- 5) **NOTICE TO NEWS MEDIA REQUESTING NOTICE OF SPECIAL MEETINGS:** Council shall not hold a special meeting unless it gives twenty-four (24) hours advance notice to the news media that have requested notification, except in the event of an emergency requiring official action. In the event of an emergency, the Mayor or President of Council shall notify the news media that have requested notification immediately of the time, place, and purpose of the meeting.
- 6) **NOTICE OF ANY PERSON REQUESTING NOTICE:** Any person, upon request may obtain reasonable advance notification of all meetings at which any specific type of public business is to be discussed. This reasonable advance notification may include, but not limited to, emailing the agenda of meetings to all subscribers on the Sunshine email list, mailing the agenda of meetings to all subscribers on a mailing list, or mailing notices in self-addressed stamped envelopes provided by the person or by distribution of the agenda via email. Members of Council shall receive the same notice.
- 7) **APPLICATION TO COMMITTEES OF COUNCIL:** These notice rules shall also apply to meetings of the committees of Council.

## **D) ORDER OF PROCEEDINGS IN COUNCIL**

- 1) **AGENDA:** At the regular meetings of Council, the order of proceedings shall be as follows:
  - a) Call to Order
  - b) Moment of Reflection
  - c) Pledge of Allegiance
  - d) Roll Call
  - e) Amendment of Agenda
  - f) Minutes of Previous Meeting
  - g) Requests to Address Council
  - h) Public Hearings
  - i) Special Presentations
  - j) Administration Reports
  - k) Reports of Standing Committees of Council
  - l) Third Readings of Ordinances and Resolutions
  - m) Second Readings of Ordinances and Resolutions
  - n) Introductory Readings of Ordinances and Resolutions
  - o) Unfinished Business
  - p) New Business
  - q) Communications

- r) Excuse Absent Members
  - s) Adjournment
- 2) The Clerk of Council's office shall include upon the calendar of the meeting such business and committee reports that are in their hands by 10:00 AM on the Friday immediately preceding the Tuesday Council meeting. This rule has been made in an effort to permit each member of Council to study each committee report and communication prior to each meeting of Council. Business referred to or filed with the Clerk later than 10:00 AM on Friday, shall be included in the calendar of the next regular Council meeting.
    - a. When packets are sent to members of Council, the Clerk of Council's office shall email the Agenda of the meeting to Norwood Community Television with a request to air the Agenda from 5:30 PM until the beginning of the meeting. The request shall include that NCT also air the rules for addressing Council.
  - 3) **MOMENT OF REFLECTION:** Upon roll call, the meeting will open with a moment of silence for silent prayer, reflection, and/or centering in preparation for the meeting.
  - 4) **REQUEST TO ADDRESS COUNCIL:** Any person desiring to address Council shall complete a speaker's request form with all pertinent information and submit that form to the President of Council prior to the meeting being called to order. The person shall indicate on the form the subject matter of the comments and any agenda item(s) to which the comments relate. Persons with a request to address Council on items appearing on the agenda will be granted time to address Council prior to the consideration of said agenda item; all other requests shall adhere to their current placement on the agenda.
    - a. Persons addressing Council shall be allotted five (5) minutes, unless Council votes to extend or limit the time of any speaker. Persons addressing Council shall limit their remarks to the topic(s) specified on the speaker's request form and shall avoid personalities.
  - 5) **ADMINISTRATION REPORTS:** Any elected official of the City (Mayor, Law Director, Auditor, or Treasurer) or that official's designated representative, may address Council at a regular meeting during the time set aside for Administrative Reports. An elected official wishing to address Council shall provide the subject matter the official wishes to address to the Clerk in writing no later than 10:00 AM on the Friday immediately preceding the Tuesday Council meeting, so that the Clerk may include the subject matter on the calendar of the meeting.
    - a. Any elected official of the City shall be permitted to address Council unless three quarters (3/4) of those members of Council present at the meeting vote not to permit such official to speak. Any member of Council may make a motion to such effect prior to or during the comments of the official to be excluded. The elected official shall be permitted to address Council for up to 15 minutes, unless the time is extended by a majority of Council. Council shall have the opportunity to discuss the issues raised; Council shall also be permitted to question such official or representative on any subject.
  - 6) **SPECIAL PRESENTATIONS:** Presentations appearing on the agenda shall be submitted to the Clerk of Council's office for distribution to members of Council with the meeting packet. Special Presentations shall be limited to 15 minutes, unless the time is extended by a motion and subsequent vote by a majority of Council.
  - 7) At meetings specially called, the purpose of the call shall have precedence over all other matters.
  - 8) **EXECUTIVE SESSION:** Request for Executive Session shall be made on motion and second, stating which of the approved matters are to be considered at Executive Session:
    - a. to consider the matter of a public employee or official under ORC 121.22(G)(1);
    - b. to consider the purchase or sale of property under ORC 121.22(G)(2);
    - c. to confer with an attorney concerning (a) dispute(s) involving the City/Council that are the subject of pending or imminent court action under ORC 121.22(G)(3);
    - d. to prepare for, conduct, or review, negotiating sessions with public employees concerning their compensation or other terms and conditions of their employment under ORC 121.22(G)(4);

- e. to consider matters required to be confidential by federal law or regulations or state statutes under ORC 121.22(G)(5);
- f. to consider details relative to the security arrangements and emergency response protocols for Council or the City under ORC 121.22(G)(6);
- g. to consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance or for any other reason compliant with ORC 121.22(G)(8).
- h. When Council moves into Executive Session as allowed by law, Council will invite those persons involved in the matter at hand to stay. All others shall leave Chambers until the Executive Session is completed.
- i. Once an Executive Session has been completed, the Council shall roll call vote to come out of Executive Session and shall not take any action(s) discussed in Executive Session as required for Council, without roll call votes in an open meeting.

## **E) COMMITTEES OF COUNCIL**

- 1) All committees, other than the Standing Committees of Council, shall be appointed by the President of Council upon nomination by majority ballot of the members of Council, and all Chairpersons of committees shall be nominated by majority ballot of Council to the President of Council who appoint them accordingly. In the absence of the President, such appointment shall be made by the President Pro tempore.
- 2) The Standing Committees of Council shall be:
  - a. Committee of the Whole: Chairperson and seven members.
  - b. Law, Ordinance, Environment, & Public Safety: Chairperson and three members.
  - c. Finance, Budget, Audit, & Claims: Chairperson and three members.
  - d. Parks, Recreation, & Public Places: Chairperson and three members.
  - e. Streets, Housing, & Health: Chairperson and three members.
  - f. Engagement, Communication, & Outreach: Chairperson and three members.
- 3) When any matter is referred to a committee, the Clerk of Council's office shall transmit to the Chairperson all papers and information relative to the matter. The Chairperson shall call a meeting of the committee by electronic/written notice or in person without delay.
- 4) Every committee shall report in writing and every report shall be signed by not less than a majority of the committee except: A minority member may prepare in writing a special report.
  - a. In the event that there is not a majority of a committee to approve a report, the Chairperson of the committee shall submit a report in writing to Council under their own name. Every committee shall report at the next regular meeting of Council, if possible.
  - b. No committee of Council is authorized by the Council to take any action that binds the Council without the express approval of a majority of Council.
- 5) The Clerk of Council shall make a decision as to what communications shall be placed on the agenda. Council may, by majority, add to or remove from the agenda any communication.

## **F) PROCEDURE**

- 1) The council shall proceed by motion. The President or any member of Council may demand that a substantive motion be in writing.
- 2) A member may make only one motion at a time.
- 3) The President shall state the motion and then open the floor to debate on it. The President shall preside over the debate according to the following general principles:
  - a. The maker of the motion is entitled to speak first;
  - b. A member who has not spoken on the issue shall be recognized before someone who has already spoken;

- c. To the extent possible, the debate shall alternate between proponents and opponents of the measure.
- 4) A substantive motion is out of order while another substantive motion is pending.
- 5) A motion shall be adopted by a majority of the votes cast, a quorum being present, unless otherwise required by these rules or the laws of Ohio.
  - a. In addition to substantive proposals, only the following procedural motions, and no others, are in order. Unless otherwise noted, each motion is debatable, may be amended, and requires a majority of the votes cast, a quorum being present, for adoption. Procedural motions are in order while a substantive motion is pending and at other times, except as otherwise noted.
  - b. In order of priority (if applicable), the procedural motions are:
    - i. **Motion 1. To Appeal a Procedural Ruling of the President.** A decision of the President ruling a motion in or out of order, determining whether a speaker has gone beyond reasonable standards of courtesy in his or her remarks, or entertaining or answering a question of parliamentary law or procedure may be appealed to the Council. This appeal is in order immediately after such a decision is announced and at no other time. The member making the motion need not be recognized by the President and the motion, if timely made, may not be ruled out of order.
    - ii. **Motion 2. To Adjourn.** This motion may be made only at the conclusion of Council consideration of a pending substantive matter; it may not interrupt deliberation of a pending matter.
    - iii. **Motion 3. To Take a Brief Recess.**
    - iv. **Motion 4. To Follow the Agenda.** The motion must be made at the first reasonable opportunity, or the right to make it is waived for the out-of-order item in question.
    - v. **Motion 5. To Suspend the Rules of Council.** For adoption, the motion requires a vote of three quarters (3/4) of the actual membership of Council. The Council may not suspend provisions of the rules that Ohio law imposes on Council, except as provided for under Ohio law.
    - vi. **Motion 6. To Go into Executive Session.** As permitted or required by Ohio law.
    - vii. **Motion 7. To Leave Executive Session.** As permitted or required by Ohio law.
    - viii. **Motion 8. To Divide a Complex Motion.** The motion is in order whenever a member wishes to consider and vote on a subpart of a complex motion separately.
    - ix. **Motion 9. To Defer Consideration.** The Council may defer a substantive motion for later consideration at an unspecified time. A substantive motion the consideration of which has been deferred expires one hundred (100) days thereafter unless a motion to revive consideration is adopted. If consideration of a motion has been deferred, a new motion with the same effect cannot be introduced while the deferred motion remains pending (has not expired). A member who wishes to revisit the matter during that time must take action to revive consideration of the original motion, or else move to suspend the rules.
    - x. **Motion 10. To End Debate.** For adoption, the motion requires a vote of three quarters (3/4) of those members of Council actually present at the meeting. The motion is not in order until every member has had an opportunity to speak once. The motion is not amendable, and no member may speak more than once with respect to this motion.
    - xi. **Motion 11. To Postpone to a Certain Time or Day.** The motion may be made to postpone consideration to a specific time or day no more than One hundred (100) days thereafter. If consideration of a motion has been postponed, a new motion with the same effect cannot be introduced while the postponed motion remains pending. A member who wishes to revisit the matter must either wait until the specified time, or move to suspend the rules.
    - xii. **Motion 12. To Refer a Motion to a Committee.** The Council may vote to refer a substantive motion to a committee for its study and recommendations. Sixty days or more after a substantive motion has been referred to a committee, a majority of Council may

compel consideration of the measure by the entire Council, whether or not the committee has reported the matter to Council.

- xiii. **Motion 13. To Amend.** (a) An amendment to a motion must be pertinent to the subject matter of the motion. An amendment is proper if adoption of the motion with the amendment added would have the same effect as rejection of the original motion. A proposal to substitute completely different wording for a motion or an amendment shall be treated as a motion to amend. (b) A motion may be amended, and that the amendment may be amended, but no further amendments may be made until the last-offered amendment is disposed of by a vote. (c) Any amendment to a proposed ordinance shall be reduced to writing before the vote on the amendment.
  - xiv. **Motion 14. To Revive Consideration.** The Council may vote to revive consideration of any substantive motion earlier deferred by adoption of Motion 9. The motion is in order at any time within one hundred (100) days after a vote to defer consideration.
  - xv. **Motion 15. To Reconsider.** The Council may vote to reconsider its action on a matter. The motion to do so must be made by a member who voted with the prevailing side (the majority side except in the case of a tie; in that case the “no’s” prevail) and at the meeting during which the original vote was taken. The motion cannot interrupt deliberation on a pending matter, but is in order at any time before final adjournment of the meeting.
  - xvi. **Motion 16. To Prevent Reconsideration for Six (6) Months.** The motion shall be in order immediately following the defeat of a substantive motion and at no other time. The motion requires for adoption a vote equal to three-quarters (3/4) of the actual membership of Council. If adopted, the restriction imposed by the motion remains in effect for six (6) months or until the next organizational meeting of the Council, whichever occurs first.
- 6) A motion that is defeated may be renewed at any later meeting unless a motion to prevent reintroduction has been adopted.
  - 7) A motion may be withdrawn by the introducer at any time before it is amended or before the presiding officer puts the motion to a vote, whichever occurs first.
  - 8) General discussion of an agenda item currently under consideration is permitted prior to a motion being made with respect to that item. No member of Council shall be deemed out of order with respect to comments made relative to the merits of an item raised for consideration where such comments relate to the motion under consideration.
  - 9) To the extent not provided for in these rules and to the extent it does not conflict with Ohio law or the spirit of these rules, the Council shall refer to Robert’s Rules of Order Newly Revised, to answer unresolved procedural questions.
  - 10) Issues or items of business not currently before council may be referred to an appropriate committee by any member of council during consideration of New Business.
  - 11) Proposed amendments to these Rules shall be offered in writing at a regular meeting of Council, shall be referred to the Committee of Law, Ordinance, Environment, & Public Safety and shall not be reported out of this committee until the next regular meeting of Council.
  - 12) All regularly scheduled meetings of Council shall be held at a facility that is handicapped accessible.

***Adopted: 01/01/2026***

**ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO AN EQUIPMENT PURCHASE AGREEMENT UNDER THE STATE BID PURCHASE PROGRAM WITH MOTOROLA SOLUTIONS, INC. FOR POLICE AND FIRE RADIOS AND DECLARING AN EMERGENCY**

**WHEREAS**, the radios used by the City of Norwood Police and Fire Divisions are nearing the end of their useful life and will require replacement in the near future; and

**WHEREAS**, Council desires to authorize the Safety-Service Director to enter an equipment purchase agreement for new radios for the Police and Fire Divisions; now, therefore,

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

**SECTION 1.** The Council of the City of Norwood has determined that a need exists for the acquisition of the equipment and other personal property described in the quote from Motorola Solutions, Inc. in “Exhibit A.”

**SECTION 2.** The Council of the City of Norwood has determined that it is in the best interests of the City to acquire such equipment and other personal property, and the Safety-Service Director is hereby authorized to enter into a contract under the State Bid Purchase Program, in accordance with specifications filed in the office of the Safety-Service Director and/or the Auditor’s Office, with Motorola Solutions, Inc. for the purchase of radio equipment and on the terms described in “Exhibit A” for use by the Norwood Police and Fire Divisions. The cost of the radio equipment is \$645,128.12 (USD).

**SECTION 3.** The City Auditor is authorized to draw, and the City Treasurer is authorized to pay warrants in the amounts and according to the schedule as outlined in the attached “Exhibit A” for the purchase of the aforementioned radio equipment for the foregoing purposes out of **POLICE CRIME CONTROL CAPITAL FUND #1001-0832-57600** and **FIRE DEPARTMENT CAPITAL FUND #1001-0842-57600**.

**SECTION 4.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and general welfare, and shall take effect and be in force immediately upon its passage. The reason for said emergency is the need to proceed forthwith to lock in the favorable terms available until April 15, 2026.

**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 \_\_\_\_\_, 2026 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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
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

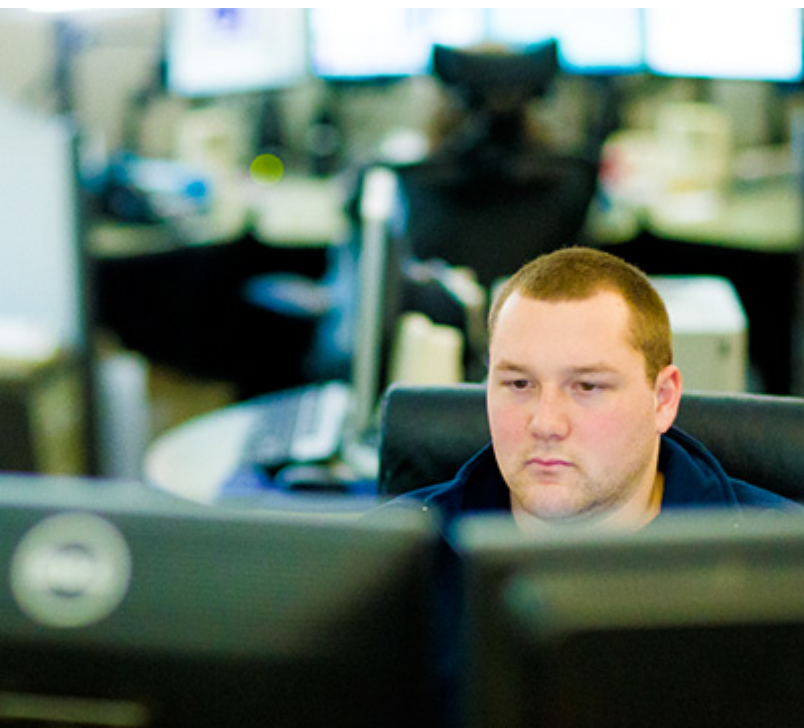
**2nd Reading** \_\_\_\_\_  
Date

**3rd Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date



**NORWOOD, CITY OF**

08/04/2025

08/04/2025

NORWOOD, CITY OF  
4645 MONTGOMERY RD  
NORWOOD, OH 45212

Dear Lt Mark Vickers,

Motorola Solutions is pleased to present NORWOOD, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NORWOOD, CITY OF with the best products and services available in the communications industry. Please direct any questions to Terry Connaughton at [tconnaughton@mobilcomm.com](mailto:tconnaughton@mobilcomm.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Terry Connaughton  
Sales Rep

Motorola Solutions Manufacturer's Representative

Billing Address:  
 NORWOOD, CITY OF  
 4645 MONTGOMERY RD  
 NORWOOD, OH 45212  
 US

Quote Date:08/04/2025  
 Expiration Date:04/17/2026  
 Quote Created By:  
 Terry Connaughton  
 Sales Rep  
 tconnaughton@mobilcomm.com  
 513.595.5800

End Customer:  
 NORWOOD, CITY OF  
 Lt Mark Vickers  
 mvickers@norwoodpolice.org  
 513.458.5563

AGREEMENT: STATE OF OHIO

### Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	62		\$5,365.00	\$3,219.00	\$199,578.00
1a	QA08821AA	ALT: 7800 STUBBY 762-870MHZ	62		\$30.60	\$18.36	\$1,138.32
1b	QA08824AA	ALT: 3.0" HOLSTER	62		\$13.77	\$8.26	\$512.12
1c	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	62		\$0.00	\$0.00	\$0.00
1d	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	62		\$118.00	\$70.80	\$4,389.60
1e	QA08853AA	ADD: CPS ENABLEMENT	62		\$0.00	\$0.00	\$0.00
1f	QA09001AM	ADD: WIFI CAPABILITY	62		\$353.00	\$211.80	\$13,131.60
1g	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	62		\$0.00	\$0.00	\$0.00
1h	H38DA	ADD: SMARTZONE OPERATION	62		\$1,412.00	\$847.20	\$52,526.40
1i	Q173CA	ADD: SMARTZONE OMNILINK	62		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	Q361CD	ADD: P25 9600 BAUD TRUNKING	62		\$353.00	\$211.80	\$13,131.60
1k	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	62		\$607.00	\$364.20	\$22,580.40
1l	QA09028AA	ADD: VIQI VC RADIO OPERATION	62		\$0.00	\$0.00	\$0.00
1m	QA09113AA	ADD: BASELINE RELEASE SW	62		\$0.00	\$0.00	\$0.00
2	LSV01S03060A	APX N70 DMS ESSENTIAL	62	7 YEARS	\$432.43	\$259.46	\$16,086.52
3	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
4	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	15		\$225.50	\$135.30	\$2,029.50
5	NNTN8844B	CHARGER, DESKTOP MULTI UNIT 6 W/DISPL, IMPRES 2 US	4		\$1,824.56	\$1,094.74	\$4,378.96
6	PMPN4604ATAA	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	62		\$241.50	\$144.90	\$8,983.80
7	PMLN8372A	CARRY ACCESSORY-CASE,APX N70 HYBRID LEATHER HOLSTER, PMNN4816 BATTERY	62		\$149.00	\$89.40	\$5,542.80
8	PMMN4142ATAA	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS TAA	62		\$520.00	\$312.00	\$19,344.00
9	PMMN4142ATAA	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS TAA	10		\$520.00	\$312.00	\$3,120.00
10	AN000418A01	PORTABLE ANTENNA, STUBBY, 762-870MHZ	10		\$43.00	\$25.80	\$258.00
Product Services							
11	LSV00Q00202A	DEVICE PROGRAMMING	62		\$100.00	\$60.00	\$3,720.00
12	LSV00Q00381A	ENGRAVING SERVICES	62		\$29.00	\$17.40	\$1,078.80
	APX™ N70	APX N70XE					
13	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	40		\$5,365.00	\$3,219.00	\$128,760.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
13a	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	40		\$0.00	\$0.00	\$0.00
13b	H499KC	ENH: SUBMERSIBLE (DELTA T)	40		\$177.00	\$106.20	\$4,248.00
13c	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	40		\$118.00	\$70.80	\$2,832.00
13d	QA09001AM	ADD: WIFI CAPABILITY	40		\$353.00	\$211.80	\$8,472.00
13e	QA09028AA	ADD: VIQI VC RADIO OPERATION	40		\$0.00	\$0.00	\$0.00
13f	QA01427AM	ALT: APX N70 XE HOUSING GREEN	40		\$30.00	\$18.00	\$720.00
13g	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	40		\$0.00	\$0.00	\$0.00
13h	QA02006AG	ADD: APX N70 XE M4.5 RUGGED RADIO	40		\$824.00	\$494.40	\$19,776.00
13i	H38DA	ADD: SMARTZONE OPERATION	40		\$1,412.00	\$847.20	\$33,888.00
13j	Q173CA	ADD: SMARTZONE OMNILINK	40		\$0.00	\$0.00	\$0.00
13k	Q361CD	ADD: P25 9600 BAUD TRUNKING	40		\$353.00	\$211.80	\$8,472.00
13l	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	40		\$607.00	\$364.20	\$14,568.00
13m	QA08853AA	ADD: CPS ENABLEMENT	40		\$0.00	\$0.00	\$0.00
13n	QA08825AA	DEL: BELT CLIP	40		-\$10.00	-\$6.00	-\$240.00
14	LSV01S03060A	APX N70 DMS ESSENTIAL	40	7 YEARS	\$432.43	\$259.46	\$10,378.40
15	PMNN4818A	BATT IMPRES 2 LIION TIA4950 IP68 3650T	32		\$270.00	\$162.00	\$5,184.00
16	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
17	PMPN4604ATAA	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	5		\$241.50	\$144.90	\$724.50
18	NNTN8839C	CHARGER, MULTI-UNIT, IMPRES-G2, 6-DISP, AUST/NZ-PLUG, ACC USB CHARGER	5		\$1,824.56	\$1,094.74	\$5,473.70
19	PMMN4172A	XVE500M DIV 1 REMOTE SPEAKER MICROPHONE,	50		\$756.00	\$453.60	\$22,680.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
		HIGH IMPACT GREEN WITHOUT KNOB, UL, GCAI MINI					
20	PMPN4639B	CHARGER, VEHICLE IMPRES 2 12VDC HARDWIRE NA/AU/NZ	11		\$641.00	\$384.60	\$4,230.60
	Product Services						
21	LSV00Q00202A	DEVICE PROGRAMMING	40		\$100.00	\$60.00	\$2,400.00
22	LSV00Q00381A	ENGRAVING SERVICES	40		\$29.00	\$17.40	\$696.00
23	PMLN8689A	CARRY ACCESSORY- HOLSTER,APX N70 XE CLASSIC HOLSTER	10		\$40.45	\$24.27	\$242.70
24	PMLN8508A	CARRY ACCESSORY-BELT CLIP,CARRY ACCESSORY- BELT CLIP,APX N70 3.0" BELT CLIP	10		\$15.30	\$9.18	\$91.80
<b>Grand Total</b>					<b>\$645,128.12(USD)</b>		

### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

- This quote contains items with approved price exceptions applied against them.



- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
13a	QA09017AA	ENDUSERT = FIRE PROTECTION SERVICES
13m	QA08853AA	TEMAILAR = rclark@mobilcomm.com,SYSTEMID = 0348
16	PSV01S03059A	TEMAILAR = rclark@mobilcomm.com,CUSTNAME = Rob, Clark,SYSTEMID = 0348
1c	QA09017AA	ENDUSERT = POLICE PROTECTION
1e	QA08853AA	TEMAILAR = rclark@mobilcomm.com,SYSTEMID = 0348
3	PSV01S03059A	TEMAILAR = rclark@mobilcomm.com,CUSTNAME = Rob, Clark,SYSTEMID = 0348



## APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

### OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

#### DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

#### ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



#### Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

## Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

#### Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, *via* secure USB port



connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

### Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

### Device Management Services

Device Management Services (“DMS”) packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions’ cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

### Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a “peek-in” device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning (“TKP”), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70’s faster provisioning process.



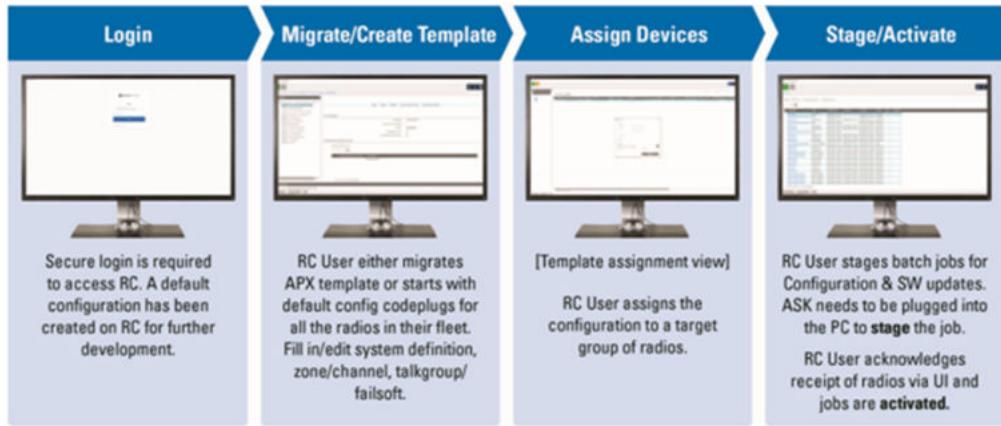


Figure 1: APX N70 Provisioning via Radio Central



## APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

### OVERVIEW

Device Management Services (“DMS”) efficiently maintains the Customer’s device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work (“SOW”), including all of its subsections and attachments is an integral part of the applicable agreement (“Agreement”) between Motorola Solutions, Inc. (“Motorola Solutions”) and Customer (“Customer”).

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

### HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer’s firmware version.

### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer’s site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

### CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
  - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization (“RMA”) number generated by the electronic system.
  - When initiating a repair via paper Return Material Form (“RMF”), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.



- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

## LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
  - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
  - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
  - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
  - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

## DEVICE TECHNICAL SUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.



### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

### CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

### LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio (“LMR”) network, Wi-Fi, and LTE network troubleshooting.

## Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

### CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

## MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer’s data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.



- Keep the site updated with the latest Customer information.

#### CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



## Purchase Order Checklist NA OM

<b>Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)</b>
<b>PO Number/ Contract Number</b>
<b>PO Date</b>
<b>Vendor = Motorola Solutions, Inc.</b>
<b>Payment (Billing) Terms/ State Contract Number</b>
<b>Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name</b>
<b>Bill-To Address</b>
<b>Ship-To Address (If we are shipping to a MR location, it must be documented on PO)</b>
<b>Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )</b>
<b>PO Amount must be equal to or greater than Order Total</b>
<b>Non-Editable Format (Word/ Excel templates cannot be accepted)</b>
<b>Tax Exemption Status</b>
<b>Signatures (As required)</b>

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



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

Date of Request: 4/3/2026	Date Needed: 4/14/2026
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Noah Powers / Dwayne Sumner / Thomas McCabe
Contact:	ssd@norwoodohio.gov dsumner@norwoodohio.gov tmccabe@norwoodohio.gov
Document Requested:	Ordinance
<b>Executive Summary of document needed:</b>	
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 to allow the SSD to enter into a purchase agreement with Motorola Solutions for the purchase of replacement radios. The terms of the agreement are attached. The purchase is contained within the updated financial recovery plan capital expenditures for 2026 in both departments.</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>Passing with emergency clause will allow Director Powers to sign the agreement and capture significant savings for this purchase. The deal must be executed by April 15 or pricing increases.</p>	
<b>Special Notes/Instructions</b>	
<p>Questions regarding the purchase can be directed to Chief McCabe. This item is on state bid, so bidding is not required. An additional discount over the state bid has been secured.</p>	

**ORDINANCE REVISING THE PERMANENT APPROPRIATIONS FOR THE EXPENDITURES OF THE CITY OF NORWOOD, OHIO, FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY**

**WHEREAS**, Council desires to provide permanent appropriations for the expenses and other expenditures of the City of Norwood for the calendar year ending on December 31, 2026;

**WHEREAS**, Council passed a permanent appropriation Ordinance on March 24, 2026, and

**WHEREAS**, the Financial Recovery Planning Commission has approved a different Fiscal Recovery Plan for 2026, which requires Council to replace the appropriations approved on March 24, 2026, now, therefore,

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

**SECTION 1.** To provide for the expenses and other expenditures of the City of Norwood, the permanent appropriations passed by Council on March 24, 2026, are hereby replaced by the following sums, which are hereby set aside and appropriated as outlined in **Exhibit “A”** attached hereto and made part of this ordinance.

**SECTION 2.** The City Auditor is hereby authorized to draw warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certifications and vouchers approved by the Board of Officers or other individuals authorized by law to approve the same, or an ordinance or resolution of Council to make expenditures; provided that no warrants shall be drawn for salaries or wages except to persons employed by authority of or in accordance with the law and ordinances; provided further that the appropriations for incidental expenses can only be expended for items of expense constituting a legal obligation against the City and for the purposes other than those covered by the specific appropriations made herein.

**SECTION 3.** This ordinance is hereby declared 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 necessity to provide appropriations for the calendar year beginning January 1, 2026.

**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 \_\_\_\_\_, 2026, 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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
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

**1<sup>st</sup> Reading** \_\_\_\_\_  
Date

**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

**3<sup>rd</sup> Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date





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

Date of Request: 4/8/2026	Date Needed: 4/14/2026
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Ken Miracle
Contact:	kmiracle@norwoodohio.gov
Document Requested:	Ordinance
<b>Executive Summary of document needed:</b>	
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)	
Ordinance revising the permanent appropriations for the expenditures of the City of Norwood, Ohio for the calendar year ending December 31, 2026 and declaring an emergency.	
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:	
Emergency: To ensure appropriations satisfy the amount required to cover planned expenses.	
<b>Special Notes/Instructions</b>	

**AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE PLANTING AND MAINTENANCE OF STREET TREES ALONG MONTGOMERY ROAD, UTILIZING HAMILTON COUNTY COMMUNITY & ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM FUNDS, AND DECLARING AN EMERGENCY**

**WHEREAS**, the City of Norwood is committed to the Montgomery Road Pedestrian Safety Improvement project and the general beautification and environmental health of the Montgomery Road corridor; and

**WHEREAS**, Hamilton County, through the Community & Economic Development Assistance Program, has made funding of \$144,000.00 available specifically for the planting and maintenance of street trees; and

**WHEREAS**, there is an immediate need to fill gaps where street trees are currently missing or required to enhance pedestrian safety and urban canopy coverage;

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

**SECTION 1.** The Safety-Service Director is hereby authorized and directed to advertise for bids and to enter into a contract with the lowest responsive and responsible bidder for the planting and maintenance of street trees along Montgomery Road. The scope of work shall include areas designated within the Montgomery Road Pedestrian Safety Improvement project, as well as additional identified sites along the Montgomery Road corridor where trees are missing or needed.

**SECTION 2.** The total expenditure for said contract shall not exceed \$144,000.00. Payment for this project shall be made from funds provided by the Hamilton County Community & Economic Development Assistance Program, and the Auditor is hereby authorized to establish the necessary accounts and make the required disbursements upon proper certification by the Safety-Service Director.

**SECTION 3.** The Safety-Service Director shall ensure that the bidding process complies with all applicable Ohio Revised Code requirements and City of Norwood procurement ordinances regarding competitive bidding and prevailing wage, where applicable.

**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, for the reason that the City must meet grant deadlines set by Hamilton County and ensure planting occurs during the seasonal window to assure tree survival. Therefore, this Ordinance shall take effect and be in force immediately upon its passage.

**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 \_\_\_\_\_, 2026 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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
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: 4/7/2026	Date Needed: 4/14/2026
Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.	
Requested By:	Noah Powers
Contact:	<a href="mailto:Ssd@norwoodohio.gov">Ssd@norwoodohio.gov</a>
Document Requested:	Ordinance
<b>Executive Summary of document needed:</b>	
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 advertise for bids, and to enter into a contract with the lowest responsive and responsible bidder for the planting and maintenance of street trees along Montgomery Road, not to exceed \$144,000. Funding for this project has made available at the level of \$144,000 from the Hamilton County Community &amp; Economic Development Assistance Program. This project is in support of the Montgomery Road Pedestrian Safety Improvement project, but also encompasses additional areas along Montgomery Road where street trees are either missing or needed.</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:	
Emergency action is requested to allow this project to move forward as expeditiously as possible.	
<b>Special Notes/Instructions</b>	

**ORDINANCE AMENDING 62-2024, WHICH SUPERSEDED ORDINANCE 51-2024, WHICH SUPERSEDED ORDINANCE 47-2024, WHICH AMENDED ORDINANCE 18-2009 IMPLEMENTING SECTIONS 3735.65 THROUGH 3735.70 OF THE OHIO REVISED CODE TO ESTABLISH A COMMUNITY REINVESTMENT AREA IN THE CITY OF NORWOOD, TO REVISE CERTAIN PROCEDURAL REQUIREMENTS, AND EFFECTUATE THE GLOBAL TAX INCENTIVE AGREEMENT WITH THE NORWOOD CITY SCHOOL DISTRICT, AND DECLARING AN EMERGENCY**

**WHEREAS**, Ohio Revised Code Sections 3735.65 et seq. authorizes municipalities to designate Community Reinvestment Areas where certain criteria have been met; and

**WHEREAS**, Ordinance 18-2009 established a Community Reinvestment Area covering the entirety of the City of Norwood to provide tax incentives for significant investments in building renovation or new construction, and Ordinance 14-2015 extended the term of the Norwood Community Reinvestment Area until such time as Council may terminate it; and

**WHEREAS**, Ohio Revised Code Sections 3735.65 et seq. have been amended to provide, among other things, for a higher abatement amount without school board approval; and

**WHEREAS**, the provisions of Ordinance 18-2009 contained procedural requirements, such as separate Economic Development Committee approval for commercial agreements, which have not proven to be necessary or productive; and

**WHEREAS**, in relation to new construction of residential property, Ordinance 47-2024 inadvertently included the 10-year abatement period otherwise applicable to residential construction, rather than the 15-year abatement period allowed under ORC Sections 3735.65 et seq.; and

**WHEREAS**, Ordinance 51-2024 which changed the treatment of residential projects with more than three units from commercial to residential, created a resulting disincentive more mixed-use projects, which discrepancy was addressed by Ordinance 62-2024; and

**WHEREAS**, Council favors the construction and rehabilitation of housing units to address the regional housing shortage, but recognizes that large residential buildings can have a significant impact on neighboring property owners and the City at large; and

**WHEREAS**, the City of Norwood has entered a Global Tax Incentive Agreement with the Norwood City School District regarding tax incentives for new development under which the City agrees to modify the terms and contours of the City's Community Reinvestment Act Program; now therefore

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

**SECTION 1.** Certain sections of Ordinance 18-2009 are hereby amended as described in more detail in the following sections to revise certain procedural provisions and limitations, to recognize changes in state law, and to effectuate the terms of the Global Tax Incentive Agreement.

**SECTION 2.** Section 4 of Ordinance 18-2009 is amended to read as follows:

**SECTION 4.** For residential property, a tax exemption on the increased assessed valuation resulting from the improvement as described in Ohio Revised Code Section 3735.67 shall be granted upon application by the property owner

and certification thereof by the designated Housing Officer. All residential projects must be attached to the primary dwelling in order to qualify for the exemption. Residential remodeling applications must be accompanied by expense receipts no more than one (1) year old that meet the cost requirement specified in this section. Residential applications on new construction projects must be filed with the Housing Officer no later than six (6) months after receiving an occupancy permit. Remodeling or new construction begun prior to the adoption of Ordinance 18-2009 is not eligible for abatement under the Community Reinvestment Area Program.

The applicable residential exemptions are as follows:

(a) Residential Remodeling (1-2 units): Residential remodeling of owner-occupied dwellings with no more than two (2) housing units that results in at least ten thousand dollars (\$10,000) of allowable expenses shall be eligible for an exemption of one hundred percent (100%) of the added value of the structure for ten (10) years.

(b) Residential Remodeling (3 or more units): Remodeling within a discrete tax parcel containing only residential structures with three or more units that result in at least ten thousand dollars (\$10,000) of allowable expenses shall be eligible for an exemption of one hundred percent (100%) of the added value of the structure for ten (10) years.

(c) Residential New Construction (1-2 units): Residential new construction of owner occupied dwellings with no more than two housing units, for which the cost of construction, excluding the cost of the land and the pre-construction improvements to the land, exceeds one hundred twenty-five thousand dollars (\$125,000) shall be eligible for an exemption of one hundred percent (100%) of the added value of the property for fifteen (15) years.

(d) Residential New Construction (3 or more units): New construction within a discrete tax parcel containing, or to contain, only residential structures with three or more units for which the cost of construction, excluding the cost of the land and the pre-construction improvements, exceeds one hundred and twenty-five thousand dollars (\$125,000) shall be eligible for an exemption of one hundred percent (100%) of the added value of the property for fifteen (15) years.

(e) The ten (10) year period for exemption for a residential remodeling project may be extended for up to an additional ten (10) years if the structure is of historic or architectural significance, is a certified historic structure that has been subject to a federal tax treatment under 26 U.S.C. §§ 47 and 170(h), and the units within the structure have been leased to individual tenants for five consecutive years.

(f) "Owner occupancy" as herein used means that an owner of the property resides in the building not less than six (6) months of every year to which the exemption applies.

(g) "Remodeling" as herein used means any change made in a structure for the purpose of making it structurally sound, more habitable, or for the purpose of improving its appearance. "Remodeling" does not mean the division of any existing residential building to produce more dwelling units in that building. Such activity shall be ineligible for exemption under this program.

(h) Residential Remodeling/New Construction (5 or More Units)

(i) Subject to subsection (h)(ii) and (h)(iii) below, residential dwellings with five or more units shall be considered commercial or industrial property and subject to the requirements applicable to the commercial/industrial provisions of the CRA program.

(ii) Residential dwellings which are condominium owned shall be treated as single-family homes for purposes of this ordinance, provided, however, that buildings or projects containing 5 or more residential units shall be considered

commercial unless the condominium declaration and/or bylaws limit rentals no more than 10% of the total number of condominium units subject to the declaration and/or bylaws.

(iii) In recognition that some developers of buildings with 5 or more residential units have taken significant steps in development, construction, and/or project planning in reliance on correspondence from the City that particular buildings are eligible for 100%, 15-year abatements with no anticipation of a change in the CRA program, any buildings that are the subject of such letters stating, "There are no current plans to amend the City CRA Program to change this exemption criteria", shall not be subject to subsection (h)(i) of this section but shall be entitled to 100%, 15-year abatements as residential projects under the provisions of the CRA program in effect between August 13, 2024 and the effective date of this Ordinance.

**SECTION 3.** Section 5 of Ordinance 18-2009 is amended to read as follows:

**SECTION 5.** (a) Within the Community Reinvestment Area, the percentage of tax exemption on the increase in the assessed valuation resulting from improvements to commercial or industrial real property and commercial or industrial structures, including commercial or industrial structures located in a discrete tax parcel within mixed-use buildings, and the term of those exemptions shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring according to the rules outlined in Ohio Revised Code Section 3765.67. The result of the negotiation as approved by this Council will be set out in writing in a Community Reinvestment Area Agreement as outlined in Ohio Revised Code Section 3735.671. Other than structures located within a discrete tax parcel containing only (i) residential property or (ii) commercial/industrial real property, in such discrete tax parcel, mixed-use structures where residential, commercial, and/or industrial uses coexist shall be considered as solely commercial or industrial uses for the purposes of determining project eligibility and negotiating any exemption, if appropriate, under the City of Norwood Community Reinvestment Area Program. If subdivided (via condominiumization or otherwise) into separate tax parcels, the parcel in such structure containing no more than 4 residential units (and related amenities) with no commercial/industrial units will not be deemed mixed-use or commercial/industrial hereunder, but rather will be deemed residential.

(b) The applicable commercial and industrial exemption guidelines are as follows:

(1) Commercial or Industrial Remodeling: A commercial or industrial remodeling project that results in at least seventy-five thousand dollars (\$75,000) of allowable expenses shall be eligible for an exemption of up to and including seventy-five percent (75%) on the added value of the applicable improvements for up to and including twelve (12) years. The specific terms of each project's exemption shall be negotiated on a case-by-case basis and committed to writing in advance of the construction occurring.

(2) Commercial or Industrial New Construction: A commercial or industrial new construction project in which the cost of new construction, excluding the cost of land and the pre-construction improvements, exceeds two hundred and fifty thousand dollars (\$250,000) shall be eligible for an exemption of up to and including seventy-five percent (75%) of the added value of the applicable improvements for up to and including fifteen (15) years. The specific terms of each project's exemption shall be negotiated on a case-by-case basis and committed to writing in advance of the construction occurring.

(c) Exemption over seventy-five percent (75%) will be permitted with the submission of an agreement between the project applicant and the Norwood City

School District, providing that the project applicant will make payments in lieu of taxes to the Norwood City School District and the Great Oaks equal to forty-five percent (45%) of the real property taxes the Norwood City School District and Great Oaks would have received but for the CRA exemption. The Norwood City School District has agreed to not reasonably withhold or delay any such agreement. The Norwood City School District may agree to waive or reduce the payments described herein. The specific terms of each project's exemption shall be committed to writing in advance of the construction occurring.

(d) The twelve (12) year period for exemption for a remodeling project of a structure containing three or more dwelling units may be extended for up to an additional ten (10) years if the structure is of historic or architectural significance, is a certified historic structure that has been subject to a federal tax treatment under 26 U.S.C. Sections 47 and 170(h), and the units within the structure have been leased to individual tenants for five consecutive years.

(e) Among the factors that the City of Norwood may consider in reviewing exemption application include but are not limited to:

- (1.) Brownfield clean-up;
- (2.) Excellence in architecture, materials, and construction;
- (3.) Quality of landscaping and inclusion of usable greenspace;
- (4.) Quality of the public spaces created by the project;
- (5.) Elimination of blight or public nuisances;
- (6.) Job creation or retention;
- (7.) Positive impact on the surrounding neighborhood;
- (8.) Provision of types of housing not already available in the City of Norwood;
- (9.) Impact on City Services;
- (10.) Provision of office space;
- (11.) Location of the project along Montgomery Road;
- (12.) Preservation or restoration of historic structures; and/or
- (13.) Utilization of LEED and/or LEED-ND design principles.

(f) Council for the City of Norwood shall transmit a copy of any proposed legislation and agreement to the Norwood City School District via email to the Superintendent concurrently or before distribution to Council for consideration. Approval by the Norwood City School District shall not be required for commercial/industrial projects where the exemption is seventy-five percent (75%) or less of the added value of the applicable improvements. Pursuant to the Global Tax Incentive Agreement between the City of Norwood and Norwood City School District, the District has waived any further prior notice.

(g) Prior to Council's approval of an agreement between the City of Norwood and the commercial/industrial project applicant, before January 1, 2025, the City of Norwood shall seek to enter into an agreement to provide for compensation owed to the Norwood City School District as required by Ohio Revised Code Sections 5709.82 et seq. The Applicant shall be a party in negotiating this agreement. The agreement shall provide that the Applicant shall be responsible for any compensation owed to the school district as required by Ohio Revised Code Section 5709.82 and the School District shall waive any compensation owed by the City to the School District. Such an agreement is not required when the new payroll of the commercial or industrial project is less than two million (2,000,000.00) dollars per year, as such amount may be adjusted annually under Ohio Revised Code Section 5709.82(E). Such agreement is not required under the terms of The Global Tax Incentive Agreement between the City of Norwood and Norwood City School District, regarding any actions of the City taken after January 1, 2025.

**SECTION 4.** The Building Commissioner is hereby authorized to submit this Ordinance to the Ohio Director of Development, and to complete all steps required by the Ohio Director of Development necessary to implement these changes to the Norwood Community Reinvestment Area Program.

**SECTION 5.** If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, and the provisions of this Ordinance are hereby declared to be severable.

**SECTION 6.** This Ordinance is hereby declared an emergency. The reason for said emergency is to implement a revised program to encourage appropriate economic development without untoward cost to the City, County, and School District as soon as possible in compliance with agreements with the Norwood City School District. This ordinance shall go into effect immediately upon passage and approval by the Mayor.

**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

**1<sup>st</sup> Reading** \_\_\_\_\_  
Date

**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

**3<sup>rd</sup> Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date



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

Date of Request: \_\_\_\_\_ Date Needed: \_\_\_\_\_

**\*\*\*(Request(s) should be submitted by the Wednesday, at noon, before date needed for Council, earlier if possible.)**

Name: \_\_\_\_\_

*(Name of person(s) requesting document, amendment, or repeal / Department / E-Mail / Telephone)*

Document Needed:  Ordinance     Resolution     Amendment     Repeal

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)**

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***Check if emergency clause or suspension of rules for all three readings is needed (explain):***

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Special Notes/Instructions:

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Keith D Moore, Law Director  
[kmoore@norwood-ohio.com](mailto:kmoore@norwood-ohio.com)  
513-458-4585 / 513-258-5483

Tim Garry, Jr., Assistant Law Director  
[tgarry@norwood-ohio.com](mailto:tgarry@norwood-ohio.com)  
513-458-4588 / 513-312-1275 (rev. 01/09/2018)

**RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A  
"THEN AND NOW" CERTIFICATE FROM THE STREETS FUND 1001-0852-57200  
TO PAY THE OUTSTANDING INVOICE FOR SERVICES ALREADY  
RENDERED BY CAPITAL ELECTRIC AND DECLARING AN EMERGENCY**

**WHEREAS**, the City Auditor has requested that the Council authorize the Auditor to approve a "Then and Now" certificate payable to Capital Electric for a total of \$4,646.01 to cover the cost of repair work as a result of the ODOT Urban Paving Project, which included improvements to Montgomery Road and Lawn Avenue; and

**WHEREAS**, the amount of \$4,646.01 exceeds the threshold of \$3,000 that the Auditor, Ken Miracle, can approve; and

**WHEREAS**, the payment is for repair work to Norwood City streets, Montgomery Road and Law Avenue, as a result of the ODOT Urban Paving Project; now therefore,

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

**SECTION 1.** The City Auditor's office is hereby authorized to approve a "Then and Now" certificate payable to Capital Electric for a total of \$4,646.01 from **STREET FUND 1001-0852-57200** for the cost of repair work to Norwood City streets, Montgomery Road and Lawn Avenue, as a result of the ODOT Urban Paving Project. This certificate shall state that both at the time the contract was made (then) and at the time the certificate is executed (now), the amount of the contract has been lawfully appropriated for the contract, that the appropriation remains unencumbered and that resources to pay the obligation when it comes due are on hand or in the process of collection to the credit of **STREET FUND 1001-0842-57200**.

**SECTION 2.** This Resolution is declared an emergency 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 maintain a positive relationship with Capital Electric and ensure uninterrupted access to their services.

**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 \_\_\_\_\_, 2026, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing Resolution was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
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

**1<sup>st</sup> Reading** \_\_\_\_\_  
Date

**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

**3<sup>rd</sup> Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date

Capital Electric Line Builders  
 7050 Ensign Dr.  
 Parkville, MO 64152  
 816 389-4000



## Invoice 107882

Bill to: CITY OF NORWOOD C/O LEAH SERGER 3001 HARRIS AVE NORWOOD, OH 45212	Job: 107378 MONTGOMERY & LAWN AVE MONTGOMERY & LAWN AVE NORWOOD, OH
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Invoice #: 107882      Date: 12/29/25 Payment Terms: NET 30 Customer Code: NORWOO	Customer P.O. #: Salesperson:
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Remarks: TIME & MATERIAL BILLING NUMBER: 002

Quantity	Description	U/M	Unit Price	Extension
	LABOR			2,397.06
	MATERIALS			1,604.95
	EQUIPMENT OWNED			644.00
			<b>Total:</b>	<b>4,646.01</b>
			<b>Current Due:</b>	<b>4,646.01</b>

PLEASE SEE THE ATTACHED FOR DETAILS.



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

Date of Request: 4/2/2026	Date Needed: 4/14/2026
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:	Resolution
<p>Executive Summary of document needed:</p> <p>Request authorizing the Auditor's Office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$4646.01 to Capital Electric to be taken from the Street Dept. contractual key (1001-0852-57200), and authorizing the Auditor's Office to issue a then and now certificate for the payment of a February 2026 invoice in the amount of \$9975.00 to iamGIS to be taken from the Water Fund contractual key (5050-0853-57200), and authorizing the Auditor's office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$10,000.00 to Bradley Payne to be taken from the Community Development contractual key (1001-0880-57200)</p>	
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)	
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:	
Special Notes/Instructions	
<ol style="list-style-type: none"> <li>1. Earlier in December 2025, we reached out to Capital and requested any outstanding invoices that were coming because we were closing PO's. Capital sent us what they had, and mentioned that one job hadn't been completed and that another invoice would be issued once the work was completed. After our phone conversation about closing PO's, we understood that the work would not be completed until 2026, but they completed it in late December and sent us an invoice on Dec. 29<sup>th</sup>, 2025.</li> <li>2. This is for our yearly contract with the company that manages the GIS system that we use for asset management to stay compliant with the Ohio EPA. This was an oversight on my part. We were transitioning from paper requisitions to electric, and one of my paper req's got misplaced and I did not get it in before the invoice came in.</li> <li>3. This is for payment of an invoice that came in after PO's had been closed to secure funds for the unexpected tax refund payments at the end of 2025</li> </ol>	

Keith D Moore, Law Director  
[kmoore@norwoodohio.gov](mailto:kmoore@norwoodohio.gov)  
 513-458-4585 / 513-258-5483

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

**RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A  
"THEN AND NOW" CERTIFICATE FROM THE COMMUNITY DEVELOPMENT  
FUND 1001-0880-57200 TO PAY FOR SERVICES ALREADY RENDERED BY  
BRADLEY PAYNE LLC FOR MUNICIPAL ADVISORY WORK  
AND DECLARING AN EMERGENCY**

**WHEREAS**, the City Auditor has requested that the Council authorize the Auditor to approve a "Then and Now" certificate to authorize payment in the total amount of \$10,000.00 for municipal advisory work performed by Bradley Payne LLC for the year 2025; and

**WHEREAS**, the amount of \$10,000.00 exceeds the threshold of \$3,000 that the Auditor, Ken Miracle, can approve; and

**WHEREAS**, the invoice is dated December 3, 2025, Invoice # AB-OH-2025-89, municipal advisory work for the year 2025, is due upon receipt; now therefore,

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

**SECTION 1.** The City Auditor's office is hereby authorized to approve a "Then and Now" certificate payable to Bradley Payne LLC for a total of \$10,000.00 from **COMMUNITY DEVELOPMENT FUND 1001-0880-57200** to cover the cost of the invoice for the year 2025. This certificate shall state that both at the time the contract was made (then) and at the time the certificate is executed (now), the amount of the contract has been lawfully appropriated for the purpose of the contract, that the appropriation remains unencumbered and that resources to pay the obligation are on hand.

**SECTION 2.** This Resolution is hereby declared to be an emergency 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 necessity to proceed forthwith to authorize payment of the outstanding invoice from Bradley Payne LLC to avoid incurring any late fees and/or penalties on that payment.

**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 \_\_\_\_\_, 2026, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing Resolution was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
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

**1<sup>st</sup> Reading** \_\_\_\_\_  
Date

**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

**3<sup>rd</sup> Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date



**Cincinnati Area:**

11260 Chester Road, Suite 880  
 Cincinnati, OH 45246  
 (513) 772-5592

**Columbus Area:**

171 Montclair Avenue  
 Circleville, OH 43113  
 (740) 500-1088

# INVOICE

Date: December 3, 2025

Invoice # AB-OH-2025-89

Issued by

Bradley Payne LLC  
 11260 Chester Road, Suite 880  
 Cincinnati, Ohio 45246  
 Tax ID – 26-4226778

Issued to

Victor Schneider, Mayor  
 City of Norwood  
 4645 Montgomery Road  
 Norwood, Ohio 45212

REFERENCE	DESCRIPTION	AMOUNT DUE
Engagement Letter / Updated January 28, 2028	Municipal Advisory Work for 2025	\$10,000.00
	Expenses	00.00
	<b>Total</b>	<b>\$10,000.00</b>
<b>CLOSING DATE: N/A</b>		

**WIRE INSTRUCTIONS:**  
**Bank:** Chase Bank, Cincinnati, Ohio  
**ABA Routing:** 044-000-037  
**Account Name:** Bradley Payne LLC  
**Account Number:** 792967168  
**Reference:** City of Norwood

**Make all checks payable to Bradley Payne LLC**



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

Date of Request: 4/2/2026	Date Needed: 4/14/2026
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:	Resolution
<p>Executive Summary of document needed:</p> <p>Request authorizing the Auditor's Office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$4646.01 to Capital Electric to be taken from the Street Dept. contractual key (1001-0852-57200), and authorizing the Auditor's Office to issue a then and now certificate for the payment of a February 2026 invoice in the amount of \$9975.00 to iamGIS to be taken from the Water Fund contractual key (5050-0853-57200), and authorizing the Auditor's office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$10,000.00 to Bradley Payne to be taken from the Community Development contractual key (1001-0880-57200)</p>	
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)	
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:	
Special Notes/Instructions	
<ol style="list-style-type: none"> <li>1. Earlier in December 2025, we reached out to Capital and requested any outstanding invoices that were coming because we were closing PO's. Capital sent us what they had, and mentioned that one job hadn't been completed and that another invoice would be issued once the work was completed. After our phone conversation about closing PO's, we understood that the work would not be completed until 2026, but they completed it in late December and sent us an invoice on Dec. 29<sup>th</sup>, 2025.</li> <li>2. This is for our yearly contract with the company that manages the GIS system that we use for asset management to stay compliant with the Ohio EPA. This was an oversight on my part. We were transitioning from paper requisitions to electric, and one of my paper req's got misplaced and I did not get it in before the invoice came in.</li> <li>3. This is for payment of an invoice that came in after PO's had been closed to secure funds for the unexpected tax refund payments at the end of 2025</li> </ol>	

Keith D Moore, Law Director  
[kmoore@norwoodohio.gov](mailto:kmoore@norwoodohio.gov)  
 513-458-4585 / 513-258-5483

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

**RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A  
"THEN AND NOW" CERTIFICATE FROM THE WATER FUND 5050-0853-57200 TO  
PAY THE OUTSTANDING INVOICE FOR SERVICES ALREADY RENDERED BY  
IAMGIS GROUP LLC AND DECLARING AN EMERGENCY**

**WHEREAS**, the City Auditor has requested that the Council authorize the Auditor to approve a "Then and Now" certificate payable to iamGIS Group LLC for a total of \$9,975.00 to cover services rendered for asset management program to stay compliant with the Ohio EPA; and

**WHEREAS**, the amount of \$9,975.00 exceeds the threshold of \$3,000 that the Auditor, Ken Miracle, can approve; and

**WHEREAS**, the payment is to cover the cost of our yearly contract for asset management to stay compliant with the Ohio EPA; now therefore,

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

**SECTION 1.** The City Auditor's office is hereby authorized to approve a "Then and Now" certificate payable to iamGIS Group LLC for a total of \$9,975.00 from **WATER FUND 5050-0853-57200** to cover the cost of the invoice for the period of February 1, 2026 – January 1, 2027. This certificate shall state that both at the time the contract was made (then) and at the time the certificate is executed (now), the amount of the contract has been lawfully appropriated for the contract, that the appropriation remains unencumbered and that resources to pay the obligation when it comes due are on hand or in the process of collection to the credit of **WATER FUND 5050-0853-57200**.

**SECTION 2.** This Resolution is declared an emergency 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 maintain a positive relationship with Capital Electric and ensure uninterrupted access to their services.

**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 \_\_\_\_\_, 2026, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing Resolution was submitted to the Mayor of the City of Norwood, Ohio, for his signature on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
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

**1<sup>st</sup> Reading** \_\_\_\_\_  
Date

**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

**3<sup>rd</sup> Reading** \_\_\_\_\_  
Date

**All 3 Readings** \_\_\_\_\_  
Date

**Tabled** \_\_\_\_\_  
Date

**Vetoed** \_\_\_\_\_  
Date



**iamGIS**  
 2028 E Ben White Blvd,  
 Ste 240 PMB 1536  
 Austin, TX 78741  
 accounting@iamgis.com  
 Tax Reg #: 82-1805940

**INVOICE #: INV-01352**

**Invoice Date: Feb 2, 2026**

Amount: USD \$9,975.00  
 Payment Terms: Net 30  
 Due Date: Mar 4, 2026

**Bill To**  
 City of Norwood  
 OH  
 United States of America  
 czimmerman@norwoodohio.gov

**Sold To**  
 City of Norwood  
 OH  
 United States of America

Status: Open

PRODUCT	DATES	QTY	PRICE	AMOUNT
Software and Support Software and Support	02/01/26 - 01/31/27	1	\$9,975.00	\$9,975.00

SUBTOTAL \$9,975.00  
**BALANCE DUE USD \$9,975.00**

**Remittance Details**

**Note our address has changed, please review and update our information in your system.**

Streamline your AP by connecting with us on bill.com using payment network ID 0208220165042587

**Direct Deposit and ACH info:**  
 Account number: 4233957455  
 Routing number: 121000248

**Wire info:**  
 Account number: 4233957455  
 Routing Number: 121000248

**Pay by Check**  
 iamGIS Group, LLC  
 2028 East Ben White Blvd  
 Ste 240 PMB 1536  
 Austin, TX 78741

**Pay by Credit Card**

[Pay Now](#)

**W-9 Form**

[Download W-9](#)

**Thank you for your business.**



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

Date of Request: 4/2/2026	Date Needed: 4/14/2026
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:	Resolution
<p>Executive Summary of document needed:</p> <p>Request authorizing the Auditor's Office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$4646.01 to Capital Electric to be taken from the Street Dept. contractual key (1001-0852-57200), and authorizing the Auditor's Office to issue a then and now certificate for the payment of a February 2026 invoice in the amount of \$9975.00 to iamGIS to be taken from the Water Fund contractual key (5050-0853-57200), and authorizing the Auditor's office to issue a then and now certificate for the payment of a 2025 invoice in the amount of \$10,000.00 to Bradley Payne to be taken from the Community Development contractual key (1001-0880-57200)</p>	
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)	
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:	
Special Notes/Instructions	
<ol style="list-style-type: none"> <li>1. Earlier in December 2025, we reached out to Capital and requested any outstanding invoices that were coming because we were closing PO's. Capital sent us what they had, and mentioned that one job hadn't been completed and that another invoice would be issued once the work was completed. After our phone conversation about closing PO's, we understood that the work would not be completed until 2026, but they completed it in late December and sent us an invoice on Dec. 29<sup>th</sup>, 2025.</li> <li>2. This is for our yearly contract with the company that manages the GIS system that we use for asset management to stay compliant with the Ohio EPA. This was an oversight on my part. We were transitioning from paper requisitions to electric, and one of my paper req's got misplaced and I did not get it in before the invoice came in.</li> <li>3. This is for payment of an invoice that came in after PO's had been closed to secure funds for the unexpected tax refund payments at the end of 2025</li> </ol>	

Keith D Moore, Law Director  
[kmoore@norwoodohio.gov](mailto:kmoore@norwoodohio.gov)  
 513-458-4585 / 513-258-5483

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



March 4, 2026

Mr. Joseph S. Geers, President  
Members of Norwood City Council

**RE: Mayor's Court Fines**

Dear Mr. President and Council Members:

Enclosed please find the report for Norwood Mayor's Court for the month of March, 2026.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Victor Schneider, Mayor  
City of Norwood

VS/rc

Enclosure: City Council



MELISSA R BISHOP  
Norwood Clerk of Courts

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

**April 6, 2026**

Mayor Schneider,

Below are the ticket totals heard in Norwood Mayor's Court for the month of March, 2026 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—43  
MISDEMEANORS—2  
STAYS—7  
EXPUNGEMENTS—  
TRIALS—2  
OVI--1  
OTHERS--5  
PARKERS--18

TICKETS PROCESSED:

TRAFFIC—150  
MISDEMEANORS-0  
OTHERS--1  
PARKERS--186  
OVI--1

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 March, 2026.

Respectfully Submitted,

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

April 6, 2026

Dear Mayor Schneider:

The Clerk's office turned over \$64.00 dollars in copy fees for the month of March, 2026, to the Treasurer's Office.

AA-----\$64.00

Sincerely,

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

Melissa R. Bishop

Clerk of Courts

**Daily Cash Control Report**

ORWOOD MAYOR'S COURT

r Payments Dated From 03/01/2026 To 03/31/2026 (Deposit Date)

Court Deposit Slip Activity		Bond Deposit Slip Activity	
Cash:	\$7,641.00	Cash:	\$0.00
Checks:	\$1,545.00	Checks:	\$0.00
Money Orders:	\$35.00	Money Orders:	\$0.00
***Bond Assignments & Admin Fees:	\$0.00		
<b>Court Deposit Slip Total:</b>	<b>\$9,221.00</b>	<b>Bond Deposit Slip Total:</b>	<b>\$0.00</b>
<b>Court Non-Deposit Slip Activity</b>		<b>Bond Non-Deposit Slip Activity</b>	
Charges:	\$15,167.00	Charges:	\$0.00
ACH Deposits:	\$9,543.00		
On Line Payments:	\$2,890.00		
<b>Non-Deposit Slip Total:</b>	<b>\$27,600.00</b>	<b>Non-Deposit Slip Total:</b>	<b>\$0.00</b>
<b>Total Mayor's Court Deposits</b>	<b>\$36,821.00</b>	<b>Total Bond Deposits</b>	<b>\$0.00</b>
<b>Other Court Activity</b>		<b>Other Bond Activity</b>	
Refunds:	\$0.00	Bonds Cleared As Cash:	\$0.00
NSF Checks:	\$0.00	Bonds Cleared As Check:	\$0.00
Adjustments:	\$0.00	Bonds Cleared As Charge:	\$0.00
** Other Misc. Receipts Activity:	\$0.00	<b>Total Bonds Returned:</b>	<b>\$0.00</b>
<b>Other Court Activity Total:</b>	<b>\$0.00</b>	Bonds Forfeited:	\$0.00
		* Other Bond Clearings:	\$0.00
		Bond Assignments to COURT:	\$0.00
		Bond Admin Fees to COURT:	\$0.00
		<b>***Total Bonds to COURT:</b>	<b>\$0.00</b>
<b>Net Total:</b>	<b>\$36,821.00</b>	<b>Total Bond Amount Cleared:</b>	<b>\$0.00</b>
		Payments Made By	
		Collection Agency:	\$638.50

\* 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

**Parking Ticket Tracking System**

END OF MONTH PAYMENT SUMMARY REPORT FOR MONTH ENDING 03/31/2026

<u>Assessment Type</u>	<u>Amount Paid</u>
STANDARD FINES	\$8,215.00
LATE FINES	\$2,100.00
DETER PROCESSING FEE	\$50.00
NSF FEE	\$0.00
OVERPAYMENTS	\$0.00
<b>Net Payments :</b>	<b>\$10,365.00</b>

To: **City of Norwood, City Council**  
 Mayor's Court report for: March-26

<b>Receipts:</b>	<b>Account #</b>		
Computer Fund	06	CITY	1424.00
<b>City Court Costs</b>	<b>8512</b>	<b>CITY</b>	<b>3007.00</b>
State Costs	8512	STATE	5478.50
<b>Dui Fund</b>	<b>79</b>	<b>CITY</b>	<b>25.00</b>
Fines	8613	CITY	14108.00
<b>Seat Belt Fines</b>	<b>8613</b>	<b>STATE</b>	<b>340.00</b>
Car Seat Fines	8613	STATE	
<b>City Expungement Fee</b>	<b>8512</b>	<b>CITY</b>	
<b>State Expungement Fee</b>	<b>8512</b>	<b>STATE</b>	
H.C. Outgoing fines	8512	COUNTY	
<b>H.C. Court Fines</b>	<b>8613</b>	<b>CITY</b>	
Immobilization Fees	8619	CITY	
<b>Parking Tickets</b>	<b>8613</b>	<b>CITY</b>	<b>10365.00</b>
Misc. Receipt Bond Forf	8624		
<b>State Fines</b>		<b>STATE</b>	<b>95.00</b>
Collection Fees	8793	COLLECTION	381.00
<b>IDAT/Area Fines</b>	<b>8512</b>	<b>COUNTY</b>	<b>205.50</b>
Jail Fund	8626	CITY	1392.00
			36821.00

<b>Gross Receipts:</b>			
Bonds Forfeited	8624		
<b>Bad Check Debits</b>	<b>8793</b>		
Overpayment of Fines			
<b>Total Money To Disburse:</b>			<b>36821.00</b>

<b>Disbursements:</b>			
<b>State Costs</b>		STATE	<b>(5,478.50)</b>
Seat Belt Fines		STATE	(340.00)
<b>State Fines</b>		<b>STATE</b>	<b>(95.00)</b>
Car seat fines			
<b>State Expungement Fees</b>		<b>STATE</b>	
Ham Co Outgoing Fines		COUNTY	
<b>IDAT</b>		<b>COUNTY</b>	<b>(205.50)</b>
Collection Fees			(381.00)
<b>Credit Card Fees</b>			
Bank Interest			
<b>Total To State:</b>	Check #		5913.50
<b>ALCH TREAT FUND</b>	Check #	From Mayor's Court Acct	
<b>hamilton city auditor</b>	Check # 170		205.50
<b>Total To Capital Recovery:</b>	Check # 171	From Mayor's Court Acct	381.00
Ham Co Outgoing Fines	Check #	From Mayor's Court Acct	
<b>Total Disbursements To City:</b>	Check # 169	From Mayor's Court Acct	30321.00

Respectfully Submitted,

Victor Schneider

<b>FUND</b>	<b>AMOUNT</b>
General Fund	_____
Enforcement & Education	_____
Mayor's Court Computer Fund	_____
<b>TOTAL</b>	=====

Treasurer: \_\_\_\_\_ Auditor: \_\_\_\_\_

Pay in Order No. \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_

**Monthly Mayor's Court Disbursal Summary**

Page : 1

Report Date : 03/31/2026  
Report Time : 13:21:03

NORWOOD MAYOR'S COURT  
Disbursal of funds for March 2026

Distribution Category	Account #	Acct Type	Govt Type	Total for Month
COMPUTER FUND	06	Costs	City	\$1,424.00
NORWOOD COURT COSTS - Waive	8512	Costs	City	\$1,360.00
NORWOOD COURT COSTS - Appear	8512	Costs	City	\$1,583.00
JAIL FUND	8512	Costs	City	\$1,392.00
Additional Costs	8512	Costs	City	\$64.00
VICTIMS OF CRIME	State	Costs	State	\$1,250.00
DRUG LAW ENFORCEMENT FUND	State	Costs	State	\$477.50
INDIGENT DEFENSE SUPPORT FUND	State	Costs	State	\$3,751.00
INDIGENT DRIVER ALC.TREATMENT FUND	County	Costs	Other	\$205.50
\$25 DUI FEE	79	Fines	City	\$25.00
City Revenue From Fines	8613	Fines	City	\$14,023.00
SEAT BELT VIOL	State	Fines	State	\$340.00
Indigent Defense Fund	State	Fines	State	\$75.00
Statewide Treatment and Prevention Fund		Fines	State	\$20.00
CAPITAL RECOVERY FEE		Fees	Other	\$381.00
FINE		Misc Receipts	City	\$85.00
PARKING TICKET	8613	Misc Receipts	City	\$10,365.00
No Account Specified				\$105.00
Summary for 06	06			\$1,424.00
Summary for 79	79			\$25.00
Summary for 8512	8512			\$4,399.00
Summary for 8613	8613			\$24,388.00
Summary for Capital Recovery	Capital Recovery			\$381.00
Summary for County	County			\$205.50
Summary for State	State			\$5,893.50
<b>Total to Disburse:</b>				<b>\$36,821.00</b>

**Monthly Distribution Journal**

NORWOOD MAYOR'S COURT  
Disbursal of fines and court costs for March 2026

Page : 1  
Report Date : 03/31/2026  
Report Time : 13:20:58

Disbursal Category	Amount	
<b>COSTS</b>		
COMPUTER FUND	\$1,424.00	
NORWOOD COURT COSTS - Waive	\$1,360.00	
NORWOOD COURT COSTS - Appear	\$1,583.00	
JAIL FUND	\$1,392.00	
Additional Costs	\$64.00	
<b>Total to City:</b>		<b>\$5,823.00</b>
VICTIMS OF CRIME	\$1,250.00	
DRUG LAW ENFORCEMENT FUND	\$477.50	
INDIGENT DEFENSE SUPPORT FUND	\$3,751.00	
<b>Total to State:</b>		<b>\$5,478.50</b>
INDIGENT DRIVER ALC.TREATMENT FUND	\$205.50	
<b>Total to Other:</b>		<b>\$205.50</b>
<b>Total Costs:</b>		<b>\$11,507.00</b>
<b>FINES</b>		
\$25 DUI FEE	\$25.00	
City Revenue From Fines	\$14,023.00	
<b>Total to City:</b>		<b>\$14,048.00</b>
SEAT BELT VIOL	\$340.00	
Indigent Defense Fund	\$75.00	
Statewide Treatment and Prevention Fund	\$20.00	
<b>Total to State:</b>		<b>\$435.00</b>
<b>Total Fines:</b>		<b>\$14,483.00</b>
<b>FEES</b>		
CAPITAL RECOVERY FEE	\$381.00	
<b>Total to Other:</b>		<b>\$381.00</b>
<b>Total Fees:</b>		<b>\$381.00</b>
<b>MISC RECEIPTS</b>		
FINE	\$85.00	
PARKING TICKET	\$10,365.00	
<b>Total to City:</b>		<b>\$10,450.00</b>
<b>Total Misc Receipts:</b>		<b>\$10,450.00</b>

Monthly Distribution Journal

NORWOOD MAYOR'S COURT  
Disbursal of fines and court costs for March 2026

Page : 2  
Report Date : 03/31/2026  
Report Time : 13:20:58

<b>Disbursal Category</b>	<b>Amount</b>
<b>TOTALS</b>	
Total to State:	\$5,913.50
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$586.50
Total Bonds Forfeited to City:	\$0.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$30,321.00
<b>TOTAL TO BE DISBURSED:</b>	<b>\$36,821.00</b>

END OF REPORT