



**NORWOOD CITY COUNCIL  
COUNCIL CHAMBERS  
4645 MONTGOMERY RD.  
Norwood, OH 45212  
November 23, 2021  
7:30 p.m.**

- A) CALL TO ORDER
- B) PRAYER
- C) PLEDGE OF ALLEGIANCE
- D) ROLL CALL
- E) AMENDMENT OF AGENDA
- F) MINUTES OF PREVIOUS MEETING
- G) PUBLIC HEARINGS
- H) REQUEST TO ADDRESS COUNCIL
- I) REPORTS OF STANDING COMMITTEES OF COUNCIL
- J) THIRD READING OF ORDINANCES/RESOLUTIONS
- K) SECOND READING OF ORDINANCES/RESOLUTIONS
- L) INTRODUCTORY READING OF ORDINANCES/RESOLUTIONS
  - 1) ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2021, AND DECLARING AN EMERGENCY
  - 2) ORDINANCE ALLOWING FOR CITY EMPLOYEES TO RECEIVE A ONE-TIME PANDEMIC ESSENTIAL SUPPORT PAYOUT FOR SERVICES RENDERED IN 2020 DURING THE PANDEMIC, AND DECLARING AN EMERGENCY
  - 3) A RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM THE WATER CAPITAL IMPROVEMENTS FUND (5050-0853-57600) TO COVER THE COST OF THE FINAL INVOICE FROM THE GREATER CINCINNATI WATER WORKS, FOR THE NORWOOD WATER SYSTEM ANALYSIS PROJECT, IN THE AMOUNT OF \$62,561.56, AND DECLARING AN EMERGENCY
  - 4) RESOLUTION HONORING NORWOOD CITY TREASURER TIMOTHY W. MOLONY, UPON HIS RETIREMENT
  - 5) A RESOLUTION HONORING "MORIAH PIE" IN THE CITY OF NORWOOD, OHIO
  - 6) A RESOLUTION COMMENDING THE NORWOOD TOGETHER COMMUNITY DEVELOPMENT GROUP
- M) ADMINISTRATION REPORTS
- N) UNFINISHED BUSINESS
- O) NEW BUSINESS
- P) COMMUNICATIONS
  - Marcus Patterson- Deputy Auditor
  - Re: October monthly financial reports
- Q) EXCUSE ABSENT MEMBER/S
- R) ADJOURN

*"Gem of the Highlands"*



NORWOOD, OHIO

*Ordinance No.* \_\_\_\_\_ *20* \_\_\_\_\_

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2021,  
AND DECLARING AN EMERGENCY**

**WHEREAS**, Council wishes to increase and/or decrease appropriation line items for 2021; now therefore,

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

**SECTION 1.** That the appropriations line items are increased and/or decreased as follows:

**See Attached Exhibit "A"**

**SECTION 2.** 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 to increase and/or decrease certain appropriations line items.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021, 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Maria Williams  
Clerk of Council

**APPROVED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Maria Williams , the dully appointed Clerk of Council, attests that this ordinance was published in the

\_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_.  
(Name of Newspaper) (date) (date)

\_\_\_\_\_  
Maria Williams  
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

11/23/2021

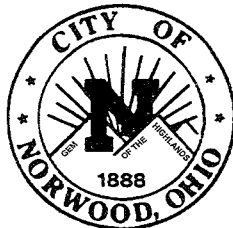
EXHIBIT A

Increase to appropriations for the following funds

1001-0300-7100	MAYOR	PERSONNEL	\$7,000.00
1001-0833-7300	AUXILLIARY POLICE	MATERIAL AND SUPPLIES	\$4,000.00
5050-0853-7200	WATER FUND	CONTRACTUAL	\$675,000.00
5050-0853-7600	WATER FUND	CAPITAL PROJECTS	\$43,000.00

Decrease in appropriations for the following funds

1001-0300-7200	MAYOR	CONTRACTUAL	\$7,000.00
1001-0833-7100	AUXILLIARY POLICE	PERSONNEL	\$4,000.00



NORWOOD, OHIO

*Ordinance No.* \_\_\_\_\_ *20* \_\_\_\_\_

**ORDINANCE ALLOWING FOR CITY EMPLOYEES TO RECEIVE A ONE-TIME  
PANDEMIC ESSENTIAL SUPPORT PAYOUT FOR SERVICES RENDERED IN 2020  
DURING THE PANDEMIC, AND DECLARING AN EMERGENCY**

**WHEREAS**, Council and the City Administration wish to recognize the critically important care that the City received during and after the pandemic that crippled the nation in 2020; and

**WHEREAS**, the "MISSION CRITICAL" support that was provided to the community never stopped, twenty-four hours a day, seven days a week, all year long; and

**WHEREAS**, while others had the ability to quarantine to minimize the potential of exposure to themselves and their families, the City's Essential Service providers have not been provided these options or protections, and

**WHEREAS**, it is recognized that our full-time City employees continued to serve the community to the fullest of their abilities and exceeded expectations on every level; now therefore,

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

**SECTION 1.** Each current full-time employee who worked through the full calendar year of 2020 will receive a one-time Pandemic Essential Support Provider payout.

**SECTION 2.** Full-time City employees that keep the city infrastructure, water utility and other essential departments operational will receive one thousand dollars (\$1,000.00) in recognition of the services provided.

**SECTION 3.** Full-time members of the Fire Department and Police Department who provided care and transported potential COVID 19 carriers will receive a payout of one thousand five hundred dollars (\$1,500.00) in recognition of the services provided.

**SECTION 4.** Only current employees who were employed by the City for all twelve (12) months of 2020 are eligible to receive this Pandemic Essential Support Payout.

**SECTION 5.** Only current employees in good standing at the time this ordinance is passed, are eligible for this Pandemic Essential Support Payout.

**SECTION 6.** The City Auditor is hereby authorized to draw and the City Treasurer to pay the foregoing from fund **2096 Norwood Corona Virus Relief**.

**SECTION 7.** This ordinance is hereby declared to be an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety and general welfare, and shall go into effect forthwith.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

Ord. Authorizing One-Time Pandemic Support Payout to Full-Time City Employees w.  
Emergency

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Maria Williams  
Clerk of Council

**APPROVED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Maria Williams, the duly appointed Clerk of Council, attests that this ordinance was published in the \_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_.  
(Name of Newspaper) (date) (date)

\_\_\_\_\_  
Maria Williams  
Clerk of Council

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

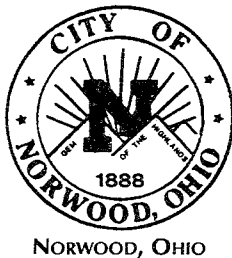
**2<sup>nd</sup> Reading** \_\_\_\_\_  
Date

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

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

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

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



*Resolution No.* \_\_\_\_\_ *20* \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY AUDITOR TO APPROVE A "THEN AND NOW" CERTIFICATE FROM THE WATER CAPITAL IMPROVEMENTS FUND (5050-0853-57600) TO COVER THE COST OF THE FINAL INVOICE FROM THE GREATER CINCINNATI WATER WORKS, FOR THE NORWOOD WATER SYSTEM ANALYSIS PROJECT, IN THE AMOUNT OF \$62,561.56, AND DECLARING AN EMERGENCY**

**WHEREAS**, the City Auditor has requested that the Council authorize the Auditor to approve a "Then and Now" certificate for 2021, not to exceed \$62,561.56, from the **Water Capital Improvements Fund (5050-0853-57600)** to cover the cost of the final invoice, Invoice #2, for Greater Cincinnati Water Works, which provided services from February 1, 2021 through project completion; and

**WHEREAS**, the final invoice from Greater Cincinnati Water Works for 2021 services was not submitted to the City Auditor until on or after October 26, 2021, so no purchase order was signed, and the "not to exceed" amount of \$62,561.56 exceeds the \$2,500.00 limit for which the City Auditor can approve "Then and Now" certificates, without this Council's approval; and

**WHEREAS**, the City has received Final Invoice – Invoice #2, from Greater Cincinnati Water Works for \$62,561.56; and

**WHEREAS**, in order to pay Invoice #2 from Greater Cincinnati Water Works, the City has deemed it to be beneficial for the City of Norwood to have a "Then and Now" certificate authorized by a resolution of the Council; 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 for 2021 in amounts not to exceed \$62,561.56 from the **Water Capital Improvement Fund (5050-0853-57600)** to cover the cost of the Final Invoice – Invoice #2 from Greater Cincinnati Water Works for the Norwood Water System Analysis Project.

**SECTION 2.** This resolution is hereby declared to be an emergency resolution 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 proceed forthwith to authorize payment of the final invoice from Greater Cincinnati Water Works.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021, 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Maria Williams  
Clerk of Council

**APPROVED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Maria Williams, the dully appointed Clerk of Council, attests that this resolution was published in the

\_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_.  
(Name of Newspaper) (date) (date)

\_\_\_\_\_  
Maria Williams  
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





A Service of The City of Cincinnati

GREATER CINCINNATI  
WATER WORKS

October 26, 2021

Mr. Clint Zimmerman  
Superintendent of Public Works  
City of Norwood  
4645 Montgomery Road  
Norwood, Ohio 45212  
Email: [czimmerman@norwoodohio.gov](mailto:czimmerman@norwoodohio.gov)  
Office Ph: 513.458.4615

Re: Water System Analysis Agreement, Contract No. 05x2016  
**Final Invoice - Invoice #2**

Mr. Zimmerman,

Please remit payment for the enclosed invoice for the Water System Analysis Agreement to the City of Cincinnati in the amount of \$62,561.56.

This invoice covers all cost expended by GCWW from February 1, 2021 through project completion. This is the Final Invoice for this project.

Thank you for the opportunity to perform this work for the City of Norwood.

Please do not hesitate to contact me if you have any questions.

Sincerely,

*Jonathan A. Peters*

Jonathan A. Peters  
Superintendent  
Greater Cincinnati Water Works, Distribution Division  
Email: [Jonathan.peters@gcww.cincinnati-oh.gov](mailto:Jonathan.peters@gcww.cincinnati-oh.gov)  
Ph: 513.498.3198





A Service of The City of Cincinnati

GREATER CINCINNATI  
WATER WORKS

INVOICE FROM THE CITY OF CINCINNATI

Invoice No. 2

**\*\* FINAL INVOICE \*\***

**Norwood Water System Analysis Project**

Client	City of Norwood
Contract Number	05x2016
Code/Activity Number	Na
CIP Project No.:	Na

**Payment Status:**

Month/Year	Oct-21
Partial or Final Payment Application?	Final
Payment Application Number	2
Invoice #	
Date of Invoice:	10/26/2021

**Payment Amount:**

1. Original Contract Amount:	\$	235,000.00
2. Change Orders Approved:	\$	-
3. Net Change Orders to Date:	\$	-
4. Current Contract Amount (1 + 3):	\$	235,000.00
5. Total Completed and Stored to Date:	\$	161,105.26
6. Previous Payments:	\$	98,543.70

<b>7. Amount Due this Payment (5 - 6):</b>	<b>\$</b>	<b>62,561.56</b>
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Norwood Water System Analysis  
Project Summary

10/26/2021

Line #	Summary Line	Original Contract Value	Change Order Summary	Final Value	Invoice #1	Final Invoice (Invoice #2)	Total Cost
1	Arcadis Contract with GCWW	\$ 110,800.00	\$ 17,000.00	\$ 127,800.00	\$ 78,288.97	\$ 49,511.03	\$ 127,800.00
2	GCWW Cost	\$ 124,200.00	\$ (17,000.00)	\$ 107,200.00	\$ 20,254.73	\$ 13,050.53	\$ 33,305.26
Project Summary :		\$ 235,000.00	\$ -	\$ 235,000.00	\$ 98,543.70	\$ 62,561.56	\$ 161,105.26

**Final Cost of Project : \$ 161,105.26**

# Norwood Water System Analysis

## Invoice #2

Cost Summary

10/26/2021

Line #	Summary Line	Invoice #2
1	Arcadis Cost Summary	\$ 49,511.03
2	GCWW Cost Break out	
	Labor	\$ 13,050.53
	Material	\$ -
	Equipment & Mileage	\$ -
Total of Invoice #2:		\$ 62,561.56



**GCWW Labor Expended on Norwood Project**  
**February 1, 2021 to June 8, 2021**  
**FINAL INVOICE (Invoice #2 of 2)**

Project	Descr	Charge Fund	Project Owner	Rpt Dt	ID	Name	TRC	Task	Activity	Hours	Direct Labor Cost \$	OH Expense \$	Total Labor \$
30101102	Director's Section - Bus Srv	101	3010000	1/28/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.51	\$ 34.92	\$ 87.43
30101102	Director's Section - Bus Srv	101	3010000	2/3/2021	12066	Bailey,Cathy B.	REG		0184	1.0	\$ 78.45	\$ 52.17	\$ 130.62
30101102	Director's Section - Bus Srv	101	3010000	2/3/2021	20709	Arnette,Verna J	REG		0184	1.0	\$ 67.77	\$ 45.07	\$ 112.84
30101102	Director's Section - Bus Srv	101	3010000	2/10/2021	12066	Bailey,Cathy B.	REG		0184	1.0	\$ 78.45	\$ 52.17	\$ 130.62
30101102	Director's Section - Bus Srv	101	3010000	2/10/2021	20709	Arnette,Verna J	REG		0184	1.0	\$ 67.77	\$ 45.07	\$ 112.84
30101102	Director's Section - Bus Srv	101	3010000	2/19/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.46	\$ 34.89	\$ 87.35
30606202	Inspection	101	3060000	1/26/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	1/28/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	1/29/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	2/5/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	2/9/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	2/12/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	2/19/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606204	Design	101	3060000	2/5/2021	21963	Koran,Joseph M	REG	7111	0184	0.5	\$ 24.14	\$ 16.05	\$ 40.19
30606204	Design	101	3060000	2/12/2021	21963	Koran,Joseph M	REG	7111	0184	0.5	\$ 24.14	\$ 16.05	\$ 40.19
30606205	Planning	101	3060000	2/5/2021	24938	Meyer,Maria	REG	7111	0184	0.5	\$ 26.50	\$ 17.62	\$ 44.12
30101102	Director's Section - Bus Srv	101	3010000	3/10/2021	12066	Bailey,Cathy B.	REG		0184	1.0	\$ 78.45	\$ 52.17	\$ 130.62
30101102	Director's Section - Bus Srv	101	3010000	3/10/2021	20709	Arnette,Verna J	REG		0184	1.0	\$ 67.77	\$ 45.07	\$ 112.84
30101102	Director's Section - Bus Srv	101	3010000	3/16/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.51	\$ 34.92	\$ 87.43
30404403	Dist Valve	101	3040000	3/12/2021	26750	Disanto,Andrew R	REG		0184	0.5	\$ 18.20	\$ 12.10	\$ 30.30
30404403	Dist Valve	101	3040000	3/16/2021	26750	Disanto,Andrew R	REG		0184	1.0	\$ 36.41	\$ 24.21	\$ 60.62
30606202	Inspection	101	3060000	2/23/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	2/26/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	3/5/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	3/9/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	3/12/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606204	Design	101	3060000	2/26/2021	21963	Koran,Joseph M	REG	7111	0184	0.5	\$ 24.14	\$ 16.05	\$ 40.19
30101102	Director's Section - Bus Srv	101	3010000	4/7/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.51	\$ 34.92	\$ 87.43
30101102	Director's Section - Bus Srv	101	3010000	4/8/2021	12066	Bailey,Cathy B.	REG		0184	1.0	\$ 78.45	\$ 52.17	\$ 130.62
30101102	Director's Section - Bus Srv	101	3010000	4/8/2021	20709	Arnette,Verna J	REG		0184	1.0	\$ 67.77	\$ 45.07	\$ 112.84
30101102	Director's Section - Bus Srv	101	3010000	4/8/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.51	\$ 34.92	\$ 87.43
30101102	Director's Section - Bus Srv	101	3010000	4/16/2021	20709	Arnette,Verna J	REG		0184	1.0	\$ 67.77	\$ 45.07	\$ 112.84
30101102	Director's Section - Bus Srv	101	3010000	4/16/2021	20739	Lee,Yeongho	REG		0184	1.0	\$ 52.51	\$ 34.92	\$ 87.43
30101504	Business Services-Accounting	101	3010000	3/30/2021	26607	Brinck,Matthew C	REG		0184	1.5	\$ 72.38	\$ 48.13	\$ 120.51
30101504	Business Services-Accounting	101	3010000	4/16/2021	26607	Brinck,Matthew C	REG		0184	1.0	\$ 48.26	\$ 32.09	\$ 80.35
30404403	Dist Valve	101	3040000	4/8/2021	26750	Disanto,Andrew R	REG		0184	1.0	\$ 37.13	\$ 24.69	\$ 61.82
30404403	Dist Valve	101	3040000	4/15/2021	26750	Disanto,Andrew R	REG		0184	0.5	\$ 18.57	\$ 12.35	\$ 30.92
30404403	Dist Valve	101	3040000	4/16/2021	26750	Disanto,Andrew R	REG		0184	1.0	\$ 37.15	\$ 24.70	\$ 61.85
30606202	Inspection	101	3060000	3/23/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	3/26/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/1/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/6/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/7/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/8/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/9/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/13/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/14/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/15/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/16/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606204	Design	101	3060000	4/8/2021	21963	Koran,Joseph M	REG	7663	0184	1.0	\$ 49.25	\$ 32.75	\$ 82.00
30101102	Director's Section - Bus Srv	101	3010000	5/14/2021	20739	Lee,Yeongho	REG		0184	2.0	\$ 105.00	\$ 69.83	\$ 174.83
30101104	Media/Marketing - Bus Srv	101	3010000	5/7/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.08	\$ 35.30	\$ 88.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/11/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.08	\$ 35.30	\$ 88.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/12/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	5/13/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	5/14/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.10	\$ 70.56	\$ 176.66
30101504	Business Services-Accounting	101	3010000	5/14/2021	26607	Brinck,Matthew C	REG		0184	1.0	\$ 48.25	\$ 32.09	\$ 80.34
30404403	Dist Valve	101	3040000	4/23/2021	26750	Disanto,Andrew R	REG		0184	0.5	\$ 18.57	\$ 12.35	\$ 30.92
30404403	Dist Valve	101	3040000	5/14/2021	26750	Disanto,Andrew R	REG		0184	1.0	\$ 37.13	\$ 24.69	\$ 61.82
30606202	Inspection	101	3060000	4/23/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/27/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/28/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	4/29/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	4/30/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	5/7/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30606202	Inspection	101	3060000	5/11/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	5/12/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$ 54.17	\$ 36.02	\$ 90.19
30606202	Inspection	101	3060000	5/13/2021	27566	Peters,Jonathan A	REG	7111	0184	2.0	\$ 108.33	\$ 72.05	\$ 180.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/18/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.08	\$ 35.30	\$ 88.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/20/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	5/21/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.08	\$ 35.30	\$ 88.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/25/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.08	\$ 35.30	\$ 88.38
30101104	Media/Marketing - Bus Srv	101	3010000	5/27/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	5/28/2021	22793	Hardy,Tiffany J.	REG	7111	0184	1.0	\$ 53.03	\$ 35.27	\$ 88.30
30101104	Media/Marketing - Bus Srv	101	3010000	6/1/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	6/2/2021	22793	Hardy,Tiffany J.	REG	7111	0184	4.0	\$ 212.30	\$ 141.20	\$ 353.50
30101104	Media/Marketing - Bus Srv	101	3010000	6/3/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	6/7/2021	22793	Hardy,Tiffany J.	REG	7111	0184	3.0	\$ 159.23	\$ 105.90	\$ 265.13
30101104	Media/Marketing - Bus Srv	101	3010000	6/8/2021	22793	Hardy,Tiffany J.	REG	7111	0184	2.0	\$ 106.15	\$ 70.60	\$ 176.75
30101104	Media/Marketing - Bus Srv	101	3010000	6/9/2021	22793	Hardy,Tiffany J.	REG	7111	0184	6.0	\$ 318.45	\$ 211.80	\$ 530.25
30606202	Inspection	101	3060000	5/17/2021	27566	Peters,Jonathan A	REG	7111	0184	3.0	\$ 162.50	\$ 108.07	\$ 270.57
30606202	Inspection	101	3060000	5/18/2021	27566	Peters,Jonathan A	REG	7111	0184	4.0	\$ 216.66	\$ 144.10	\$ 360.76
30606202	Inspection	101	3060000	5/19/2021	27566	Peters,Jonathan A	REG	7111	0184	5.0	\$ 270.83	\$ 180.12	\$ 450.95
30606202	Inspection	101	3060000	5/20/2021	27566	Peters,Jonathan A	REG	7111	0184	4.0	\$ 216.66	\$ 144.10	\$ 360.76
30606202													

30606202	Inspection	101	3060000	5/26/2021	27566	Peters,Jonathan A	REG	7111	0184	5.0	\$	270.83	\$	180.12	\$	450.95
30606202	Inspection	101	3060000	5/27/2021	27566	Peters,Jonathan A	REG	7111	0184	5.0	\$	270.83	\$	180.12	\$	450.95
30606202	Inspection	101	3060000	6/8/2021	27566	Peters,Jonathan A	REG	7111	0184	1.0	\$	54.17	\$	36.02	\$	90.19
														Total Labor Cost:	\$	13,050.53

## GCWW Material Used on Norwood Project

Task	Line Type	Item	Description	Unit Cost	Quantity	Transaction Type	St. Rm	Bin	Maximo WO	Extended Cost
1	GCWW did not utilize any materials on the project during this time frame.									
2										
3										
Total Material Cost:										\$ -

## GCWW Equipment Used on Norwood Project

Item #	Tool	Description	Quantity	Tool Hours	Rate	Line Cost
GCWW did not utilize any equipment on the Norwood project during this time.						
Total Equipment Cost:						\$ -



# INVOICE

## Greater Cincinnati Waterworks

**Attn. : Jonathan Peters**  
Greater Cincinnati Waterworks  
4747 Spring Grove Ave  
Cincinnati, OH 45232-1921  
United States

## Arcadis U.S., Inc.

Bank of America  
Acct: 8188093937  
ACH: 071 000 039 Wire: 026009 593  
SWIFT: BOFAUS3N  
Remit-mailbox@arcadis-us.com  
62638 Collections Center Drive  
Chicago, IL 60693-0626

<b>Invoice Date</b>	16-Jul-2021	<b>Invoice Number</b>	34244613
<b>Due Date</b>	15-Aug-2021	<b>Payment Term</b>	30 days
2nd Amendment			
Arcadis Reference Number	30058290	Project Number	30058290
Arcadis Reference Name	GCWW Norwood Water System Model	Project Name	GCWW Norwood Water System Model
Arcadis Reference Description	GCWW Norwood Water System Model	Project Manager	Jennifer Webster
Services Through	15-Jun-2021	Client Contact	Jonathan Peters

## Professional Services to 15-Jun-2021

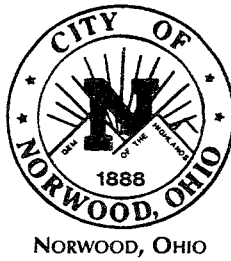
Total Contract Value	Total Billed	Amount Remaining	Previously Billed	% Billed	This Invoice
127,800.00	127,800.00	0.00	126,911.82	100.00	888.18

**Total This Invoice** 888.18 USD

<b>Bank Name</b>	BANK OF AMERICA N.A.	<b>Bank/Branch Code</b>	BOFA-026009593
<b>Account No.</b>	8188093937	<b>SWIFT</b>	BOFAUS3N
Remittance Address: Remit-Mailbox@arcadis-us.com			
Please include the invoice number on all payments and include remittance copy with all postal payments. Late payments will be assessed according to contract terms.			

Summary Table - Services Through June 15, 2021

Name	Original Contract Amount	Revised Contract Amount with 3/26/2021 Amendment	Previously Billed	Current	Billed-to-Date	Remaining Fee	% Complete
Task 1 - Model Development	\$ 51,900.00	\$ 55,647.00	\$ 55,647.00	\$ -	\$ 55,647.00	\$ -	100%
Task 2 - Asset Management	\$ 19,050.00	\$ 24,694.00	\$ 24,694.00	\$ -	\$ 24,694.00	\$ -	100%
Task 3 - Financial Assessment	\$ 27,780.00	\$ 27,780.00	\$ 27,780.00	\$ -	\$ 27,780.00	\$ -	100%
Task 4 - Report	\$ 10,570.00	\$ 18,179.00	\$ 17,290.82	\$ 888.18	\$ 18,179.00	\$ -	100%
Travel/othr misc. costs	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	100%
<b>Total</b>	<b>\$ 110,800.00</b>	<b>\$ 127,800.00</b>	<b>\$ 126,911.82</b>	<b>\$ 888.18</b>	<b>\$ 127,800.00</b>	<b>\$ -</b>	<b>100%</b>



*Resolution No.* \_\_\_\_\_ *20* \_\_\_\_\_

**RESOLUTION HONORING NORWOOD CITY TREASURER  
TIMOTHY W. MOLONY, UPON HIS RETIREMENT**

**WHEREAS** Timothy W. Molony began serving as the City of Norwood's Treasurer in 1998, and his office has been responsible for collecting revenues in the form of earnings taxes, profit taxes, and fees for the City, and has had full investment responsibilities for the City Treasury; and

**WHEREAS**, Timothy Molony served on the Tax Levy Review Committee of Hamilton County, Ohio, from 2007 until 2010; and

**WHEREAS**, Timothy Molony has operated the Norwood City Treasurer's office, and its Earnings Tax Department, in a professional and frugal manner; and

**WHEREAS**, Timothy Molony has steered the Treasurer's Office through such challenges as the Ohio Business Gateway for business tax collections, the imposition of mandatory individual tax filings, and the COVID-19 pandemic; and

**WHEREAS** Timothy Molony has announced his retirement from elected public service, effective November 30, 2021; now therefore,

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

**SECTION 1.** The City Council thanks Tim Molony for his 24 years of elected service to the City of Norwood, and wishes him all the best as he retires from City service.

**SECTION 2.** The City Council thanks Tim Molony's wife, April, and his daughters for allowing him to serve the City of Norwood as its Treasurer for the past 24 years.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. This resolution was submitted to the Mayor of the City of Norwood, Ohio for his signature on the \_\_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
Maria Williams  
Clerk of Council

**APPROVED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Maria Williams, the duly appointed Clerk of Council, attests that this Ordinance was published in the \_\_\_\_\_ on \_\_\_\_\_ and \_\_\_\_\_.  
(Name of Newspaper) (date) (date)

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Maria Williams  
Clerk of Council

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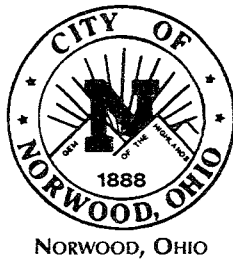
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Date

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

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

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

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



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Clerk of Council

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Date

Victor Schneider

Mayor

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Maria Williams

Clerk of Council

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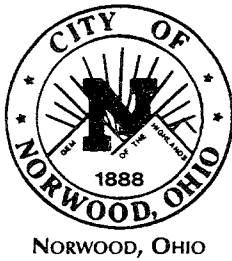
Date

Tabled

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Vetoed

Date



*Resolution No.* \_\_\_\_\_ *20* \_\_\_\_\_

**A RESOLUTION HONORING “MORIAH PIE”  
IN THE CITY OF NORWOOD, OHIO**

**WHEREAS**, Moriah Pie was a “pay-as-you-are-able” pizza restaurant located at the Speckled Bird Café on Mills and Carter Avenues, in west Norwood; and

**WHEREAS**, the ingredients for Moriah Pie were mostly cultivated and grown in and around west Norwood; and

**WHEREAS**, Moriah Pie was opened in 2012 by Robert and Erin Lockridge and

**WHEREAS**, Matt Latchaw and Lyric Morris Latchaw having begun volunteering in 2016, were invited to join the crew “full-time” as co-laborers in 2019; and

**WHEREAS**, many Norwood residents helped cook and serve at the restaurant; and

**WHEREAS**, Moriah Pie had been a gathering place in west Norwood where many joyous Friday nights were filled with a rare cross-section of community residents; and

**WHEREAS**, Moriah Pie’s existence led to other community-building ventures like Cooking Camp, Garden Camp, and a breakfast café; and

**WHEREAS** after nine growing seasons, and eight food service seasons, the team decided it best to close Moriah Pie indefinitely at the end of 2020; and

**WHEREAS**, in 2021 the team reopened the café for breakfast as the For the Life of the World Cafe, continuing to provide the same community as before but with eggs, cinnamon rolls, and coffee instead of pizza and salad; now therefore,

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

**SECTION 1.** The City Council thanks and congratulates the Moriah Pie team on a job well done these past nine years,

**SECTION 2.** The City Council wishes the Moriah Pie team continued success in all their ventures in the City of Norwood.

**PASSED** \_\_\_\_\_  
Date

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Ken Miracle  
President of Council

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Victor Schneider  
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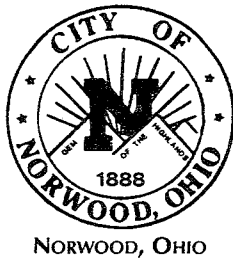
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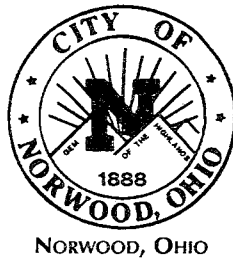
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**Tabled** \_\_\_\_\_  
Date

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



*Resolution No.* \_\_\_\_\_ *20* \_\_\_\_\_

**A RESOLUTION COMMENDING THE NORWOOD TOGETHER  
COMMUNITY DEVELOPMENT GROUP**

**WHEREAS,** Norwood Together began in 2017 with a small group of residents who wanted to make a positive change in Norwood; and

**WHEREAS,** partnering with LISC Greater Cincinnati, the group that would become Norwood Together completed a Quality of Life Assessment, surveying more than 70 people about Norwood's strengths, weaknesses, opportunities, and threats; and

**WHEREAS,** Whereas the work resulted in a community agreement that was rolled out with very strong community interest; and

**WHEREAS,** Norwood Together has hosted numerous clean-ups of Montgomery Rd, at parks in all four wards in Norwood, and at various city buildings, and cultural activities in some of the City's public parks; and

**WHEREAS,** Norwood Together, as a 501(c)(3) non-profit organization with a strategic plan and a Board of Directors, has raised more than \$50,000 in individual donations and grant funding and has established partnerships with organizations, businesses, and key community leaders; and

**WHEREAS,** the people of Norwood have benefited positively from the work of Norwood Together; now, therefore,

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

**SECTION 1.** The City Council thanks and commends the Norwood Together community development group for their leadership and passion for improving the quality of life in the City of Norwood.

**SECTION 2.** This City Council expresses its willingness to continue to partner with Norwood Together on projects to create positive change in the City of Norwood.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. This resolution was submitted to the Mayor of the City of Norwood, Ohio for his signature on the \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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Maria Williams  
Clerk of Council

APPROVED\_\_\_\_\_

Date

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Victor Schneider

Mayor

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Maria Williams

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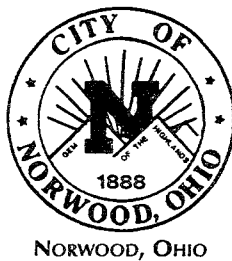
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**A RESOLUTION COMMENDING THE NORWOOD TOGETHER  
COMMUNITY DEVELOPMENT GROUP**

**WHEREAS**, Norwood Together began in 2017 with a small group of residents who wanted to make a positive change in Norwood; and

**WHEREAS**, partnering with LISC Greater Cincinnati, the group that would become Norwood Together completed a Quality of Life Assessment, surveying more than 70 people about Norwood's strengths, weaknesses, opportunities, and threats; and

**WHEREAS**, Whereas the work resulted in a community agreement that was rolled out with very strong community interest; and

**WHEREAS**, Norwood Together has hosted numerous clean-ups of Montgomery Rd, at parks in all four wards in Norwood, and at various city buildings, and cultural activities in some of the City's public parks; and

**WHEREAS**, Norwood Together, as a 501(c)(3) non-profit organization with a strategic plan and a Board of Directors, has raised more than \$50,000 in individual donations and grant funding and has established partnerships with organizations, businesses, and key community leaders; and

**WHEREAS**, the people of Norwood have benefited positively from the work of Norwood Together; now, therefore,

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

**SECTION 1.** The City Council thanks and commends the Norwood Together community development group for their leadership and passion for improving the quality of life in the City of Norwood.

**SECTION 2.** This City Council expresses its willingness to continue to partner with Norwood Together on projects to create positive change in the City of Norwood.

**PASSED** \_\_\_\_\_  
Date

\_\_\_\_\_  
Ken Miracle  
President of Council

**ATTEST:**

Maria Williams, 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 \_\_\_\_\_, 2021 in compliance with the rules of Norwood City Council and the laws of the State of Ohio. This resolution was submitted to the Mayor of the City of Norwood, Ohio for his signature on the \_\_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
Maria Williams  
Clerk of Council

APPROVED

Date

Victor Schneider

Mayor

CERTIFICATION OF PUBLICATION:

Maria Williams, the duly appointed Clerk of Council, attests that this Ordinance was published in the  on  and .

(Name of Newspaper)(date)(date)

Maria Williams

Clerk of Council

ORDINANCE READINGS

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





James P. Stith II  
City Auditor

Marcus Patterson, MBA  
Deputy Auditor

4645 Montgomery Road  
Norwood, Ohio 45212  
Ph. (513) 458-4570  
Fax (513) 458-4571

November 15th, 2021

Norwood City Council

Dear Council Members,

This letter is to let you know that the October monthly financial reports were emailed to each council member on November 15<sup>th</sup>. If you have not received said email, please let me know so that I can verify your email address and get a copy of the reports to you, as well.

Sincerely,

Kim Dallas  
Account Clerk  
Auditor's Office

*"Gem of The Highlands"*