



**AGENDA
OXFORD CITY COUNCIL REGULAR MEETING**

COURTHOUSE

TUESDAY, MARCH 17, 2026 AT 7:30 PM

Michael Smith, Mayor

Alex French, Vice-Mayor
Jason Bracken
William Snavely

Amber Franklin
Roxanne Ornelas
Jim Vinch

MEETING PROCEDURE: Comments from the Public are welcome at two different times during the course of the meeting: (1) Comments on items not on the Agenda, and Consent Agenda items, will be heard under Public Comments – and (2) Comments on all Resolutions and Ordinances will be heard during Council consideration of said item. Please wait until you are recognized by the Mayor, state your name and address so that your comments may be properly recorded and limit your remarks to a period of five minutes or less.

1. Roll Call.
2. Pledge of Allegiance.
3. Approval of Agenda.
4. Public Participation.
 - A. Proclamation — Education and Sharing Day 2026
 - B. Public Comments

The purpose of the public comments section is for members of the public to speak to the City Council on any subject not scheduled on the Agenda, except consent agenda items. To speak, you may approach the podium and wait to be addressed by the Mayor. You will need to state your name and address for the public record. City Council values your

comments, and Council rules limit public comments to five minutes for each person. Presentations are not to be in the form of public debate, personal attacks on Council, City staff, or other members of the public, and Council shall not act except to direct the City Manager to take action or schedule the matter for discussion at a later date.

5. Consent Agenda.

All matters under the Consent Agenda are considered by the City Council to be routine and will be enacted by one motion. Any City Council member may, however, remove an item from consent by request. Items removed for separate discussion will be considered after the motion to approve the Consent Agenda.

- A. Minutes from the March 3, 2026, City Council Work Session Meeting. (Heather Barbour, Clerk of Council)
- B. Minutes from the March 3, 2026, City Council Meeting. (Heather Barbour, Clerk of Council)
- C. Uptown Parks Permit - 2026 Yoga in the Park ROW 01072. (Jessica Greene, Assistant City Manager)

6. Resolutions.

- A. A Resolution Authorizing The City Manager To Enter Into Contract With Axon Enterprise Inc. For Body Worn Camera Equipment, Software, Licensing, Data Storage, User Profiles, And Support For The Police Division At A Cost Not To Exceed \$289,800.02 For The Life Of The Contract, Subject To The Law Director's Approval Of The Contract. (John Jones, Police Chief)
- B. A Resolution Designating Public Depositories Of Active Public Funds For A Five-Year Period Commencing April 6, 2026 (Heidi Ridenour, Finance Director)
- C. A Resolution Authorizing The City Manager To Enter Into A Contract With Atlantic Emergency Solutions For The Purchase Of A 2026 Ram/Horton Ambulance And Specified Options At State Contract Pricing At A Cost Not To Exceed \$385,406.17. (John Detherage, Fire Chief)

7. Ordinances.

Ordinances are adopted using a two-step procedure. First reading introduces the Ordinance and provides an opportunity for public input on the subject as well as allowing Council to request more information as needed. Second reading is to provide Council with the opportunity to consider new information and to deliberate.

- A. First Reading

1. An Ordinance Repealing Oxford Codified Ordinance Section 507.03 Entitled Fire Civil Citations And Adopting New Oxford Codified Ordinance Section 507.03 Entitled Fire Civil Citations. (John Detherage, Fire Chief)

B. Second Reading

1. An Ordinance Dedicating Certain City-Owned Real Property Abutting U.S. Route 27 As Public Right-Of-Way. (Scott Otto, City Engineer)
2. An Ordinance To Regulate The Rates And Charges To Be Charged And Collected And The Services To Be Rendered By Glenwood Energy Of Oxford, Inc., Its Successors And Assigns, For Gas And Gas Service Furnished To All Of Its Customers Within The Corporate Limits Of The City Of Oxford During The Period Ending April 30, 2029, And Repealing And Superseding Ordinance No. 3689, Which, Together, Previously Regulated Such Rates, Charges, And Services. (Douglas R. Elliott, Jr., City Manager)
3. An Ordinance Amending Ordinance No. 3844 Supplemental Budget Ordinance Number 1 To Make Supplemental Appropriations For Fiscal Year 2026. (Heidi Ridenour, Finance Director)

8. Announcements & Communications.

A. Remarks from City Council and City staff.

The comments expressed by individual members of Council or City staff during this portion of a City Council meeting do not necessarily reflect the views of the City of Oxford, The Oxford City Council, or the City staff.

B. Future Meetings.

(Note: Meetings are held at the Court House unless otherwise indicated.)

DATE	Meeting		
1. Mar 18	Board of Building Appeals	Courthouse	5:30 p.m.
Mar 24	Board of Zoning Appeals	Courthouse	6:30 p.m.
Apr 1	Environmental Commission	Municipal Building	7:00 p.m.
Apr 2	Housing Advisory Commission	College@Elm	5:00 p.m.
Apr 7	City Council	Courthouse	7:30 p.m.
Apr 8	Historic & Architectural Preservation Commission	Courthouse	6:00 p.m.

Apr 9	Charter Review Commission	Municipal Building	4:00 p.m.
Apr 13	Oxford Recreation Board	Municipal Building	12:30 p.m
Apr 13	Public Arts Commission of Oxford	Municipal Building	5:30 p.m.
Apr 14	Planning Commission	Courthouse	7:00 p.m.
Apr 15	Board of Building Appeals	Courthouse	5:30 p.m.
Apr 17	Oxford Parking & Transportation Advisory Board	Municipal Building	9:00 a.m.
Apr 21	City Council	Courthouse	7:30 p.m.

9. Adjourn.

Office of the Mayor

P Proclamation

Whereas:

the basis for the continuity of any society is education; In Oxford, the education of our youth is a priority; and

WHEREAS, in order to achieve its highest goals, education must not only impart knowledge, but also teach students how to live, forming and strengthening their moral character to make a better life for themselves as individuals and for society as a whole imparting moral and ethical values that have been the bedrock of society since the dawn of civilization, including the values known as the Seven Noahide Mitzvot; and

WHEREAS, a global spiritual leader, the Rebbe, Rabbi Menachem M. Schneerson, stressed that a moral and ethical education empowers every individual to develop their full potential in making the world a better place; and

WHEREAS, such an education can nurture the unity of diverse peoples through encouraging increased acts of goodness and kindness, with an awareness that even a single positive act can change the world and usher in an era of global peace; and

WHEREAS March 29, 2026, will mark the 124th anniversary of the Rebbe's birth, and "Education and Sharing Day" is observed annually on this date in recognition of his outstanding and enduring contributions to the advancement of education, moral values, and charitable service throughout the world, serving as a time to pause and reflect on our shared responsibility to ensure that our youth are given the foundation necessary to lead lives rich in purpose, meaning, and fulfillment through service and good works; and

NOW, THEREFORE, I, Michael Smith, Mayor of the City of Oxford, Ohio, do hereby proclaim Sunday, March 29, 2026, as,

"EDUCATION & SHARING DAY OXFORD"

and call upon everyone to work together to create a better, brighter, and more promising future for all.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Oxford to be affixed this 17th day of March 2026

Michael Smith
MICHAEL SMITH, MAYOR



**MINUTES
OXFORD CITY COUNCIL WORK SESSION
COURTHOUSE
TUESDAY, MARCH 3, 2026 AT 6:45 PM**

1. Roll Call.

A work session meeting of the Oxford City Council was called to order by Mayor Smith on Tuesday, March 3, 2026, at 6:45 p.m. Members in attendance were Alex French, William Snaveley, Amber Franklin, and Roxanne Ornelas. Jason Bracken and Jim Vinch arrived at 6:46 pm.

Staff Members in Attendance

Mr. Douglas R. Elliott, Jr., City Manager; Ms. Jessica Greene, Assistant City Manager; Mr. Michael Dreisbach, Service Director; Mr. John Jones, Police Chief; Ms. Heidi Ridenour, Finance Director; Mr. Sam Perry, Community Development Director; Mr. Chad Smith, Parks and Recreation Director; and Ms. Heather Barbour, Clerk of Council.

2. Topic

A. Complete Streets and Sidewalk Discussion

The Oxford City Council held a work session on March 3, 2026, to discuss the City's Complete Streets policy and the issue of sidewalk gaps, including a proposed sidewalk along Olde Farm Road. Staff provided background on the Complete Streets policy adopted in 2019, which promotes streets that safely accommodate pedestrians, bicyclists, motorists, and transit users. Staff explained how the policy has been considered during street resurfacing projects and presented four possible approaches for addressing sidewalk gaps: maintaining the current policy with a scoring rubric to prioritize projects, shifting to a citywide prioritization through the Bike and Pedestrian Master Plan, canceling the project, or proceeding with the Olde Farm Road

sidewalk project with a proposed cost share of 75% city funding and 25% property owner assessments.

Council members discussed the broader goals of the policy and concerns raised by residents, including project costs, tree impacts, and whether property owners should be responsible for part of the cost of new sidewalks. Several members emphasized that sidewalks provide a public benefit and that sidewalk planning should be more strategic rather than automatically triggered by street resurfacing. Following the discussion, Council members generally supported separating sidewalk construction from resurfacing projects and instead evaluating sidewalk gaps through a comprehensive citywide analysis as part of the Bike and Pedestrian Master Plan. Staff was directed to explore removing the resurfacing trigger from the Complete Streets policy and expanding the scope of the master planning effort to help prioritize sidewalk improvements and guide future investments. (Slides included in minutes)

3. Adjourn.

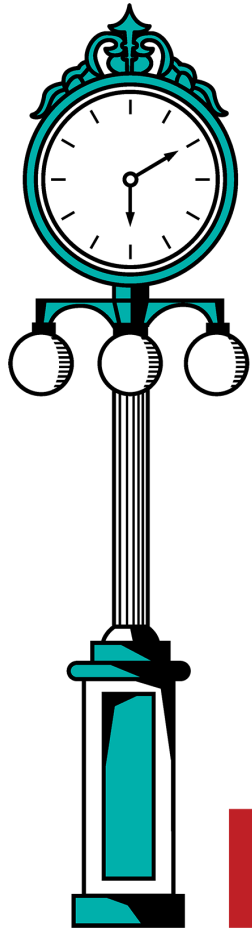
Motion – To Adjourn at 7:27 pm.

(Voice Vote) 1st Ms. French 2nd Ms. Franklin

AYE # 7

NAY # 0

ABS # 0



City of
Oxford OHIO

HOME OF MIAMI UNIVERSITY

Complete Streets Discussion

03/03/2026

Review of Complete Streets Policy

Was adopted by Resolution 7098 on August 20, 2019 and incorporated into the Oxford Transportation Plans (May 19, 2020 via Resolution 7188)

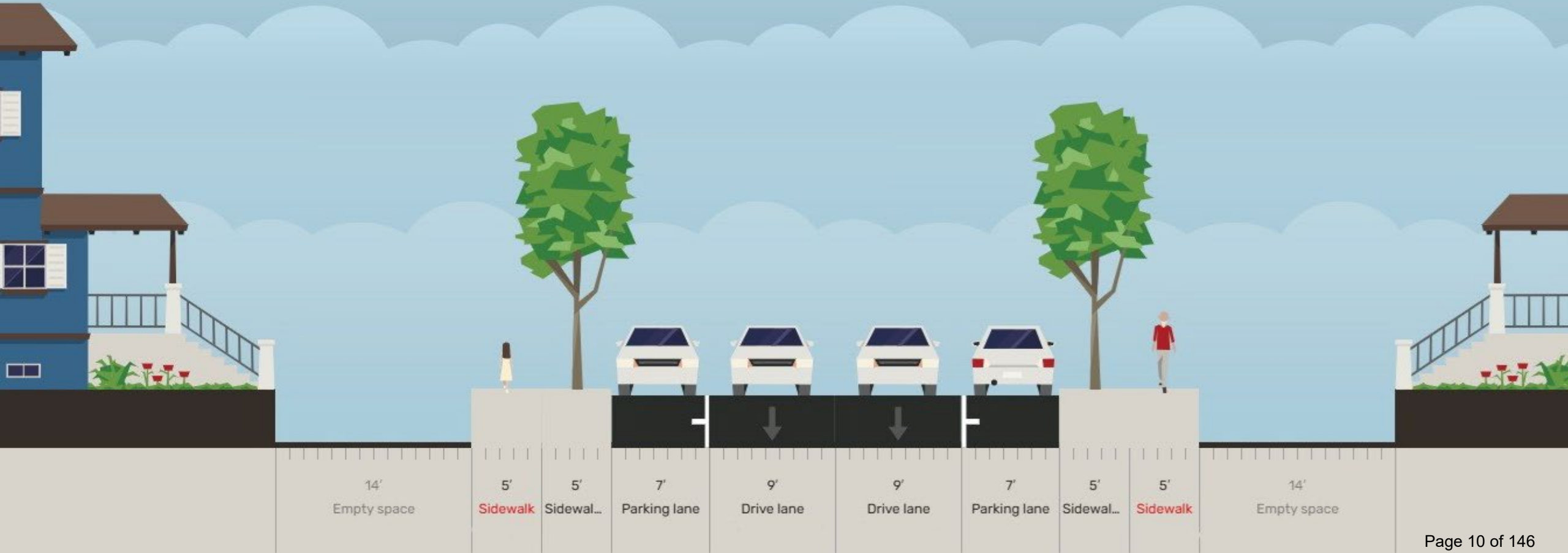
What is a Complete Street?

A complete street is a transportation policy and design approach that ensures streets are safe, convenient, and accessible for everyone, regardless of age, ability, or mode of travel. These streets accommodate pedestrians, bicyclists, motorists, and transit riders, prioritizing safety over solely motor vehicle speed.

Our policy states that “when doing any project in the right of way - new construction, reconstruction, resurfacing, and rehabilitation – the city shall attempt to make a street “complete”.

Not a one-size-fits-all, but an examination of possibilities, including sidewalks, bike lanes, accessible transit stops, etc. It is meant to encourage walking biking and transit use.

Sample Residential – "Local" Complete Street



How does Complete Streets Review Occur?

01

The fall season prior to summer re-surfacing, the Service Department prepares the list of streets for re-surfacing.

02

The 2025 re-surfacing list was reviewed by staff departments and OPTAB.

03

The 2026 re-surfacing list was reviewed by OPTAB. On November 3, 2025, OPTAB voted to recommend that bike lanes be added to West Chestnut Street from Kehr Rd to SR 732 (Oxford Reily Rd).

There were no recommendations for filling of sidewalk gaps on Olde Farm Road or any other streets.

Complete Streets continued...

Resolution 7737, passed in August 2025, created a Complete Streets Budgetary line item and recommended that 20% of the resurfacing budget be applied to complete street improvements.

The 2026 20% (\$124K) is made up of the following:

- 2 new ADA audible crosswalk signals (roll over from 2025 budget)
- \$25K Safety study & new crosswalk with rapid flashing beacon on CCP (3 pedestrian accidents in 2025)
- \$24K Curb bump outs at 3 intersections on Campus, Poplar, and Main from Mile Square Safety Plan
- \$75K undesignated improvements

*Recent update since budget adoption:
\$200K grant for city wide safety study.*

Complete Streets continued...

In August 2025, Resolution 7736 did *not* pass.

It would have required that only a vote of Council would override the directive that streets be “made complete” after an OPTAB review and recommendation.

Staff argued that this could limit resources in more necessary areas (for example, the planned CCP improvements after the pedestrian strikes in 2025).

In summary from 2025...



Council agreed that establishing a baseline of funding for Complete Streets improvements **was important.**



Council agreed that a vote **was not needed** to affirm staff analysis when Complete Streets improvements were found infeasible.

Related...

Bike & Pedestrian Master Plan

In January 2026, Council passed Resolution 7779 identifying key corridors to be improved under the Draft Bike and Pedestrian Master Plan.

The Final Plan will be brought forward for adoption in spring 2026

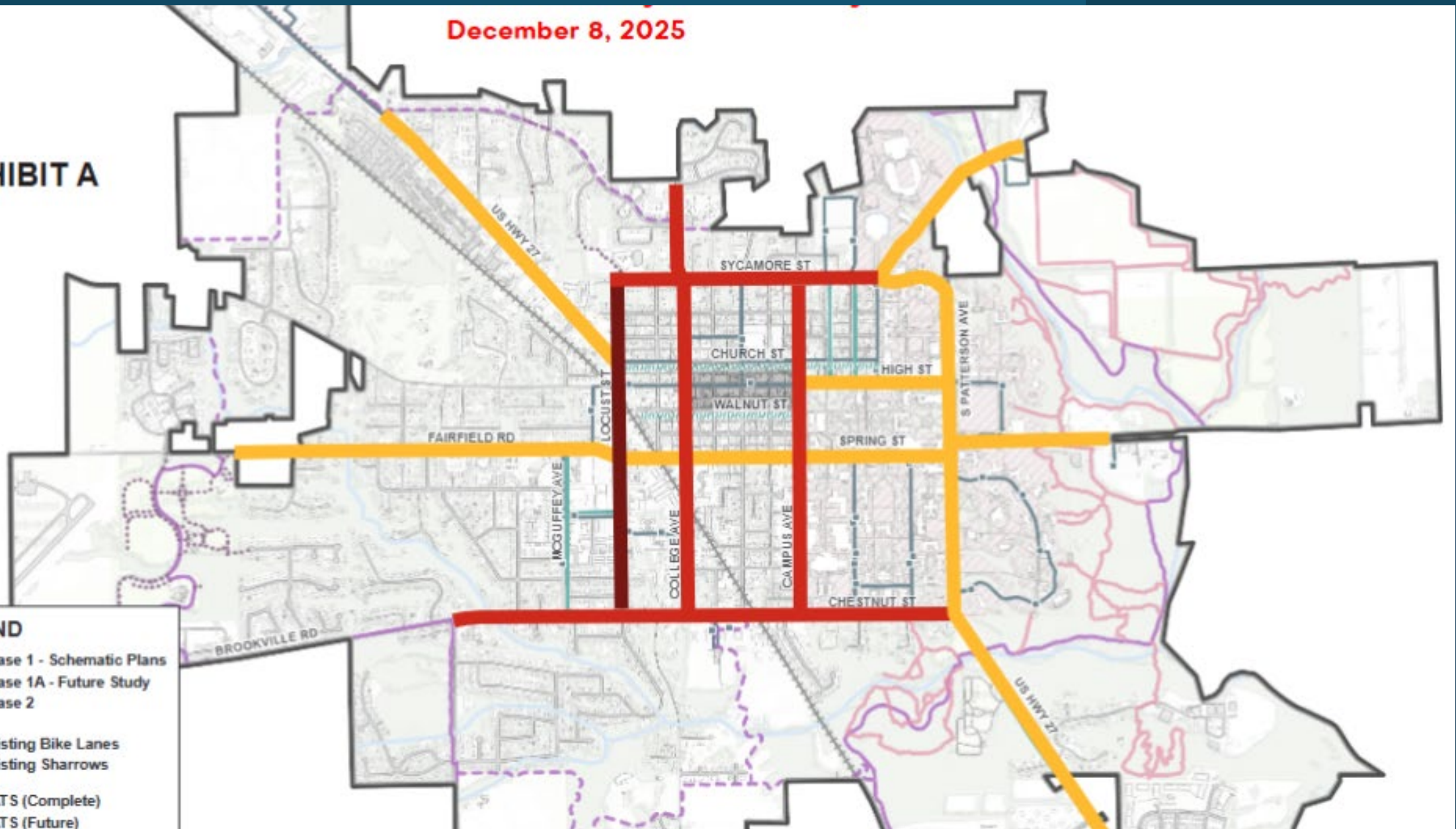
Plan investment- \$150K through a FTA federal grant in partnership with BCRTA.

December 8, 2025

EXHIBIT A

LEGEND

- Phase 1 - Schematic Plans
- Phase 1A - Future Study
- Phase 2
- Existing Bike Lanes
- Existing Sharrows
- OATS (Complete)
- OATS (Future)



Additional information

August 2025 meeting sight-impaired resident indicated it would be helpful to have a sidewalk on Olde Farm Rd.

On January 20, 2026 Council voted on a Resolution of Necessity for the sidewalk (but has not allocated any funding toward the new sidewalk)

Not included in 2026 CIP budget.

This would be new budgeted amount

Not every street scheduled for re-surfacing is having sidewalk gap addressed. (ie McKee)

What is being proposed?

- A portion of Olde Farm Rd (OFR) was repaved in 2025.
- Another Section of OFR is scheduled for re-surfacing in 2026
- As part of the Complete Street review, a new sidewalk is being proposed on one side of OFR from 105 OFR to Contreras affecting 9 parcels.
- This is the first time the City has proposed to assess property owners for the cost of a new sidewalk.
- How to pay for it, how much from each party?
 - Current recommendation- city 75%, owner 25%



Possible approaches

Option 1: Add a scoring rubric to Complete Streets for an equitable approach.

Keeps the Complete Street Policy as it is.

Develop a rubric to score where sidewalks are needed.

If sidewalk needed after scoring, residents have up to 2 years after street resurfacing to install.

Assuming Olde Farm Rd. Scores as necessary they will have more time to save funding for the installation of new sidewalks

Score other sidewalk gaps along 2026 resurfacing areas. Inform those residents and add to the city budget planning.

This approach will cost both the city and residents more \$ (possibly significant \$)

Option 2: Use a Bike and Pedestrian Master Plan to address gaps instead

Remove “reconstruction, resurfacing, and rehabilitation” as a trigger for sidewalks/bike lanes in the Complete Streets Policy.

Create a plan to close sidewalk gaps/add bike lanes across the entire city.

Identify key priority areas, rank them, and create budgets and implementation plans by priority area.

Need to determine whether the city pay for it all, or ask property owners for a portion of the gap closure.

Possible investment by the city may be needed to increase the scope of the KZF project to add gap analysis and priorities in Bike Ped Master Plan.



Option 3: Repeal Resolution of Necessity- cancel this project.

Complete Streets is interpretive.

Can reinterpret and decide that this gap closure is not a priority right now.

Option 4: Proceed with project.

Continue with next steps of this project in summer 2026.

75% of cost to City. 25% of cost to property owner.

Council will need to allocate \$153K.

If property owner portion not paid directly, city will put on property taxes.

Sample of existing sidewalk gaps



Discussion



MINUTES
OXFORD CITY COUNCIL REGULAR MEETING
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1. Roll Call.

A regular meeting of the Oxford City Council was called to order by Mayor Smith on Tuesday, March 3, 2026, at 7:30 p.m. Members in attendance were Alex French, William Snavelly, Amber Franklin, Roxanne Ornelas, Jason Bracken, and Jim Vinch.

Staff Members in Attendance

Mr. Douglas R. Elliott, Jr., City Manager; Ms. Jessica Greene, Assistant City Manager; Mr. Michael Dreisbach, Service Director; Mr. John Jones, Police Chief; Ms. Heidi Ridenour, Finance Director; Mr. Sam Perry, Community Development Director; Mr. Chad Smith, Parks and Recreation Director; Mr. Ben Mazer, Assistant Law Director; and Ms. Heather Barbour, Clerk of Council.

Due to technical difficulties, portions of the meeting recording and live stream may have been interrupted. We apologize for the inconvenience and appreciate the public's patience. Staff is actively working to resolve these issues to prevent future disruptions to meeting broadcasts.

2. Pledge of Allegiance.

3. Approval of Agenda.

Motion – To Approve the Agenda
(Voice Vote) 1st Ms. French 2nd Ms. Franklin

AYE # 7
NAY # 0
ABS # 0

4. Public Participation.

A. Butler County Board of Developmental Disabilities Presentation

Ms. Patricia Dawson, Public Relations Coordinator for the Butler County Board of Developmental Disabilities. Ms. Dawson began her presentation by sharing slides with the number of Butler County residents who received support in 2025 (slides included in minutes). Ms. Dawson reviewed person-centered philosophy, early intervention, service and support administration, understanding waivers, and employment navigation. Ms. Dawson mentioned declaring a fiscal emergency in 2025 and a possible levy request for a 2-mill new continuing levy generating \$26,447,060.00 annually. Ms. Dawson addressed questions and comments from the Council. Mayor Smith thanked Ms. Dawson for her presentation.

B. Public Comments

The purpose of the public comments section is for members of the public to speak to the City Council on any subject not scheduled on the Agenda, except consent agenda items. To speak, you may approach the podium and wait to be addressed by the Mayor. You will need to state your name and address for the public record. City Council values your comments, and Council rules limit public comments to five minutes for each person. Presentations are not to be in the form of public debate, personal attacks on Council, City staff, or other members of the public, and Council shall not act except to direct the City Manager to take action or schedule the matter for discussion at a later date.

Public Comment — Mr. TJ Meloy and Service Dog Dusty, 115 Olde Farm Road — Mr. Meloy spoke to the Council in August of last year and watched the YouTube video of the last City Council meeting. Mr. Meloy shared that if anyone didn't know, the City of Oxford YouTube channel is fabulous, and you can watch all the recorded meetings a day after they're posted. To find out exactly what's going on and exactly how the Resolutions are explained, you don't have to rely on how a news article interprets it. Mr. Meloy mentioned being asked by some neighbors yesterday, why did you buy your house in a neighborhood where you knew there weren't any sidewalks? Mr. Meloy answered for the same reasons that everybody else in the neighborhood bought their houses. Mr. Meloy noted that the house had everything he and his wife wanted, which, if you're part of a couple, is hard to find. Mr. Meloy shared that there are many ways to appreciate character, and it's the quietness, the peacefulness, it's the people that make the character of the community, not necessarily the aesthetics of it. Mr. Meloy still stands by what he said about a street without a sidewalk is not a complete street. A sidewalk is the ultimate way to assure safe pedestrian travel because it creates a clear barrier between the pedestrian and the

road. Mr. Meloy mentioned hearing people say nothing happened here. That is a blessing that nothing happened here, and he's never gotten hit when he's had to go around an obstacle and go into the road or go around the garbage truck on garbage day. Which is very hard to do when the garbage truck driver isn't paying much attention to you while you're trying to get his attention for directions on how to cross around his vehicle. Mr. Meloy noted he doesn't walk much on garbage days unless he gets out before a certain time to avoid that scenario. Mr. Meloy stated that, in an effort to find other solutions, he reached out to his mobility instructor, Mr. Dan Schoenharl, who helps teach blind people. Mr. Meloy shared that an attachment can be found in the minutes with two emails he submitted with a proposal from Mr. Shoenharl. Mr. Meloy noted that the proposal was very similar to the proposal that Councilor Snavelly mentioned, with one addition, if the Council doesn't want to elect not to do a complete sidewalk on Olde Farm Road that they finish the sidewalk where it ends at 105 and finish it up to Country Club Drive. Adding a directionalized curb there, so there's a defined curb to cross Country Club Drive. Mr. Meloy's wife, Allison, said the biggest obstacle is not having a defined curb to cross at Country Club Drive. Most people who find me getting twisted around, it's probably because I've messed up at the crossing, because the designated landmark wasn't right. Mr. Meloy shared that finishing that part of the sidewalk would be minimally invasive, and is essential to any effort to make Olde Farm Road into a complete street.

Public Comment — Ms. Allison Meloy, 115 Olde Farm Road — Ms. Meloy thanked everyone for the ability to speak this evening. Ms. Meloy was reflecting on what she wanted to say this evening. She was thinking about regardless of whether or not we have a disability, we all assume a certain amount of risk anytime we elect to leave our homes. Ms. Meloy noted that we've decided as a society over the years and the decades to put measures in place to mitigate those risks. So we all have a reasonable chance of being able to come home to those we love at the end of the day. Ms. Meloy mentioned some examples of items that mitigate the risk, are things like traffic lights, seatbelt laws, and even sidewalks. Ms. Meloy wishes to work together to find the best solution, but at the end of the day, we all have a right to safety. Ms. Meloy stated that whatever solution the Council decides on, it's going to benefit everybody; she's heard that expressed in the work session as well. It's not just going to help people with disabilities, it's going to help kids, older people, it will help everybody who calls this community home. Ms. Meloy stated that this concept is known as universal design, designing spaces and systems that work for everybody. Ms. Meloy concluded by saying she wanted to speak to her neighbors and ask that they take this in the spirit of Christian love in which it is intended. Ms. Meloy shared that she found it completely unacceptable and deeply disappointing that she and TJ were not consulted or included in the proposal that you all drafted and sent to the Council. As people with disabilities, we are experts on what we need. Ms. Meloy noted that their voices and experiences matter, and their input is not optional; it is essential. Ms. Meloy shared her expectation going forward, whether it's pertaining to this matter or anything else pertaining to our neighborhood, is that we will work together in neighborly collaboration, and she looks forward to collaborating with you and getting to know my neighbors.

Public Comment — Mr. Alan Brantley, 111 Country Club Drive — Mr. Brantley shared that his residence is not one of the residences that would be directly affected by adding a sidewalk. Mr. Brantley wanted to say a word or two as a proxy for Mr. Marcus Jobe, who happens to be in Oklahoma and couldn't be here tonight to speak for himself because his 90-year-old-plus mother just went to the hospital. Mr. Brantley agreed to summarize some of the comments from an email sent to some of the Council members. Mr. Brantley doesn't want to speak against the idea that

either Marcus or himself or anyone wants to make life difficult for somebody who has some kind of disability. Mr. Brantley shared that Mr. Jobe spends 6 months out of every year in the Ukraine, helping the people who are being bombed, who have no food, who are freezing to death. Mr. Brantley stated that Mr. Jobe has a commitment to helping people who are not as well off as he is. Ms. Brantley spoke about his wife being a nurse at Drake Hospital, where she was in charge of 22 cases of brain-injured patients. Ms. Brantley stated that no comment that he makes tonight should be construed as saying either Marcus or anyone else doesn't care about disabled individuals. Mr. Brantley noted that the idea that a few people, nine residences, would bear the burden for a sidewalk or some of the improvements that would be required to help under the circumstances. Mr. Brantley mentioned that for some people the sidewalk would run \$4,500 to take the trees down would be another \$12,000 that's a burden shared by one individual, multiply that times some of the other individuals involved. That's a heck of a lot of money for a few people to help out one other individual. Mr. Brantley stated that Mr. Jobe is not opposed to visually signs for the that there's a visually impaired person in this neighborhood. Mr. Brantley brought up the idea of no parking on Olde Farm Road being more of a problem because it's a long stretch, it's every day of the year, probably, and it's going to create congestion not only for people who want to have company on Olde Farm Road, but probably Country Club Drive as well. Mr. Brantley has seen speed bumps and damage to cars as a result of speed bumps. Not necessarily speed, but if someone's in an older car and they have a weak component, they go over a sapped bump at the wrong angle, it can do damage. Mr. Brantley brought up the idea of a sidewalk with trees, in Mr. Jobe's opinion, it should be out, shouldn't even be considered, these other things if they can be worked around as solutions and if the financial burden the financial burden could be spread. If we're all concerned about disabilities and the problems they create for people in our communities or neighborhood, then we should all share in that expense, not just the people who live along that short stretch of Olde Farm Road. Mr. Brantley noted that Mr. Jobe suggested to people that the City provide some assistance for a disabled person to get to Contreras Road. How expensive would that be for such a short distance if it was two or three days a week? Mr. Brantley noted that Mr. Jobe also suggested that maybe the idea of some kind of tax burden for all of us if we're all in this together and if we really believe in it. Mr. Brantley stated that if we do this for one individual in a given case, how many other cases could come before us that we would have to say we need to do something for them too? Mr. Brantley asked why don't we just spread the burden in the beginning and not worry working on one case after another and having all these lengthy meetings. Mr. Brantley stated that those are some of the ideas Mr. Jobe wanted him to share and that Mr. Schoenharl suggested somehow or another we extend the curb and provide a little extra space for walking and that this was done at Write State University, but it was done in a parking lot. It wasn't done on a street where there's going to be snow plows, garbage trucks, mail trucks, and access over driveways every day. Mr. Brantley noted that any kind of extension that was considered of the curb that Mr. Schhoenharl would be wrecked within a very short period of time and we'd back here trying to work out something all over again. Mr. Brantley shared that he hopes we will keep our minds open to mainly two things, let's don't make nine people share the burden of all this, and let's not be so caught up in the idea of a sidewalk or trees that we can't think of other types of assistance. Mr. Brantley mentioned the presentation earlier tonight that says we have groups of people who can help with different kinds of support. Let's make use of those different kids of support and let's support those organizations that do that on and share the burden for all of us. Mr. Brantley fished by saying we do really care, Mr. Jobe does, as all of his work in the Ukraine testifies and I and my wife and all the cases she's helped deal with just brain injured patients, were on the side of solidarity with everybody else to do something about a problem we have here.

5. Consent Agenda.

All matters under the Consent Agenda are considered by the City Council to be routine and will be enacted by one motion. Any City Council member may, however, remove an item from consent by request. Items removed for separate discussion will be considered after the motion to approve the Consent Agenda.

Motion – To Approve the Consent Agenda
(Voice Vote) 1st Ms. French 2nd Ms. Franklin
AYE # 7
NAY # 0
ABS # 0

- A. Minutes of the February 17, 2026, City Council Work Session Meeting. (Heather Barbour, Clerk of Council)

- B. Minutes of the February 17, 2026, City Council Meeting. (Heather Barbour, Clerk of Council)

- C. A Resolution Authorizing The City Manager To Enter Into An Agreement With Canon Solutions America, Inc. For A 63-Month Lease Of A Canon IR ADX DX C3930i For Use By The Oxford Fire Division. (John Detherage, Fire Chief)

6. Resolutions.

- A. A Resolution Authorizing The Allocation Of \$16,000 For 2026 Sustainability Action Items, Including Technical Assistance And A Battery Recycling Program (Jessica Greene, Assistant City Manager)

Motion – To Adopt Resolution No. 7796.
(Voice Vote) 1st Ms. French 2nd Mr. Snavelly

AYE # 7
NAY # 0
ABS # 0

Ms. Greene presented her staff report and addressed questions and comments from the Council.

Public Comment - None.

- B. A Resolution Adopting The Economic Activation Program, Attached Hereto As Exhibit A, To Promote Reinvestment, Code Compliance, And Economic Vitality Within The City Of Oxford, Ohio (Jessica Greene, Assistant City Manager)

Motion – To Adopt Resolution No. 7797.
(Voice Vote) 1st Ms. French 2nd Mr. Snively
AYE # 7
NAY # 0
ABS # 0

Ms. Greene presented her staff report and addressed questions and comments from the Council.

Public Comment - None.

- C. A Resolution Accepting The Bid And Authorizing The City Manager To Enter Into An Agreement With EV United, LLC For The Installation Of Six Direct Current Fast Charging Stations For Electric Vehicles At A Cost Of \$904,328.00 Plus A Contingency In The Amount Of \$1,161.00 For A Total Cost Not To Exceed \$905,489.00. (Michael Dreisbach, Service Director)

Motion – To Adopt Resolution No.7798.
(Voice Vote) 1st Mr. Snively 2nd Ms. French
AYE # 7
NAY # 0
ABS # 0

Mr. Dreisbach presented his staff report and addressed questions and comments from the Council.

Public Comment - None.

7. Ordinances.

Ordinances are adopted using a two-step procedure. First reading introduces the Ordinance and provides an opportunity for public input on the subject as well as allowing Council to request more information as needed. Second reading is to provide Council with the opportunity to consider new information and to deliberate.

A. First Reading

1. An Ordinance Dedicating Certain City-Owned Real Property Abutting U.S. Route 27 As Public Right-Of-Way. (Michael Dreisbach, Service Director)

Mr. Dreisbach presented his staff report and addressed questions and comments from the Council.

Public Comment - None.

2. An Ordinance To Regulate The Rates And Charges To Be Charged And Collected And The Services To Be Rendered By Glenwood Energy Of Oxford, Inc., Its Successors And Assigns, For Gas And Gas Service Furnished To All Of Its Customers Within The Corporate Limits Of The City Of Oxford During The Period Ending April 30, 2029, And Repealing And Superseding Ordinance No. 3689, Which, Together, Previously Regulated Such Rates, Charges, And Services.. (Douglas R. Elliott, Jr., City Manager)

Mr. Elliott presented his staff report and addressed questions and comments from the Council.

Public Comment - None.

3. An Ordinance Amending Ordinance No. 3844 Supplemental Budget Ordinance Number 1 To Make Supplemental Appropriations For Fiscal Year 2026. (Heidi Ridenour, Finance Director)

Ms. Ridenour presented her staff report and addressed questions and comments from the Council.

Public Comment -None.

B. Second Reading

1. An Ordinance Accepting The Annexation Petition From Miami University For 157.217 Acres Of Land In The Township Of Oxford, Butler County Ohio, And Accepting Said Territory To Be Annexed. (Douglas R. Elliott, Jr., City Manager)

Motion – To Adopt Ordinance No. 3855.
(Roll Call Vote) 1st Ms. French 2nd Mr. Snavelly

AYE # 7

Mr. Bracken, Ms. Franklin, Ms. French, Ms. Ornelas, Mr. Snavelly, Mr. Vinch, and Mayor Smith

NAY # 0

ABS # 0

Mr. Elliott reported no changes since the first reading and offered to answer any questions.

Public Comment - None.

2. An Ordinance Approving A Six Month Extension Of The Approved Clarence Place Final Subdivision Plat And A One Year Extension Of The Clarence Place Final Planned Development Located On 3.464 Acres At 601-607 West Chestnut Street, Oxford, Ohio (Sam Perry, Community Development Director)

Motion – To Adopt Ordinance No. 3856.
(Roll Call Vote) 1st Mr. Snavelly 2nd Ms. French

AYE # 7

Ms. Franklin, Ms. French, Ms. Ornelas, Mr. Snavelly, Mr. Vinch, Mr. Bracken, and Mayor Smith

NAY # 0

ABS # 0

Mr. Perry reported no changes since the first reading and offered to answer any questions.

Public Comment - None.

3. An Ordinance Repealing Oxford Codified Ordinance Chapter 137 Entitled Housing Advisory Commission, And Adopting New Oxford Codified Ordinance Chapter 137 Entitled Housing Advisory Commission. (Jessica Greene, Assistant City Manager)

Motion – To Adopt Ordinance No. 3857.
(Roll Call Vote) 1st Ms. French 2nd Ms. Franklin

AYE # 7

Ms. French, Ms. Ornelas, Mr. Snavelly, Mr. Vinch, Mr. Bracken, Ms. Franklin, and Mayor Smith.

NAY # 0

ABS # 0

Ms. Greene reported no changes since the first reading and offered to answer any questions.

Public Comment — Ms. Ann Fuehrer, Dana Drive — Ms. Fuehrer chairs the HAC and hopes the Council supports this Ordinance. Ms. Fuehrer mentioned that reviewing the establishing ordinance for the commission, the need was catalyzed by a difference in perspective, a disagreement about exactly who were members of the commission or who should be members of the commission. Ms. Fuehrer noted that HAC went back to the criteria used to appoint members of the commission seemed to be a good idea. Ms. Fuehrer shared that members of HAC spent a good part of 2 meetings talking about the specifics, and really appreciated doing that. It served us well to take a look at the infrastructure for the commission and really helped to come to a resolution of the specific disagreement. Ms. Fuehrer stated that the commission did a great job clarifying the criteria that we thought were important in appointments to this particular commission, certainly expertise, the importance of residents not necessarily in the City for everyone but in the school district or greater Oxford area, representation of the City Council and Planning Commission on the commission and hopefully some diversity in the role that people played in the relation to housing. So having homeowners, renters, and people who struggle to find affordable housing in the city. Ms. Fuehrer noted that taking a look at the infrastructure, clarifying the infrastructure was very timely. Ms. Fuehrer mentioned she thinks it will really help us build some cohesion as a commission going forward, as we've already been talking about tonight with other actions, we're celebrating right now the two housing developments, affordable housing, and homeownership represented by the Habitat on Chestnut and the New Roots development on Hester. Ms. Fuehrer noted being freed up in some ways before we start talking 47 acres and perhaps a request for qualifications to help us think about the development of those 47 acres of city-owned land. We have some time to talk about other possibilities that certainly profoundly affect the extent to which the city can commit to development of affordable housing. Ms. Fuehrer mentioned she has heard for the last three or four years that she's been observing Council the importance of housing for all and that includes an emphasis on affordable housing. Ms. Fuehrer shared that Thursday's regular monthly HAC meeting is open to the public if anybody would like to come and be part of these conversations. The HAC will be taking a look at the history of the housing trust fund and the current status and thinking about where that can be developed in a sustainable way in the future. The other Agenda item for Thursday is a discussion of sheltering and the future of sheltering and developing a sustainable model for sheltering very broadly defined. Ms. Fuehrer mentioned that a report on the Oxford Winter House was being created after the shelter closed for the season. Ms. Fuehrer spoke about the celebration that took place last night for the Oxford Winter House and thanked those who were able to attend.

8. Announcements & Communications.

A. Remarks from City Council and City staff.

The comments expressed by individual members of Council or City staff during this portion of a City Council meeting do not necessarily reflect the views of the City of Oxford, The Oxford City Council, or the City staff.

B. Future Meetings.

(Note: Meetings are held at the Court House unless otherwise indicated.)

DATE	Meeting		
1. Mar 4	Environmental Commission	Municipal Building	7:00 p.m.
Mar 5	Housing Advisory Commission	College@Elm	5:00 p.m.
Mar 9	Oxford Recreation Board	Municipal Building	12:00 p.m.
Mar 9	Public Arts Commission of Oxford	Municipal Building	5:30 p.m.
Mar 10	Planning Commission	Courthouse	7:00 p.m.
Mar 11	Historic & Architectural Preservation Commission	Courthouse	6:00 p.m.
Mar 12	Civil Rights Commission	Municipal Building	4:00 p.m.
Mar 17	City Council	Courthouse	7:30 p.m.
Mar 18	Board of Building Appeals	Courthouse	5:30 p.m.
Mar 24	Board of Zoning Appeals	Courthouse	6:30 p.m.

9. Adjourn.

Motion – To Adjourn at 9:17 pm.
 (Voice Vote) 1st Ms. French 2nd Mr. Snively
 AYE # 7
 NAY # 0
 ABS # 0

BUTLER COUNTY
Board of
**DEVELOPMENTAL
DISABILITIES**

AGENCY OVERVIEW



Actively partnering with people to access the world.



4,293 Butler County residents received supports in 2025.



1,831 Infants and young children (birth - 5)



1,024 School-age children (ages 6 - 21)

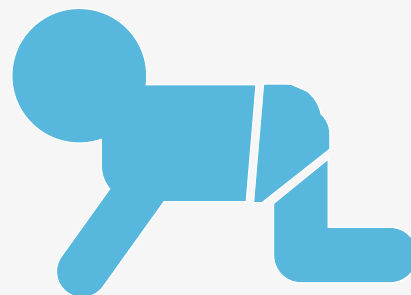


1,438 Adults (22 and older)

511 received Family Focus Supports



1,329 babies and toddlers received Early Intervention Services



2,958 were assigned to Service & Support Administrators



57 Employment Navigation supports



These numbers may be duplicated if the individual received multiple supports or services

WHAT IS A DEVELOPMENTAL DISABILITY?

According to Ohio law, a developmental disability is a severe and chronic disability that is likely to last a person's lifetime, and developed before the age of 22, and is due to "a mental or physical impairment or a combination of mental and physical impairments".

This can include but is not limited to disabilities like

- Autism
- Down Syndrome
- Cerebral Palsy
- And more

PERSON CENTERED PHILOSOPHY



EARLY INTERVENTION

Ages 0 -3

Services include

- Physical Therapists
- Developmental Specialists
- Occupational Therapists
- Speech Therapist

Services mainly occur in one-on-one familiar settings like in the home, using a coaching model of care.



SERVICE AND SUPPORT ADMINISTRATION

- Help navigate services that are available
- Serving about 3,000 individuals
- Initial and primary point of contact
- Develop plans to access services
- Establish budgets for needed services
- Identify qualified provider of services
- Maintain benefits



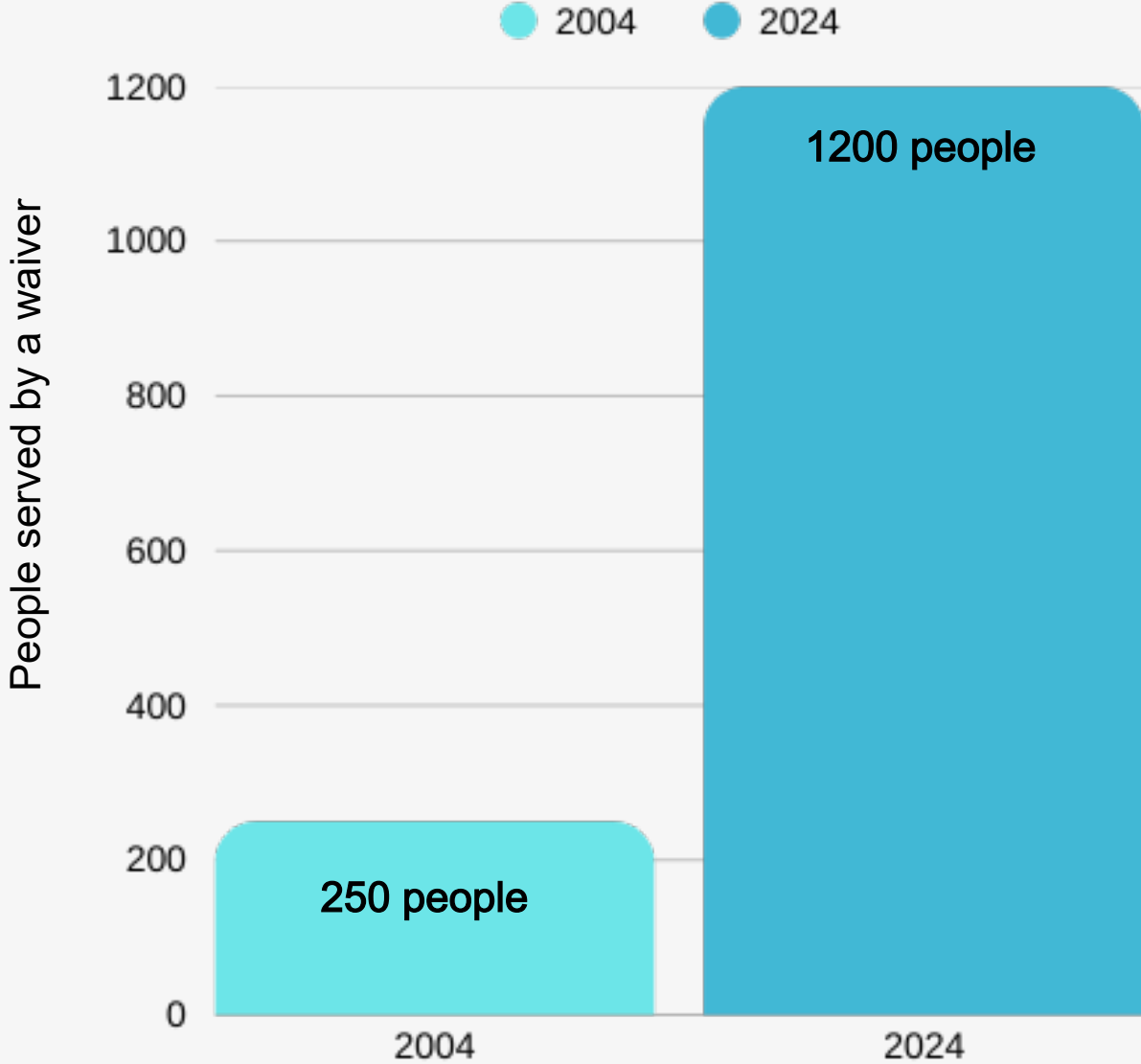
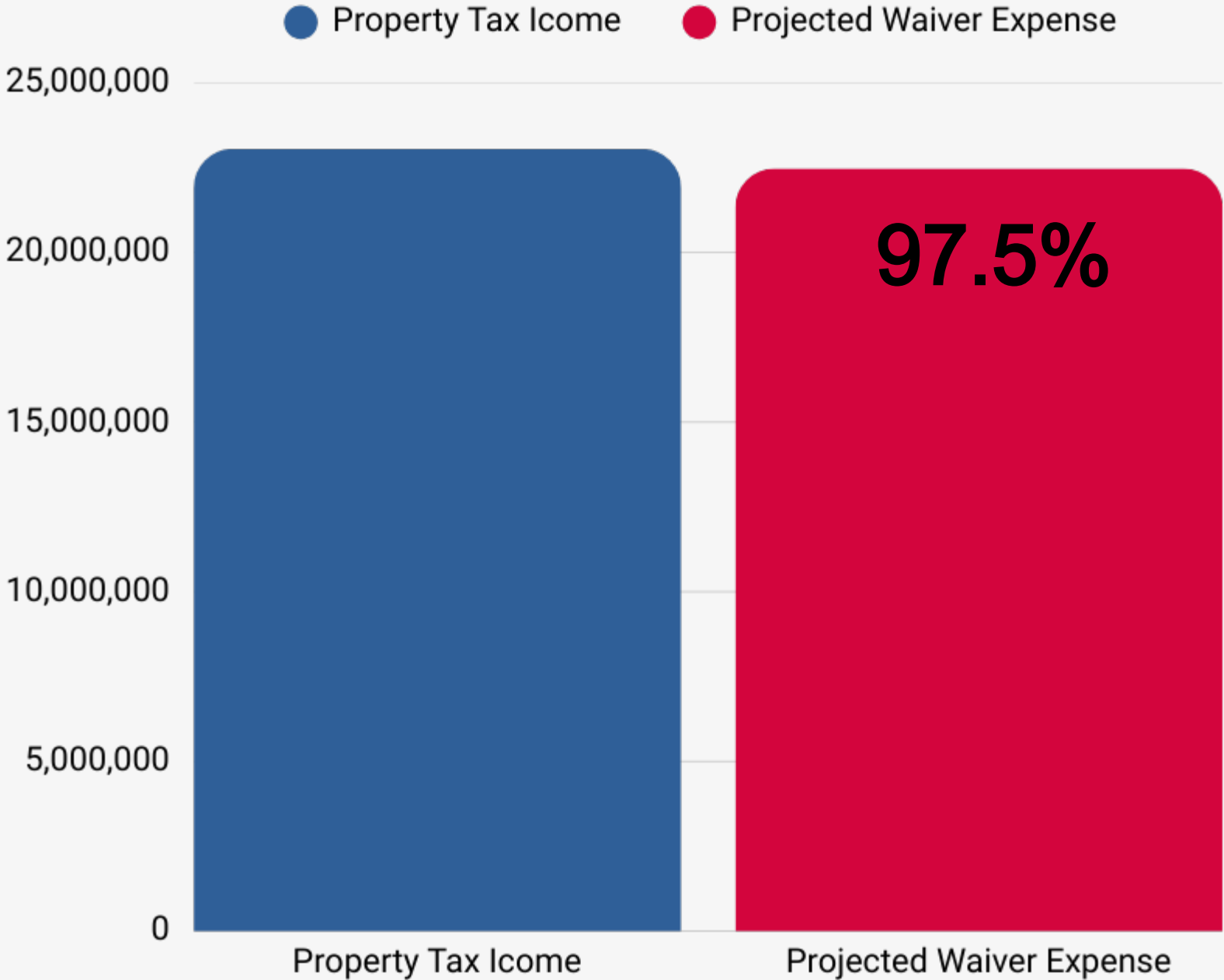
UNDERSTANDING WAIVERS

- Transportation
- Employment supports
- Home delivered meals
- Homemaker Personal Care
- Assistive Technology
- Home Modifications
- Adult Day Supports
- Respite
- Etc.



WAIVER OBLIGATION

2026 Projections based on current property tax income



380% Increase in People Supported



In 2004, we supported **250 people** through a waiver. By 2024, that number has risen to **over 1,200**. And it continues to climb at a steep ascent.


BEHAVIOR SUPPORTS



Jungle Jim's International Market

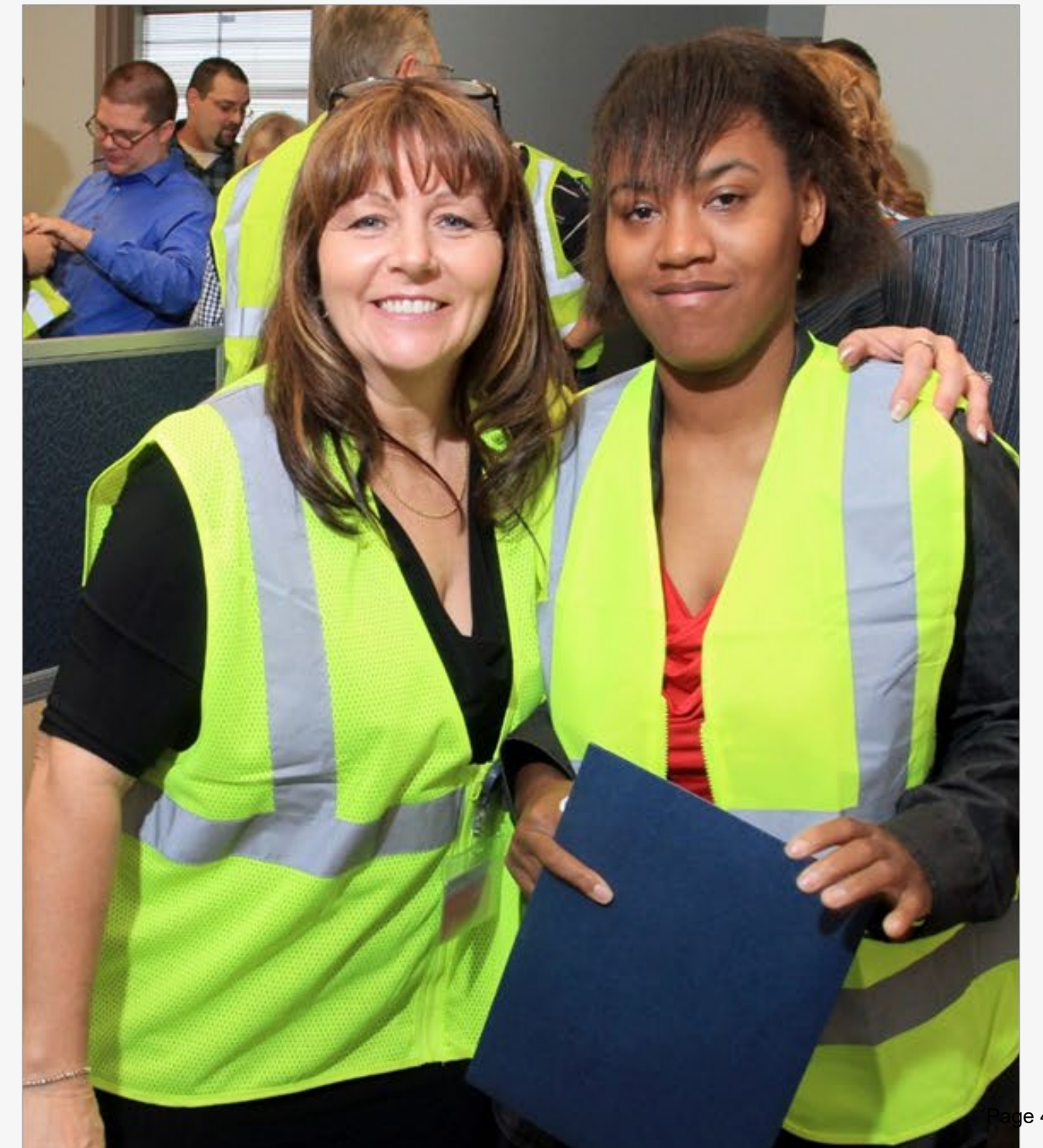
- 1 Getting Ready:**
 I will wear comfortable clothes and shoes.
 I might bring a list if we are shopping for something specific.
 I can bring noise canceling headphones if I don't like loud sounds.
- 2 Arriving at Jungle Jim's:**
 We will drive to Jungle Jim's International Market.
 The store is big, and there may be lots of people.
 We will enter through the entrance and get a shopping cart if we need it.
- 3 Exploring the Store:**
 Jungle Jim's has food and items from all over the world.
 There are different sections, each with unique food and decorations.
 Some areas have fun displays, like singing animatronics or jungle animals.
- 4 Sensory Tips:**
 The store can be busy with people talking and carts moving.
 If it gets too loud, I can wear my headphones or take a break in a quiet area.
 The store has different smells from foods, so I can cover my nose if needed.
- 5 Checking Out:**
 When we are done shopping, we will go to the checkout lanes.
 We will wait in line and put our items on the counter.
 The cashier will scan our items, and we will pay before leaving.
- 6 Leaving the Store:**
 When we finish shopping, we will go back to the car.
 I can help put the bags in the car.
 I can talk about my favorite things I saw at the store.

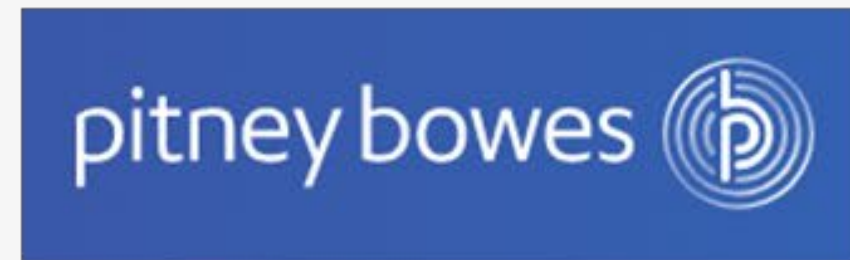
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EMPLOYMENT NAVIGATION

We make it a priority to ensure that the people we support have as many opportunities as possible to work in our community.

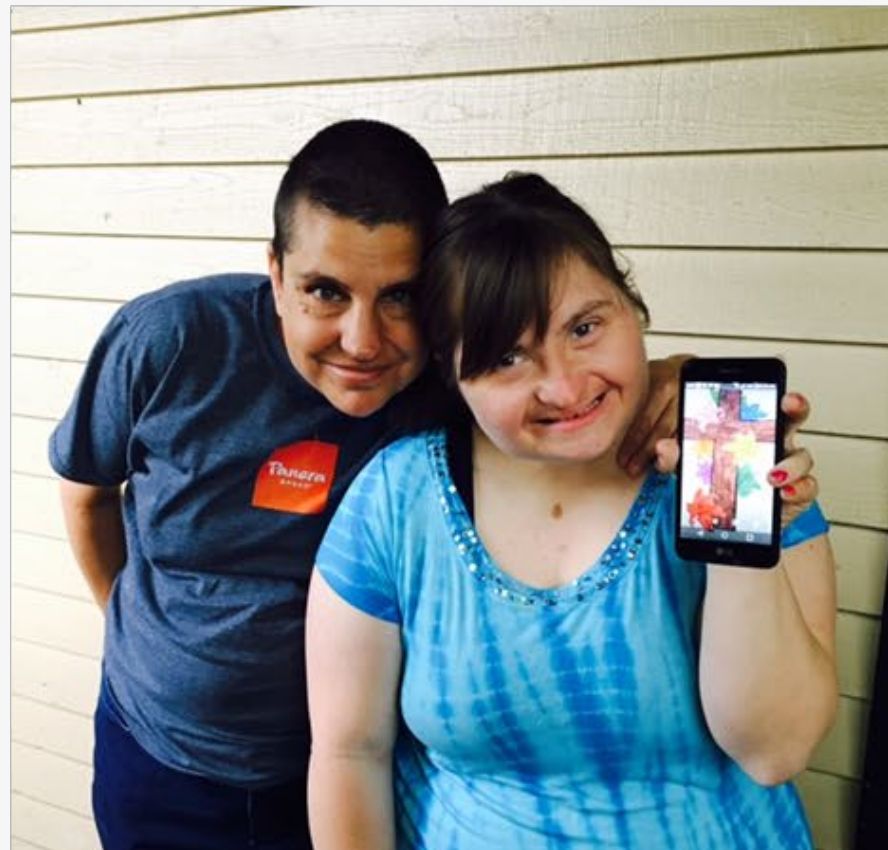


EMPLOYMENT PARTNERS



Over 450 people with developmental disabilities employed in over 200 locations!

TECHNOLOGY FIRST



REMOTE
MONITORING



SMART
HOME

ENSURING HEALTH AND SAFETY



FURTHER IMPACTS IN THE COMMUNITY



Wrap-around support with FCFC



Cost share with children services



Cost share with mental health



Direct service provider for Help Me Grow



Funding for accessible housing



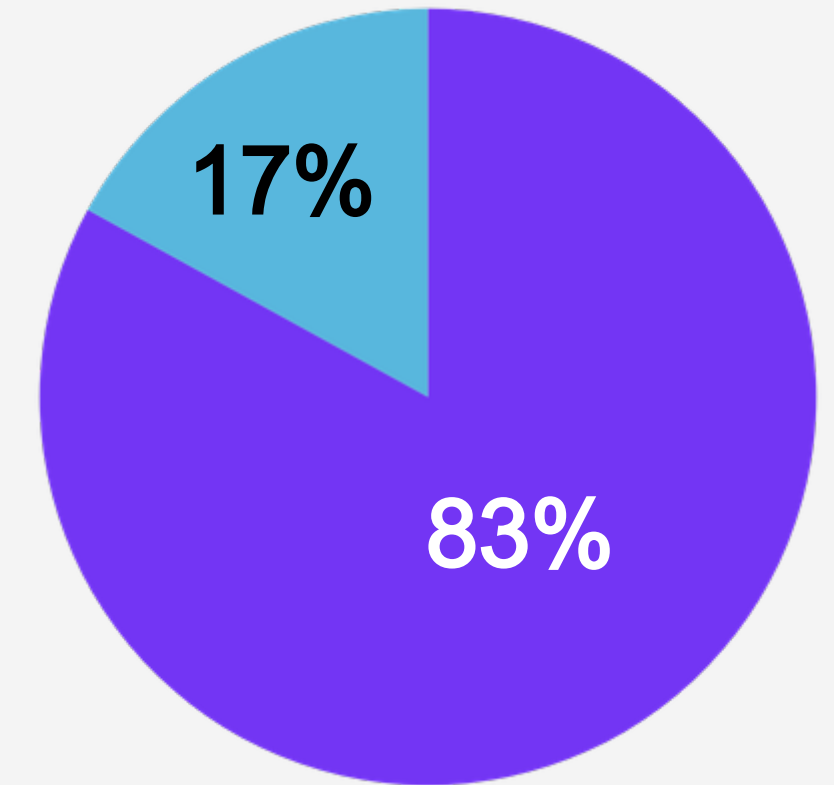
Project Life and Project Search

YOUR TAX DOLLARS AT WORK

Revenues

2025 Revenues
\$28,938,601

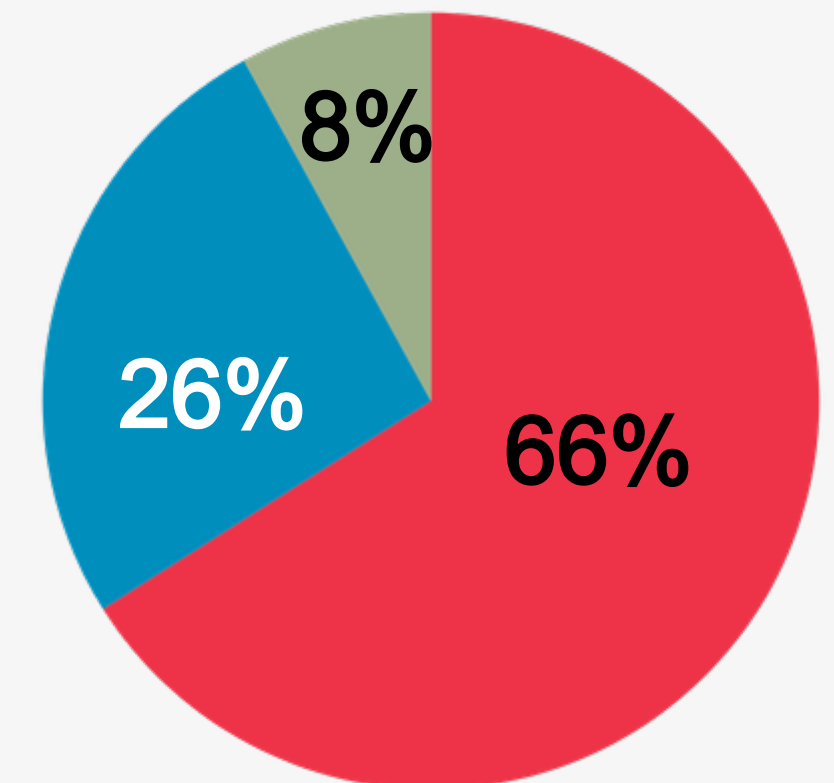
- Local Revenues: \$24,075,460
- Federal Revenues: \$4,863,141



Expenditures

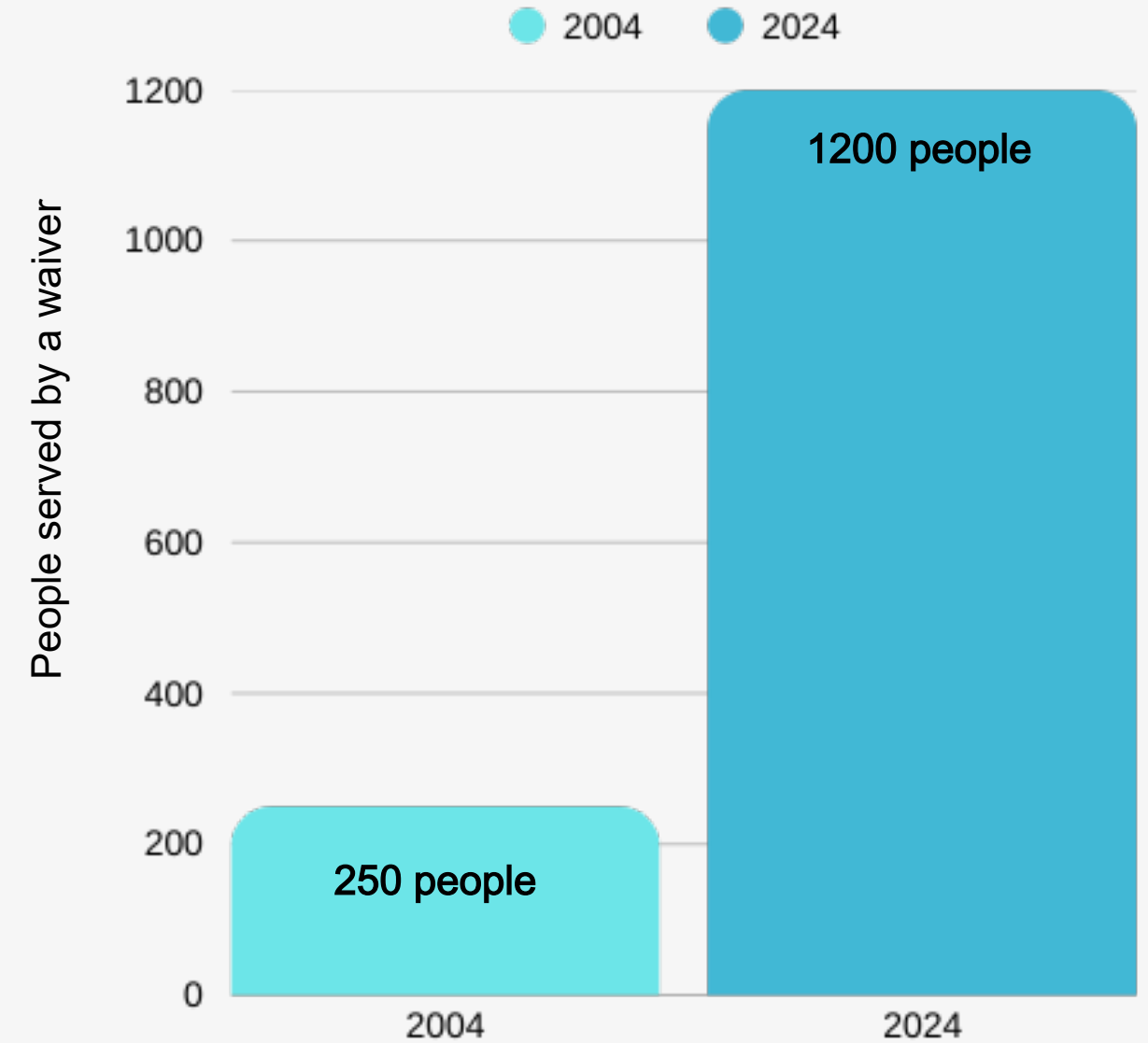
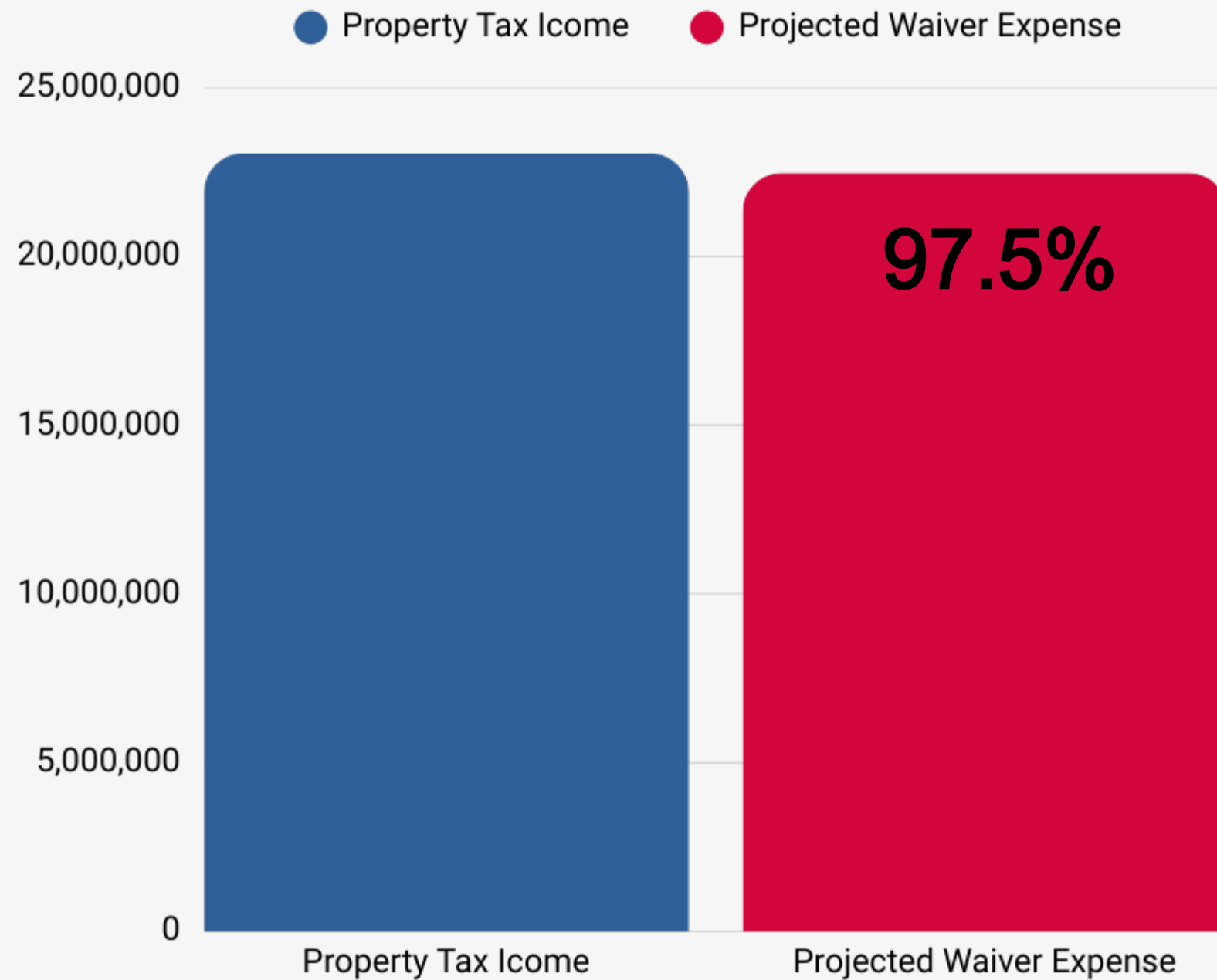
2025 Expenditures
\$37,620,805

- Services Funded in the Community: \$24,918,888
- Supports for Individuals Served: \$9,834,857
- Other: \$2,867,060



WAIVER OBLIGATION

2026 Projections based on current property tax income



380% Increase in People Supported

In 2004, we supported **250 people** through a waiver. By 2024, that number has risen to **over 1,200**. And it continues to climb at a steep ascent.

FISCAL EMERGENCY



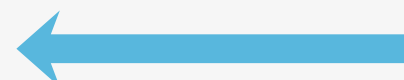
Declaring a fiscal emergency: Our Board has taken action to implement a financial savings plan and seek assistance from the Ohio Department of Developmental Disabilities.



Raises and increases: We have paused all wage increases including cost of living adjustments for our staff.



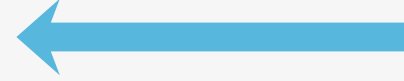
Reduced hours: All full-time staff will take a 2.5-hour reduction in work hours, which works out to a 6.67% decrease in pay on top of the lost cost-of-living increase.



Promotions and vacancies: All promotions are on freeze and all vacated positions will be scrutinized before posting.



Family Support Services Funding (FSS): In 2026, Family Support Services funding will be reduced by 50% and limited to camps and respite.

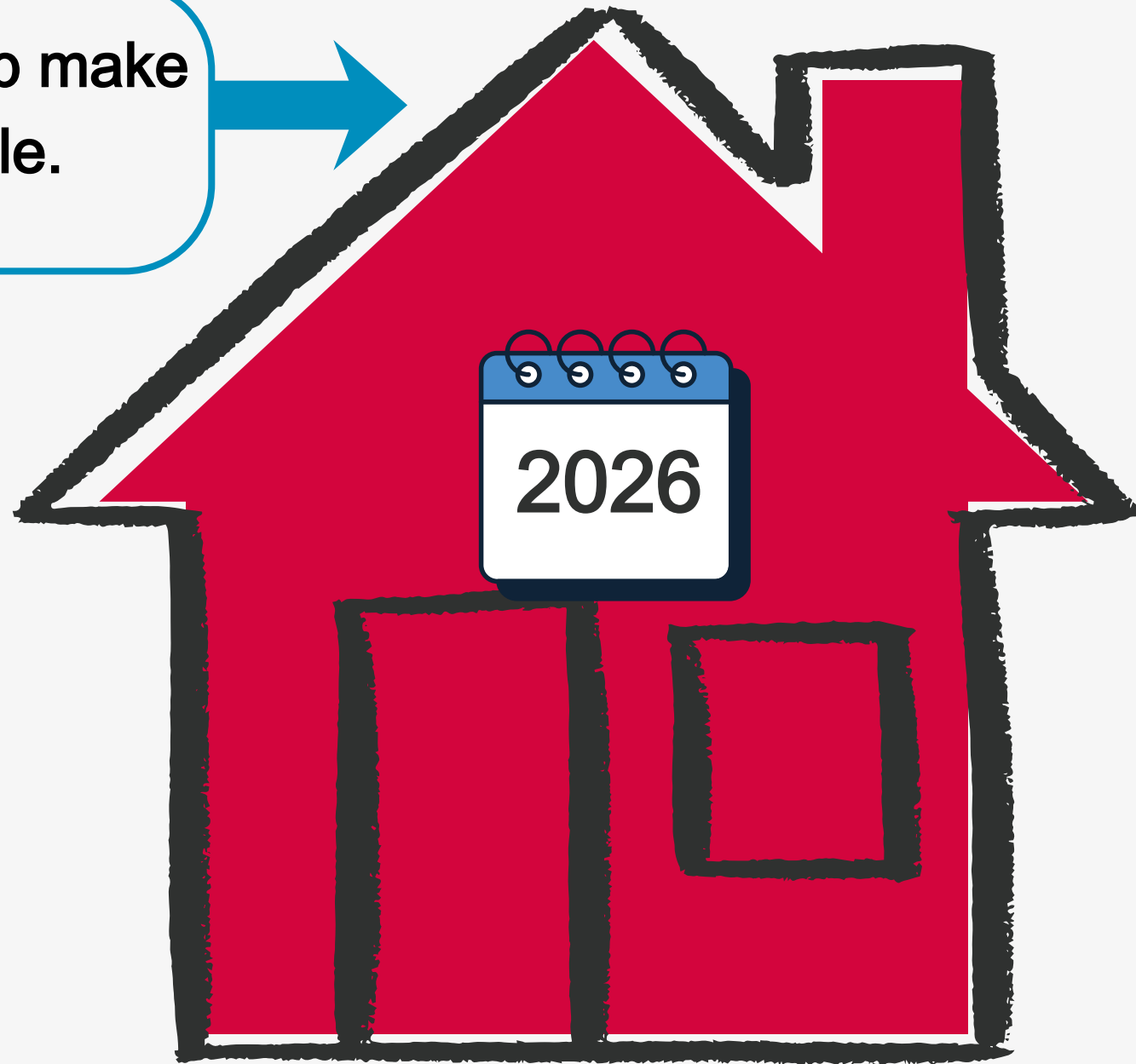


- **Pause in Locally Funded Services:** As of 12/11/2025 all requests for locally funded services are on hold indefinitely.

**\$3.7 M
in savings**

LEVY REQUEST

This will help make us whole.



2 mill new continuing levy
generating \$26,447,060 annually.

COST PER \$100,000 VALUATION

	Annually	Monthly
Collections on current 3.0 mills	\$ 53.21	\$4.43
Collections on new 2.0 mills	\$ 70.00	\$5.83
<u>Total commitment to community:</u>	<u>\$123.21</u> Annually	<u>\$10.27</u> Monthly

THANK YOU



Public Comment To Council



Please note: Comments must be received by 2:00 pm the day of the council meeting to be shared with City Council members. Comments will be included in the minutes under the public comment section.

* **First Name**

Bryan

Enter your First Name

* **Last Name**

Scholl

Enter your Last Name

* **Address**

5217 College Corner pk

* **City**

Oxford

* **State**

OH

* **Email**

Phone

* **I am a...**

- Visitor
- Resident (i.e. must live within the corporate boundaries)
- Business Manager
- Business Owner
- Employee in Oxford
- Student
- Other

* **Comment(s)**

This snow ordinance is an undue burden. I live 35 minutes away and my business (H&R Block) is not even open during a decent stretch of time Nov. Dec. that snow falls in this area. Plus no burden of proof is on the city. They can just randomly state that the sidewalks are 'not clear enough' with no proof. If they disliked a particular business or person it's just their word against yours. Unfair. And is there some kind of study going on that this is improving safety? I doubt it. Tax dollars should not be wasted on this kind of endeavor.

Make a public comment for review by City Council

History

Update By: **Jessica Greene**

Public - [18 hours ago \(\)](#) - #1

- Changed status from **Open** to **Acknowledged**

Dear Mr. Scholl,

Thank you for your email and for your comments. These will be shared with City Council and included as a public comment in our agenda packet.

The city does send out code enforcement staff after a snow event. They review each parcel in person, and if it is found to be out of compliance, mark it on a map for the city's contractor to clear the snow. To learn more about the sidewalk snow ordinance, visit www.cityofoxford.org/snow.

Sincerely,

Jessica Greene

Assistant City Manager

Subject: Proposal: Cost-Effective Alternatives to Sidewalk Installation on Olde Farm Road for Enhanced Pedestrian Safety and Accessibility

Dear Oxford City Council Members, Service Director Mike Dreisbach, and Fellow Residents,

I am a resident of the Olde Farm subdivision in Oxford, Ohio, writing to propose practical, low-cost alternatives to the planned 260-yard sidewalk project along Olde Farm Road (from Contreras Road to approximately 115 Olde Farm Road), estimated at \$153,000. These options aim to improve safety for all pedestrians and our visually impaired neighbor—while significantly reducing costs, avoiding environmental impacts like tree removal, and preventing precedent-setting financial burdens on legacy neighborhoods.

The goal is to reduce pedestrian-vehicle risks through better visibility, slower traffic, and clearer path delineation, without full sidewalk construction. These measures draw from established pedestrian safety practices (including MUTCD guidelines and examples from other communities) and can be implemented quickly and affordably, potentially via city funding, grants, or a resident-city partnership.

Key Principles

- Prioritize risk reduction by slowing vehicles, increasing driver awareness, and providing detectable cues for visually impaired pedestrians.
- Target total costs of \$7500–\$24,100 (80–95% savings vs. sidewalks).
- Use a phased approach: Start with quick, low-cost items and evaluate effectiveness.
- Involve data collection (e.g., speed/traffic studies) and resident input for ongoing adjustments.

Proposed Alternatives

1. **Road Signs Alerting to Pedestrians (Children and Visually Impaired Pedestrians)** Install MUTCD-compliant warning signs (e.g., W9-12"Slow Down-Watch for Children " with supplemental "Visually Impaired" plaques) at entry points and intervals. Use reflective materials for better visibility. **Estimated Cost:** \$800–\$2,000 (2–4 signs, including installation). **Benefits:** Prompts drivers to slow and watch for pedestrians; quick to install with minimal impact.
2. **Restricted Parking Along Olde Farm Road** Designate no-parking zones (via signs and painted curbs) on one side in high-risk areas to widen the effective shoulder for walking. **Estimated Cost:** \$500–\$1,500. **Benefits:** Creates more space for safe off-road walking; reduces hazards from parked vehicles.
3. **Traffic Calming Measures (e.g., Speed Humps or Tables)** Install 2–3 modular rubber speed humps or painted optical illusions to reduce speeds to 15–20 mph in key sections. **Estimated Cost:** \$4,000–\$15,000 (rubber humps

are removable and low-maintenance). **Benefits:** Improves driver reaction time; effective for residential streets with low traffic.

4. **Improved Lighting and Detectable Warnings** Add solar-powered LED lights at hotspots and tactile strips (e.g., yellow truncated domes) at driveway crossings or edges. **Estimated Cost:** \$1,700–\$4,600. **Benefits:** Enhances visibility and contrast for visually impaired users; no wiring needed for solar options.
5. **Community Awareness and Education Program** Distribute flyers, host events, and use portable speed feedback signs to encourage safer driving and road-sharing. **Estimated Cost:** \$500–\$1,000. **Benefits:** Promotes long-term behavior change at minimal expense; builds neighborhood support.

Minimal Package (Signs + Restricted Parking ~\$1300 - \$3500) **Full Package** (All Options): ~\$7500–\$24,100

Next Steps and Monitoring To confirm these measures work effectively:

- Conduct pre- and post-implementation traffic studies (speed/volume).
- Run a 3–6-month pilot on one or two options.
- Gather resident surveys for feedback.

These alternatives address accessibility needs thoughtfully while respecting the character of our 1960s/1970s-era neighborhood and similar legacy areas in Oxford.

Thank you for considering this balanced approach to pedestrian safety. I look forward to your thoughts and any opportunity for public input.

Debbie Samland

Re: 115 Olde Farm Road Alternative to Sidewalk Proposal

From Heather Barbour <hbarbour@cityofoxford.org>

Date Tue 3/3/2026 10:20 AM

To [REDACTED]

Good Morning Mr. Meloy,

Yes, I have forwarded both emails you have sent me. Would you like to have a print copy included in the minutes of the March 3rd City Council meeting?

Thank you,

Heather Barbour
Clerk of Council



15 S. College Ave.
Oxford, Ohio 45056
513-524-5213

From: [REDACTED]

Sent: Tuesday, March 3, 2026 9:36 AM

To: Heather Barbour <hbarbour@cityofoxford.org>

Subject: FW: 115 Olde Farm Road Alternative to Sidewalk Proposal

You don't often get email from [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Ms. Barber:

I just sent the below E-mail to city officials concerning the Olde Farm Road sidewalk project. Could you please forward this on to the members of Council? I don't have all of their E-Mail addresses readily available, and I want to make sure they have this for consideration and discussion at tonight's work session.

Thank you in advance for your cooperation and assistance in this matter. Feel free to contact me should you have any questions or concerns.

Best,
T.J. Meloy

Timothy J. Meloy
Attorney at Law
Wayne Staton Co., L.P.A.
110 North Beech Street
Oxford, Ohio 45056

From: [REDACTED]

Sent: Tuesday, March 3, 2026 9:28 AM

To: [REDACTED]

Subject: 115 Olde Farm Road Alternative to Sidewalk Proposal

Dear City Leaders and Staff:

As you are aware, there is considerable concern from residents on Olde Farm Road to the proposed sidewalk extension that I advocated for at the council meeting in August of 2025. It has come to my attention that a group of my fellow neighbors, without consulting my wife Allison and I first, have or are presenting a list of alternative proposals to council. Instead they sent the document to me after it was submitted, which is itself a very upsetting move.

In any event, we continue to maintain along with the city that a sidewalk is the best solution to be consistent with Oxford's "complete streets" initiative. However, I reached out to Dan Schoenharl, an orientation and mobility specialist that I have worked with personally for approximately twenty years. O and M specialists teach visually impaired people how to navigate in new and

unfamiliar environments, how to cross streets safely ETC. I'm pasting below my signature line his thoughts. He's proposing a hybrid solution, that we think would be a very workable alternative if council elected not to extend the sidewalk all the way to Contreras. My neighbors' proposal simply doesn't go far enough to address these concerns. In fact, the "visually impaired" signage they propose might even pose a safety risk, as it could let unscrupulous strangers with ill intent know that there is at least one blind or visually impaired person they could target in the neighborhood for harm. In contrast, Dan's proposal meets our orientation and safety concerns and I think addresses the concerns of our neighbors as well. Thus, it's a good alternative to a complete sidewalk. Dan is willing to volunteer his time to consult further on this project.

Thank you in advance for your cooperation and assistance. Feel free to reach out to me should you wish to discuss this further. I look forward to hearing from you.

Sincerely,

Timothy J. Meloy
Attorney at Law
Wayne Staton Co., L.P.A.
110 North Beech Street
Oxford, Ohio 45056

TJ,

As far as your neighbor's proposal goes, I agree, that it doesn't really address the key issue of orientation. Sidewalks are great because they are defined spaces. As you meet with your neighbors maybe they can consider which of the suggested measures they feel would be beneficial for all the neighbor's safety, such as additional lighting, signage, etc. Maybe it will be agreed that some of those measure may be wise to adopt in any case. But I think speed bumps, unless your neighbors want them anyway, would be expensive while missing the mark.

I wondered about a hybrid solution: On the north end of Olde Farm Rd., they could perhaps just go ahead and finish the sidewalk up to Country Club Dr., as there isn't much more to do, with a directionalized (basically just pointing the right way) curb cut, which would ensure good alignment when crossing. I suggest that on the southern section, from Country Club to Contreras, they could use curbing (which could be plastic, rubber or cement) offset a couple

feet from the grassline that you follow. This curbing would provide a barrier or separation from traffic as well as providing feedback for orientation.

In essence, it would be very similar to many bike lanes. It would also certainly be much, much less expensive than a paved sidewalk and the removal of trees, etc.

(There is an example of such a "sidewalk", that uses curbing to separate pedestrians from traffic, along the edge of parking lot #4 at Wright State University)

You could let them know that I would be happy to volunteer to consult on this, if they wish. I am a firm believer that you don't always have to spend the most money to achieve the best, or good and acceptable, results.

Dan

FW: Possible Material for Dividing the cars from the pedestrians on Olde Farm Rd.

From [REDACTED]

Date Tue 3/3/2026 9:37 AM

To Heather Barbour <hbarbour@cityofoxford.org>

 2 attachments (8 KB)

image004.emz; image001.emz;

You don't often get email from [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Barber:

Please forward this E-Mail on to members of Council as well, pertaining to the same Olde Farm Road project.

Thank you,
T.J.

Timothy J. Meloy
Attorney at Law
Wayne Staton Co., L.P.A.
110 North Beech Street
Oxford, Ohio 45056

[REDACTED]

From: [REDACTED]

Sent: Tuesday, March 3, 2026 9:30 AM

To: [REDACTED]

Subject: FW: Possible Material for Dividing the cars from the pedestrians on Olde Farm Rd.

Dear City Leaders and Staff:

Below is an idea from Dan of some nice materials that could be used for the curbing.

Best,
T.J.

Timothy J. Meloy
Attorney at Law
Wayne Staton Co., L.P.A.
110 North Beech Street
Oxford, Ohio 45056

[REDACTED]

From: [REDACTED]

Sent: Monday, March 2, 2026 10:56 PM

To: [REDACTED]

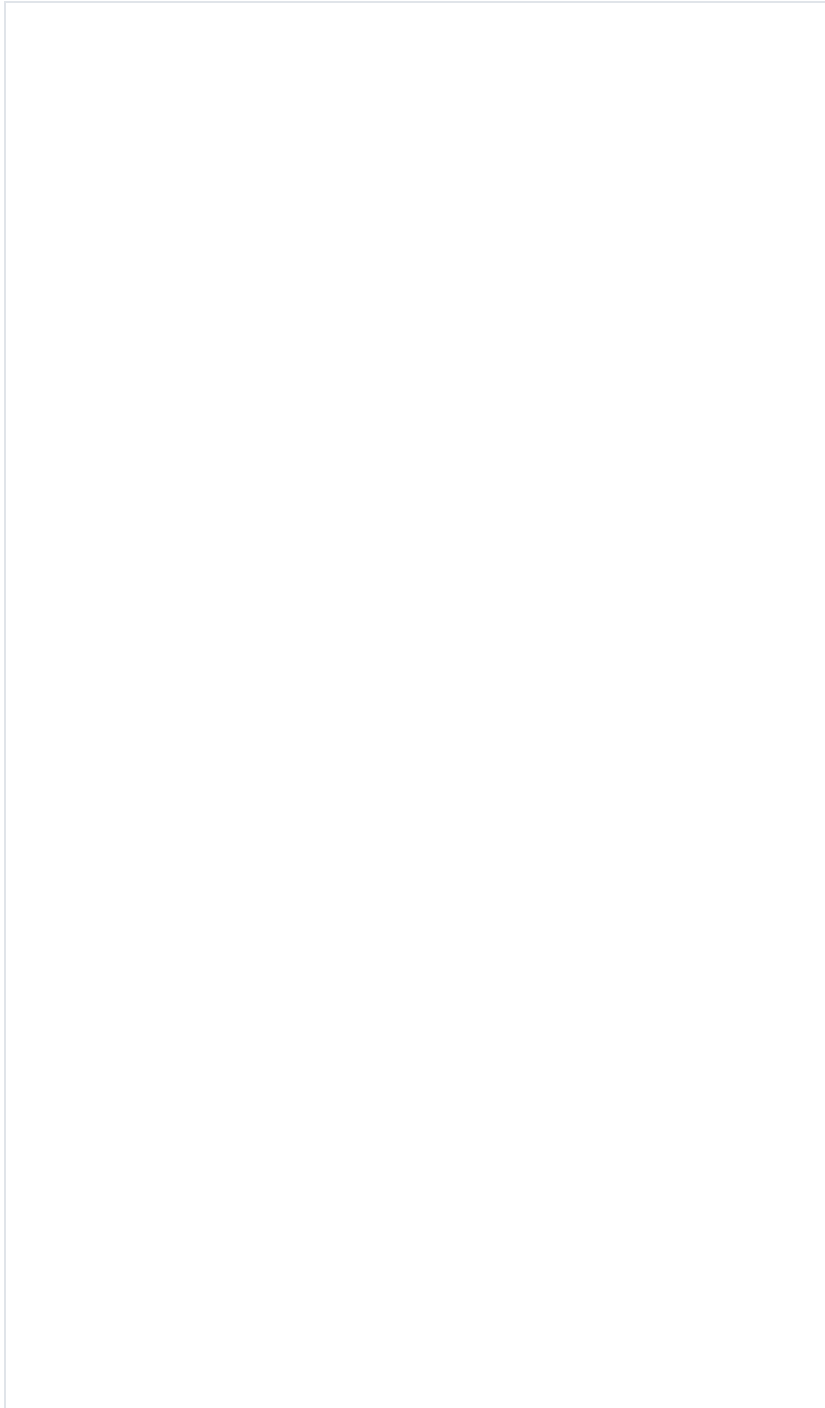
Subject: Possible Material for Dividing the cars from the pedestrians on Olde Farm Rd.

TJ,

I was thinking about possible materials to use. Instead of simply using that low parking block style curbing, concrete pedestrian barrier blocks could be used. Here is a link to one that looks nice. They can be made in colors and textures to mimic stone or terra cotta brick, etc. I might recommend the 4 foot blocks, which could be laid with alternating spaces, so a four foot block then a 4 foot space, etc., to save on material costs while still providing an effective solid barrier to separate the pedestrians from the traffic. I think the distance from Contreras to Country Club Drive is approximately 450 ft.

I did a very rough calculation and it seems that about 50 4 foot blocks would be needed, if they are alternated. That would cost roughly \$25,000, if the blocks cost \$488 as they do on this website, but hopefully they could be purchased less expensively by the city. And again, it could end up being a very attractive feature, emphasizing walkability in the neighborhood.

Recessed Panel Concrete Jersey Barrier with Straight Ends





Recessed Panel Concrete Jersey Barrier with Straight Ends

The Recessed Panel Concrete Jersey Barrier with Straight Ends is constructed from reinforced concrete, making it...

Dan



Uptown Pa
Memorial Park

APPROVED

See stipulations below

* Organization Name	Organization Phone
McCullough-Hyde Memorial Hospital	
* Organization Mailing Address	Are you a non-profit?
110 North Poplar Street Oxford, OH 45056	yes

. . .

* Applicant's First Name	* Applicant's Last Name
Amanda	Reiboldt
Applicant's Phone	* Email
	

* Applicant's Mailing Address

110 North Poplar Street Oxford OH 45056

*If you are a student group, please include your advisor's name.	*If you are a student group, please include your advisor's contact number.
NA	NA

Day Of Contact's First & Last Name

Amanda Reiboldt

Day Of Contact's Cell Phone



. . .

- Which park(s) are you requesting? Select all that apply.
- Memorial Park (East Park Place & North Main Street - Pavilion)
 - Martin Luther King Jr. Park (West Park Place & North Main Street - Fountain)
 - Oxford Area Trail System

* Name of the Event

Yoga in the Park

* Date Requested

02/18/2026

Format: MM/DD/YYYY

* Day of Event

Every Saturday June 13, 2026 through October 31, 2026

Monday, Tuesday, Wednesday, etc...

Please check this box if your event exceeds 2 consecutive days or repeats for 2 or more sessions. This will require City Council approval.

Yes

Projected Attendance

40

Has this event been held previously?

yes

Event Start Time

9 am

Event End Time

10 am

Set Up Time Range

8:45 am

Tear Down Time Range

10:15 am

Event Description

Yoga in the Park

. . .

Do you need reserved parking?

no

Are you requesting a road closure for this event?

no

Will there be portable heaters/fire pits?

no

Will tents, tables and/or chairs be used?

no

Will you need police officers for this event? Depending on the event, this may be required.

no

Will you be renting portable restrooms for this event? (if yes, we recommend renting ADA compliant portable restrooms)

no

Will you need electricity?

no

Will you be bringing a sound system and/or technician?

no

Will alcohol, food, services and/or other items be sold?

no

If yes to alcohol, food or service, please explain briefly.

no

Will you be exiting the park during the event? (i.e. for a race/run)

no

Any other information that you would like to share?

Please attach a site map sketch for this event, if possible.

No file chosen

Please attach the route map, if applicable (for parades, runs, etc...)

No file chosen

* Event Details Accuracy Acknowledgement

By checking this box, I acknowledge that all of the event details, as listed above, are accurate.

[Click here to read the Stipulations & Fees and then acknowledge below.](#)

Fee Waiver Stipulations:

- **Parking Meter Rental Fee:** Non-profit organizations may be eligible for a 50% discount on parking meter rental rates for community events. The City Manager or designee may grant approval (Please check the appropriate box below if you are requesting this fee waiver).
- **Any Fee:** Events operating for more than two consecutive weeks may request a waiver of fees from City Council (Please check the appropriate box below if you are requesting this fee waiver)..

* Event Stipulations & Fees Acknowledgement

By checking this box, I acknowledge that I have reviewed the stipulations and estimated cost for the event and agree to compensate the City for services rendered as specified in the final invoice. If the event runs past the stated end time and/or the stipulations are not adhered to, I understand that additional charges will accrue and agree to compensate the City accordingly.

Check yes, if you would like to request a waiver of your parking meter fees.

Yes, this event is hosted by a 501 C3 nonprofit organization and documentation will be provided below.

N/A

Attach a 501 C3 documentation proving nonprofit status here.

No file chosen

Check yes, if you would like to request a waiver of fees due to this event running for more than two consecutive weeks.

Yes, this event will run for two consecutive weeks or more.

N/A

Indemnification Clause: The Permittee hereby agrees to indemnify, defend, save and hold harmless the City of Oxford its officers and employees from and against all suits or claims that may be based on damage or injury or death to any person or property that may occur while the City of Oxford property is being used by Permittee. Permittee further agrees to the payment of the City's attorneys' fees for all claims and damages arising directly or indirectly from or related to the use, occupancy or possession of the City of property. Damages includes all liabilities, costs, losses, fines, penalties, claims suits, actions, costs and expenses.

* Indemnification Clause Acknowledgement

By checking this box, I acknowledge that I have reviewed the indemnification clause above.

* Today's Date

02/18/2026

Format: MM/DD/YYYY

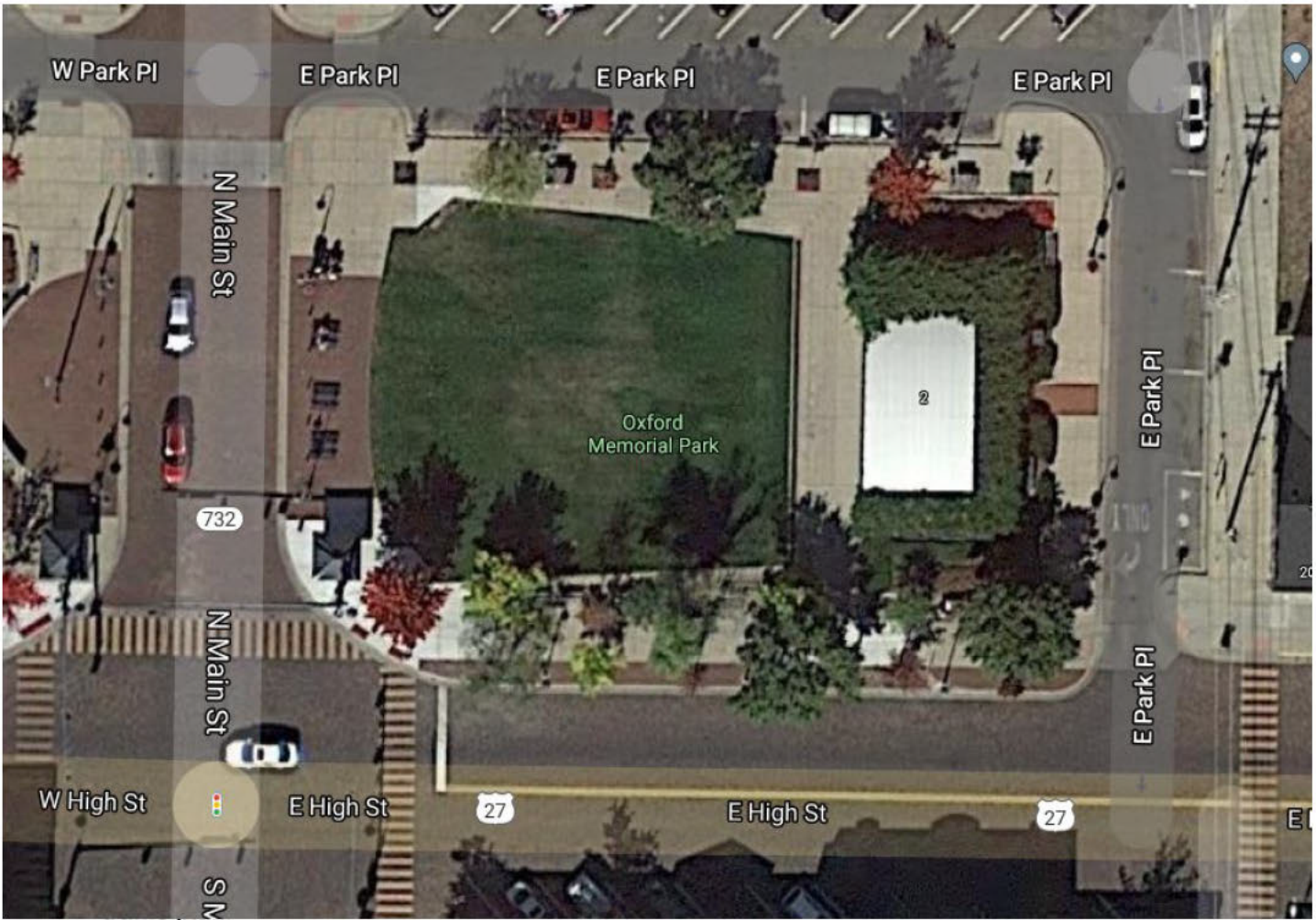
* Electronic Signature

Amanda Reiboldt

If approved, you will receive an approved permit. If an invoice is required, it will also be sent with the approved permit. Invoice payment is due prior to the event.

If you have any questions, reach out to John Buchholz at (513) 839-4781 or jbuchholz@cityofoxford.org.

History



Pavillion and grass if needed.

Additional Requests:
(Include details in narrative)

- No Parking Signs*
- Detour(s)
- Police Assistance

<u>Time Details</u>		
	Start	End
Setup	<u>9:00 AM</u>	<u>10:00 AM</u>
Event	_____	_____
Breakdown	_____	_____

**Generally the responsibility of the applicant.*

Uptown Public Parks Permit - Internal

Event Name Yoga in the Park 2026 **Event Date** Jun - Oct 2026

Event Time 9-10 AM **Set Up Time** _____ **Tear Down Time** _____

Contact Name Amanda Reiboldt **Contact Phone** [REDACTED]

Contact E-mail [REDACTED]

Event Description Yoga in the park will be held every Saturday morning starting June 13, 2025 through October 31, 2025. We would setup at 8:30, class starts at 9:00am, ends at 10:00am, tear down will be completed by 10:30am.

Areas Utilized Memorial Park stage and grass if needed **Maps Attached?** Y N

- Police Officers Y N
- Meter Rental? Y N
- Street Closure Y N
- Service Personnel Y N
- Trash Boxes Y N
- Food For Sale Y N
- Alcohol For Sale Y N
- Electric Service Y N
- Insurance Required Y N
- Portable Restrooms Y N
- Bringing Sound System Y N
- Live Animals Present Y N
- Other _____

How Many _____ **Time Range** _____

List Meter Numbers _____

Attached Map or Route? Y N

How Many _____ **Time Range** _____

How Many _____

Permit Number _____

Permit Number _____

Details _____

Details _____

Details _____

Details _____

Details _____

Department Approval

Police Department Y N

Fire Department Y N

Service Department Y N

Recreation Department Y N

City Manager Department Y N

Date _____

Date _____

Date Feb 24, 2026

Date _____

Date Feb 24, 2026

Event Approved Y N

Signature Jessica Greene, Asst. City Manager jfb148

Documents Attached

Invoice

Original Application

Stipulations & Fees

Uptown Parks Stipulation & Fees

Memorial Park & Martin Luther King Jr. Park

Applicants should allow a minimum of five business days for the request to be processed from the time it is submitted to City Officials. *Please provide the City with as much lead time as possible. Events requiring road closures and staffing will require additional processing time. Large event requests (over 500 people) shall be submitted no less than sixty (60) days in advance of the event.*

1. Large events (estimated at over 500 people), including all concerts and performances, will require additional approval by City Departments.
2. Events exceeding 2 consecutive days or repeat events of 2 or more sessions will require City Council approval.
3. At least one legally responsible adult must sign the request.
4. The usage may not discriminate against a given class of people.
5. All ordinances that regulate noise shall be observed, unless a variance is requested and approved.
6. The applicant is responsible for cleanup and removal of litter & trash immediately after the event. Failure to clean up may result in subsequent requests being denied or a deposit being required. In addition, a cleaning charge may be assessed.
7. Safety staffing levels will be determined by the Oxford Police Department and the applicant may be required to hire police officers.
8. All special conditions specified by department heads must be complied with. Fees will be assessed for special services.
9. No markings may be made on streets or sidewalks within the public right-of-way.
10. No motor vehicles may be parked within the area of the park or on any sidewalk.
11. Banners are only permitted on the stage area during the function and must be removed immediately after the event. Tying is the only acceptable way of affixing a banner to the stage area.
12. The applicant is responsible for damage to grass, shrubs or trees as a result of the event and agrees to compensate the City of Oxford the cost of repairs and/or replacement.
13. No structure shall be defaced and no structure shall be erected within four feet of the base of a tree or shrub.
14. No nails, spikes, tacks or adhesive material may be driven into or affixed to trees or into the ground within any park. This includes sign or flag frames, posts, spikes, etc... Applicant is financially responsible for damages to parks and infrastructure.
15. If alcohol will be sold at the event, you must obtain F2 permit from the Ohio Department of Commerce, Division of Liquor Control and obtain approval from either City Council or the City Manager.

- a. Note: Event participants may use Oxford's year-round Designated Outdoor Refreshment Area (DORA). No permit is required for DORA usage, but please follow DORA rules.
- 16. Food for sale is allowed at events hosted by a nonprofit or charitable community organization. Food trucks or tents must have a mobile food unit license or a temporary food license through the Butler County Board of Health.
- 17. The applicant will be required to provide the City with a certificate of insurance naming the City as an additional insured for events with banner installation, live animals or inflated play structures with a minimum of \$1M coverage. Insurance for other events may be required and reviewed on a case by case basis.
- 18. The Permittee hereby agrees to indemnify, defend, save and hold harmless the City of Oxford its officers and employees from and against all suits or claims that may be based on damage or injury or death to any person or property that may occur while the City of Oxford property is being used by Permittee. Permittee further agrees to the payment of the City's attorneys' fees for all claims and damages arising directly or indirectly from or related to the use, occupancy or possession of the City of property. Damages includes all liabilities, costs, losses, fines, penalties, claims suits, actions, costs and expenses.

729.05 SALES ON CERTAIN MUNICIPAL PROPERTY PROHIBITED. No person shall sell, offer to sell or solicit orders for goods, wares or merchandise for immediate or future delivery, or services to be furnished, performed or provided in the present or in the future, within parking meter zones or upon any municipally-owned or controlled property other than streets. This law shall not be applicable to nonprofit or charitable community organizations operating with the express consent of the Office of the City Manager and shall not apply to the lawful use of sidewalk space where such use is expressly authorized by the Codified Ordinances of Oxford, nor shall this section be applicable to the selling at a Farmers' Market of farm produce when such produce has been raised and grown by the vendors and provided that such selling has been specifically authorized and regulated by the Council. Any sale or use of alcohol upon any municipally-owned or controlled property shall be approved by City Council. (Ord. 3211. Passed 3-19-13.)

<u>Parking</u>	
No Parking Sign	\$1/each
Metered Parking (less than 4 hours)	\$6/each
Metered Parking (4 or more hours)	\$12/each
<u>Personnel</u>	
First Police Officer	\$55 per hour
Additional Officer (s)	\$55 per hour
Police Supervisor (required for each 4 Police Officers)	\$65 per hour
Police Command Officer (required for two squads of five Officers)	\$75 per hour

Street Department Personnel Electrician	\$30/hour \$120 plus materials
<u>Road Closure</u> Main Street US 27 Detour **includes labor	\$150** \$150**
<u>Sports Fields/Gazebo</u> Contact Oxford Parks & Recreation Department at 513-523-6314	

Area shall be cleaned at the end of each day

The City of Oxford reserves the right to modify, suspend, or revoke this permit at the sole discretion of the City of Oxford.

It is PROHIBITED to insert anything into the ground within any park due to the irrigation system

May be asked to relinquish location for large pre-planned events.



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Police Division
PREPARED BY:	Geoff Robinson
DATE PREPARED:	3/9/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	A Resolution Authorizing The City Manager To Enter Into Contract With Axon Enterprise Inc. For Body Worn Camera Equipment, Software, Licensing, Data Storage, User Profiles, And Support For The Police Division At A Cost Not To Exceed \$289,800.02 For The Life Of The Contract, Subject To The Law Director’s Approval Of The Contract. (John Jones, Police Chief)
COUNCIL GOAL AREA:	Essential Operations
BUDGETED AMOUNT:	\$40,000
ACCOUNT CODE:	110.110.52340
RECOMMENDATION:	APPROVE
CITY MANAGER/DEPT HEAD APPROVAL:	DRE // JJ

DISCUSSION:

In May 2021, Oxford City Council authorized the Division of Police to enter a contract with Axon Enterprise, INC to purchase Body Worn Cameras (BWCs), associated equipment, data storage, and support. That contract was later updated in November 2021 to account for additional software needs as the transition from VieVu BWC was completed. The original contract is near expiration, and a renewal is needed to continue with the Division’s Body Worn Camera program that began in 2017.

Since the updated program was implemented, we have been able to utilize software products from AXON to improve the efficiency and effectiveness of the Division’s Body Worn Camera Program. These products include, Axon Performance (automated auditing tool to measure policy compliance), Pro licensing (Full feature licenses for supervisors and records personnel), and Axon Auto-Tagging (automated data reconciliation with BCSO’s dispatch computer). These software subscriptions increased efficiency in the Division by automating data entry tasks currently handled by each individual officer and/or supervisors.

The Division budget for Body Worn Cameras is \$40,000 for 2026 and will need to increase in FY2027. Our current contract with Axon is \$37,718.60 per year for the program.

The total cost for renewal of BWC services by AXON is \$289,800.02 over the 5-year life of the new contract. Year 1 cost will be \$37,000.02 to fit within the Division's current budgeted amount with years 2-5 billed at \$63,200.00.

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO CONTRACT WITH AXON ENTERPRISE INC. FOR BODY WORN CAMERA EQUIPMENT, SOFTWARE, LICENSING, DATA STORAGE, USER PROFILES, AND SUPPORT FOR THE POLICE DIVISION AT A COST NOT TO EXCEED \$289,800.02 FOR THE LIFE OF THE CONTRACT, SUBJECT TO THE LAW DIRECTOR'S APPROVAL OF THE CONTRACT.

WHEREAS, in May 2021, Oxford City Council authorized the Division of Police to enter a contract with Axon Enterprise, INC to purchase Body Worn Cameras (BWCs), associated equipment, data storage, and support; and

WHEREAS, that contract was later updated in November 2021 to account for additional software needs as the transition from VieVu BWC was completed. The original contract is near expiration; a renewal is needed to continue with the Division's Body Worn Camera program that began in 2017

WHEREAS, the City Manager and the Police Chief recommend Council authorize the City Manager to enter into a five (5) year contract with AXON Enterprise, Inc. for body worn camera equipment, software, licensing, and data storage, user profiles, and support for the police division at a cost not to exceed \$289,800.02 for the life of the contract, subject to the law director's approval of the contract.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY RESOLVES THAT:

SECTION 1: Council hereby accepts the recommendation of the City Manager and the Police Chief and further authorizes the City Manager to enter into a five (5) year contract with AXON Enterprise, Inc. for body worn camera equipment, software, licensing, and data storage, user profiles, and support for the police division at a cost not to exceed \$289,800.02 for the life of the contract, subject to the law director's approval of the contract.

SECTION 2: This resolution shall take effect at the earliest date allowed by law.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL

INTRODUCED BY: MICHAEL SMITH

PREPARED BY: LAW (STAFF)



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

Q-765793-46093ED

Issued: 03/12/2026

Quote Expiration: 03/31/2026

Estimated Contract Start Date: 07/01/2026

Account Number: 106557

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Oxford Police Dept. - OH 101 E High St Oxford, OH 45056-1991 USA	Oxford Police Dept. - OH 101 E High St Oxford OH 45056-1991 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chandler Smith Phone: 480 - 716 - 7245 Email: chasmith@axon.com Fax:	John Jones Phone: Email: jjones@cityofoxford.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$289,800.02
ESTIMATED TOTAL W/ TAX	\$289,800.02

Discount Summary

Average Savings Per Year	\$14,580.02
TOTAL SAVINGS	\$72,900.12

Payment Summary

Date	Subtotal	Tax	Total
Jun 2026	\$37,000.02	\$0.00	\$37,000.02
Jun 2027	\$63,200.00	\$0.00	\$63,200.00
Jun 2028	\$63,200.00	\$0.00	\$63,200.00
Jun 2029	\$63,200.00	\$0.00	\$63,200.00
Jun 2030	\$63,200.00	\$0.00	\$63,200.00
Total	\$289,800.02	\$0.00	\$289,800.02

Quote Unbundled Price: **\$362,695.60**
Quote List Price: **\$333,096.40**
Quote Subtotal: **\$289,800.02**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$4,149.24)	(\$4,149.24)	\$0.00	(\$4,149.24)
100552	TRANSFER BALANCE - GOODS	1			\$1.00	(\$1,243.54)	(\$1,243.54)	\$0.00	(\$1,243.54)
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	60	\$78.01	\$62.52	\$62.52	\$15,004.80	\$0.00	\$15,004.80
BWCamTAP	Body Worn Camera TAP Bundle	32	60	\$52.48	\$39.00	\$39.00	\$74,880.00	\$0.00	\$74,880.00
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	4			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	32			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	60		\$75.00	\$75.00	\$4,500.00	\$0.00	\$4,500.00
100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	60		\$241.67	\$241.67	\$14,500.20	\$0.00	\$14,500.20
100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	60		\$141.67	\$141.67	\$17,000.40	\$0.00	\$17,000.40
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	60		\$10.85	\$10.85	\$20,832.00	\$0.00	\$20,832.00
73739	AXON PERFORMANCE - LICENSE	32	60		\$10.85	\$10.85	\$20,832.00	\$0.00	\$20,832.00
102610	AXON COMMUNITY LINK	32	60		\$16.27	\$16.27	\$31,238.40	\$0.00	\$31,238.40
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	60		\$0.81	\$0.81	\$38,880.00	\$0.00	\$38,880.00
BasicLicense	Basic License Bundle	23	60		\$16.27	\$16.25	\$22,425.00	\$0.00	\$22,425.00
ProLicense	Pro License Bundle	12	60		\$48.82	\$48.75	\$35,100.00	\$0.00	\$35,100.00
A la Carte Services									
12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$289,800.02	\$0.00	\$289,800.02

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	32	1	06/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	06/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	36	1	06/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	36	1	06/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	36	1	06/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	4	1	06/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	4	1	06/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	4	1	06/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	4	1	12/01/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	33	1	12/01/2028
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	4	1	06/01/2031
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	33	1	06/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	23	07/01/2026	06/30/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	23	07/01/2026	06/30/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	36	07/01/2026	06/30/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	12	07/01/2026	06/30/2031
A la Carte	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	07/01/2026	06/30/2031
A la Carte	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	07/01/2026	06/30/2031
A la Carte	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	07/01/2026	06/30/2031
A la Carte	102610	AXON COMMUNITY LINK	32	07/01/2026	06/30/2031
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	07/01/2026	06/30/2031
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	07/01/2026	06/30/2031
A la Carte	73739	AXON PERFORMANCE - LICENSE	32	07/01/2026	06/30/2031

Services

Bundle	Item	Description	QTY
A la Carte	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	4	06/01/2027	06/30/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	32	06/01/2027	06/30/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	06/01/2027	06/30/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	101 E High St	Oxford	OH	45056-1991	USA

Payment Details

Jun 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	(\$1,243.54)	\$0.00	(\$1,243.54)
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$4,149.24)	\$0.00	(\$4,149.24)
Year 1	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	\$2,441.44	\$0.00	\$2,441.44
Year 1	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	\$2,082.38	\$0.00	\$2,082.38
Year 1	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	\$646.25	\$0.00	\$646.25
Year 1	102610	AXON COMMUNITY LINK	32	\$4,486.16	\$0.00	\$4,486.16
Year 1	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	\$2,991.69	\$0.00	\$2,991.69
Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	\$5,583.59	\$0.00	\$5,583.59
Year 1	73739	AXON PERFORMANCE - LICENSE	32	\$2,991.69	\$0.00	\$2,991.69
Year 1	BasicLicense	Basic License Bundle	23	\$3,220.47	\$0.00	\$3,220.47
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$2,154.85	\$0.00	\$2,154.85
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	32	\$10,753.55	\$0.00	\$10,753.55
Year 1	H00001	AB4 Camera Bundle	32	\$0.00	\$0.00	\$0.00
Year 1	H00002	AB4 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 1	ProLicense	Pro License Bundle	12	\$5,040.73	\$0.00	\$5,040.73
Total				\$37,000.02	\$0.00	\$37,000.02

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jun 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	\$3,639.74	\$0.00	\$3,639.74
Year 2	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	\$3,104.45	\$0.00	\$3,104.45
Year 2	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	\$963.44	\$0.00	\$963.44
Year 2	102610	AXON COMMUNITY LINK	32	\$6,688.06	\$0.00	\$6,688.06
Year 2	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	\$8,324.10	\$0.00	\$8,324.10
Year 2	73739	AXON PERFORMANCE - LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 2	BasicLicense	Basic License Bundle	23	\$4,801.13	\$0.00	\$4,801.13
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$3,212.49	\$0.00	\$3,212.49
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	32	\$16,031.61	\$0.00	\$16,031.61
Year 2	H00001	AB4 Camera Bundle	32	\$0.00	\$0.00	\$0.00
Year 2	H00002	AB4 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 2	ProLicense	Pro License Bundle	12	\$7,514.82	\$0.00	\$7,514.82
Total				\$63,200.00	\$0.00	\$63,200.00

Jun 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	\$3,639.74	\$0.00	\$3,639.74
Year 3	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	\$3,104.45	\$0.00	\$3,104.45
Year 3	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	\$963.44	\$0.00	\$963.44
Year 3	102610	AXON COMMUNITY LINK	32	\$6,688.06	\$0.00	\$6,688.06
Year 3	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	\$8,324.10	\$0.00	\$8,324.10
Year 3	73739	AXON PERFORMANCE - LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 3	BasicLicense	Basic License Bundle	23	\$4,801.13	\$0.00	\$4,801.13
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$3,212.49	\$0.00	\$3,212.49
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	32	\$16,031.61	\$0.00	\$16,031.61
Year 3	H00001	AB4 Camera Bundle	32	\$0.00	\$0.00	\$0.00
Year 3	H00002	AB4 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 3	ProLicense	Pro License Bundle	12	\$7,514.82	\$0.00	\$7,514.82
Total				\$63,200.00	\$0.00	\$63,200.00

Jun 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	\$3,639.74	\$0.00	\$3,639.74
Year 4	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	\$3,104.45	\$0.00	\$3,104.45
Year 4	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	\$963.44	\$0.00	\$963.44
Year 4	102610	AXON COMMUNITY LINK	32	\$6,688.06	\$0.00	\$6,688.06
Year 4	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	\$8,324.10	\$0.00	\$8,324.10
Year 4	73739	AXON PERFORMANCE - LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 4	BasicLicense	Basic License Bundle	23	\$4,801.13	\$0.00	\$4,801.13
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$3,212.49	\$0.00	\$3,212.49
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	32	\$16,031.61	\$0.00	\$16,031.61
Year 4	H00001	AB4 Camera Bundle	32	\$0.00	\$0.00	\$0.00
Year 4	H00002	AB4 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00
Year 4	ProLicense	Pro License Bundle	12	\$7,514.82	\$0.00	\$7,514.82
Total				\$63,200.00	\$0.00	\$63,200.00

Jun 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100579	AXON AIR - DRONESENSE UAS (CLASS 1)	2	\$3,639.74	\$0.00	\$3,639.74
Year 5	100580	AXON AIR - DRONESENSE UAS (CLASS 2)	1	\$3,104.45	\$0.00	\$3,104.45
Year 5	100583	AXON AIR - DRONESENSE SCREENSHARE / MAVLINK LICENSE	1	\$963.44	\$0.00	\$963.44
Year 5	102610	AXON COMMUNITY LINK	32	\$6,688.06	\$0.00	\$6,688.06
Year 5	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	800	\$8,324.11	\$0.00	\$8,324.11
Year 5	73739	AXON PERFORMANCE - LICENSE	32	\$4,460.08	\$0.00	\$4,460.08
Year 5	BasicLicense	Basic License Bundle	23	\$4,801.13	\$0.00	\$4,801.13
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$3,212.49	\$0.00	\$3,212.49
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	32	\$16,031.60	\$0.00	\$16,031.60
Year 5	H00001	AB4 Camera Bundle	32	\$0.00	\$0.00	\$0.00
Year 5	H00002	AB4 Multi Bay Dock Bundle	4	\$0.00	\$0.00	\$0.00

Jun 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	ProLicense	Pro License Bundle	12	\$7,514.82	\$0.00	\$7,514.82
Total				\$63,200.00	\$0.00	\$63,200.00

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-334619, Q-447058, Q-572278, Q-632027,

Agency is terminating those contracts effective 7/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -\$5,392.78

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

3/12/2026





The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Finance
PREPARED BY:	Heidi Ridenour
DATE PREPARED:	3/9/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	A Resolution Designating Public Depositories Of Active Public Funds For A Five-Year Period Commencing April 6, 2026 (Heidi Ridenour, Finance Director)
COUNCIL GOAL AREA:	Essential Operation
BUDGETED AMOUNT:	
ACCOUNT CODE:	
RECOMMENDATION:	Approval
CITY MANAGER/DEPT HEAD APPROVAL:	DE/HR

DISCUSSION:

The five-year agreement for banking depository services with the current bank depository will expire on April 5, 2026. The Request for Qualifications for bank depository services for next five years was issued in January and was due by 1:00 p.m., February 17, 2026. Five banks responded to the depository RFQ. Proposals were received by the following banks:

- First Financial Bank
- Farmers & Merchants State Bank
- LCNB National Bank
- Fifth Third Bank
- Huntington Bank

Basis for Decision:

The basis for the decision, as stated in the Evaluation Criteria of the RFQ, “The fees for services and interest rates will not be the sole determining factor in selecting the bank. The City of Oxford understands that it is important to use a structured process that fairly compares different agencies based on a number of factors. The criteria for evaluating the proposals will be based upon a combination of the factors, including but not limited to the following:

1. Bank Qualifications
2. Experience with Public Sector
3. Proximity to City of Oxford
4. List of General & Specialized Services
5. Demonstrated Experience with Specialized Services
6. Public Sector References

Based on our qualitative review of the proposals received we are recommending First Financial Bank as the primary depository for City of Oxford funds, and Lebanon Citizens National Bank as the backup depository for City of Oxford funds (City will maintain our current LCNB Parking Meter Account).

RESOLUTION NO.

A RESOLUTION DESIGNATING PUBLIC DEPOSITORIES OF ACTIVE PUBLIC FUNDS FOR A FIVE-YEAR PERIOD COMMENCING APRIL 6, 2026.

WHEREAS, active deposits of the City of Oxford are currently held with First Financial Bank, and LCNB National Bank, each of which has proposed to accept all or any part of the City of Oxford active deposits insofar as they are permitted by law to do so.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY RESOLVES THAT:

SECTION 1: The active deposits of the City of Oxford are hereby awarded with First Financial Bank, as provided for in Chapter 135 of the Ohio Revised Code for the five-year period commencing April 6, 2026, and ending April 5, 2031. The amounts of such active deposits to be awarded to said bank as determined in accordance with the provisions of Ohio Revised Code Section 135.04, shall exclude the parking meter coin funds.

A depository account will be retained with LCNB National Bank for the convenience by proximity for the deposit of parking meter coins collected. LCNB National Bank shall act as the secondary depository of the active deposits of the City of Oxford.

The Finance Director shall determine the dollar amounts to be deposited as said funds become available pursuant to law.

SECTION 2: Interest earned through pooled investments or individual investments shall be allocated to the participating funds in accordance with generally accepted accounting procedures. Interest may be earned by funds which derive a substantial portion of funding assistance from subsidies from another fund. In such cases, interest earned shall be credited to the fund contributing the subsidy. Interest shall be apportioned and credited to new funds as they are created.

SECTION 3: The City Manager and the Finance Director are hereby authorized to take all steps necessary to execute all documents necessary to effectuate the terms of this Resolution.

SECTION 4: This resolution shall take effect at the earliest date allowed by law.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL
INTRODUCED BY: MICHAEL SMITH
PREPARED BY: LAW (STAFF)



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Fire Division
PREPARED BY:	John Detherage
DATE PREPARED:	3/10/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	A Resolution Authorizing The City Manager To Enter Into A Contract With Atlantic Emergency Solutions For The Purchase Of A 2026 Ram/Horton Ambulance And Specified Options At State Contract Pricing At A Cost Not To Exceed \$385,406.17. (John Detherage, Fire Chief)
COUNCIL GOAL AREA:	
BUDGETED AMOUNT:	425,000.00
ACCOUNT CODE:	418.152.73129
RECOMMENDATION:	Approval
CITY MANAGER/DEPT HEAD APPROVAL:	DRE/JD

DISCUSSION:

The 2026 capital equipment budget includes \$425,000.00 for the purchase of a new ambulance for the fire department. This new vehicle will become the primary EMS transport unit and increase our fleet to four transport units due to increasing calls and events.

The Ohio State Term Schedule includes the 2026 Ram chassis fitted with a Horton body meeting the OFD specification for a total amount of \$385,406.17. The vehicle will be purchased from Atlantic Emergency Solutions. The dealer has agreed to replace a demonstrator unit that is in line to be built with this truck due to the manufacturer's extended build times. Delivery should be made by the end of 2026.

This resolution will authorize the City Manager to enter into an agreement with Atlantic Emergency Solutions for the purchase of a 2026 ambulance and specified options at a cost not to exceed \$385,406.17.

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HORTON EMERGENCY VEHICLES FOR THE PURCHASE OF A 2026 RAM/HORTON AMBULANCE AND SPECIFIED OPTIONS AT STATE CONTRACT PRICING AT A COST NOT TO EXCEED \$385,406.17.

WHEREAS, the 2026 capital equipment budget includes \$425,000.00 for the purchase of a new ambulance for the fire department. This new vehicle will become the primary EMS transport unit, bringing our fleet to four transport units to meet the growing number of calls and events.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY RESOLVES THAT:

SECTION 1: The 2026 capital budget includes \$425,000.00 for the purchase of a replacement ambulance.

SECTION 2: Council hereby authorizes the City Manager to purchase from Atlantic Emergency Solutions a 2026 Ram/Horton ambulance and specified options at State Contract pricing at a cost not to exceed \$385,406.17.

SECTION 3: This resolution shall take effect at the earliest date allowed by law.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL

INTRODUCED BY: MICHAEL SMITH

PREPARED BY: LAW (STAFF)

State of Ohio STS 233 Ambulance Pricing - Horton Emergency Vehicles

DATE: March 2, 2026

Customer: OXFORD FIRE DEPARTMENT

Address: 101 EAST HIGH STREET

City: OXFORD

State: OHIO

Zip: 45045

Contact: CHIEF JOHN DETHERAGE

CONSOLIDATED PRICING SUMMARY

SCHEDULE "A" PRICING

Base Model Selected: \$288,395.00

Total AMBULANCE Options Selected from Listed Horton Ambulance Option Group: \$85,108.69
 Total REMOUNT Options Selected from Listed Horton Remount Option Group: \$0.00
 Chassis rebate/discount or customer provided chassis, if applicable (Option #P100): \$0.00
 Discount for in-stock prior model year chassis (Option #P102): \$0.00
 Chassis cost difference 2025 to 2026 model year (Option #P103): \$5,800.00
 Trade-In Allowance (Option #P200): \$0.00

Total for above Listed Base Model and Listed OHIO STS options - Schedule 'A' Purchase order #1: **\$379,303.69**

SCHEDULE "B" PRICING

Total for Unlisted options per attached pricing breakdown - Schedule 'B' Purchase order #2: **\$6,102.48**

GRAND TOTAL - VEHICLE PRICE (A&B Pricing Schedules): **\$385,406.17**

CONSOLIDATED PRICING SUMMARY AND OPTION SELECTION IS VERIFIED AND AGREED TO BY:

Customer Representative (signature)

Horton Sales Representative (signature)

Printed Customer Name

Printed Sales Representatives Name

Date:

Date:

NOTE: PLEASE ATTACH ORIGINALS OR COPIES OF PURCHASE ORDER(S) TO THIS FORM TO VALIDATE ORDER

Contract Type: Ambulances & Related Accessories
 Index #: STS233
 Schedule Number: 800330
 Expiration Date: 12/31/2026
 Manufacturer: Horton Emergency Vehicles Company

AVAILABLE HORTON MODELS (Custom Base Models Page 2 and Remount Base Models Page 4&5)

CUSTOM AMBULANCE GROUP BASE MODELS

Quantity	Year	Model	Description	Price	Extended
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0	2025	453 Type I	Ambulance, <u>Ford</u> 169" wheel base F-450 (4x2) Super Duty (Diesel Engine) , <u>149"</u> modular body, Horton Custom Series (6 Exterior Compartments) CRAWL THROUGH , with air ride	\$273,823.00	\$0.00
0	2025	457 Type I	Ambulance, <u>Ford</u> 169" wheel base F-450 (4x2) Super Duty (Diesel Engine) , <u>157"</u> modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$277,933.00	\$0.00
0	2025	603 Type I	Ambulance, <u>Ford</u> 193" wheel base F-450 (4x2) Super Duty (Diesel Engine) , <u>167"</u> modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$276,499.00	\$0.00
0	2025	623 Type I	Ambulance, <u>Ford</u> 193" wheel base F-450 (4x2) Super Duty (Diesel Engine) , <u>173"</u> modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH	\$278,109.00	\$0.00
0	2025	523 Type 3	Ambulance, <u>Ford</u> ,158" wheel base E-450 Super Duty (Gasoline Engine) , <u>157"</u> modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$235,321.00	\$0.00
0	2025	533 Type 3	Ambulance, <u>Ford</u> ,158" wheel base E-450 Super Duty (Gasoline Engine) , <u>163"</u> modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$237,045.00	\$0.00
0	2025	553 Type 3	Ambulance, <u>Ford</u> ,158" wheel base E-450 Super Duty (Gasoline Engine) , <u>169"</u> modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH	\$238,441.00	\$0.00
0	2025	553 Type 3	Ambulance, <u>Chev/GMC</u> 159" wheel base G-4500 Cutaway, <u>169"</u> modular body, Horton Custom Series (6 Exterior Compartments) WALK THROUGH (Model includes heated Velvac mirrors)	\$241,637.00	\$0.00
0	2025	623 Type I	Ambulance, <u>International</u> 175" wheel base MV (4x2) cab/chassis, <u>173"</u> modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH (with 260hp Cummins engine)	\$318,157.00	\$0.00
0	2025	623 Type I	Ambulance, <u>Freightliner</u> 175" wheel base M2 (4x2) cab/chassis, <u>173"</u> modular body, Horton Custom Series (6 Exterior Compartments) PASS THROUGH (with 2010 emissions)	\$307,857.00	\$0.00
0	2025	453 Type I	Ambulance, <u>Dodge 4500 (4x2)</u> , 168.5" wheel base cab/chassis, <u>149"</u> modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$288,487.00	\$0.00
0	2025	457 Type I	Ambulance, <u>Dodge 5500 (4x2)</u> , 168.5" wheel base cab/chassis, <u>157"</u> modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$289,116.00	\$0.00
1	2025	603 Type I	Ambulance, <u>Dodge 5500 (4x2)</u> , 192" wheel base cab/chassis, <u>167"</u> modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$288,395.00	\$288,395.00
0	2025	623 Type I	Ambulance, <u>Dodge 5500 (4x2)</u> , 192" wheel base cab/chassis, <u>173"</u> modular body, Horton Custom Series (5 Exterior Compartments) PASS THROUGH	\$289,843.00	\$0.00

BASE MODEL PRICE OF CUSTOM AMBULANCE AS SELECTED ABOVE: **\$288,395.00**



**AMBULANCE OPTIONS APPLICABLE TO THIS PROJECT ARE SHOWN
AS A SELECTED QUANTITY, WITH TOTAL PRICE NOTED IN EXTENDED COLUMN**

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>BODY OPTIONS (A)</u>				
<u>2</u>	<u>A01</u>	<u>BODY DROP, CURBSIDE WITH TWO STEP ENTRY</u> (standard in various models) or <i>STREET SIDE</i> The curbside skirt, forward of the rear wheel well shall be dropped 3 inches. Two integral aluminum diamond plate steps within the side patient door step well shall be available upon opening the side door for easier and lower access to the patient compartment.	\$1,142.91	\$2,285.82
<u>1</u>	<u>A02</u>	<u>COLUMBUS STYLE BUMPER (Not available on Ford E Series or Terrastar chassis)</u> The rear bumper shall be rated to take a 5 MPH hit with no damage to the body.	\$2,858.77	\$2,858.77
<u>0</u>	<u>A03</u>	<u>SCBA MOUNTING PLATE IN ANY EXTERIOR COMPARTMENT</u> Install a .250" thick aluminum plate finished on a dual action sander and installed on adjustable shelf track for the purpose of mounting customer-supplied SCBA brackets	\$305.28	\$0.00
<u>3</u>	<u>A04</u>	<u>ADD SHELF, EXTERIOR COMPARTMENT</u> Install shelf in exterior compartment. Includes shelf matting and a light under the shelf.	\$267.68	\$803.04
<u>1</u>	<u>A05</u>	<u>FIXED DIVIDER, EXTERIOR COMPARTMENT</u> Install fixed divider in designated compartment	\$366.93	\$366.93
<u>0</u>	<u>A06</u>	<u>FIXED DIVIDER FOR ELECTRICAL, EXTERIOR COMPARTMENT</u> Install fixed divider in designated compartment for storage Horton electrical components	\$169.93	\$0.00
<u>0</u>	<u>A07</u>	<u>EXPANDED METAL CAGE FOR PROTECTION OF ELECTRICAL EQUIPMENT</u> Install fixed divider in designated compartment for storage Horton electrical components	\$90.23	\$0.00
<u>0</u>	<u>A08</u>	<u>DIAMOND PLATE CLOSE-OUT FOR INTERIOR CABINET SEPARATION</u> Install fixed divider in designated compartment for storage Horton electrical components	\$148.88	\$0.00
<u>0</u>	<u>A09</u>	<u>ADJUSTABLE DIVIDER, EXTERIOR COMPARTMENT</u> Install adjustable divider with Velcro strap.	\$496.26	\$0.00
<u>1</u>	<u>A10</u>	<u>RECESSED STAIR CHAIR POCKET</u> The interior door pan of a designated exterior door shall include a recessed diamond plate pan for a stair chair.	\$242.12	\$242.12
<u>0</u>	<u>A11</u>	<u>SWEEP OUT COMPARTMENT FLOOR</u> The designated exterior compartment to include a sweep out floor.	\$248.13	\$0.00
<u>0</u>	<u>A12</u>	<u>INSTALL RUBBER LINE BACKBOARD RETENTION SLOTS (EACH)</u>	\$166.92	\$0.00
<u>0</u>	<u>A13</u>	<u>RETAINING STRAP</u> A ROK or Velcro retaining strap(s) shall be installed in designated areas	\$45.11	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>BODY OPTIONS (A) (Cont.)</u>		
<u>0</u>	A14	<u>WHEEL WELL COMPARTMENT, STREET SIDE OR CURBSIDE</u> Clear Door Opening: 35" wide x 8" high Actual Compartment: 36" wide x 6" high x 21" deep A compartment shall be installed above the street side curbside wheel well. The compartment shall be accessed through a hinge down door. A slide-out tray shall be installed in the compartment and shall be capable of carrying a minimum of 250 lbs. The tray shall lock in both the in and out position.	\$1,383.52	\$0.00
<u>0</u>	A15	<u>COMPARTMENT SIZE MODIFICATION</u> The standard compartment height or width to be modified.	\$1,018.09	\$0.00
<u>1</u>	A16	<u>COMPARTMENT ADDITION</u> An exterior compartment shall be added to the standard compartment design on the model selected	\$1,896.32	\$1,896.32
<u>1</u>	A17	<u>RELOCATE HORTON ELECTRICAL COMPONENTS</u> The location of the exterior position electrical components shall be moved to a separate compartment located above the Oxygen cylinder compartment <i>(cost includes compartment size modification)</i>	\$1,150.43	\$1,150.43
<u>1</u>	A18	<u>COMPARTMENT MATTING: MATAFLEX</u> All exterior compartments shall be equipped with color coordinated MATAFLEX flooring. Color to be determined by customer.	\$1,230.13	\$1,230.13
<u>0</u>	A19	<u>COMPARTMENT MATTING: DELETE RUBBER</u>	(\$103.78)	\$0.00
<u>2</u>	A20	<u>INCREASE or DECREASE INTERIOR HEADROOM</u> The standard of headroom of 72" to be increased or decreased in 2" increments (price per inch)	\$1,073.73	\$2,147.46
<u>0</u>	A21	<u>DELETE STANDARD BUMPER</u>	(\$1,419.61)	\$0.00
<u>0</u>	A22	<u>RECESSED, POCKETED REAR STEP (Not available on Ford E Series)</u> The rear step shall flip up and into a pocket in the vertical diamond plate riser so it is flush.	\$2,209.12	\$0.00
<u>0</u>	A23	<u>CAST PRODUCTS RECESSED LICENSE PLATE HOLDER</u>	\$248.13	\$0.00
<u>0</u>	A24	<u>GRIP STRUT IN SIDE ENTRY DOOR STEP WELL</u>	\$248.13	\$0.00
<u>0</u>	A25	<u>CHANGE EXTERIOR COMPARTMENT MATERIAL FROM DIAMOND PLATE TO DA FINISH FLAT ALUMINUM</u>	\$644.06	\$0.00
<u>0</u>	A26	<u>INSTALL STAINLESS STEEL SILL PLATES ON BOTTOM OF COMPARTMENT THRESHOLD (Price is per compartment)</u>	\$100.76	\$0.00
<u>0</u>	A27	<u>ADDITION OF 'CRAWL THROUGH'/'WALK-THROUGH MODIFICATION</u> The modification of the back of the chassis cab to access the patient area shall be deleted <i>on select custom models</i> . Except for Type 3 units. A 'Pass Through' opening is provided as standard.	\$3,559.56	\$0.00
<u>0</u>	A28	<u>DELETE PASS THROUGH OPENING ON MODELS WHERE IT IS STANDARD</u>	(\$940.21)	\$0.00
<u>0</u>	A29	<u>WALK THROUGH/CRAWL THROUGH PARTITION DOOR</u>	\$968.09	\$0.00
<u>0</u>	A30	<u>DELETION OF HOPS AIR BAG SYSTEM</u>	(\$966.96)	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>PAIN AND STRIPE OPTIONS (B)</u>				
<u>0</u>	B01	<u>PAIN CHASSIS (OTHER THAN STANDARD FACTORY WHITE) (ALL MEDIUM DUTY STYLE CHASSIS)</u> The chassis cab shall be painted with the following special paint color and paint code: To be determined by customer	\$5,019.77	\$0.00
<u>1</u>	B02	<u>PAIN CHASSIS (OTHER THAN STANDARD FACTORY WHITE (ALL OTHER NON MEDIUM DUTY TYPE)</u>	\$3,810.69	\$3,810.69
<u>1</u>	B03	<u>PAIN MODULAR BODY (OTHER THAN STANDARD WHITE AND ON NEW UNIT ONLY, NOT REMOUNTS)</u> The modular body shall be painted with the following special paint color and paint code: To be determined by customer	\$16,475.91	\$16,475.91
<u>1</u>	B04	<u>DELETE STANDARD WHITE PAINT</u>	(\$16,174.04)	-\$16,174.04
<u>0</u>	B05	<u>STRIPE BOTTOM HALF</u> The bottom half of the modular body shall be painted with the following special paint color and paint code: To be determined by customer	\$2,348.98	\$0.00
<u>0</u>	B06	<u>PAIN ROOF OF BODY DIFFERENT COLOR FROM OVERALL COLOR</u>	\$1,419.61	\$0.00
<u>1</u>	B07	<u>DELETE STANDARD STRIPE, 8 INCH BELTLINE - SCOTCHLITE</u>	(\$1,482.34)	-\$1,482.34
<u>0</u>	B08	<u>STRIPE, 8 INCH BELTLINE - PAINT</u>	\$1,551.73	\$0.00
<u>0</u>	B09	<u>STRIPE, HORTON FLYING 'H' STYLE</u>	\$2,348.98	\$0.00
<u>0</u>	B10	<u>STRIPE, HORTON 523 STYLE</u>	\$2,694.86	\$0.00
<u>0</u>	B11	<u>ADDITIONAL SCOTCHLITE STRIPE, PER 1 INCH HEIGHT</u> An additional Scotchlite stripe shall be applied to the vehicle. Price is for each 1 inch high segment.	\$317.31	\$0.00
<u>0</u>	B12	<u>PAIN COVERS FOR HORTON 360 CAMERA SYSTEM (White is standard)</u>	\$317.31	\$0.00
<u>0</u>	B13	<u>PAIN COVERS FOR HORTON NFPA VENT SYSTEM (Bare aluminum is standard)</u>	\$554.91	\$0.00
<u>0</u>	B14	<u>2-COLOR DIAMOND GRADE CHEVRON (BELOW STRIPE)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned below the body stripe.	\$1,424.12	\$0.00
<u>0</u>	B15	<u>2-COLOR DIAMOND GRADE CHEVRON (OUTBOARD OF DOORS)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned outboard of the rear doors.	\$1,976.03	\$0.00
<u>0</u>	B16	<u>2-COLOR DIAMOND GRADE CHEVRON (ENTIRE REAR OF BODY)</u> A 2-color 3M Diamond Grade Chevron shall be applied on the rear of the unit. The Chevron bands shall be 6" wide. A choice of Yellow, Red, White or Lime-Yellow colors shall be provided. The Chevron shall be positioned on the entire rear of the vehicle.	\$3,347.52	\$0.00
<u>INTERIOR ACRYLIC/POLYCARBONATE, DOOR AND COUNTERTOP OPTIONS (C)</u>				
<u>0</u>	C01	<u>SOLID SURFACE DOORS, INTERIOR CABINET (Price is each door)</u> The hinged cabinet door shall be constructed of SOLID SURFACE. All corners and edges to be radiused.	\$317.31	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>INTERIOR ACRYLIC/POLYCARBONATE, DOOR AND COUNTERTOP OPTIONS [C] (Cont.)</u>		
<u>0</u>	C02	<u>SOLID SURFACE COUNTERTOP (Price is each counter top)</u> Install SOLID SURFACE countertop in lieu of standard stainless steel. The joint of the vertical surface and horizontal lip shall have a radiused, coved appearance and there shall be no visible seams.	\$791.01	\$0.00
<u>0</u>	C03	<u>DELETE STANDARD SOLID SURFACE COUNTER TOP (Price is each counter top)</u>	(\$224.60)	\$0.00
<u>0</u>	C04	<u>FRAMED DOORS WITH ACRYLIC/POLYCARBONATE INSERTS, INTERIOR CABINET (Price is each door)</u> The hinged cabinet door shall be constructed of framed Acrylic/Polycarbonate.	\$1,142.91	\$0.00
<u>0</u>	C05	<u>MIRRORIZED STAINLESS STEEL INHALATION WALLS</u>	\$950.42	\$0.00
<u>0</u>	C06	<u>DELETE STANDARD FORMICA-COVERED INHALATION WALLS</u>	(\$449.19)	\$0.00
<u>0</u>	C07	<u>MIRRORIZED STAINLESS STEEL INHALATION PANEL</u>	\$915.83	\$0.00
<u>0</u>	C08	<u>DELETE STANDARD FORMICA-COVERED INHALATION PANEL</u>	(\$449.19)	\$0.00
<u>0</u>	C09	<u>STAINLESS STEEL INHALATION WALLS (NON POLISHED OR MIRRORIZED)</u>	\$557.92	\$0.00
<u>0</u>	C10	<u>STAINLESS STEEL INHALATION PANEL (NON POLISHED OR MIRRORIZED)</u>	\$654.16	\$0.00
		<u>INTERIOR COLOR AND MATERIALS OPTIONS (D)</u>		
<u>0</u>	D01	<u>CUSTOM FLOOR</u> A flooring material other than standard shall be installed in the patient module.	\$198.50	\$0.00
<u>1</u>	D02	<u>STAINLESS STEEL RISER, MAIN CABINET WALL</u> Install stainless steel on cabinet wall riser.	\$299.26	\$299.26
<u>0</u>	D03	<u>DELETE STANDARD FORMICA RISE, MAIN CABINET WALL</u>	(\$308.24)	\$0.00
<u>1</u>	D04	<u>STAINLESS STEEL RISER, BENCH WALL</u> Install stainless steel on bench riser wall.	\$299.26	\$299.26
<u>0</u>	D05	<u>DELETE STANDARD FORMICA RISER, BENCH WALL</u>	(\$308.24)	\$0.00
<u>0</u>	D06	<u>INTERIOR UPGRADE: CARBON FIBER, Full Panels</u> All interior door panels, inhalation panel and chassis console faceplate to be finished with Carbon Fiber material (selection of colors).	\$2,767.04	\$0.00
<u>0</u>	D07	<u>INTERIOR UPGRADE: CARBON FIBER, Partial Panels</u> All upper interior door panels, inhalation panel and chassis console faceplate to be finished with Carbon Fiber material (selection of colors). The lower door panels are to be covered with stainless steel.	\$1,976.03	\$0.00
<u>1</u>	D08	<u>INTERIOR UPGRADE: CG TECH</u> All upper interior door panels, inhalation panel and patient area walls are to be finished with CG Tech material (selection of colors). The lower door panels and cabinet risers are to be covered with stainless steel.	\$1,404.57	\$1,404.57
<u>0</u>	D09	<u>DELETE STANDARD FORMICA INTERIOR</u>	(\$1,706.93)	\$0.00
<u>0</u>	D10	<u>UNIT TO BE CHANGE 10 COMPLIANT</u>	\$676.72	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E)</u>				
<u>0</u>	<u>E01</u>	<u>I.V. HOOKS, CAST RUBBER, ADDITIONAL BEYOND STANDARD TWO</u> Install additional Cast Products recessed I.V. hooks in ceiling. Hooks are installed into aluminum mounting plates and are to be fabricated from flexible rubber.	\$148.88	\$0.00
<u>0</u>	<u>E02</u>	<u>I.V. HOOKS, PERKO CLIPS (EACH)</u>	\$30.08	\$0.00
<u>0</u>	<u>E03</u>	<u>COT WHEEL FLOOR PLATES, FULL WIDTH</u> Install full width stainless steel cot wheel plates.	\$212.04	\$0.00
<u>0</u>	<u>E04</u>	<u>DELETE STANDARD FERNO 'Stat Trac' COT MOUNT</u>	(\$2,995.62)	\$0.00
<u>0</u>	<u>E05</u>	<u>PROVIDE AND INSTALL STRYKER POWER LOAD SYSTEM</u>	\$37,141.64	\$0.00
<u>0</u>	<u>E06</u>	<u>PROVIDE AND INSTALL STRYKER PERFORMANCE LOAD SYSTEM W/O CHARGER</u>	\$7,647.12	\$0.00
<u>0</u>	<u>E07</u>	<u>PROVIDE AND INSTALL STRYKER PERFORMANCE LOAD SYSTEM WITH CHARGER</u>	\$11,480.75	\$0.00
<u>0</u>	<u>E08</u>	<u>INSTALL, CUSTOMER PROVIDED STRYKER POWER LOAD #6390 COT MOUNT ON SELECTED MODEL</u> The installation, including wiring shall be provided for a customer provided Stryker #6390 Power-Load cot mount system.	\$914.33	\$0.00
<u>0</u>	<u>E09</u>	<u>INSTALL, CUSTOMER PROVIDED STRYKER POWER LOAD 'MASS CASUALTY' FLOOR PLATE ON SELECTED MODEL</u>	\$346.93	\$0.00
<u>0</u>	<u>E10</u>	<u>INSTALL, UNDER-FLOOR PLATES ONLY FOR STRYKER POWER LOAD #6390 COT MOUNT ON SELECTED MODEL</u> Under-floor plates are to be installed for later addition of a Stryker #6390 Power-Load cot mount system.	\$429.39	\$0.00
<u>0</u>	<u>E11</u>	<u>INSTALL, CUSTOMER PROVIDED FW #601 ICS CHARGING SYSTEM FOR COT MOUNT</u> The installation, including wiring shall be provided for a customer provided FW #601 ICS charging system.	\$672.21	\$0.00
<u>0</u>	<u>E12</u>	<u>INSTALL, CUSTOMER PROVIDED FW STAT TRAC FOR FW IN X COT</u> (Does not include installation of required FW 601 ICS charging system from E10)	\$914.33	\$0.00
<u>0</u>	<u>E13</u>	<u>COT SAFETY HOOK</u>	\$102.26	\$0.00
<u>0</u>	<u>E14</u>	<u>SUPPLY FW 28Z COT</u>	\$9,753.81	\$0.00
<u>0</u>	<u>E15</u>	<u>SUPPLY STRYKER 6506 POWER PRO XT COT, POWER LOAD COMPATIBLE</u>	\$25,386.08	\$0.00
<u>0</u>	<u>E16</u>	<u>SUPPLY FW 822137 FLIP OUT HANDLES</u>	\$594.01	\$0.00
<u>0</u>	<u>E17</u>	<u>SUPPLY FW 0822178 SOFTNET, O2 HOLDER, POUCH</u>	\$362.42	\$0.00
<u>0</u>	<u>E18</u>	<u>DELETE STANDARD CLEAR REAR ACCESS DOOR WINDOWS</u>	(\$385.69)	\$0.00
<u>0</u>	<u>E19</u>	<u>DELETE STANDARD CLEAR SIDE ACCESS DOOR WINDOW</u>	(\$226.15)	\$0.00
<u>1</u>	<u>E20</u>	<u>DELETE STANDARD CLEAR CURBSIDE BODY WINDOW</u>	(\$285.01)	-\$285.01
<u>0</u>	<u>E21</u>	<u>ADD PRIVACY TINTED REAR ACCESS DOOR WINDOWS</u>	\$402.72	\$0.00
<u>0</u>	<u>E22</u>	<u>ADD PRIVACY TINTED SIDE ACCESS DOOR WINDOW</u>	\$241.63	\$0.00
<u>0</u>	<u>E23</u>	<u>ADD PRIVACY TINTED CURBSIDE BODY WINDOW</u>	\$294.30	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E) (Cont.)</u>				
<u>1</u>	E24	<u>ELECTRONIC PRIVACY WINDOWS IN PATIENT MODULE DOORS</u> The patient area door windows shall include liquid crystal privacy control. When privacy is needed, a switch shall be activated to turn the windows solid so they cannot be seen through even at a very close distance. The windows shall return to clear with a second touch of the switch. All door windows to have fixed glass. The switches shall be labeled "PRIVACY WINDOWS."	\$3,323.45	\$3,323.45
<u>1</u>	E25	<u>ELECTRONIC PRIVACY WINDOW IN SIDE BODY WINDOW</u> The side body door window shall include liquid crystal privacy control. When privacy is needed, a switch shall be activated to turn the windows solid so they cannot be seen through even at a very close distance. The windows shall return to clear with a second touch of the switch. All door windows to have fixed glass. The switches shall be labeled "PRIVACY WINDOWS."	\$1,957.98	\$1,957.98
<u>0</u>	E26	<u>GRAB RAIL PADDING FOR STANDARD GRAB RAILS</u> Install removable padding on standard ceiling grab rail. Padding to be covered with upholstery to match the interior.	\$156.40	\$0.00
<u>0</u>	E27	<u>8 FOOT GRAB RAIL CENTERED IN CEILING</u>	\$258.66	\$0.00
<u>0</u>	E28	<u>DELETE STANDARD (2) 2' OR (1) 6' ANTIMICROBIAL CEILING GRAB RAIL</u>	(\$212.20)	\$0.00
<u>0</u>	E29	<u>ADD 6' ANTIMICROBIAL CEILING GRAB RAIL</u>	\$212.20	\$0.00
<u>0</u>	E30	<u>ADD 6' ANTIMICROBIAL/SLIP-RESISTANT CEILING GRAB RAIL</u>	\$295.85	\$0.00
<u>0</u>	E31	<u>ADD 8' ANTIMICROBIAL/SLIP-RESISTANT CEILING GRAB RAIL</u>	\$439.90	\$0.00
<u>0</u>	E32	<u>GRAB RAIL PADDING, 6 FOOT BENCH RAIL</u> Install removable padding on standard ceiling grab rail. Padding to be covered with upholstery to match the interior.	\$156.40	\$0.00
<u>0</u>	E33	<u>2' GRAB RAIL, WITH ANTIMICROBIAL COATING</u> Install a 2' rail, with antimicrobial coating at a location to be determined	\$115.79	\$0.00
<u>0</u>	E34	<u>2' GRAB RAIL, ANTI SLIP, WITH ANTIMICROBIAL COATING</u> Install a 2' anti-slip rail, with antimicrobial coating at a location to be determined	\$197.00	\$0.00
<u>0</u>	E35	<u>UPGRADE ANGLED DOOR HANDLES TO ANTI-SLIP, WITH ANTIMICROBIAL COATING</u> All access door handles are to be anti-slip knurl type, with antimicrobial coating	\$281.22	\$0.00
<u>0</u>	E36	<u>UPGRADE REQUIRED GRAB HANDLES TO HIGH VISION YELLOW POWDER COAT, WITH ANTIMICROBIAL COATING (Each)</u> Grab handles as required are to be upgraded to yellow powder coat, with anti-microbial coating (price is each)	\$42.11	\$0.00
<u>0</u>	E37	<u>BENCH RESTRAINT, MANSAYER BAR</u> Install safety man drop down arm at head of squad bench. Reinforce wall with welded aluminum mounting plate.	\$791.01	\$0.00
<u>0</u>	E38	<u>DELETE STANDARD BOLSTER</u>	(\$271.06)	\$0.00
<u>1</u>	E39	<u>STAINLESS STEEL LOWER DOOR TRIM</u> Finish lower section of inside patient compartment doors with stainless steel.	\$443.63	\$443.63

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR ACCESSORIES AND TRIM OPTIONS (E) (Cont.)</u>				
<u>0</u>	<u>E40</u>	<u>INSTALL 'A' BAR AT HEAD END OF BENCH (WITHOUT SHARPS OR WASTE)</u>	\$848.16	\$0.00
<u>0</u>	<u>E41</u>	<u>INSTALL 'A' BAR AT HEAD END OF BENCH (WITH SHARPS AND WASTE)</u>	\$1,021.10	\$0.00
<u>0</u>	<u>E42</u>	<u>INSTALL COAT HOOKS (Each)</u>	\$45.11	\$0.00
<u>0</u>	<u>E43</u>	<u>INSTALL HANDLE LOCK MOUNTS (Each)</u>	\$128.82	\$0.00
<u>0</u>	<u>E44</u>	<u>DELETE STANDARD 5# ABC EXTINGUISHER (Each)</u>	(\$114.62)	\$0.00
<u>0</u>	<u>E45</u>	<u>INSTALL AMEREX 240 EXTINGUISHER</u>	\$257.62	\$0.00
<u>0</u>	<u>E46</u>	<u>INSTALL AMEREX 1411 EXTINGUISHER</u>	\$163.17	\$0.00
<u>EXTERIOR ACCESSORY AND TRIM OPTIONS (F)</u>				
<u>0</u>	<u>F01</u>	<u>REAR TOW HOOKS</u> Install 2 tow hooks rear of vehicle. Attach to bumper frame.	\$221.06	\$0.00
<u>1</u>	<u>F02</u>	<u>RECESSED TOW EYES</u> Tow eyes shall be recessed into the rear step kick plate, with Cast Products Bezels utilized	\$842.14	\$842.14
<u>0</u>	<u>F03</u>	<u>HEATED, POWER REMOTE MIRRORS, TYPE III AMBULANCE ONLY</u> Install heated, power remote Velvac 2020 mirrors in place of the OEM mirrors. Weld over and paint over any unused holes left from the OEM mirrors. This feature is standard on GM type 3 chassis	\$1,136.89	\$0.00
<u>0</u>	<u>F04</u>	<u>ON-SPOT SNOW CHAINS</u> Install automatic ON-SPOT air operated snow chains. Includes installation of system air compressor if chassis does not already have one.	\$4,188.15	\$0.00
<u>0</u>	<u>F05</u>	<u>ON-SPOT AIR COMPRESSOR</u>	\$782.21	\$0.00
<u>0</u>	<u>F06</u>	<u>KUSSMAUL MAINTENANCE AIR COMPRESSOR, MEDIUM DUTY TRUCK</u> Install a Kussmaul maintenance air compressor and wire into the shoreline circuit for automatic operation.	\$1,326.77	\$0.00
<u>0</u>	<u>F07</u>	<u>INSTALL QUICK CONNECT AIR FITTING FOR CHASSIS AIR SYSTEM</u>	\$192.49	\$0.00
<u>0</u>	<u>F08</u>	<u>RUBBER REAR FENDERS</u> Install rubber rear fenderettes in lieu of stainless steel	\$234.60	\$0.00
<u>0</u>	<u>F09</u>	<u>DELETE STANDARD STAINLESS FENDERS</u>	(\$300.49)	\$0.00
<u>0</u>	<u>F10</u>	<u>FRONT TOP BODY MOUNT AC CONDENSER (MEDIUM DUTY CHASSIS)</u> Relocate AC condenser to front of body from underside and paint to match body.	\$1,944.45	\$0.00
<u>0</u>	<u>F11</u>	<u>DELETE STANDARD UNDERBODY CONDENSER</u> Only applicable to chassis where it is included as standard	(\$1,731.72)	\$0.00
<u>0</u>	<u>F12</u>	<u>INSTALL FRONT TOP BODY MOUNT AC CONDENSER (FORD E or F SERIES or CHEVROLET G CHASSIS)</u> Install added AC condenser to front of body and paint to match body.	\$1,944.45	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>EXTERIOR ACCESSORY AND TRIM OPTIONS (F) (Cont.)</u>				
<u>0</u>	F13	<u>INSTALL COOL TECH II CONDENSER WITH SOLAR PANEL-MEDIUM DUTY/DODGE</u> Install 'Cool Tech II' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body. A 1.2 amp solar panel power system shall be added to the electrical grid.	\$4,601.71	\$0.00
<u>0</u>	F14	<u>INSTALL COOL TECH II CONDENSER WITH SOLAR PANEL-ALL OTHER CHASSIS</u> Install 'Cool Tech II' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body. A 1.2 amp solar panel power system shall be added to the electrical grid.	\$4,601.71	\$0.00
<u>1</u>	F15	<u>INSTALL COOL TECH I CONDENSER-MEDIUM DUTY/DODGE</u> Install 'Cool Tech I' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body.	\$4,294.93	\$4,294.93
<u>0</u>	F16	<u>INSTALL COOL TECH I CONDENSER-ALL OTHER CHASSIS</u> Install 'Cool Tech I' 4-fan 100,000 BTU condenser system recessed into a flush mounted roof trough at the front of the body.	\$4,294.93	\$0.00
<u>0</u>	F17	<u>INSTALL 110 VAC DANHARD COMBINATION HEAT/AC SYSTEM</u> A Danhard 110VAC heat/AC system shall be installed in the patient area. Note that an additional 20amp shoreline must be added with this option	\$5,884.47	\$0.00
<u>0</u>	F18	<u>INSTALL ACTIVEPURE AIR DECONTAMINATION SYSTEM IN HEAT/AC DUCT WORK</u>	\$1,374.00	\$0.00
<u>2</u>	F19	<u>EXTEND FRONT CORNER GUARDS TO STRIPE HEIGHT</u>	\$123.31	\$246.63
<u>0</u>	F20	<u>INSTALL TURN-OUT ON VERTICAL EXHAUST</u>	\$242.12	\$0.00
<u>0</u>	F21	<u>UPGRADE REAR MUD FLAP TO UPS BRUSH STYLE</u>	\$445.13	\$0.00
<u>0</u>	F22	<u>DELETE STANDARD REAR MUD FLAPS</u>	(\$170.38)	\$0.00
<u>0</u>	F23	<u>INSTALL ADDITIONAL BATTERY THAT IS IN ADDITION TO STANDARD OEM CHASSIS BATTERY SYSTEM</u>	\$305.28	\$0.00
<u>0</u>	F24	<u>UPGRADE RUNNING BOARDS FOR EXTENDED CAB CHASSIS</u>	\$451.70	\$0.00
<u>0</u>	F25	<u>DELETE STANDARD RUNNING BOARDS</u>	(\$446.09)	\$0.00
<u>0</u>	F26	<u>UPGRADE RUNNING BOARDS FOR 4-DOOR CAB CHASSIS</u>	\$673.26	\$0.00
<u>RADIOS AND CONSOLES (G)</u>				
<u>0</u>	G01	<u>ADDITIONAL COAX PRE-WIRE, EACH</u> Install additional antenna coax and access plate in patient module roof. Coax is Belden brand RG-58.	\$207.53	\$0.00
<u>1</u>	G02	<u>INSTALL K-94 ANTENNA BASES, EACH</u>	\$133.84	\$133.84
<u>1</u>	G03	<u>CONSOLE EXTENSION</u> Install an aluminum extension onto the standard cab console for holding maps, books, radios, etc.	\$959.44	\$959.44
<u>1</u>	G04	<u>CUP HOLDER/WALKIE TALKIE POCKET HOLDERS</u> Install plastic fabricated cup holders or carpeted walkie-talkie pockets for customer provided equipment	\$81.21	\$81.21
<u>1</u>	G05	<u>RADIO OR RADIO HEAD PRE-CUT, CAB CONSOLE, EACH</u> Mount radio or radio head in front cab console. Does not include connecting cables, providing power or connecting antenna cables.	\$174.44	\$174.44

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>RADIOS AND CONSOLES (G) (Cont.)</u>				
<u>0</u>	<u>G06</u>	<u>RADIO OR RADIO HEAD PRE-CUT, REAR INHALATION PANEL, EACH</u> Mount radio or radio head in rear inhalation panel. Does not include connecting cables, providing power or connecting antenna cables.	\$174.44	\$0.00
<u>0</u>	<u>G07</u>	<u>RADIO CABLE INSTALLATION, EACH RADIO</u> Does not include providing power or connecting antenna cables	\$144.37	\$0.00
<u>0</u>	<u>G08</u>	<u>3-STUD RADIO POWER AND GROUND STUDS, ADDITIONAL BEYOND STANDARD TWO</u> Install heavy gauge power (battery switched and hot) and ground studs for radio or cell phone power.	\$204.52	\$0.00
<u>0</u>	<u>G09</u>	<u>COMPUTER MOUNT INSTALLATION</u> Install customer provided computer mount at a position to be determined by purchaser.	\$257.62	\$0.00
<u>0</u>	<u>G10</u>	<u>COMPUTER/PRINTER MOUNT TRAY</u> Install Horton provided computer/printer tray at a position to be determined by purchaser.	\$300.57	\$0.00
<u>0</u>	<u>G11</u>	<u>SUPPLY AND INSTALL SIGTRONICS 3 HEADSET INTERCOM SYSTEM</u> Install Horton provided Sygtronics 3 headset intercom with position to be determined by purchaser. System to include radio connector, headsets, headset hooks and interface.	\$5,496.00	\$0.00
<u>INTERIOR CABINET OPTIONS (H)</u>				
<u>1</u>	<u>H01</u>	<u>ADJUSTABLE VERTICAL DIVIDERS PER CABINET SEGMENT</u> Install adjustable shelf tracks into the upper and lower cabinet walls. Fabricate Acrylic/Polycarbonate dividers to fit vertically into the cabinet and between the recessed tracks. The dividers shall be adjustable within the track and held into position with cushioned track shelf supports.	\$397.01	\$397.01
<u>1</u>	<u>H02</u>	<u>LIFT UP FRAMES FOR SLIDING DOOR CABINET, STREET SIDE</u> Fasten the Acrylic/Polycarbonate door frame extrusion to a piano hinge secured to the cabinet wall. The complete frame and doors shall hinge open upward providing total access to the cabinet behind. The frame shall be held open with gas charged cylinders or compression style hinges and secured in the down position with a sliding dead bolt.	\$347.38	\$347.38
<u>1</u>	<u>H03</u>	<u>SLIDING DRAWER, INTERIOR CABINET WALL</u> Install a pull out cabinet drawer mounted on grant slides. Drawer is made of aluminum.	\$712.81	\$712.81
<u>0</u>	<u>H04</u>	<u>PULL-OUT WRITING TABLE</u>	\$392.50	\$0.00
<u>0</u>	<u>H05</u>	<u>PULL-OUT WRITING TABLE, WITH STORAGE BELOW</u>	\$612.06	\$0.00
<u>0</u>	<u>H06</u>	<u>DRUG BOX, ENCLOSED</u> A separate drug storage box shall be fabricated and installed within the cabinet as designated by the customer.	\$299.26	\$0.00
<u>1</u>	<u>H07</u>	<u>LOCKING DOOR, INTERIOR CABINET</u> Install a single lockable door on the customer's choice of cabinet.	\$60.15	\$60.15
<u>0</u>	<u>H08</u>	<u>PUSH BUTTON SIMPLEX LOCK, INTERIOR CABINET DOOR OR DRAWER</u> Install a Simplex push button lock on an interior door of the customer's choice.	\$314.30	\$0.00
<u>0</u>	<u>H09</u>	<u>LOCKING DOOR, ELECTRONIC RCI KEYPAD LOCK FOR INTERIOR CABINET</u>	\$618.07	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>INTERIOR CABINET OPTIONS (H) (Cont.)</u>		
<u>1</u>	H10	<u>SHARPS / WASTE STORAGE COMPARTMENT, EACH</u> A sharps / waste storage compartment shall be installed in the patient module interior. Several designs are available.	\$645.14	\$645.14
<u>0</u>	H11	<u>DELETE STANDARD RECESSED SHARPS/WASTE</u>	(\$653.65)	\$0.00
<u>0</u>	H12	<u>LIFT UP FRAMES FOR SLIDING DOOR CABINET, CURBSIDE</u> Fasten the Acrylic/Polycarbonate door frame extrusion to a piano hinge secured to the cabinet wall. The complete frame and doors shall hinge open upward providing total access to the cabinet behind. The frame shall be held open with gas charged cylinders or compression style hinges and secured in the down position with a sliding dead bolt.	\$347.38	\$0.00
<u>0</u>	H13	<u>DUAL CABINET ACCESS, CURBSIDE OR STREET SIDE</u> Provide interior access to exterior compartment. Interior access to be trimmed with customer's choice of sliding Acrylic/Polycarbonate doors, hinged solid Formica doors or hinged Acrylic/Polycarbonate doors.	\$720.33	\$0.00
<u>1</u>	H14	<u>INVENTORY TAGS, TAMPER-RESISTANT, FOR INTERIOR CABINETS</u> Each cabinet door and cabinet extrusion shall be drilled to accept single use security seals. They shall keep closed the cabinet doors after an inventory has been performed. The presence of a intact seal indicates no inventory has been removed from the cabinet.	\$265.35	\$265.35
<u>0</u>	H15	<u>GLOVE CABINET, RECESSED, WITH ACRYLIC/POLYCARBONATE DOOR, EACH CABINET</u> The customer specified location shall provide storage for customer-supplied glove boxes. An elongated slot in the cabinet replaced from behind the cabinet dispensing surface.	\$736.81	\$0.00
<u>1</u>	H16	<u>GLOVE STORAGE, RECESSED ABOVE FRONT WALL CABINET, SIDE OR REAR DOORS</u>	\$638.27	\$638.27
<u>0</u>	H17	<u>ROBINSON ROLL UP DOOR IN FRONT WALL CABINET</u> In lieu of hinged Acrylic/Polycarbonate doors in the front wall cabinet, use a full height Robinson roll up door.	\$1,782.03	\$0.00
<u>0</u>	H18	<u>DOVER ROLL UP DOOR WITH CLEAR ACRYLIC/POLYCARBONATE SLATS INSTALLED IN ANY CABINET</u>	\$3,005.62	\$0.00
<u>0</u>	H19	<u>FERNO INTRAXX LP15 SURFACE MOUNT</u>	\$2,308.37	\$0.00
<u>0</u>	H20	<u>TECHNIMOUNT LP15 SHELF MOUNT</u>	\$1,736.92	\$0.00
<u>0</u>	H21	<u>TECHNIMOUNT LP15 WALL MOUNT</u>	\$3,512.94	\$0.00
<u>0</u>	H22	<u>HEATED CABINET (SMITHWORKS)</u> A heated IV storage cabinet shall be installed at a choice of location. The cabinet shall be heated with a Smithwork's heated tray system.	\$702.29	\$0.00
<u>0</u>	H23	<u>REFRIGERATOR</u> A Norcold 12v refrigerator shall be installed in the patient area at a choice of location (an added cabinet specifically for the refrigerator is an additional cost)	\$1,890.31	\$0.00
<u>0</u>	H24	<u>TEMPERATURE CONTROLLED CABINET (2 OPTIONS)</u> A MK15 temperature controlled cabinet shall be installed at a choice of location	\$5,663.41	\$0.00
<u>0</u>		A MK20SS temperature controlled cabinet shall be installed at a choice of location	\$5,854.39	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>INTERIOR CABINET OPTIONS (H) (Cont.)</u>				
<u>0</u>	H25	<u>CROSSOVER CABINET</u> A cabinet shall be installed above the walk-through in the patient area.	\$694.77	\$0.00
<u>0</u>	H26	<u>DUCTED HEAT/AC SYSTEM (HEAT/AC SEPARATE)</u> The rear heat/AC system shall be installed in the corner above the linen cabinet. The system shall include an aluminum chute system for air movement. The chute shall be located above the main cabinet wall.	\$2,180.55	\$0.00
<u>2</u>	H27	<u>ADD CUSTOM INTERIOR CABINET (Per unit cost without drawers or attachments)</u>	\$601.12	\$1,202.25
<u>0</u>	H28	<u>ADD CUSTOM MONITOR STORAGE WITH INSIDE/OUTSIDE ACCESS</u>	\$1,374.00	\$0.00
<u>4</u>	H29	<u>INSTALL ADDITIONAL SHELF IN INTERIOR CABINET MODULE</u>	\$148.88	\$595.51
<u>0</u>	H30	<u>INSTALL UV LAMP IN AREA TO BE DESIGNATED</u>	\$472.31	\$0.00
<u>0</u>	H31	<u>INSTALL CUSTOMER PROVIDED KNOX MED VAULT or KEY VAULT</u>	\$387.99	\$0.00
<u>0</u>	H32	<u>INSTALL CARGO NET PROTECTION OVER OPEN CABINET FACE</u>	\$712.81	\$0.00
<u>INTERIOR CABINET and SEATING OPTIONS (HS)</u>				
<u>1</u>	HS01	<u>CPR SEAT STORAGE</u> A trimmed storage area shall be accessed by raising the hinged side attendant seat base cushion.	\$299.26	\$299.26
<u>0</u>	HS02	<u>INSTALL RECESSED PADDLE LATCH FOR LIFT-UP CPR SEAT CUSHION</u>	\$392.50	\$0.00
<u>0</u>	HS03	<u>INSTALL GAS SPRING HOLD-OPEN FOR LIFT-UP CPR SEAT CUSHION</u>	\$45.11	\$0.00
<u>1</u>	HS04	<u>CPR SEAT WIDENED BEYOND STANDARD 28"</u>	\$395.02	\$395.02
<u>1</u>	HS05	<u>HEAD ATTENDANT BUCKET SEAT WITH BUILT IN CHILD SAFETY SEAT & 4-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat with built in child seat restraints. The seat to be adjustable front to rear and shall include 4-point seat belt.	\$1,902.34	\$1,902.34
<u>0</u>	HS06	<u>HEAD ATTENDANT BUCKET SEAT WITH 6-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat. The seat to be adjustable front to rear and install a 6-point seat belt.	\$2,654.25	\$0.00
<u>0</u>	HS07	<u>DELETE STANDARD 4PT ATTENDANT'S SEAT</u>	(\$1,857.18)	\$0.00
<u>0</u>	HS08	<u>HEAD ATTENDANT BUCKET SEAT WITH BUILT IN CHILD SAFETY SEAT & 6-POINT SEAT BELT</u> Delete the standard bucket attendant seat. Install a high back bucket seat with built in child seat restraints. The seat to be adjustable front to rear and shall include 6-point seat belt.	\$3,136.98	\$0.00
<u>0</u>	HS09	<u>BENCH SIDE BUCKET SEAT WITH 4-POINT SEAT BELT, PERMANENT MOUNT</u>	\$1,803.09	\$0.00
<u>0</u>	HS10	<u>BENCH SIDE BUCKET SEAT WITH 4-POINT SEAT BELT, SWIVEL MOUNT</u>	\$1,803.09	\$0.00
<u>0</u>	HS11	<u>EVS SLIDING TRACK ON BENCH (Select type of seat from above)</u>	\$2,519.55	\$0.00
<u>0</u>	HS12	<u>DELETE SET OF STANDARD 4-POINT SEAT BELTS</u>	(\$712.81)	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I)</u>		
<u>0</u>	<u>I01</u>	<u>DOWNGRADE STANDARD INPOWER BATTERY SWITCH</u>	(\$477.07)	\$0.00
<u>0</u>	<u>I02</u>	<u>INVERTER PREWIRING , VANNER 1000 WATT 20-1000TUL WITH INTERFACE</u> Furnish wiring only to the designated electrical equipment location to power a Vanner 20-1000TUL inverter equipped with a Vanner interface module. Wiring shall also be furnished from the future inverter location to the area behind the inhalation panel to the control switch.	\$348.89	\$0.00
<u>1</u>	<u>I03</u>	<u>INSTALL INVERTER , VANNER 1000 WATT 20-1000TUL WITH INTERFACE</u> A Vanner #20-1000TUL inverter shall be installed in the vehicle's designated electrical equipment location. Included will be a Vanner Interface Module, Inverter Status Panel, and Control Switch. The switch will be installed in the inhalation panel for inverter activation.	\$3,067.80	\$3,067.80
<u>0</u>	<u>I04</u>	<u>DELETE THE STANDARD 45AMP BATTERY CHARGER</u>	(\$715.61)	\$0.00
<u>0</u>	<u>I05</u>	<u>ADD AN 80AMP BATTERY CHARGER</u>	\$867.41	\$0.00
<u>1</u>	<u>I06</u>	<u>LED RUNNING BOARD LIGHTS</u> Install Whelen Par 16 LED running board lights	\$363.93	\$363.93
<u>0</u>	<u>I07</u>	<u>DELETE THE STANDARD M6 SERIES SIDE MARKER LIGHTS</u>	(\$833.33)	\$0.00
<u>0</u>	<u>I08</u>	<u>ADD 700 SERIES LED SIDE MARKER LIGHTS</u>	\$714.06	\$0.00
<u>0</u>	<u>I09</u>	<u>ADD ADDITIONAL REPORT LIGHT</u>	\$218.05	\$0.00
<u>1</u>	<u>I10</u>	<u>LED SIDE DOOR STEP WELL LIGHT</u> Upgrade the side door step well light from halogen to Whelen Par 16 LED light	\$135.34	\$135.34
<u>0</u>	<u>I11</u>	<u>DELETE VISTA LED STEPWELL LIGHT</u>	(\$139.40)	\$0.00
<u>0</u>	<u>I12</u>	<u>LED INTERIOR CABINET LIGHTING (Main Wall)</u> Install LED light strips in the closed compartments with Acrylic/Polycarbonate doors	\$912.82	\$0.00
<u>0</u>	<u>I13</u>	<u>LED INTERIOR CABINET LIGHTING (Bench Wall)</u> Install LED light strips in the closed compartments with Acrylic/Polycarbonate doors	\$242.12	\$0.00
<u>0</u>	<u>I14</u>	<u>MODULE DISCONNECT TIMER PROGRAMMING</u> The module disconnect shall be programmed to automatically shut down when inadvertently left in the on position, with the engine turned OFF and the battery switch in the ON position.	\$148.88	\$0.00
<u>0</u>	<u>I15</u>	<u>AIRCRAFT TYPE CLOCK, ILLUMINATED, ON HINGED ACCESS PANEL</u> An aircraft style back lighted clock with sweep second hand shall be installed. Back lighting shall be 12 volt. Clock shall be installed on a hinge and secured with a ball catch to provide easy access for changing time and battery.	\$306.78	\$0.00
<u>0</u>	<u>I16</u>	<u>DIGITAL CLOCK, NEC MODEL 0150004</u>	\$1,090.62	\$0.00
<u>0</u>	<u>I17</u>	<u>DIGITAL CLOCK, INTELLITEC</u>	\$481.22	\$0.00
<u>0</u>	<u>I18</u>	<u>DIGITAL CLOCK, LARGE FACE LED WITHOUT SECONDS READOUT</u>	\$481.22	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>		
<u>0</u>	<u>I19</u>	<u>DIGITAL CLOCK, LARGE FACE LED WITH SECONDS READOUT</u>	\$679.73	\$0.00
<u>1</u>	<u>I20</u>	<u>CAB CEILING LIGHTS, LED</u> Two (2) Signal Stat or TecNiq lights shall be installed in the cab headliner.	\$270.69	\$270.69
<u>2</u>	<u>I21</u>	<u>LAMP TIMER, PROGRAMMABLE FOR DOME OR FLORESCENT LIGHTS</u> Install an electronic momentary touch timer switch where specified. The switch will enable time limited operation of the lights, with the battery switch in the off position.	\$169.93	\$339.86
<u>0</u>	<u>I22</u>	<u>FLORESCENT LIGHTS, 39 INCH, EACH</u> Install 39 inch, I2 volt fluorescent ceiling light fixtures.	\$366.93	\$0.00
<u>0</u>	<u>I23</u>	<u>ROM DURLOUMEN LIGHTING , EACH</u>	\$424.41	\$0.00
<u>0</u>	<u>I24</u>	<u>INSTALL TECNIQ LED DOME LIGHT, WITH MOTION SENSOR (EACH)</u>	\$243.89	\$0.00
<u>3</u>	<u>I25</u>	<u>INTERIOR 110 VOLT OUTLETS, ADDITIONAL, EACH</u> Install 110v interior AC duplex outlets. Outlets shall have integral illumination to turn on when power is present.	\$169.93	\$509.80
<u>0</u>	<u>I26</u>	<u>EXTERIOR 110 VOLT OUTLETS, EACH</u> Install 110v exterior 15 amp AC duplex outlets, including weatherproof cover.	\$278.24	\$0.00
<u>2</u>	<u>I27</u>	<u>INTERIOR 12 VOLT OUTLETS, CIGARETTE LIGHTER/USB STYLE, ADDITIONAL, EACH</u> Install heavy duty cigarette lighter type 12 volt DC USB Style. Each outlet shall install in a standard wall outlet plate and shall have a flip-up cover.	\$111.28	\$222.57
<u>0</u>	<u>I28</u>	<u>REAR SPEAKERS FOR CHASSIS CAB RADIO, PAIR</u> Install two rear speakers and wire to the chassis cab radio. Volume shall be controlled through the rear attendant panel via solid state switching.	\$269.18	\$0.00
<u>0</u>	<u>I29</u>	<u>FOG LIGHTS, HELLA, CLEAR OR AMBER, PAIR</u> Install two Hella fog lights and program to operate through a switch in the cab console.	\$332.35	\$0.00
<u>0</u>	<u>I30</u>	<u>FOG LIGHTS, PIAA ION CRYSTAL CLEAR OR AMBER, PAIR</u> Install two PIAA fog lights and program to operate through a switch in the cab console.	\$515.81	\$0.00
<u>0</u>	<u>I31</u>	<u>SHORELINE: ADD 3 PRONG 110VAC SHORELINE INLET (NON-EJECTING)</u> Note: requires selecting 20 Amp Super Auto Eject below	\$341.37	\$0.00
<u>1</u>	<u>I32</u>	<u>SHORELINE: DELETE CREDIT FOR 20 AMP SHORELINE INLET</u> Install a Kussmaul 20 amp Super Auto Eject shoreline inlet in lieu of standard.	(\$341.37)	-\$341.37
<u>0</u>	<u>I33</u>	<u>SHORELINE: ADD FOR POWER ON INDICATOR LIGHT</u> Install a pilot light to indicate presence of AC power at shoreline inlet.	\$90.23	\$0.00
<u>1</u>	<u>I34</u>	<u>SHORELINE: ADD 1ST KUSSMAUL 20 AMP SUPER AUTO EJECT SHORELINE INLET W/ INDICATOR</u>	\$879.74	\$879.74
<u>0</u>	<u>I35</u>	<u>SHORELINE: ADD 2ND KUSSMAUL 20 AMP SUPER AUTO EJECT SHORELINE INLET W/ INDICATOR</u>	\$879.74	\$0.00
<u>0</u>	<u>I36</u>	<u>WIRE ENGINE BLOCK HEATER TO SHORELINE</u> Wire the chassis engine block heater to the shoreline inlet circuit. Protect the block heater circuit with a circuit breaker that can also be used as an on/off switch for this feature.	\$299.26	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>				
<u>0</u>	<u>I37</u>	<u>LED LIGHTED RUB RAILS</u> Install custom made LED light strips flush mounted into the lower body aluminum diamond plate rub rails. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Rub rails forward of the rear wheel opening shall have (3) LED strips. Rub rails behind the rear wheel opening shall have (2) LED strips. Steady burn on with headlight switch and flash with red flashing light circuit. Customer may request different programming if desired.	\$2,230.17	\$0.00
<u>0</u>	<u>I38</u>	<u>LED GROUND LIGHTING</u>	\$699.28	\$0.00
<u>0</u>	<u>I39</u>	<u>LED DOCKING LIGHTS</u>	\$515.81	\$0.00
<u>0</u>	<u>I40</u>	<u>CARBON MONOXIDE DETECTOR</u> Install a marine grade CO detector in interior of patient module.	\$410.48	\$0.00
<u>0</u>	<u>I41</u>	<u>DELETE STANDARD ELECTRIC DOOR LOCKS, EXTERIOR COMPARTMENTS</u> Power activated door locks shall be installed on all exterior compartment doors. Locks shall be activated by a switch at each patient area access door, a switch in the front radio console and controlled with the access door locks. Locks may be overridden by a manual slide lever or by the door key.	(\$1,064.71)	\$0.00
<u>0</u>	<u>I42</u>	<u>DELETE STANDARD ELECTRIC DOOR LOCKS, MODULAR BODY ACCESS DOORS</u> Power activated door locks shall be installed on all exterior patient module doors. Locks shall be activated by a switch at each patient area access door, a switch in the front radio console and controlled with the access door locks. Locks may be overridden by a manual slide lever or by the door key.	(\$299.26)	\$0.00
<u>0</u>	<u>I43</u>	<u>DELETE STANDARD ELECTRIC DOOR UNLOCK SWITCH, CONCEALED</u> Install a concealed electric door unlock switch in the chassis grille.	(\$148.88)	\$0.00
<u>2</u>	<u>I44</u>	<u>ELECTRIC DOOR UNLOCK SWITCH, TOUCH PAD</u> Install a 5 button touch pad assembly to lock or unlock designated electric door locks	\$939.89	\$1,879.78
<u>1</u>	<u>I45</u>	<u>DOOR LOCKS, PROGRAM TO OPERATE ON OEM CHASSIS SWITCH</u> Program all modular body and exterior compartment door power locks to operate on the same circuit as the chassis cab power locks. Any power lock switch in the chassis cab or modular body shall operate all locks in a common circuit.	\$198.50	\$198.50
<u>0</u>	<u>I46</u>	<u>HORTON 'Free Floating' DOOR HANDLES TO BE LIGHTED</u>	\$791.01	\$0.00
<u>0</u>	<u>I47</u>	<u>SEAT BELT INDICATOR WITH VDR (Price per Each Belt Position)</u> A seat belt monitoring system with VDR shall be provided per designated locations.	\$848.16	\$0.00
<u>0</u>	<u>I48</u>	<u>SECURITY IDLE SYSTEM</u> Install a secure idle system to allow engine operation with transmission in park and ignition key removed. If the brake is depressed or transmission attempted to be shifted into gear, the engine will shut off, the marker lights will flash and the horn will sound. The system will be integrated into the Horton electrical system electronics, be activated by a switch on the control panel and provide a digital display to warn of the activated security mode.	\$660.18	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>ELECTRICAL OPTIONS (NON-WARNING SYSTEMS) (I) (Cont.)</u>				
<u>1</u>	<u>I49</u>	<u>PROGRAM BRAKE LIGHT FUNCTIONALITY ON REAR WARNING LIGHTS</u> Program rear warning lights to also function as brake lights	\$148.88	\$148.88
<u>0</u>	<u>I50</u>	<u>GOLIGHT 2020 OR 2021 ELECTRIC SPOTLIGHT ON CAB ROOF, WITH JOYSTICK CONTROL</u>	\$759.43	\$0.00
<u>1</u>	<u>I51</u>	<u>STAND ALONE: COLOR BACKUP CAMERA WITH MONITOR IN CAB (Mirror or monitor installed)</u>	\$1,873.77	\$1,873.77
<u>0</u>	<u>I52</u>	<u>STAND ALONE: COLOR BACKUP CAMERA AND PATIENT AREA CAMERA WITH MONITOR IN CAB</u>	\$2,544.47	\$0.00
<u>0</u>	<u>I53</u>	<u>I4G CAMERA SYSTEM (EACH)</u>	\$554.91	\$0.00
<u>0</u>	<u>I54</u>	<u>INTEGRATED: PROVIDE AND INSTALL HORTON '360' CAMERA MONITORING SYSTEM (I4G ONLY) (White covers are standard)</u>	\$3,082.84	\$0.00
<u>0</u>	<u>I55</u>	<u>INSTALL ECHOVISION REVERSE MONITOR SYSTEM</u>	\$747.40	\$0.00
<u>0</u>	<u>I56</u>	<u>HAND HELD SPOT LIGHT</u>	\$169.93	\$0.00
<u>0</u>	<u>I57</u>	<u>STREAMLIGHT SL-45, EACH</u>	\$398.51	\$0.00
<u>0</u>	<u>I58</u>	<u>INSTALL CUSTOMER PROVIDED HAND HELD SPOT AND WIRE FOR OPERATION</u>	\$112.79	\$0.00
<u>0</u>	<u>I59</u>	<u>MOVE PRIMARY PANEL TO BENCH, WITH O2 OUTLET CUTOUT (OUTLET NOT INCLUDED)</u>	\$255.91	\$0.00
<u>0</u>	<u>I60</u>	<u>SECOND REAR I4G CONTROL PANEL, SURFACE MOUNTED</u>	\$4,305.45	\$0.00
<u>2</u>	<u>I61</u>	<u>ADD A 3-SWITCH SEALED ELECTRICAL CONTROL PANEL (Price is each panel) (Does not include applicable programming requirements)</u>	\$356.41	\$712.81
<u>0</u>	<u>I62</u>	<u>MOVE PRIMARY CAB SWITCH PANEL IN NAVISTAR 4300 TO FLUSH MOUNT IN CHASSIS DASH (Includes moving AM/FM radio to overhead chassis console)</u>	\$601.12	\$0.00
<u>0</u>	<u>I63</u>	<u>MOVE PRIMARY CAB I4G PANEL IN DODGE TO FLUSH MOUNT IN CHASSIS DASH (Includes moving AM/FM radio to cab console)</u>	\$1,681.43	\$0.00
<u>0</u>	<u>I64</u>	<u>PROVIDE AND INSTALL AN ENGINE HOUR METER SEPARATE FROM CHASSIS PROVIDED METER</u>	\$168.43	\$0.00
<u>0</u>	<u>I65</u>	<u>RELOCATE HORTON 'PDI' BOX TO LOCATION OTHER THAN #2 COMPARTMENT</u>	\$1,717.49	\$0.00
<u>VISUAL WARNING SYSTEM OPTIONS (J)</u>				
<u>1</u>	<u>J01</u>	<u>FLASHING HEADLIGHTS, PROGRAMMABLE</u> Program headlights to flash in alternating or pulsating manner when high beams are not selected and head light switch is in the 'off' position	\$225.57	\$225.57
<u>0</u>	<u>J02</u>	<u>HORTON LED DOOR OPEN WARNING LIGHTS, COMPARTMENT DOORS, EACH</u> Install custom made LED light strips on the interior of the exterior compartment door panels. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Installation will be flush with the inner panel. The light strip shall flash when the compartment door is open, and the red flashing light circuit is activated or whenever the module disconnect is on.	\$228.58	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	<u>J03</u>	<u>WHELEN LED DOOR OPEN WARNING LIGHTS, COMPARTMENT DOORS, EACH</u> Install Whelen 500 Series TIR6 flashing lights on the interior of the exterior compartment door panels.	\$326.33	\$0.00
<u>0</u>	<u>J04</u>	<u>HORTON LED DOOR OPEN WARNING LIGHTS, PATIENT ENTRY DOOR, EACH</u> Install custom made LED light strips on the interior of the exterior patient door panels. The light strips shall have a scalloped integral lens strip for maximum light disbursement. Installation will be flush with the inner panel. The light strip shall flash when the patient door is open, and the red flashing light circuit is activated or whenever the module disconnect is on.	\$228.58	\$0.00
<u>0</u>	<u>J05</u>	<u>WHELEN LED DOOR OPEN WARNING LIGHTS, PATIENT DOORS, EACH</u> Install Whelen 500 Series TIR6 flashing lights on the interior of the exterior patient door panels.	\$326.33	\$0.00
<u>0</u>	<u>J06</u>	<u>TRUCKLITE SUPER 44 LED DOOR OPEN WARNING LIGHTS, PATIENT or COMPARTMENT DOORS, EACH</u>	\$73.91	\$0.00
		Note: All Whelen light bars referenced below do not include installation cost!		
<u>0</u>	<u>J07</u>	<u>LIGHT BAR, FRONT, WHELEN 45BF88A</u> <u>Layout:</u> RED CORNER-RED-WHITE-RED-RED-RED-WHITE-RED-RED CORNER	\$4,637.24	\$0.00
<u>0</u>	<u>J08</u>	<u>LIGHT BAR, REAR, WHELEN 45B88R</u> <u>Layout:</u> RED CORNER-RED-WHITE-LED LR11 LOAD LIGHT-AMBER-AMBER-LED LR11 LOAD LIGHT-WHITE-RED-RED CORNER	\$4,980.75	\$0.00
<u>0</u>	<u>J09</u>	<u>CHANGE LOADING LIGHTS IN REAR WHELEN 4500 LIGHT BAR FROM LED TO HALOGEN</u>	(\$472.31)	\$0.00
<u>0</u>	<u>J10</u>	<u>DELETE RED OR AMBER LED FLASHER FROM WHELEN 4500 BAR, EACH</u>	(\$343.50)	\$0.00
<u>0</u>	<u>J11</u>	<u>DELETE WHITE LED FLASHER FROM WHELEN 4500 BAR, EACH</u>	(\$395.02)	\$0.00
<u>0</u>	<u>J12</u>	<u>ADD RED, WHITE or AMBER LINEAR SUPER LED TO WHELEN 4500 LIGHT BAR, EACH</u>	\$360.68	\$0.00
<u>0</u>	<u>J13</u>	<u>ADD WHITE or RED LED ROTATOR TO WHELEN 4500 LIGHT BAR, EACH</u> <u>(replaces LED flashing lights)</u>	\$395.02	\$0.00
<u>1</u>	<u>J14</u>	<u>ON SELECT MODELS ADD: WHELEN 49" FREEDOM IV LC-1 LINEAR LED LIGHT BAR W/8 LED MODULES</u> <u>Layout:</u> RED CORNER-RED-WHITE-RED-RED-WHITE-RED-RED CORNER	\$4,605.21	\$4,605.21
<u>0</u>	<u>J15</u>	<u>DELETE WHITE or RED LED FLASHER FROM FREEDOM BAR, EACH</u>	(\$362.05)	\$0.00
<u>0</u>	<u>J16</u>	<u>ADD RED, CLEAR OR AMBER LINEAR SUPER LED TO WHELEN FREEDOM LIGHT BAR, EACH</u>	\$362.05	\$0.00
<u>0</u>	<u>J17</u>	<u>ADD LR-11 SUPER '3' LED ALLEY LIGHT(S) TO LIGHT BAR (EACH)</u>	\$123.66	\$0.00
<u>0</u>	<u>J18</u>	<u>ADD LR-11 SUPER '6' LED ALLEY LIGHT(S) TO LIGHT BAR (EACH)</u>	\$324.60	\$0.00
<u>0</u>	<u>J19</u>	<u>ADD LR-11 SUPER '6' LED TAKE-DOWN LIGHT(S) TO LIGHT BAR (EACH)</u>	\$324.60	\$0.00
<u>0</u>	<u>J20</u>	<u>ADD OPTICOM TRAFFIC LIGHT CHANGER TO LIGHT BAR</u>	\$2,819.93	\$0.00
<u>0</u>	<u>J21</u>	<u>ADD WHELEN #TAL85 LINEAR 5MM LED LIGHT BAR WITH 8 LED MODULES</u>	\$1,559.00	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	J22	<u>LIGHT BAR, FRONT: DELTA 56.25" #DS2RRRR</u> <u>Layout:</u> (6) angled mirrors, (2) Super LED light head (wt-wt), (2) Super LED light head (rd-rd) (1) LR11 dual Take-Down, (1) lower level flasher, (2) white front/Red Rear Beacon, (1) Red Front/White Rear Super LED beacon	\$9,801.86	\$0.00
<u>0</u>	J23	<u>INSTALL FRONT LIGHT BAR ON CAB ROOF</u>	\$273.08	\$0.00
<u>1</u>	J24	<u>INSTALL FRONT LIGHT BAR ON FRONT FACE OF MODULE BODY</u>	\$273.08	\$273.08
<u>0</u>	J25	<u>INSTALL REAR LIGHT BAR ON REAR FACE OF MODULE BODY</u>	\$273.08	\$0.00
<u>0</u>	J26	<u>DELETE WHELEN 700 SERIES LED REAR AMBER KKK LIGHT</u>	(\$366.93)	\$0.00
<u>0</u>	J27	<u>DELETE WHELEN 'M9' SERIES RED OR AMBER FLASHING LIGHT, EACH</u> Note: includes FLANGE mounting flange	(\$568.45)	\$0.00
<u>0</u>	J28	<u>DELETE WHELEN LED GRILLE LIGHTS, PAIR (some models do not allow deletion of this option)</u>	(\$598.52)	\$0.00
<u>0</u>	J29	<u>DELETE WHELEN LED INTERSECTION LIGHTS, PAIR (some models do not allow deletion of this option)</u>	(\$766.95)	\$0.00
<u>0</u>	J30	<u>ADD WHELEN 900 SERIES LINEAR SUPER LED or 'M9' SERIES RED OR AMBER FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE mounting flange	\$568.45	\$0.00
<u>0</u>	J31	<u>ADD WHELEN 900 SERIES or 'M9' SERIES LINEAR SUPER LED WHITE FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE mounting flange	\$568.45	\$0.00
<u>0</u>	J32	<u>ADD WHELEN 900 SERIES LINEAR SUPER LED or 'M9' SERIES SPLIT COLOR FLASHING LIGHT, EACH</u> Note: includes 900 FLANGE or 'M' mounting flange	\$661.68	\$0.00
<u>0</u>	J33	<u>ADD WHELEN 400 LED SERIES or M4 SERIES LED LIGHT</u> Note: includes 400 FLANGE or 'M' FLANGE mounting flange	\$299.26	\$0.00
<u>0</u>	J34	<u>ADD WHELEN 400 (1/2RED-1/2 WHITE) SERIES or 'M4' SERIES LED FLASHING LIGHT, EACH</u> Note: includes 400 FLANGE or 'M' FLANGE mounting flange	\$366.93	\$0.00
<u>5</u>	J35	<u>ADD WHELEN 600 to 700 LED SERIES or M6 or M7 SERIES LIGHT</u> Note: includes 600 or 700 FLANGE or 'M' FLANGE mounting flange	\$412.05	\$2,060.24
<u>2</u>	J36	<u>ADD WHELEN 600 or 700 (1/2RED-1/2 WHITE) SERIES or 'M6' 'M7' SERIES LED FLASHING LIGHT, EACH</u> Note: includes 700 FLANGE or 'M' FLANGE mounting flange	\$458.67	\$917.33
<u>0</u>	J37	<u>ADD 2ND SET OF WHELEN TIR6, 500 SERIES RED FLASHING LED GRILLE LIGHTS</u>	\$760.94	\$0.00
<u>0</u>	J38	<u>UPGRADE WHELEN 500 TIR6 TO 1/2RED-1/2 WHITE SUPER LED FLASHING LIGHT (Cost per pair)</u> Note: Includes 500 FLANGE (Lights do not independently flash!!)	\$85.87	\$0.00
<u>0</u>	J39	<u>IDENTITY LIGHTING (Side Only)</u> Install LED alternate flashing light strips at upper body sides and wire to warning light system	\$812.07	\$0.00
<u>0</u>	J40	<u>IDENTITY LIGHTING (Side and Rear)</u> Install LED alternate flashing light strips at upper body sides and rear side and wire to warning light system	\$1,213.59	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL WARNING SYSTEM OPTIONS (J) (Cont.)</u>		
<u>0</u>	J41	<u>CONSPICUITY LIGHTING</u> Amber and red LED strip lighting shall be applied to the outboard panels on the rear of the body. Five (5) lights shall be installed per panel. The lights shall be backed by a stainless steel panels. The lights shall flash in the Emergency Mode. (Does not include Chevron cost)	\$2,748.99	\$0.00
<u>0</u>	J42	<u>MARKER LIGHTS ON 360 SYSTEM TO FLASH</u>	\$148.88	\$0.00
		<u>VISUAL NON-WARNING SYSTEM OPTIONS (K)</u>		
<u>1</u>	K01	<u>ARROW TURN SIGNAL, WHELEN 600/700 OR M6 SERIES LED, PAIR</u> Note: includes 600/700 FLANGE mounting flange	\$594.01	\$594.01
<u>0</u>	K02	<u>ARROW TURN SIGNAL, WHELEN 900 SERIES or 'M9' SERIES LED, PAIR</u> Note: includes 900 or 'M' SERIES FLANGE mounting flange	\$935.38	\$0.00
<u>0</u>	K03	<u>ADD TAIL LIGHTS, WHELEN 600/700 SERIES LED WITH LED BACKUP LIGHTS</u> Note: includes 600/700 SERIES FLANGE mounting flange Note: turn signal is arrow type	\$2,953.51	\$0.00
<u>0</u>	K04	<u>DELETE TAIL LIGHTS, WHELEN 'M6' SERIES LED WITH LED BACKUP LIGHTS</u> Note: includes 'M' SERIES FLANGE mounting flange Note: turn signal is arrow type	(\$2,111.21)	\$0.00
<u>0</u>	K05	<u>ADD TAIL LIGHTS, WHELEN 900 SERIES LED WITH HALOGEN BACKUP LIGHTS</u> Note: includes 900 Series mounting flange Note: turn signal is arrow type	\$2,739.97	\$0.00
<u>0</u>	K06	<u>DELETE TAIL LIGHTS, WHELEN 900 SERIES LED WITH LED BACKUP LIGHTS or '9M' SERIES LED LIGHTS</u> Note: includes 900 or 'M' Series mounting flange Note: turn signal is arrow type	(\$3,995.67)	\$0.00
<u>2</u>	K07	<u>SIDE SCENE LIGHTS, LED</u> Note: Includes (2) Whelen 900 SERIES or 'M' SERIES LED scene lights, with 2 per side	\$1,804.59	\$3,609.18
<u>0</u>	K08	<u>REAR LOADING LIGHTS, LED (9m Series)</u> Note: Includes (2) Whelen 'M' SERIES LED loading lights, with 2 on rear	(\$1,858.73)	\$0.00
<u>0</u>	K09	<u>REAR LOADING LIGHTS, LED (900)</u> Note: Includes (2) Whelen 900 SERIES LED loading lights, with 2 on rear	\$1,767.04	\$0.00
<u>0</u>	K10	<u>REAR LOADING LIGHTS, LED (600/700 or M6/7 Series)</u> Note: Includes (2) Whelen 600/700 SERIES or 'M6/7' SERIES LED loading lights, with 2 on rear	\$1,264.72	\$0.00
<u>0</u>	K11	<u>INSTALL KWIK-RAZE 500 WATT TELESCOPIC LIGHT (Cost per each)</u> Install one Kwik-Raze 500 watt telescopic light at location to be determined	\$1,927.90	\$0.00
<u>0</u>	K12	<u>INSTALL HAVIS SHIELDS 12V HID SCENE LIGHTS (Cost per each)</u> Install one HAVIS SHIELD 12V HID scene light	\$959.44	\$0.00
<u>0</u>	K13	<u>INSTALL A WHELEN PFH1 LED FLOODLIGHT WITH PBA103 SEMI RECESSED HOUSING</u> Note: The style of flange to be installed (if any) must be specified on the order	\$1,236.14	\$0.00
<u>0</u>	K14	<u>INSTALL A WHELEN PFH2 LED FLOODLIGHT WITH PBA203 SEMI RECESSED HOUSING</u> Note: The style of flange to be installed (if any) must be specified on the order	\$2,100.84	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
		<u>VISUAL NON-WARNING SYSTEM OPTIONS (K) (Cont.)</u>		
<u>0</u>	<u>K15</u>	<u>360 DEGREE ROLLED MARKED LIGHTS</u> Install rolled marker lights on the upper corners of the body front and rear.	\$595.51	\$0.00
		<u>AUDIBLE WARNING SYSTEM OPTIONS (L)</u> <i>Note: sirens and siren speakers below do not include installation charges.</i>		
<u>0</u>	<u>L01</u>	<u>DELETE STANDARD SIREN, SS700</u>	(\$777.48)	\$0.00
<u>0</u>	<u>L02</u>	<u>WHELEN 295SLSA1 SIREN</u>	\$893.27	\$0.00
<u>0</u>	<u>L03</u>	<u>SIREN, WHELEN 295HFS2 SIREN</u>	\$1,138.40	\$0.00
<u>0</u>	<u>L04</u>	<u>SIREN, FEDERAL SIGNAL PA-300 SIREN</u>	\$935.38	\$0.00
<u>0</u>	<u>L05</u>	<u>SIREN, WHELEN 295HFSC9 DUAL AMP SIREN CONTROL OR SS MAGNUM CONTROL</u>	\$1,267.73	\$0.00
<u>0</u>	<u>L06</u>	<u>SIREN, FEDERAL SIGNAL Q2B MECHANICAL</u> Note: includes bumper guards to protect siren.	\$4,052.81	\$0.00
<u>0</u>	<u>L07</u>	<u>FEDERAL SIGNAL EQ2B ELECTRONIC "Q" SIREN</u>	\$2,750.50	\$0.00
<u>0</u>	<u>L08</u>	<u>FEDERAL SIGNAL 'RUMBLER' or WHELEN 'HOWLER' SIREN</u>	\$1,300.81	\$0.00
<u>0</u>	<u>L09</u>	<u>EXTENDED FRONT BUMPER, MEDIUM DUTY TRUCK, FOR STANDARD CAST SIREN</u> The front bumper shall be extended for installation of Cast siren. The reinforced frame shall be trimmed with aluminum diamond plate top and side filler plates.	\$3,854.31	\$0.00
<u>0</u>	<u>L10</u>	<u>SIREN SPEAKERS, FEDERAL SIGNAL DYNAMAX or BP-100, PAIR</u> Supply two Federal Signal Dynamax or BR-100 speakers under the hood for a backup siren.	\$1,070.72	\$0.00
<u>0</u>	<u>L11</u>	<u>SIREN SPEAKERS, QUEST PRODUCTS BUMPER, PAIR</u>	\$1,428.63	\$0.00
<u>1</u>	<u>L12</u>	<u>AIR HORN SYSTEM, BUELL (NOT FOR MEDIUM DUTY TRUCKS)</u> Buell air horns shall be installed on unit and shall include #1601 dual Grover trumpets, #16122 compressor and #2242 tank.	\$3,857.31	\$3,857.31
<u>0</u>	<u>L13</u>	<u>ADDED AIR TANK FOR AIR HORN SYSTEM</u>	\$695.59	\$0.00
<u>0</u>	<u>L14</u>	<u>ADD FOOT SWITCH TO ACTIVATE HORN OR SIREN</u>	\$130.83	\$0.00
		<u>OXYGEN SYSTEM OPTIONS (M)</u>		
<u>0</u>	<u>M01</u>	<u>ELECTRIC OXYGEN BOTTLE BRACKET, ZICO OTS</u> Electric operated oxygen bottle mount for cylinder loading and securing. Controls to be mounted on the inside of the compartment door.	\$4,252.82	\$0.00
<u>0</u>	<u>M02</u>	<u>DELETE STANDARD ZICO QRM-V BRACKET</u>	(\$478.62)	\$0.00
<u>0</u>	<u>M03</u>	<u>HAND HELD REMOTE CONTROL FOR ELECTRIC OXYGEN BOTTLE BRACKET</u> The Zico QTS electric oxygen cylinder handler shall have a (2) button remote control attached via a 6 foot coiled cord.	\$443.63	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>OXYGEN SYSTEM OPTIONS (M) (Cont.)</u>				
<u>0</u>	<u>M04</u>	<u>OXYGEN BOTTLE ACCESS, PATIENT MODULE INTERIOR</u> A clear Acrylic/Polycarbonate door shall be provided in the patient area wall for access to the oxygen cylinder valve. The door shall be hinged so that it swings into the oxygen cylinder storage compartment. The opening shall be trimmed with anodized aluminum edging.	(\$192.49)	\$0.00
<u>1</u>	<u>M05</u>	<u>OXYGEN OUTLET, ADDITIONAL</u>	\$356.41	\$356.41
<u>0</u>	<u>M06</u>	<u>OXYGEN OUTLET, ADDITIONAL, RECESSED IN WALL OF PATIENT AREA</u>	\$356.41	\$0.00
<u>0</u>	<u>M07</u>	<u>"D" or "E" CYLINDER STORAGE UNDER SQUAD BENCH WITH ACCESS DOOR</u> Provision for 4 "D" bottles shall be provided at the step well end of the squad bench. The cabinet door shall be hinged and include a Tri Mark handle. It shall be constructed of aluminum in the exact same manner as an exterior compartment door including a Nader pin in order to properly secure the "D" bottles (<i>Brackets are not included in price and must be chosen below</i>)	\$1,470.19	\$0.00
<u>0</u>	<u>M08</u>	<u>"D" or "E" CYLINDER STORAGE UNDER SQUAD BENCH OPEN WITHOUT ACCESS DOOR and WITH HOPS BOLSTER</u> (<i>Brackets are not included in price and must be chosen below</i>)	\$890.26	\$0.00
<u>0</u>	<u>M09</u>	<u>D' BOTTLE BRACKET</u> Provide and install a FW 521 O2 bottle bracket and specify choice of location	\$381.97	\$0.00
<u>0</u>	<u>M10</u>	<u>OXYGEN FLOWMETER</u>	\$333.85	\$0.00
<u>1</u>	<u>M11</u>	<u>DELETE STANDARD OXYGEN FLOWMETER</u>	(\$333.85)	-\$333.85
<u>0</u>	<u>M12</u>	<u>RECESS SUCTION IN CABINET WALL</u>	\$922.30	\$0.00
<u>0</u>	<u>M13</u>	<u>DELETE ONBOARD SSCOR SUCTION UNIT</u>	(\$699.28)	\$0.00
<u>1</u>	<u>M14</u>	<u>INSTALL CUSTOMER PROVIDED SUCTION UNIT AND WIRE FOR OPERATION</u>	\$257.62	\$257.62
<u>0</u>	<u>M15</u>	<u>INSTALL HORTON PROVIDED SSCOR VX2 PORTABLE SUCTION UNIT AND WIRE FOR OPERATION</u>	\$1,975.12	\$0.00
<u>0</u>	<u>M16</u>	<u>INSTALL 2nd BRACKET FOR PRIMARY OXYGEN SYSTEM</u>	\$464.68	\$0.00
<u>0</u>	<u>M17</u>	<u>INSTALL DUAL O2 BOTTLE SYSTEM AND 1-REGULATOR WITH CHECK VALVES</u>	\$783.49	\$0.00
<u>0</u>	<u>M18</u>	<u>INSTALL 8 CYLINDER 'D' O2 BOTTLE BRACKET TRAY IN EXTERIOR COMPARTMENT</u>	\$1,374.00	\$0.00
<u>0</u>	<u>M19</u>	<u>INSTALL 4 CYLINDER 'D' O2 BOTTLE BRACKET TRAY IN EXTERIOR COMPARTMENT</u>	\$858.74	\$0.00
<u>0</u>	<u>M20</u>	<u>PROVIDE 'M' or 'H' SIZED O2 CYLINDER</u>	\$686.99	\$0.00
<u>LETTERING OPTIONS (N)</u>				
<u>0</u>	<u>N01</u>	<u>ADD A 4-6" SHADED SCOTCHLITE LETTER</u>	\$21.05	\$0.00
<u>0</u>	<u>N02</u>	<u>ADD A 4-6" SHADED VINYL LETTER</u>	\$18.05	\$0.00
<u>0</u>	<u>N03</u>	<u>ADD A 4-6" SHADED SIMULATED GOLD LEAF LETTER - AVERY ENGINE TURN GOLD</u>	\$22.56	\$0.00

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>LETTERING OPTIONS (N) (Cont.)</u>				
<u>0</u>	<u>N04</u>	<u>FEDERAL LETTERING PACKAGE</u> Install Federal lettering package consisting of (2) 4" Stars of Life, (2) 12" Stars of Life, (2) 18" Stars of Life, (1) 36" Star of Life, 4" mirror image "AMBULANCE," 6" "AMBULANCE."	\$939.89	<u>\$0.00</u>
<u>0</u>	<u>N05</u>	<u>4" STAR OF LIFE</u>	\$30.00	<u>\$0.00</u>
<u>0</u>	<u>N06</u>	<u>12" STAR OF LIFE</u>	\$134.00	<u>\$0.00</u>
<u>0</u>	<u>N07</u>	<u>18" STAR OF LIFE</u>	\$148.00	<u>\$0.00</u>
<u>0</u>	<u>N08</u>	<u>36" STAR OF LIFE</u>	\$104.00	<u>\$0.00</u>
<u>0</u>	<u>N09</u>	<u>8" STAR OF LIFE</u>	\$377.00	<u>\$0.00</u>
<u>CHASSIS OPTIONS (P)</u>				
<u>0</u>	<u>P01</u>	Upgrade <u>International chassis</u> engine / transmission to 300HP, with Allison EVS 2000 Transmission	\$1,638.58	<u>\$0.00</u>
<u>0</u>	<u>P02</u>	Upgrade <u>International chassis</u> engine / transmission to 260HP, with Allison EVS 3000 Transmission	\$12,016.29	<u>\$0.00</u>
<u>0</u>	<u>P03</u>	Upgrade <u>International chassis</u> engine / transmission to 340HP, with Allison EVS 3000 Transmission	\$14,045.03	<u>\$0.00</u>
<u>0</u>	<u>P04</u>	Upgrade <u>International chassis</u> engine / transmission to 360HP, with Allison EVS 3000 Transmission	\$14,825.30	<u>\$0.00</u>
<u>0</u>	<u>P05</u>	Upgrade <u>International chassis</u> to extended cab , with 9,000 lb. front axle or 10,000 lb. steer, H40 hydraulic brakes and 22.5" tires and aluminum wheels	\$5,618.01	<u>\$0.00</u>
<u>0</u>	<u>P06</u>	Upgrade <u>International chassis</u> to 4 door crew cab, with 2 air suspension seats in rear	\$8,114.90	<u>\$0.00</u>
<u>0</u>	<u>P07</u>	Upgrade <u>International chassis</u> with SCBA passenger side seat with 'Secur-All' brackets	\$2,184.79	<u>\$0.00</u>
<u>0</u>	<u>P08</u>	Upgrade <u>International chassis</u> with 16 point Vogel Lube System	\$5,149.84	<u>\$0.00</u>
<u>0</u>	<u>P09</u>	Upgrade <u>International chassis</u> with Ping tanks on air system	\$702.26	<u>\$0.00</u>
<u>0</u>	<u>P10</u>	Upgrade <u>International chassis</u> with electronic exhaust brake	\$312.12	<u>\$0.00</u>
<u>0</u>	<u>P11</u>	Upgrade <u>International chassis</u> with fog lights	\$351.13	<u>\$0.00</u>
<u>0</u>	<u>P12</u>	Upgrade <u>International chassis</u> with fleet key feature	\$77.27	<u>\$0.00</u>
<u>0</u>	<u>P13</u>	Upgrade <u>Freightliner chassis</u> to 270 HP Cummins 'ISC' model engine and Allison EVS-3000 transmission	\$15,605.58	<u>\$0.00</u>
<u>0</u>	<u>P14</u>	Upgrade <u>Freightliner M2 chassis</u> to extended cab with 240 ISB engine and 2200 EVS transmission	\$6,398.28	<u>\$0.00</u>
<u>0</u>	<u>P15</u>	Upgrade <u>Ford F-Series</u> or <u>Dodge 4500</u> Series wheels to Aluminum Alloy Wheels	\$1,889.26	<u>\$0.00</u>
<u>0</u>	<u>P16</u>	Upgrade <u>Ford F-Series</u> to include Power Drivers Seat and Driver Side Keypad for Locks	\$1,325.64	<u>\$0.00</u>
<u>1</u>	<u>P18</u>	Add <u>Liquid Spring</u> suspension on select models (Not including Medium Duty chassis)	\$15,101.42	<u>\$15,101.42</u>
<u>CHASSIS OPTIONS (P) (Cont.)</u>				

<u>Quantity</u>	<u>Option code</u>	<u>Description</u>	<u>Price</u>	<u>Extended</u>
<u>0</u>	P19	Add <i>Liquid Spring</i> suspension on International chassis and delete standard air ride system	\$14,226.19	\$0.00
<u>0</u>	P20	Upgrade Ford F-450/F-550 to Four Wheel Drive (4X4)	\$4,219.47	\$0.00
<u>1</u>	P21	Upgrade Dodge 4500/5500 to Four Wheel Drive (4X4)	\$3,333.24	\$3,333.24
<u>0</u>	P22	Upgrade Ford F-450 to F-550 cab chassis	\$1,328.62	\$0.00
<u>1</u>	P23	Upgrade Dodge 4500HD to 5500HD cab chassis	\$1,578.29	\$1,578.29
<u>0</u>	P24	Add ROADMASTER rear sway bar to any Medium chassis (POSSIBLY NOT AVAILABLE WITH AIR BRAKES) or Dodge 4500 chassis or Ford F Series chassis (if available on selected chassis)	\$1,024.11	\$0.00
<u>1</u>	P25	Add ROADMASTER front sway bar to International 4300 LP or medium duty chassis or Dodge 4500 chassis or Ford F Series chassis (if available on selected chassis)	\$1,163.96	\$1,163.96
<u>0</u>	P26	Move batteries in separate compartment in curbs side forward portion of body (mount on sliding tray)	\$1,174.49	\$0.00
<u>0</u>	P27	Install lockable fill cover on 'urea' fill when available	\$158.01	\$0.00
<u>0</u>	P100	Chassis rebate/discount or customer provided chassis, if applicable		\$0.00
<u>0</u>	P102	Discount for in-stock prior model year chassis		\$0.00
<u>0</u>	P103	Chassis cost difference 2025 to 2026 model year		\$0.00
<u>0</u>	P200	Allowance for Trade-In Vehicle (Vehicle to be mechanically sound, operational and undamaged, unless otherwise noted below)		\$0.00

Manufacturer: _____ **Year:** _____
Model: _____ **Mileage:** _____
Miscellaneous Condition Note : _____

TOTAL AMBULANCE OPTIONS SELECTED : \$85,108.69



SCHEDULE B: UNLISTED OPTIONS
(Applicable Options not listed on the Horton, State of Ohio Term Schedule)

CUSTOMER: _____

<u>Unlisted option</u>	<u>Description</u>	<u>Price</u>
1	CHASSIS TO BE A 2026 RAM 5500 4X4 (\$81,000)	\$0.00
2	PULL-OUT STAIR CHAIR TRAY	\$950.00
3	SECOND SIREN SS700	\$777.48
4	STRIPING AND LETTERING	\$3,800.00
5	DUAL USB (2)	\$225.00
6	FUEL FILL PLATE	\$125.00
7	INTERIOR CHEVRONS TRIPLE K CERTIFICATION	\$225.00
8		\$0.00
9		\$0.00
10		\$0.00
11		\$0.00
12		\$0.00
13		\$0.00
14		\$0.00
15		\$0.00
16		\$0.00
17		\$0.00
18		\$0.00
19		\$0.00
20		\$0.00
21		\$0.00
22		\$0.00
23		\$0.00
24		\$0.00
25		\$0.00
26		\$0.00
27		\$0.00
28		\$0.00
29		\$0.00
30		\$0.00
31		\$0.00
32		\$0.00
33		\$0.00
34		\$0.00
35		\$0.00
36		\$0.00
37		\$0.00
38		\$0.00
39		\$0.00
40		\$0.00
41		\$0.00
42		\$0.00
43		\$0.00
44		\$0.00
45		\$0.00
46		\$0.00
47		\$0.00
48		\$0.00
49		\$0.00
50		\$0.00
<u>UNLISTED OPTIONS TOTAL :</u>		<u>\$6,102.48</u>



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Fire Division
PREPARED BY:	John Detherage
DATE PREPARED:	3/10/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	An Ordinance Repealing Oxford Codified Ordinance Section 507.03 Entitled Fire Civil Citations And Adopting New Oxford Codified Ordinance Section 507.03 Entitled Fire Civil Citations. (John Detherage, Fire Chief)
COUNCIL GOAL AREA:	Essential Operations
BUDGETED AMOUNT:	
ACCOUNT CODE:	
RECOMMENDATION:	Approval
CITY MANAGER/DEPT HEAD APPROVAL:	DRE/ JD

DISCUSSION:

The Ohio Department of Commerce, Division of State Fire Marshal recently updated the 2011 Ohio Fire Code to create the 2025 Ohio Fire Code. With this update there were changes in some of the numbering in each chapter. The City of Oxford Codified Ordinance 507.03 refers to several sections of the Ohio Fire Code and requires updating to match the new Ohio Fire Code. In addition to the wording and section changes Chapter 1519 of the Oxford Codified Ordinances and section 105.6.24 have been added to 507.03 to reference the ban on fireworks in the City and to allow citations for erecting a tent in the City without a permit. Changes to the ordinance have been highlighted in yellow. 507.03 allows for immediate citations for these select violations.

ORDINANCE NO. 3554

AN ORDINANCE REPEALING OXFORD CODIFIED ORDINANCE SECTION 507.03 ENTITLED FIRE CIVIL CITATIONS AND ADOPTING NEW OXFORD CODIFIED ORDINANCE SECTION 507.03 ENTITLED FIRE CIVIL CITATIONS.

WHEREAS, in 2009 Oxford Codified Ordinance Section 507.03 was adopted to allow civil citations to be issued for first time offenses for several Ohio Fire Code violations; and

WHEREAS, since 2009 referenced Ohio Fire Code section numbers have been updated and the need for additional sections is required. Additionally, open burning needs to be addressed.

WHEREAS, the City Manager and the Fire Chief recommend repealing Oxford Codified Ordinance Section 507.03 entitled Fire Civil Citations and adopting new Oxford Codified Ordinance Section 507.03 entitled Fire Civil Citations in accordance with updates to the Ohio Fire Code and to address open burning.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY ORDAINS THAT:

SECTION 1: Council accepts the recommendation of the City Manager and the Fire Chief and hereby repeals Oxford Codified Ordinance Section 507.03 entitled Fire Civil Citations and adopts new Oxford Codified Ordinance Section 507.03 entitled Fire Civil Citations in accordance with updates to the Ohio Fire Code and to address open burning as follows:

507.03 FIRE CIVIL CITATIONS.

(a) A person who violates a standard of conduct set forth in a section or chapter of the Ohio Fire Code listed below or Chapter 1511 of the Oxford Codified Ordinances entitled Open Burning and Chapter 1519 of the Oxford Codified Ordinances entitled Fireworks is liable for the civil fine specified in Section 507.04.

- * ~~107.6~~ 109.6 Overcrowding
- * 110 114 Unsafe Buildings Structures or Equipment
- * 308.1.6.3 Sky Lanterns
- * 308.4.1 Open Flame in Group R-2 Dormitories
- * 315.3.2 Means of Egress
- * 901.8 Removal of or tampering with equipment
- * ~~1031.2~~ 1032.2 Reliability of required exits
- * ~~Rule Chapter 56~~ Explosives and fireworks Fireworks
- * 105.6.24 Temporary membrane structures and tents

(b) A City officer or employee of the Oxford Fire Department charged with the enforcement of the Oxford Codified Ordinances may as authorized issue a civil citation or a misdemeanor citation for a violation of any section listed in this Section.

SECTION 2: This ordinance shall take effect at the earliest time allowed by law.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL

INTRODUCED BY: MICHAEL SMITH

PREPARED BY: LAW (STAFF)



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Service
PREPARED BY:	Mike Dreisbach
DATE PREPARED:	1/21/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	An Ordinance Dedicating Certain City-Owned Real Property Abutting U.S. Route 27 As Public Right-Of-Way. (Scott Otto, City Engineer)
COUNCIL GOAL AREA:	Accessible, High-Quality Infrastructure
BUDGETED AMOUNT:	N/A
ACCOUNT CODE:	N/A
RECOMMENDATION:	Approve
CITY MANAGER/DEPT HEAD APPROVAL:	DRE MBD

DISCUSSION:

The City of Oxford has improved two segments of US Route 27 by significantly widening the roadway and adding turning lanes, sidewalks, and bicycle lanes. The segments included College Corner Pike from Locust St. to Todd Road (commonly referred to as 27 North), and Millville-Oxford Road from Chestnut St. to Southpointe Parkway (commonly referred to as 27 South).

As a result of land acquisitions to support these road widening projects, the City retains ownership of the original parcel remnants, which should be reclassified as dedicated public right-of-way. By dedicating these stranded parcels as right-of-way, maintenance responsibilities (i.e., snow clearing, curb-gutter, and sidewalk maintenance) will be clarified for both the City and the abutting property owners.

ORDINANCE NO.

AN ORDINANCE DEDICATING CERTAIN CITY-OWNED REAL PROPERTY ABUTTING U.S. ROUTE 27 AS PUBLIC RIGHT-OF-WAY

WHEREAS, the City of Oxford has undertaken and completed roadway improvement projects along U.S. Route 27, including College Corner Pike from Locust Street to Todd Road (commonly referred to as U.S. 27 North) and Millville–Oxford Road from Chestnut Street to Southpointe Parkway (commonly referred to as U.S. 27 South); and

WHEREAS, in connection with these roadway improvement projects, the City acquired certain parcels of real property necessary for construction and related transportation purposes; and

WHEREAS, following completion of the roadway projects, the City retains ownership of certain remnant parcels that abut U.S. Route 27 and function as roadway, right-of-way, and transportation corridor areas; and

WHEREAS, pursuant to Ohio Revised Code Section 723.03 and the City’s home rule authority under Article XVIII of the Ohio Constitution, a municipal corporation may dedicate municipal property for use as public streets, alleys, and other public ways; and

WHEREAS, the dedication of these City-owned parcels as public right-of-way will clarify ownership and maintenance responsibilities and ensure their continued use for public roadway, pedestrian, bicycle, utility, and transportation purposes; and

WHEREAS, City Council finds that the dedication of these parcels as public right-of-way serves the public health, safety, and general welfare of the City of Oxford.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OXFORD, BUTLER COUNTY, STATE OF OHIO, THAT:

SECTION 1: Pursuant to the authority granted by Ohio Revised Code Section 723.03 and the City’s home rule powers, the City hereby formally dedicates as public right-of-way those certain City-owned parcels and/or portions thereof abutting U.S. Route 27, as more particularly identified by parcel identification numbers set forth in **Exhibit A**, attached hereto and incorporated herein by reference (the “Dedicated Property”).

SECTION 2: The City Manager is hereby authorized and directed to take all actions necessary to effectuate this dedication, including causing this Ordinance and **Exhibit A**, or such separate dedication instrument referencing this Ordinance, to be recorded in the Office of the Butler County Recorder. The Clerk of Council is authorized to certify copies of this Ordinance for recording purposes.

SECTION 3: Upon dedication, the parcels identified in **Exhibit A** shall be considered part of the public right-of-way system of the City of Oxford, and maintenance responsibilities for such areas shall be governed by applicable law, ordinances, and established City policies.

SECTION 4: It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 5: This Ordinance shall take effect and be in force at the earliest time allowed by law.

MAYOR

ADOPTED:

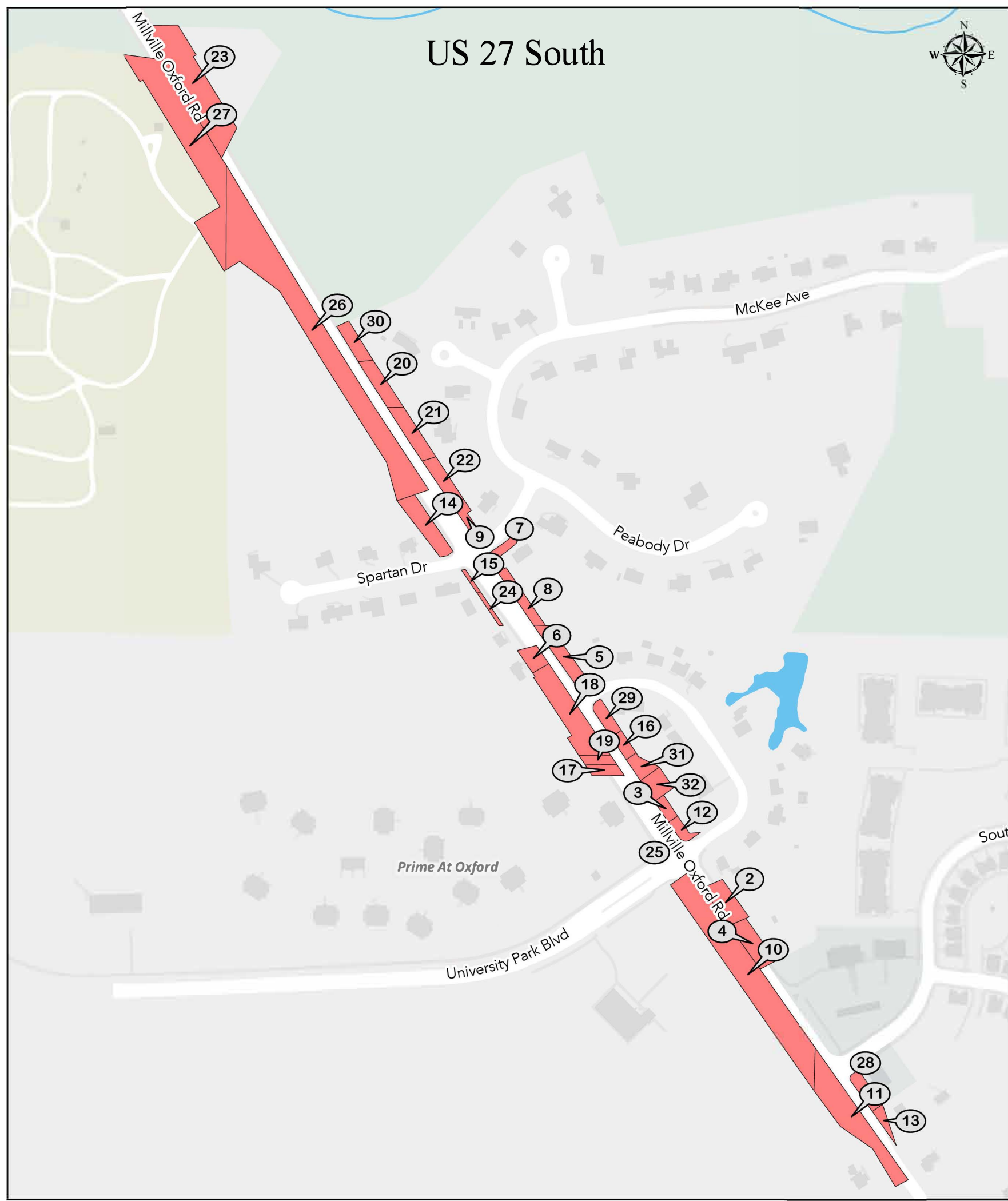
ATTEST:

CLERK OF OXFORD CITY COUNCIL

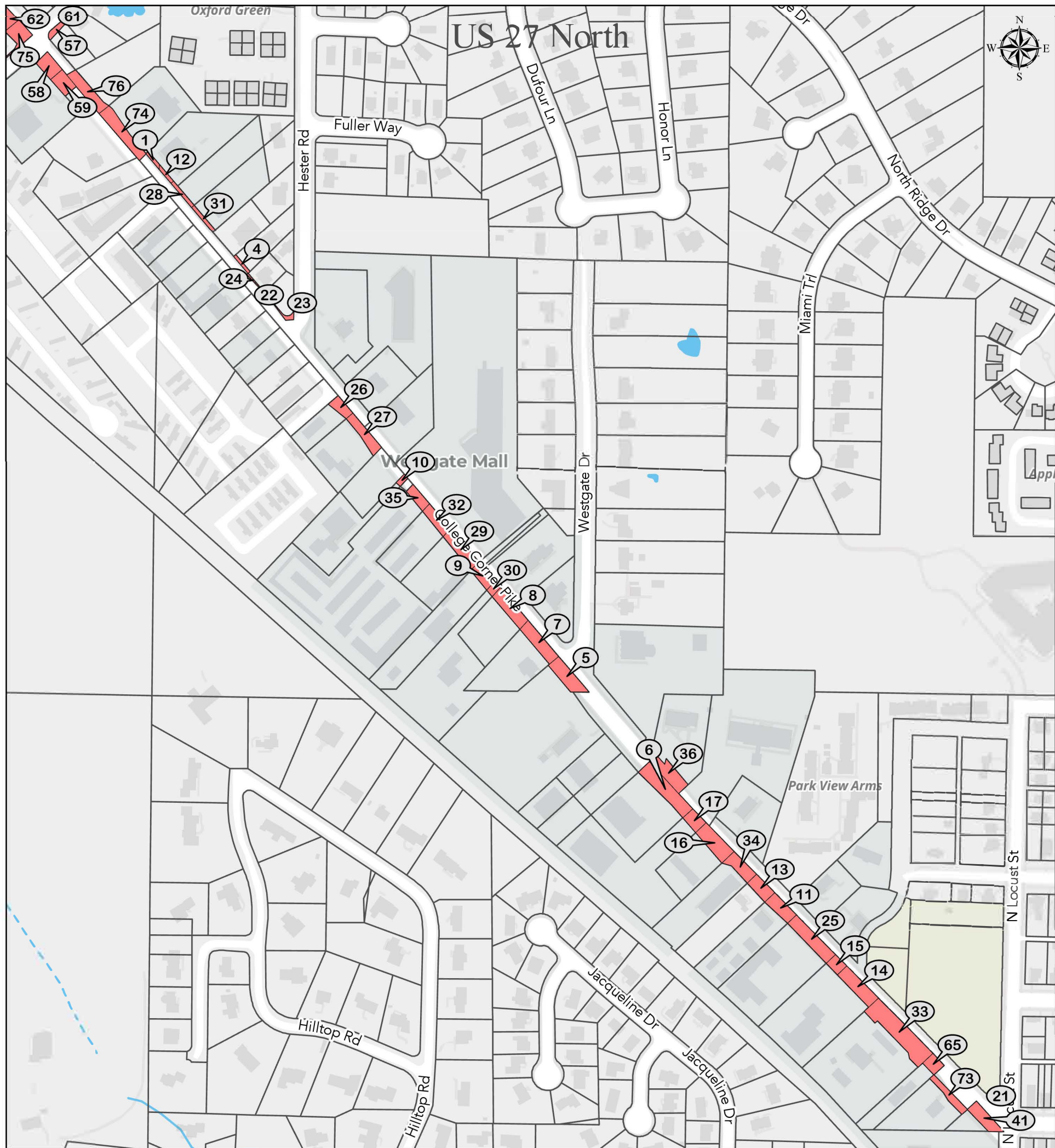
INTRODUCED BY: MICHAEL SMITH

PREPARED BY: LAW(STAFF)

US 27 South

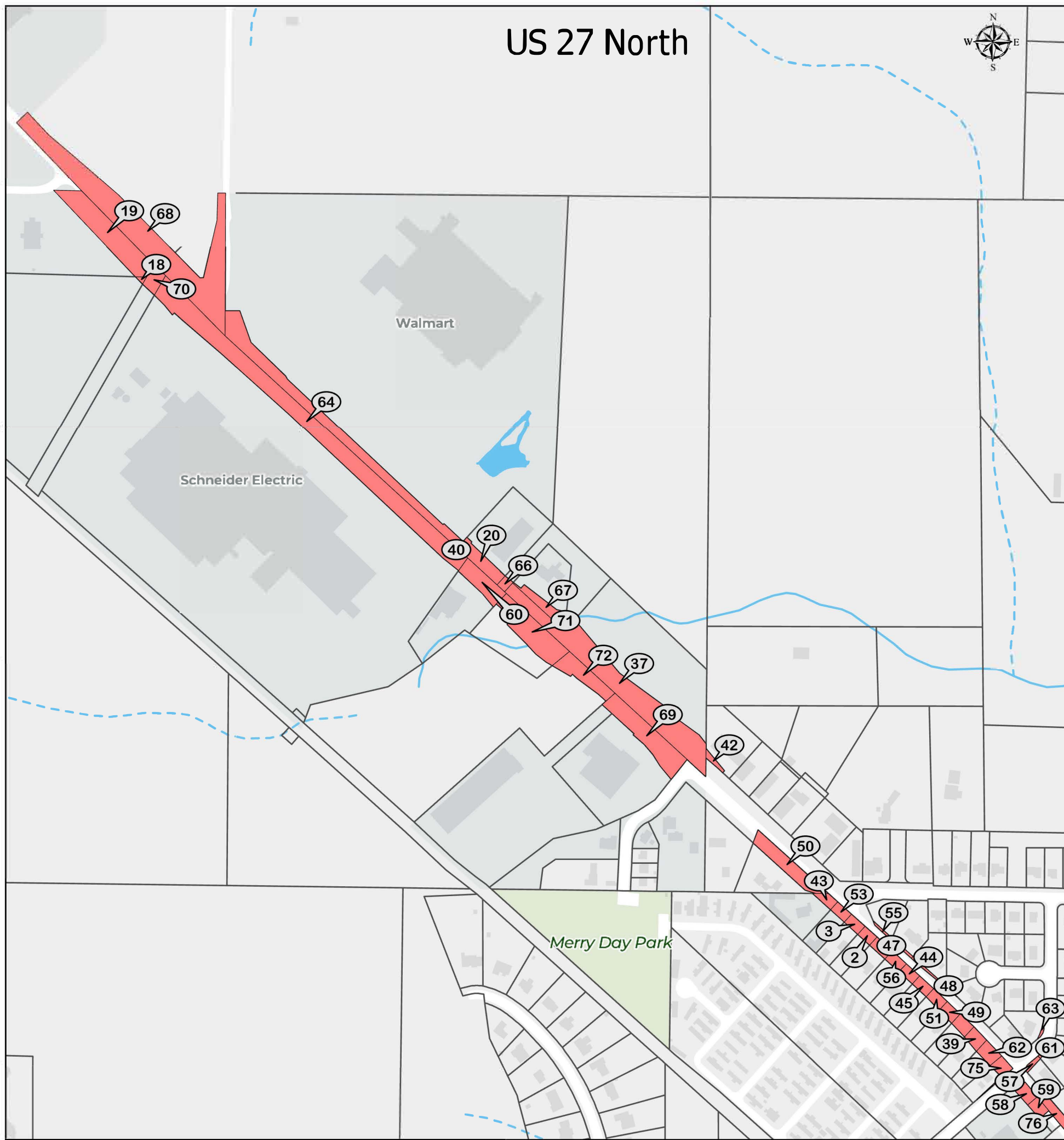


ID	PIN	OWNER	LEGAL1	LEGAL2
2	H3610038000041	CITY OF OXFORD	4110 PT RD R/W	OXFORD TWP
3	H3620050000019	CITY OF OXFORD	3 PT RD R/W	
4	H3610038000040	CITY OF OXFORD	4102 PT RD R/W	OXFORD TWP
5	H3620050000020	CITY OF OXFORD	8 PT RD R/W	
6	H3610038000042	CITY OF OXFORD	1 5 35 N PT LOT 2 RD R/W	
7	H4100111000056	CITY OF OXFORD	927 PT RD R/W	
8	H4100111000057	CITY OF OXFORD	926 PT RD R/W	
9	H4100111000058	CITY OF OXFORD	958 PT RD R/W	
10	H4100134000016	CITY OF OXFORD	2802 PT RD R/W	
11	H4100143000009	CITY OF OXFORD	3721 PT RD R/W	
12	H3620050000021	CITY OF OXFORD	2 PT RD R/W	
13	H3520052000005	CITY OF OXFORD	PT LOT 2 EDWARDS SUB RD R/W	OXFORD TWP
14	H4100112000011	CITY OF OXFORD	1048 PT RD R/W	
15	H4100112000012	CITY OF OXFORD	1049 PT RD R/W	
16	H3620050000022	CITY OF OXFORD	PT LOT 6 MIAMI WESTERN RD R/W	OXFORD TWP
17	H4000134000017	CITY OF OXFORD	2801 PT RD R/W	
18	H4100134000018	CITY OF OXFORD	2799 PT RD R/W	
19	H4100134000019	CITY OF OXFORD	2800 PT RD R/W	
20	H4100111000061	CITY OF OXFORD OHIO	954 PT RD R/W	
21	H4100111000060	CITY OF OXFORD OHIO	956 PT RD R/W	
22	H4100111000059	CITY OF OXFORD OHIO	957 PT RD R/W	
23	H4100110000011	CITY OF OXFORD OHIO	3356 PT RD R/W	
24	H4100112000013	CITY OF OXFORD OHIO	1050 PT RD R/W	
25	H4100134000020	CITY OF OXFORD	3288 PT RD R/W	
26	H4000110000012	CITY OF OXFORD	793 PT RD R/W	
27	H4000110000013	CITY OF OXFORD	794 PT RD R/W	
28	H4100143000011	CITY OF OXFORD OHIO	3884 ENT	
29	H3620050000023	CITY OF OXFORD OHIO	PT LOT 7 MIAMI WESTERN RD R/W	OXFORD TWP
30	H4100111000062	CITY OF OXFORD	953 PT RD R/W	
31	H3620050000024	CITY OF OXFORD OHIO	PT LOT 5 MIAMI WESTERN RD R/W	OXFORD TWP
32	H3620050000025	CITY OF OXFORD OHIO	PT LOT 4 MIAMI WESTERN RD R/W	OXFORD TWP



ID	PIN	OWNER	LEGAL1
1	H4000023000071	CITY OF OXFORD	1464 PT RD R/W
4	H4100020000126	CITY OF OXFORD	1424 PT RD R/W
5	H4100019000060	CITY OF OXFORD	1265 PT
6	H4100015000127	CITY OF OXFORD	REM PT 1179 RD R/W
7	H4100019000061	CITY OF OXFORD	1266 PT RD R/W
8	H4100019000068	CITY OF OXFORD STATE OF OHIO	1267 PT RD R/W
9	H4000019000070	CITY OF OXFORD STATE OF OHIO	1268 PT RD RW
10	H4100019000067	CITY OF OXFORD	2724 PT RD R/W
11	H4100015000132	CITY OF OXFORD	1182 RD R/W
12	H4100020000125	CITY OF OXFORD	1429 PT RD R/W
13	H4100015000126	CITY OF OXFORD	1181 PT RD R/W
14	H4100015000128	CITY OF OXFORD BUTLER COUNTY OHIO	4077 PT RD R/W
15	H4100015000129	CITY OF OXFORD BUTLER COUNTY OHIO	4077 PT RD R/W
16	H4100015000122	CITY OF OXFORD	1179 PT RD R/W
17	H4100015000125	CITY OF OXFORD STATE OF OHIO	3293 PT RD R/W
21	H4100015000092	CITY OF OXFORD OH	1192 SE COR
22	H4100019000077	CITY OF OXFORD	1256 PT RD R/W
23	H4100019000076	CITY OF OXFORD	1256 PT RD R/W
24	H4100019000078	CITY OF OXFORD OHIO	1256 PT RD R/W
25	H4000015000123	CITY OF OXFORD	1183 PT RD RW
26	H4100019000065	CITY OF OXFORD	1275 RD R/W
27	H4100019000066	CITY OF OXFORD	2659 RD R/W
28	H4100020000124	CITY OF OXFORD	1428 PT RD R/W
29	H4100019000064	CITY OF OXFORD	3279 RD R/W
30	H4000019000069	CITY OF OXFORD STATE OF OHIO	3349 PT RD RW
31	H4100020000123	CITY OF OXFORD	1427 PT RD R/W
32	H4100019000063	CITY OF OXFORD	3278 RD R/W
33	H4100015000130	CITY OF OXFORD	3248 NE PT
34	H4100015000131	CITY OF OXFORD OHIO	RD R/W 1180 PT
35	H4100019000062	CITY OF OXFORD	3245 RD R/W
36	H4100015000124	CITY OF OXFORD	3075 PT RD RW
41	H4100015000134	CITY OF OXFORD	3163 PT RD R/W
57	H4100023000075	CITY OF OXFORD	1691 PT RD R/W
58	H4100023000073	CITY OF OXFORD	3893 PT RD R/W
59	H4100023000074	CITY OF OXFORD	3893 PT RD R/W
61	H4100023000080	CITY OF OXFORD	1692 PT RD R/W
62	H4000023000081	CITY OF OXFORD	1452 PT RD R/W
65	H4100015000133	CITY OF OXFORD OHIO	1188 PT RD R/W
73	H4100015000135	CITY OF OXFORD OHIO	1189 PT RD R/W
74	H4000023000072	CITY OF OXFORD	4120 PT RD R/W
75	H4100023000094	CITY OF OXFORD	1453 PT RD R/W
76	H4100023000098	CITY OF OXFORD OHIO	1464 PT RD R/W

US 27 North



ID	PIN	OWNER	LEGAL1
2	H4100023000090	CITY OF OXFORD	1443 PT RD R/W
3	H4100023000089	CITY OF OXFORD	1442 PT RD R/W
18	H4000028000019	CITY OF OXFORD	1943 PT RD R/W
19	H4000028000018	CITY OF OXFORD	1943 PT RD R/W
20	H4100028000028	CITY OF OXFORD	1942 PT RD R/W
37	H4100028000021	CITY OF OXFORD	1942 PT RD R/W
38	H4100023000082	CITY OF OXFORD	1450 PT RD R/W
39	H4000023000096	CITY OF OXFORD	1451 PT RD R/W
40	H4100028000022	CITY OF OXFORD	1942 PT RD R/W
42	H4000029000022	CITY OF OXFORD	1941 PT RD R/W
43	H4100023000092	CITY OF OXFORD	1440 PT RD R/W
44	H4100023000087	CITY OF OXFORD	1446 PT RD R/W
45	H4100023000086	CITY OF OXFORD	1447 PT RD R/W
46	H4100023000091	CITY OF OXFORD	1685 PT RD R/W
47	H4000023000084	CITY OF OXFORD	1468 PT RD R/W
48	H4000023000095	CITY OF OXFORD	1684 PT RD R/W
49	H4000023000083	CITY OF OXFORD	1449 PT RD R/W
50	H4000029000023	CITY OF OXFORD	1954 PT RD R/W
51	H4100023000076	CITY OF OXFORD	1448 PT RD R/W
52	H4100023000077	CITY OF OXFORD	1467 PT RD R/W
53	H4100023000093	CITY OF OXFORD	1441 PT RD R/W
54	H4000023000085	CITY OF OXFORD	1444 PT RD R/W
55	H4100023000079	CITY OF OXFORD	1469 PT RD R/W
56	H4100023000078	CITY OF OXFORD	1445 PT RD R/W
57	H4100023000075	CITY OF OXFORD	1691 PT RD R/W
58	H4100023000073	CITY OF OXFORD	3893 PT RD R/W
59	H4100023000074	CITY OF OXFORD	3893 PT RD R/W
60	H4000030000017	CITY OF OXFORD	1947 PT RD R/W
61	H4100023000080	CITY OF OXFORD	1692 PT RD R/W
62	H4000023000081	CITY OF OXFORD	1452 PT RD R/W
63	H4100023000088	CITY OF OXFORD	1689 PT RD R/W
64	H4100028000023	CITY OF OXFORD OHIO	2972 PT RD R/W
66	H4100028000025	CITY OF OXFORD OHIO	1942 PT RD R/W
67	H4100028000026	CITY OF OXFORD OHIO	1942 PT RD R/W
68	H4100028000032	CITY OF OXFORD OHIO	3824 ENT RD R/W
69	H4000030000018	CITY OF OXFORD	1950 PT RD R/W
70	H4000028000024	CITY OF OXFORD	1943 PT RD R/W
71	H4100030000021	CITY OF OXFORD OHIO	1948 PT RD R/W
72	H4100030000020	CITY OF OXFORD OHIO	1949 PT RD R/W
74	H4000023000072	CITY OF OXFORD	4120 PT RD R/W
75	H4100023000094	CITY OF OXFORD	1453 PT RD R/W
76	H4100023000098	CITY OF OXFORD OHIO	1464 PT RD R/W

ID	PIN	LEGAL1
1	H4000023000071	1464 PT RD R/W City of Oxford
2	H4100023000090	1443 PT RD R/W City of Oxford
3	H4100023000089	1442 PT RD R/W City of Oxford
4	H4100020000126	1424 PT RD R/W City of Oxford
5	H4100019000060	1265 PT City of Oxford
6	H4100015000127	REM PT 1179 RD R/W City of Oxford
7	H4100019000061	1266 PT RD R/W City of Oxford
8	H4100019000068	1267 PT RD R/W City of Oxford
9	H4000019000070	1268 PT RD RW City of Oxford
10	H4100019000067	2724 PT RD R/W City of Oxford
11	H4100015000132	1182 RD R/W City of Oxford
12	H4100020000125	1429 PT RD R/W City of Oxford
13	H4100015000126	1181 PT RD R/W City of Oxford
14	H4100015000128	4077 PT RD R/W City of Oxford
15	H4100015000129	4077 PT RD R/W City of Oxford
16	H4100015000122	1179 PT RD R/W City of Oxford
17	H4100015000125	3293 PT RD R/W City of Oxford
18	H4000028000019	1943 PT RD R/W City of Oxford
19	H4000028000018	1943 PT RD R/W City of Oxford
20	H4100028000028	1942 PT RD R/W City of Oxford
21	H4100015000092	1192 SE COR City of Oxford
22	H4100019000077	1256 PT RD R/W City of Oxford
23	H4100019000076	1256 PT RD R/W City of Oxford
24	H4100019000078	1256 PT RD R/W City of Oxford
25	H4000015000123	1183 PT RD RW City of Oxford
26	H4100019000065	1275 RD R/W City of Oxford
27	H4100019000066	2659 RD R/W City of Oxford
28	H4100020000124	1428 PT RD R/W City of Oxford
29	H4100019000064	3279 RD R/W City of Oxford
30	H4000019000069	3349 PT RD RW City of Oxford
31	H4100020000123	1427 PT RD R/W City of Oxford
32	H4100019000063	3278 RD R/W City of Oxford
33	H4100015000130	3248 NE PT City of Oxford
34	H4100015000131	RD R/W 1180 PT City of Oxford
35	H4100019000062	3245 RD R/W City of Oxford
36	H4100015000124	3075 PT RD RW City of Oxford
37	H4100028000021	1942 PT RD R/W City of Oxford
38	H4100023000082	1450 PT RD R/W City of Oxford
39	H4000023000096	1451 PT RD R/W City of Oxford
40	H4100028000022	1942 PT RD R/W City of Oxford
41	H4100015000134	3163 PT RD R/W City of Oxford
42	H4000029000022	1941 PT RD R/W City of Oxford
43	H4100023000092	1440 PT RD R/W City of Oxford
44	H4100023000087	1446 PT RD R/W City of Oxford
45	H4100023000086	1447 PT RD R/W City of Oxford
46	H4100023000091	1685 PT RD R/W City of Oxford
47	H4000023000084	1468 PT RD R/W City of Oxford
48	H4000023000095	1684 PT RD R/W City of Oxford
49	H4000023000083	1449 PT RD R/W City of Oxford
50	H4000029000023	1954 PT RD R/W City of Oxford
51	H4100023000076	1448 PT RD R/W City of Oxford
52	H4100023000077	1467 PT RD R/W City of Oxford
53	H4100023000093	1441 PT RD R/W City of Oxford
54	H4000023000085	1444 PT RD R/W City of Oxford
55	H4100023000079	1469 PT RD R/W City of Oxford
56	H4100023000078	1445 PT RD R/W City of Oxford
57	H4100023000075	1691 PT RD R/W City of Oxford
58	H4100023000073	3893 PT RD R/W City of Oxford
59	H4100023000074	3893 PT RD R/W City of Oxford
60	H4000030000017	1947 PT RD R/W City of Oxford
61	H4100023000080	1692 PT RD R/W City of Oxford

62	H4000023000081	1452 PT RD R/W City of Oxford
63	H4100023000088	1689 PT RD R/W City of Oxford
64	H4100028000023	2972 PT RD R/W City of Oxford
65	H4100015000133	1188 PT RD R/W City of Oxford
66	H4100028000025	1942 PT RD R/W City of Oxford
67	H4100028000026	1942 PT RD R/W City of Oxford
68	H4100028000032	3824 ENT RD R/W City of Oxford
69	H4000030000018	1950 PT RD R/W City of Oxford
70	H4000028000024	1943 PT RD R/W City of Oxford
71	H4100030000021	1948 PT RD R/W City of Oxford
72	H4100030000020	1949 PT RD R/W City of Oxford
73	H4100015000135	1189 PT RD R/W City of Oxford
74	H4000023000072	4120 PT RD R/W City of Oxford
75	H4100023000094	1453 PT RD R/W City of Oxford
76	H4100023000098	1464 PT RD R/W City of Oxford

ID	PIN	LEGAL1
2	H3610038000041	4110 PT RD R/W City of Oxford
3	H3620050000019	3 PT RD R/W Miami Western Circle subdivision
4	H3610038000040	4102 PT RD R/W City of Oxford
5	H3620050000020	8 PT RD R/W Miami Western Circle subdivision
6	H3610038000042	1 5 35 N PT LOT 2 RD R/W Oxford Township, adjacent to lot 2799 in the City of Oxford
7	H4100111000056	927 PT RD R/W City of Oxford
8	H4100111000057	926 PT RD R/W City of Oxford
9	H4100111000058	958 PT RD R/W City of Oxford
10	H4100134000016	2802 PT RD R/W City of Oxford
11	H4100143000009	3721 PT RD R/W City of Oxford
12	H3620050000021	2 PT RD R/W Miami Western Circle subdivision
13	H3520052000005	PT LOT 2 EDWARDS SUB RD R/W City of Oxford
14	H4100112000011	1048 PT RD R/W City of Oxford
15	H4100112000012	1049 PT RD R/W City of Oxford
16	H3620050000022	PT LOT 6 MIAMI WESTERN RD R/W Miami Western Circle subdivision
17	H4000134000017	2801 PT RD R/W City of Oxford
18	H4100134000018	2799 PT RD R/W City of Oxford
19	H4100134000019	2800 PT RD R/W City of Oxford
20	H4100111000061	954 PT RD R/W City of Oxford
21	H4100111000060	956 PT RD R/W City of Oxford
22	H4100111000059	957 PT RD R/W City of Oxford
23	H4100110000011	3356 PT RD R/W City of Oxford
24	H4100112000013	1050 PT RD R/W City of Oxford
25	H4100134000020	3288 PT RD R/W City of Oxford
26	H4000110000012	793 PT RD R/W City of Oxford
27	H4000110000013	794 PT RD R/W City of Oxford
28	H4100143000011	3884 ENT City of Oxford
29	H3620050000023	PT LOT 7 MIAMI WESTERN RD R/W Miami Western Circle subdivision
30	H4100111000062	953 PT RD R/W City of Oxford
31	H3620050000024	PT LOT 5 MIAMI WESTERN RD R/W Miami Western Circle subdivision
32	H3620050000025	PT LOT 4 MIAMI WESTERN RD R/W Miami Western Circle subdivision



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	City Manager
PREPARED BY:	Douglas Elliott
DATE PREPARED:	2/24/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	An Ordinance To Regulate The Rates And Charges To Be Charged And Collected And The Services To Be Rendered By Glenwood Energy Of Oxford, Inc., Its Successors And Assigns, For Gas And Gas Service Furnished To All Of Its Customers Within The Corporate Limits Of The City Of Oxford During The Period Ending April 30, 2029, And Repealing And Superseding Ordinance No. 3689, Which, Together, Previously Regulated Such Rates, Charges, And Services. (Douglas R. Elliott, Jr., City Manager)
COUNCIL GOAL AREA:	
BUDGETED AMOUNT:	
ACCOUNT CODE:	
RECOMMENDATION:	Approval
CITY MANAGER/DEPT HEAD APPROVAL:	DRE

DISCUSSION:

On October 26, 2025, Glenwood Energy of Oxford, Inc. applied to update Ordinance 3689 and the applicable natural gas rate tariffs.

The City of Oxford sets the rates for Glenwood Energy’s Oxford customers utilizing the ratemaking principles of the Public Utilities Commission of Ohio (PUCO). If an agreement is not reached, Glenwood Energy may apply to the PUCO.

The main revenue components of Glenwood Energy’s rate structure are a Gas Cost Recovery (GCR) rate, a fixed meter charge, and a General Service Rate (GSR). The GCR rate is based on the price which Glenwood must pay to purchase gas. It varies depending on the market and is passed directly on to the

consumer. It is not part of the ratemaking process nor is Glenwood entitled to earn a profit on it. The GCR rate varies and was \$9.0217 per MCF for the month of January 2026. It comprises approximately 50 to 70% of a customer's monthly bill. Glenwood is entitled to collect on several other riders, fees, and charges which remain the same with the proposed ordinance discussed below with the exception of one fee. The Gas Pressure Test fee (9.i.) is increased from \$80 to \$90.

Glenwood's application contained a proposed modification to the customers' fixed monthly meter charge and variable General Service Rate (GSR) for a three year period. Glenwood proposed to increase the fixed residential monthly meter charge from \$14 per month to \$22 per month in the first year and to \$28 per month in the second and third years. For commercial customers, the monthly meter charge would increase from \$20 per month to \$28 per month for the first year and to \$32 per month for the second and third years. The GSR would be decreased from \$3.46 per MCF to \$2.92 per MCF.

I reviewed the application, supporting documentation, and requested further information from Glenwood. The rates proposed in the application were generally reasonable and in accordance with established Public Utilities Commission of Ohio (PUCO) ratemaking principles.

The City has reached a tentative agreement with Glenwood Energy on the proposed rate adjustments. The proposed ordinance would increase the monthly residential meter charge for all three years from \$14 to \$22. The monthly commercial meter charge would increase from \$20 to \$28 per meter for all three years. The GSR would remain at the current rate of \$3.46 per MCF for both residential and commercial/industrial customers. (Note: Duke Energy's current residential monthly meter charge is \$43.29.)

I am recommending approval of this Ordinance. If adopted by Council, the new rates would take effect May 1, 2026.

In Oxford, according to the 2019-2023 ACS, there are 5,875 occupied housing units. Of these 3,122 (53.1%) use natural gas for home heating fuel and 2,656 (45.2%) use electricity for home heating. A homeowner using 80 MCF (eighty thousand cubic feet) of natural gas in a year will experience an annual increase of \$96 or an average of \$8 per month.

ORDINANCE NO.

AN ORDINANCE TO REGULATE THE RATES AND CHARGES TO BE CHARGED AND COLLECTED AND THE SERVICES TO BE RENDERED BY GLENWOOD ENERGY OF OXFORD, INC., ITS SUCCESSORS AND ASSIGNS, FOR GAS AND GAS SERVICE FURNISHED TO ALL OF ITS CUSTOMERS WITHIN THE CORPORATE LIMITS OF THE CITY OF OXFORD DURING THE PERIOD ENDING APRIL 30, 2029, AND REPEALING AND SUPERSEDING ORDINANCE NO. 3689, WHICH, TOGETHER, PREVIOUSLY REGULATED SUCH RATES, CHARGES, AND SERVICES.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY ORDAINS THAT:

SECTION 1: Rates, Charges, Rules, and Regulations. The rates and charges to be charged and collected and the rules and regulations governing services to be rendered by Glenwood Energy of Oxford, Inc., its successors and assigns, for gas and gas service furnished to all of its customers within the limits of the City of Oxford during the period ending April 30, 2029 shall be as set forth in this ordinance, which is hereby adopted pursuant to Article XVIII, Section 4 of the Ohio Constitution and Section 4909.34 of the Ohio Revised Code.

1. Definitions. The following definitions shall apply in the interpretation and enforcement of this ordinance unless the context clearly shows a different meaning is intended.

“City” means City of Oxford, Ohio.

“City Manager” means the city manager of the City of Oxford, Ohio.

“Company” means Glenwood Energy of Oxford, Inc., its successors and assigns.

“Council” means City Council of the City of Oxford, Ohio.

“Gas,” “gas costs,” and “cost of gas” have the same meanings as defined in Chapter 4901:1-14, OAC.

“GCR” means “gas cost recovery rate” as defined in Chapter 4901:1-14, OAC.

“Mcf” means one thousand cubic feet.

“OAC” means the Ohio Administrative Code.

“ORC” means the Ohio Revised Code.

“PIPP” means the “percent of income payment plan plus” as set forth in Chapter 4901:1-18, OAC.

“PUCO” means the Public Utilities Commission of Ohio.

“Self-Help Arrangement” has the same meaning as defined in Chapter 4901:1-14, OAC.

2. Authorized Gas Distribution Rates and Charges. Effective with bills rendered on or after May 1, 2026 through the bills for the monthly service period ending April 30, 2029, the Company shall charge the following rates and charges for delivering gas to its customers within the City limits:

- a. Monthly Customer Charge. The Company shall charge a fixed monthly customer charge per meter per month to each customer regardless of the amount of gas if, any, consumed during the month; provided, however, that the customer charge shall not be imposed in any month in which there is no consumption as a result of a voluntary request by the customer for the shutoff of the meter.

For bills rendered to residential customers on or after May 1, 2026 through the bills for the monthly service period ending April 30, 2029, the customer charge shall be \$22.00 per meter per month.

For bills rendered to commercial customers on or after May 1, 2026 through the bills for the monthly service period ending April 30, 2029, the customer charge shall be \$28.00 per meter per month.

- b. General Service Rate. In addition to the Monthly Customer Charge, the Company shall charge a base distribution rate of \$3.46 per Mcf of gas delivered to residential customers and a base distribution rate of \$3.46 per Mcf of gas delivered to commercial and industrial customers.

3. Gas Cost Recovery Rate. In addition to the rates and charges for gas distribution service set forth in Section 1.2 above, the Company shall be entitled to recover the cost of obtaining the gas it sells to its customers through a GCR rate, which shall be subject to the jurisdiction of, and regulated by, the PUCO. As provided in past ordinances, and following the PUCO’s September 19, 2007 Opinion and Order in its Case Nos. 06-350-GA-CMR and 06-521-GA-GCR, the Company shall be authorized to include as an expected gas cost eligible for recovery though the GCR rate under Rule 4901:1-14-05, OAC, the amount of the actual, invoiced fixed charges imposed by Duke Energy Ohio in connection with the Company’s use of the Duke Energy Ohio’s transportation pipeline to transport gas from the Millville Station to the Company’s Oxford city gate, up to a maximum of \$200,000 per year. Any such Duke Energy Ohio charges in excess of \$200,000 annually shall not be included by the Company as a cost of gas and shall not be

proposed for recovery through the GCR rate. If the arrangement under which the Company transports gas from the Millville Station to the Company's city gate changes during the term of this ordinance, the Company may continue to include the amount of any actual, invoiced fixed charges or, if applicable, capital costs associated with this pipeline as an expected gas cost eligible for recovery through the GCR rate; provided, however that the amount proposed for recovery through the GCR rate shall be limited as necessary to fairly allocate the total charges or costs between the Company's GCR customers and other customers served through the pipeline on a relative throughput basis. The Company shall provide the City Manager with documentation supporting such charges or costs and the allocation methodology prior to including the cost as an expected gas cost in its GCR filings with the PUCO. The Company shall be subject to PUCO financial and management/performance audits relating to its GCR calculations and its gas procurement practices as provided in Rule 4901:1-14-07, OAC.

4. Mcf Tax Rider. In addition to all other rates and charges set forth in this section, all gas consumed shall be subject to an Mcf tax rider to provide for the recovery of the Company's excise tax liability under Section 5727.811, ORC.
5. Gross Receipts Tax Rider. In addition to all other rates and charges set forth in this section, amounts billed by the Company shall be subject to a rider at the Company's effective gross receipts tax rate to provide for the recovery of the Company's gross receipts tax liability under Section 5727.25, ORC.
6. PIPP Cost-Recovery Rider. In addition to all other rates and charges set forth in this section, the Company shall be entitled to recover the costs associated with the PIPP program through a PIPP cost-recovery rider, which shall be subject to the jurisdiction of, and regulated by, the PUCO.
7. Uncollectible Expense Rider: In addition to all other rates and charges set forth in this section, the Company shall be entitled to recover its uncollectible expense through an uncollectible expense rider, which shall be subject to the jurisdiction of, and regulated by, the PUCO.
8. Tax Change Adjustments. If, during the term of this ordinance, a governmental authority imposes a new tax, removes an existing tax, or increases or reduces the rate of an existing tax, the effect of which is to increase or reduce the annual tax liability of the Company, the Company shall be entitled to adjust the rates authorized in this section by implementing a new rider or, if applicable, eliminating or adjusting an existing rider, calculated so as to produce the pro forma annual revenues that will reflect the increase or decrease in the Company's annual tax liability. This provision does not apply to changes in the property tax rates or liability. A rider implemented or adjusted pursuant to this provision may be rounded to nearest one-quarter (\$0.0025) cent per Mcf. The Company shall provide written notice to the City Manager of its intent to implement any such

new rider or adjust or eliminate an existing rider, and of the proposed effective date of such rate change, said notice to be provided no later than thirty (30) days prior to the proposed effective date of the rate change. The written notice shall include all documentation, information, and calculations relied on by the Company to support the proposed rate change. The City shall, upon notice to the Company, be entitled to inspect any Company books or records as may be necessary to verify the accuracy of the proposed change. No rate change as described herein shall become effective until the City Manager advises the Company that the City finds the proposed rate change to be a tax-related change of the type contemplated by this provision and that the proposed rate has been properly calculated; provided, however, if the City Manager does not so inform the Company within fourteen (14) days of receipt of the written notice, the rate change shall take effect automatically as of the proposed effective date.

9. Miscellaneous Charges. In addition to all other rates and charges set forth in this section, the Company shall be entitled to impose the following charges:
 - a. Late Payment Charge. If a bill payment is not received in the Company's offices or by the Company's authorized agent within twenty-five (25) days of date of the invoice, an additional amount of one and one-half percent (1.5%) of the unpaid balance will be assessed on the customer's subsequent bill. This charge is not applicable to the unpaid account balances of a customer enrolled in PIPP or a payment plan pursuant to Rule 4901:1-18-045, OAC.
 - b. Returned Check Charge. Where the customer's financial institution returns a customer's check for insufficient funds, the Company shall assess a returned check charge of \$25.00; provided, however, that this charge will not be assessed if the customer establishes that the cause of the dishonored check was bank error.
 - c. Credit Check Processing Charge. The Company may impose a charge of \$15.00 for a credit check on an applicant for service.
 - d. Field Collection Fee. Where a Company employee is dispatched to a customer's premises to disconnect service for nonpayment, the customer may avoid disconnection by paying the full amount owed; provided, however, that the Company may assess a \$20.00 field collection charge for accepting such payment. This charge may be assessed either at the time the delinquent amount is collected or on a subsequent bill.
 - e. Reconnection Charge. Where service to a premises has been disconnected by the Company by shutting off the meter, the Company may charge and collect a reconnection charge of \$50.00 as a condition of restoring service to the premises. The reconnection charge shall apply without regard to the length of time the service was disconnected, whether

the disconnection was voluntary or involuntary, or whether the customer requesting reconnection is the same customer as the customer at the time service to the premises was disconnected. Upon a request by a customer for a voluntary disconnection of service to a premises, the Company shall advise the customer that the \$50.00 reconnection charge will apply if service is subsequently restored. If service was disconnected as a result of unauthorized or fraudulent use by the customer, the Company may impose, in addition to the \$50.00 reconnection charge, a charge to recover any actual expense incurred by the Company as a result of such unauthorized or fraudulent use, including an estimate of the cost of gas improperly used, prior to reconnecting service.

- f. New Service Tap Charge. Applicants applying for a new tap on the Company's system shall be assessed a new service tap charge of \$950.00 for single-family residences and \$1,350.00 for multi-family and commercial premises, or the actual cost of installing the new tap, whichever is less. The Company shall provide documentation to an applicant for a new service tap showing the actual cost of installing the new tap in as a part of, on in conjunction with, the bill on which the charge is assessed.
- g. Meter Test Fee. Upon request by a customer, the Company shall test the accuracy of the meter by removing the meter and engaging a independent outside vendor to perform the test. The Company shall assess a fee of \$75.00 for the meter test; provided, however, that this fee will not be assessed if the meter is not found to be operating within accepted tolerances (plus or minus the 3%), nor shall it be assessed for the first meter test performed in any 36-month period.
- h. Stop Payment Fee – Return of Security Deposit. Upon notification by a customer entitled to the return of all or part of a security deposit held by the Company pursuant to Rules 4901:1-17-04 through 4901:1-17-07, OAC, that the refund check has been lost or has not been received, the Company shall promptly notify its bank to stop payment on the check. If the check was lost by the customer, or was not received by the customer due to the customer's failure to notify the Company of a change in the customer's mailing address, the Company shall be entitled to assess a fee of \$34.50 for stopping payment on the refund check. The fee shall be deducted from the amount of the security deposit to be returned to the customer through the replacement check. No stop payment fee shall be assessed if the check was not received by the customer due to the Company's error.
- i. Pressure Test Fee. The Company shall offer to perform the pressure test required by Rule 4901:1-13-05(A)(3)(c), OAC, as a condition of reestablishing service in instances where service has been disconnected for

thirty (30) days or longer. The Company may charge and collect a fee of \$90.00 for performing such pressure test, such fee to be in addition to the \$50.00 reconnection fee authorized in Section .e of this Section. If the piping fails the pressure test, the owner of the premises shall be responsible for all necessary repairs. Upon a request by a customer for a voluntary disconnection of service to a premises, the Company shall advise the customer of the pressure test requirement that must be satisfied prior to reestablishing service and that, if the Company performs the pressure test, the \$80.00 pressure test fee will apply.

10. Self-Help Arrangements. Nothing contained in this ordinance shall prevent the Company from entering into self-help arrangements with customers to provide for the transportation of gas owned by the customer to the customer's premises; provided, however, that all such special contracts must be filed with and approved by the PUCO pursuant to Section 4905.31, ORC.
11. Rules and Regulations. The Company shall be subject to the PUCO's Minimum Gas Service Standards set forth in Chapter 4901:1-13, OAC. The Company's rules and regulations governing the terms and conditions of service to customers within the corporate limits of the City shall be identical to the rules and regulations set forth in the Company's tariff filed with and approved by the PUCO, and any subsequent PUCO-approved amendments thereto; provided, however, that in the event of any conflict between the Company's PUCO-approved tariff and this ordinance (including, but not limited to, conflicts in the specified rates, charges, and fees), the terms of the ordinance shall apply.
12. Notice of PUCO Filings: The Company shall serve a copy of all filings made with the PUCO upon the City Manager on the date the filing is made, including, without limitation, applications for approval of special contracts, all GCR-related filings, applications to adjust the PIPP cost-recovery rider, applications to adjust the uncollectible expense rider, applications to amend its PUCO tariff, and its annual reports to the PUCO. The Company shall provide a copy of any notice it receives from the PUCO initiating a financial and/or management/performance audit pursuant to Rule 4901:1-14-07, OAC, within three (3) business days after the notice is received.
13. Company Office and Information to be Made Available to Customers. The Company shall, by notice to the City Manager, designate a place or places within the City where customers may pay bills, submit complaints, and inspect copies of documents relating to the service provided by the Company. The place or places so designated may be changed at any time by written notice to the City Manager. The Company shall maintain copies of this ordinance, its PUCO-approved tariff, and all ORC statutes and OAC rules cited herein. Such documents shall be made available for inspection upon customer request.

14. City Access to Company Financial Information. The Company shall provide a copy of its annual financial statements to the City Manager within seven (7) days of availability. The financial statements shall include, without limitation, a balance sheet and statements of income, retained earnings, and cash flow.
15. Rates and Charges Upon Expiration of Ordinance. In the event that the City has not enacted a new ordinance to replace and supersede this ordinance upon the expiration of its term, the Company shall continue to render service to customers within the corporate limits of the City pursuant to the terms of this ordinance until a new ordinance takes effect as provided by law or until such time as the PUCO establishes rates, charges, rules and regulations pursuant to Section 4909.18, ORC, or Section 4909.39, ORC. If the Company proposes to increase in its rates and charges following the expiration of this ordinance, the Company shall so advise the City Manager in writing, and shall provide documentation supporting any such proposed increase sufficiently in advance of the expiration of this ordinance to permit the City and the Company to attempt to negotiate a mutually acceptable ordinance prior to the Company filing a 4909.18, ORC, rate increase application with the PUCO.
16. Customer Notice. The Company shall provide written notice to its customers, by bill insert or separate mailing, of the increase in rates and charges authorized by this ordinance. The Company shall submit a copy of this notice to the City Manager or the City Manager's designee for review and approval prior to distributing the notice to its customers.

SECTION 2. Repeal of Prior Ordinance. Ordinance No. 3689, adopted, respectively, on September 6, 2022, is hereby repealed and superseded by this ordinance.

SECTION 3. Company Acceptance of Ordinance. If the Company accepts this ordinance, the Company shall file a written acceptance of this ordinance with the Clerk of the City within thirty (30) days after its passage by Council and this ordinance shall constitute a contract between the City and the Company. If the Company does not accept this ordinance, the Company shall file a complaint and appeal from this ordinance with the PUCO pursuant to Section 4909.34, ORC, within (30) days after its passage. If the Company does not file a written acceptance of this ordinance with the Clerk of the City within thirty (30) days after its passage and does not file a complaint and appeal from this ordinance with the PUCO within (30) days after its passage by Council, the Company shall be deemed to have accepted this ordinance and shall be bound by its terms as if it had filed a written acceptance.

SECTION 4: Effective Date. This ordinance shall take effect at the earliest time allowed by law.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL

INTRODUCED BY: MICHAEL SMITH

PREPARED BY: STAFF



The City of Oxford
 (513) 524-5200
 15 S. College Ave.
 Oxford, OH 45056

STAFF REPORT

ORIGINATING DEPARTMENT:	Finance
PREPARED BY:	Heidi Ridenour
DATE PREPARED:	2/24/2026
COUNCIL MEETING DATE:	March 17, 2026
AGENDA TITLE:	An Ordinance Amending Ordinance No. 3844 Supplemental Budget Ordinance Number 1 To Make Supplemental Appropriations For Fiscal Year 2026. (Heidi Ridenour, Finance Director)
COUNCIL GOAL AREA:	Fiscal Responsibility
BUDGETED AMOUNT:	409,207.00
ACCOUNT CODE:	
RECOMMENDATION:	Approval
CITY MANAGER/DEPT HEAD APPROVAL:	HR DRE

DISCUSSION:

Issue 1: \$139,000 – General Fund (110)

To make adjustment to budgeted revenue and appropriations operations and personnel of a new Mayor’s court. Revenue will come from fines through the court.

Issue 2: \$25,000 – General Fund (110)

To make adjustment to budgeted appropriation for the deductible of \$25,000 for litigation from legal proceedings.

Issue 3: \$11,000-General Fund (110)

To make adjustment to budgeted appropriation to cover the cost of the deer processing from the deer culling program.

Issue 4: \$16,000 – General \$11,200, Water \$2,400, Wastewater \$2,400 Funds (110,321,331)

To make adjustment to budgeted appropriation for sustainability technical assistance and battery recycling program.

Issue 5: \$22,000 – General \$15,400, Water \$3,300, Wastewater \$3,300 Funds (110,321,331)

To make adjustment to budgeted appropriation for the purchase of a 3 year license for Barracuda email records retention renewal software.

Issue 6: \$36,207 – Fire Fund (418)

To make adjustment to budgeted appropriation to cover the cost of repair to Talawanda Middle School water main broken during a Fire training exercise.

Issue 7: \$45,000 – Street Fund (122)

To make adjustment to budgeted appropriation to replenish salt and supplies depleted from the large snow events.

Issue 8: \$115,000 – Capital Improvement Fund (141) Transfer from General Fund (110)

To make adjustment to budgeted revenue and appropriation to cover the cost for Duke install transformers to support the EV Charging stations.

ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 3844 SUPPLEMENTAL BUDGET ORDINANCE NUMBER 1 TO MAKE SUPPLEMENTAL APPROPRIATIONS FOR FISCAL YEAR 2026.

WHEREAS, additional appropriations are needed for the current fiscal year and monies are available for appropriation in those funds.

THE COUNCIL OF THE CITY OF OXFORD, OHIO, HEREBY ORDAINS THAT:

SECTION 1: Additional appropriations are needed for the current fiscal year and monies are available for appropriation in those funds;

SECTION 2: The following increase/(decrease)in revenue be made:

General Fund 110	139,000.00
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SECTION 3: The following increase/(decrease)in expenditures be made:

General Fund 110	139,000.00
General Fund 110	25,000.00
General Fund 110	11,000.00
General Fund 110	11,200.00
General Fund 110	15,400.00
Water Fund 321	2,400.00
Water Fund 321	3,300.00
Wastewater Fund 331	2,400.00
Wastewater Fund 331	3,300.00
Fire Fund 418	36,207.00
Street Fund 122	45,000.00
General Fund 110	115,000.00

SECTION 4: The following transfers be executed:

General Fund 110	115,000.00
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SECTION 5: The following increase/(decrease)in revenue be made:

Capital Improvement Fund	115,000.00
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SECTION 6: The following increase/(decrease)in expenditures be made:

Capital Improvement Fund	115,000.00
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SECTION 7: In all other respects, Ordinance No. 3844 shall remain in full force and effect.

SECTION 8: This ordinance shall take effect immediately upon its adoption.

MAYOR

ADOPTED:

ATTEST:

CLERK OF OXFORD CITY COUNCIL

INTRODUCED BY: MICHAEL SMITH

PREPARED BY: LAW (STAFF)