

RECORD OF PROCEEDINGS

Minutes of the Regular Meeting of the Trustees of Sycamore Township Sycamore Township, Hamilton County, Ohio

Tuesday, March 5, 2024, 7:00 p.m.

The regular meeting was called to order at 7:00 p.m. by Chairman Weidman.

Present for the meeting were Chairman Weidman, Vice Chairman Schwegmann, Trustee Kellums, Fiscal Officer Deters, Assistant Law Director Katherine Barbiere, Administrator Bickford, Superintendent Reutelshofer, Planning & Zoning Administrator Uckotter, Fire Chief Penny, and Sgt. Losekamp from the Hamilton County Sheriff's Office.

The invocation was read by Mr. Kellums.

Pledge to the Flag.

Approval of the February 20, 2024 Public Hearing Minutes

The February 20, 2024 Public Hearing minutes were presented for approval. Mr. Kellums made a motion to accept them, seconded by Ms. Schwegmann.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Approval of the February 20, 2024 Trustee Meeting Minutes

The February 20, 2024 Trustee Meeting minutes were presented for approval. Mr. Kellums made a motion to accept them, seconded by Ms. Schwegmann.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Public Comments

There were no comments from the public.

Sheriff Patrol Report

Sgt. Losekamp reported on a recent shooting near the Kenwood Towne Centre, saying one suspect has been arrested with the help of the Columbus Police Department, and the investigation is still ongoing with more arrests anticipated.

Sgt. Losekamp reported car 79 was involved in a minor fender bender when an individual who had passed out behind the wheel awakened and rolled into the back of the cruiser. He stated there were no injuries, and the damage to the vehicle was minor.

Mr. Kellums stated the shooting Sgt. Losekamp spoke about took place across the street from the Kenwood Towne Centre. Sgt. Losekamp confirmed that was the case.

EMS/Fire Report

Chief Penny reported the Fire Department applied for and was awarded a grant for \$10,171.00 to replace ventilation saws used to open roofs during residential fires. He stated the saws cost about \$3,000.00 each, and the department needs three of them, one for each engine and the ladder truck.

Planning & Zoning Report

Mr. Uckotter stated he had nothing to report.

Roads, Maintenance & Recreation Report

Mr. Reutelshofer requested a motion from the Board to advertise for the 2024 Curb Repair Program, which will consist of the removal and replacement of curbs on Northlake Drive traffic islands, Edington Drive, Ellington Court, and Gideon Lane from Kemper Knoll Road to 2,200 feet west. He said the estimated project cost is \$415,000.00.

Mr. Kellums made a motion to advertise for the 2024 Curb Repair Program. Ms. Schwegmann seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Mr. Reutelshofer requested a motion from the Board to advertise for the 2024 Pavement Repair Program, which will consist of removing and replacing deteriorating pavement in the Highpoint Subdivision and on Gideon Lane. He said the estimated cost of the project is \$180,000.00.

Mr. Kellums made a motion to advertise for the 2024 Pavement Repair Program. Ms. Schwegmann seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Law Director Report

Ms. Barbieri stated she had nothing to report.

Administrator Report

Purchase Orders Over \$5,000.00

Mr. Bickford presented the following purchase orders over \$5,000.00 for approval:

Purchase Order 24-105 River City Entertainment, LLC Festival Audio & Lighting \$25,500.00

Mr. Kellums made a motion to approve the purchase order. Ms. Schwegmann seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Mr. Bickford reported that the Township is now using an electronic workflow to request and approve purchase orders to increase efficiency.

Fiscal Officer Report

Pay Bills and Read Receipts

The receipts in the amount of \$892,211.90 and disbursements in the amount of \$742,690.95 for March 5, 2024 were read by Mr. Deters and are hereby made a part of these minutes.

I hereby certify that the money for payment of these bills is in the fund provided and duly and properly appropriated.

Signed: _____
Jonathan T. Deters, Fiscal Officer

Mr. Kellums made a motion to approve the receipts and disbursements. Ms. Schwegmann seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Trustees Comments

Ms. Schwegmann reminded everyone that clocks spring forward this weekend, which is a good time to change the batteries in smoke detectors.

Announcements

Mr. Weidman announced that the March 11th Zoning Commission meeting was canceled due to lack of an agenda. He referred people to the published calendar on the website for information on other meetings and events.

Mr. Weidman stated the executive session noted on the agenda is canceled and requested a motion to adjourn.

Mr. Kellums made a motion to adjourn, seconded by Ms. Schwegmann. Vote: All Aye
The meeting was adjourned at 7:08 p.m.

Thomas J. Weidman, Chairman

Tracy Schwegmann, Vice Chairman

Tracy Kellums, Trustee

Jonathan T. Deters, Fiscal Officer
Regular Meeting 03/05/2024

Public Nuisance Information List



Property Address: 12060 7th Ave.

Type of Violation: House had a fire, and everything was brought out into the rear.

Code(s) Cited: §505.87 (ORC) 302.8, 302.1, 304.14, 308.1, 304.7(IPMC) 12-5.4

Complaint initiated: Anonymous

Date of Complaint: 1-11-24

Occupancy Type:

Owner occupied ☒

Rental ☐

Unknown ☐

Date of Violation Letter: 1-30-24

Date of Last Inspection: 3-13-24

Any communication with the owner or representative:

Responsive ☒

Unresponsive ☐

Adversarial ☐

Inspector's Notes: The owner's son Tim Pendergrass has been in contact and gave us updates on one vehicle being removed as well as garbage removed from the porch and front yard with windows being replaced but the backyard is full of garbage, junk, a vehicle, and nothing has been removed from rear yard. A resident on Bearcreek gave permission to take pictures of the backyard of 12060 7th Ave.







RESOLUTION 2024- _____**RESOLUTION PROVIDING FOR AND AUTHORIZING REMOVAL OF VEGETATION,
GARBAGE, REFUSE AND OTHER DEBRIS AND
DECLARING A NUISANCE FOR THE PROPERTY LOCATED AT 12060 7TH AVENUE,
SYCAMORE TOWNSHIP HAM OH, 45249**

WHEREAS, Ohio Revised Code §505.87 provides that a Board of Township Trustees may provide for the abatement and control over the removal of vegetation, garbage, refuse and other debris from land located in the Township; and

WHEREAS, the Board of Township Trustees of Sycamore Township has determined that the unattended vegetation, garbage, refuse and other debris on the property located at 12060 7TH AVENUE, SYCAMORE TOWNSHIP HAM OH, 45249, Auditor's Parcel Number: 060000110049 and Sycamore Township Control Number SYCC240005 is a nuisance;

NOW THEREFORE, Be It Resolved by the Board of Township Trustees, Sycamore Township, Ohio:

- Section 1.** That the vegetation, garbage, refuse and other debris located on the property at 12060 7TH AVENUE, SYCAMORE TOWNSHIP HAM OH, 45249, Auditor's Parcel Number: 060000110049 is hereby declared to be a nuisance.
- Section 2.** Pursuant to O.R.C. §505.87, the owners and lien holders of record for the property shall be properly notified of this action and given seven days to abate the nuisance.
- Section 3.** In the event the nuisance is not abated within the time period allowed, the maintenance department of the Township, or other designated party, is hereby directed to cut the vegetation and remove and discard the unattended garbage, refuse and other debris at the property located at 12060 7TH AVENUE, SYCAMORE TOWNSHIP HAM OH, 45249, Auditor's Parcel Number: 060000110049 and Sycamore Township Control Number SYCC240005 .
- Section 4.** The owner of the property at 12060 7TH AVENUE, SYCAMORE TOWNSHIP HAM OH, 45249, Auditor's Parcel Number: 060000110049 shall be billed for such services and the Fiscal Officer shall place a special assessment on the real estate tax bill of the property if payment is not made within thirty days.
- Section 5.** The Trustees of Sycamore Township upon majority vote do hereby dispense with any requirement that this resolution be read on two separate days, and hereby authorize the adoption of this resolution upon its first reading.
- Section 6.** This Resolution shall take effect on the earliest date allowed by law.

SYCC240005

First Reading: 03/19/2024

Second Reading: Dispensed

VOTE RECORD:

Mr. Kellums _____

Ms. Schwegmann _____

Mr. Weidman _____

PASSED this 19th day of March, 2024.

Thomas J. Weidman, Chairman

Tracy Schwegmann, Vice Chairman

Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Sycamore Township Fiscal Officer, this 19th day of March, 2024.

Jonathan T. Deters, Fiscal Officer
Sycamore Township, Ohio

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

Pavement Technology, Inc.

24144 Detroit Rd.
Westlake, Ohio 44145

Phone: 800-333-6309 440-892-1895
Fax: 440-892-0953

March 8, 2024

Mr. Steve Reutelshofer
Public Works Director
Sycamore Township
8540 Kenwood Road
Cincinnati, OH 45236

Dear Mr. Reutelshofer:

We are pleased to offer this proposal to apply Reclamite® asphalt rejuvenator to the roads listed below.

Street	From	To	Square Yards	Amount
Hermitage Ln	Autumnwood Dr	End	2,295	\$2,754.00
Ivybrook Ct	Hermitage Ln	End	975	\$1,170.00
CharterOak Dr	Kulger Mill	End	4,000	\$4,800.00
Whitechapel Dr	CDS	CDS	2,080	\$2,496.00
Highton Ct	End	End	1,815	\$2,178.00
Donegal Dr	Wicklow	West CDS	4,000	\$4,800.00
Guam Dr	End	End	2,800	\$3,360.00
Jeffrey Dr	End	End	2,665	\$3,198.00
Langhorst Dr	End	End	2,680	\$3,216.00
Gwilada Dr	E Galbraith Rd	End	8,000	\$9,600.00
Estermarie Dr	Donna Ln	Mantell Ave	1,240	\$1,488.00
Donna Ln	Plainfield Rd	Estermarie Dr	3,535	\$4,242.00
Total			36,085	\$43,302.00

Our price is inclusive of traffic control, notification of resident and all labor and material needed to complete the work.

Actual field measurements will determine final quantities.

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For your convenience, Reclamite® is available on the State Bid 101L-25.

Thank you for your continued interest in pavement preservation with Reclamite®.

Sincerely,

David W. Helm

David W. Helm

dhelm@pavetechinc.com

DRAFT



OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE - 1980 WEST BROAD STREET - COLUMBUS, OH 43223

MIKE DEWINE, GOVERNOR - JACK MARCHBANKS, PH.D., DIRECTOR

April 4, 2023

Pavement Technology
24144 Detroit Road
Westlake, OH 44145

Re: 101L-24
Liquid Asphalt

Dear Vendor:

Your bid proposal as submitted has been accepted by the Ohio Department of Transportation.

This Invitation permits multiple awarded vendors to provide Liquid Asphalt. The contract will be in effect from April 4, 2023 to March 31, 2024.

A purchase shall only take place upon the issuance of an official purchase order or the use of a payment card. There is no guarantee that purchase orders will be issued or that products will be ordered against issued purchase orders.

Thank you for bidding on our invitation. Todd VanKirk is available for any assistance necessary to ensure that a quality partnership exists between your company and our Department. If you have any questions, please call (614) 466-3209.

Respectfully,

A handwritten signature in black ink, appearing to read "Jack Marchbanks", is positioned above the printed name.

Jack Marchbanks, Ph.D.
Director
Ohio Department of Transportation

First Reading: March 19, 2024
Second Reading: dispensed

RESOLUTION 2024 - _____

**A RESOLUTION APPROVING A CONTRACT FOR THE 2024 RECLAMITE ROAD
REPAIR PROJECT AND DISPENSING WITH THE SECOND READING**

WHEREAS, the Board of Township Trustees has previously approved continuing in 2024 the project of treating pavements with Reclamite road repair material in order to prolong the life of streets and roads in the Township (“the 2024 Reclamite Road Repair Project”); and

WHEREAS, the Township is a participant in the Ohio Cooperative Purchasing Project and the Board has determined that advertising for bids for the 2024 Reclamite Road Repair Project would result in higher costs to the Township than purchasing the Reclamite process from the state bid through the Cooperative Purchasing Program; and

WHEREAS, Pavement Technology, Inc. submitted the lowest and best bid through the Ohio Cooperative Purchasing Program in which Sycamore Township participates;

NOW THEREFORE, BE IT RESOLVED by the Board of Township Trustees of Sycamore Township, State of Ohio:

SECTION 1. The attached proposal for the 2024 Reclamite Road Repair Project from Pavement Technology, Inc. in the amount of \$43,302.00 is hereby accepted and approved and the Township Administrator is hereby authorized and directed to contract with Pavement Technology, Inc. to provide for the 2024 Reclamite Road Repair Project.

SECTION 2. The contract with Pavement Technology, Inc. shall provide all of the necessary requirements in accordance with the proposal submitted by Pavement Technology, Inc. on the Ohio Cooperative Purchasing Program.

SECTION 3. Subject to additions and deletions contained therein, the contract price with Pavement Technology shall not exceed \$43,302.00.

SECTION 4. The Township Trustees of Sycamore Township, upon at least a majority vote, do hereby dispense with any requirement that this resolution be read on two separate days, and hereby authorize the adoption of this resolution upon its first reading.

SECTION 5. This Resolution shall take effect on the earliest date allowed by law.

VOTE RECORD:

Mr. Kellums _____ Ms. Schwegmann _____ Mr. Weidman _____

PASSED at a meeting of the Board of Township Trustees this 19th day of March, 2024.

Thomas J. Weidman, Chairman

Tracy Schwegmann, Vice Chairman

Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 19th day of March, 2024.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-62-1
Description: FIRE - BUILDING COSTS
Vendor: 9999999

P.O. Date: 03/07/2024
Required Date: 12/31/2024
Operator: MT
Name: CHIEF ROB PENNY
Category:
Project:

BLANKET VENDOR

Special Instructions:
APPROVED 03/19/24

Bill To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236
Ship To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FIRE - BUILDING COSTS	5,000.0000	5,000.00
10-A-10-F-3	BUILDING COSTS - FIRE	4,305.00	
GREG	03/07/2024 14:17:18 Approved		
GREG	03/07/2024 14:17:10 Pending waiting on GREG		
GREG	03/07/2024 14:17:02 Pending waiting on GREG		
MARY	03/07/2024 14:04:14 Pending waiting on GREG		

Purchase Order Total	5,000.00
Remaining Balance	4,305.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.

PURCHASING AGENT

JONATHAN T. DEFFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-82-2
Description: RENTAL REFUNDS
Vendor: 9999999

P.O. Date: 03/14/2024
Required Date: 12/31/2024
Operator: MT
Name: STEVE REUTELSHOFER
Category:
Project:

BLANKET VENDOR

Special Instructions:
APPROVED 03/19/24

Bill To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236
Ship To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	RENTAL REFUNDS	5,400.0000	5,400.00
04-P-01	RENTALS	5,150.00	
GREG	03/14/2024 14:09:10 Approved		
MARY	03/14/2024 10:04:20 Pending waiting on GREG		

Purchase Order Total	5,400.00
Remaining Balance	5,150.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.


PURCHASING AGENT


JONATHAN T. DEFFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-108
Description: FESTIVAL TENTS, TABLES & CHAIRS
Vendor: 6468

P.O. Date: 03/07/2024
Required Date: 12/31/2024
Operator: MT
Name: JASON PETTY
Category:
Project:

ADVANTAGE TENT & PARTY RENTAL
190 W. 43RD STREET
COVINGTON KY 41015

Special Instructions:
APPROVED ON 03/19/24

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL TENTS, TABLES & CHAIRS	6,390.1300	6,390.13
01-F-20	FESTIVAL/EVENT EXPENSES		
GREG	03/07/2024 13:41:41 Approved	6,390.13	
MARY	03/07/2024 11:56:59 Pending waiting on GREG		

Purchase Order Total

6,390.13

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.


PURCHASING AGENT


JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-109
Description: FESTIVAL EXPENSES
Vendor: 9999999

P.O. Date: 03/07/2024
Required Date: 12/31/2024
Operator: MT
Name: GREG BICKFORD
Category:
Project:

BLANKET VENDOR

Special Instructions:
APPROVED 3/19/24

Bill To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236
Ship To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL EXPENSES	10,000.0000	10,000.00
01-F-20	FESTIVAL/EVENT EXPENSES	10,000.00	
GREG	03/07/2024 13:41:41 Approved		
GREG	03/07/2024 13:41:24 Pending waiting on GREG		
MARY	03/07/2024 12:02:51 Pending waiting on GREG		
Purchase Order Total			10,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.

PURCHASING AGENT

JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-110
Description: FESTIVAL ENTERTAINMENT - DV8
Vendor: 4666

P.O. Date: 03/07/2024
Required Date: 12/31/2024
Operator: MT
Name: MIKE MCKEOWN
Category:
Project:

RIVER CITY ENTERTAINMENT, LLC.
6261 SADDLE RIDGE DRIVE
BURLINGTON KY 41005

Special Instructions:
APPROVED 3/19/24

Bill To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236
Ship To:
SYCAMORE TOWNSHIP 8540 KENWOOD ROAD SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL ENTERTAINMENT - DV8	5,000.0000	5,000.00
01-F-20	FESTIVAL/EVENT EXPENSES	5,000.00	
GREG	03/07/2024 13:41:41 Approved		
MARY	03/07/2024 12:16:19 Pending waiting on GREG		
Purchase Order Total			5,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.

PURCHASING AGENT

JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-111
Description: FESTIVAL PORTOLETS & TRASH SERVICES
Vendor: 151

P.O. Date: 03/07/2024
Required Date: 12/31/2024
Operator: MT
Name: JASON PETTY
Category:
Project:

RUMPKE CONTAINER SERVICE INC
P.O. BOX 538710
CINCINNATI OH 45253-8710

Special Instructions:
APPROVED 3/19/24

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL PORTOLETS & TRASH S	5,521.7000	5,521.70
01-F-20	FESTIVAL/EVENT EXPENSES	5,521.70	
MARY	03/07/2024 14:17:21 Pending waiting on GREG		
DRAFT			
Purchase Order Total			5,521.70

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.


PURCHASING AGENT


JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-112
Description: 2024 FESTIVAL RADIO ADVERTISEMENTS
Vendor: 3907

P.O. Date: 03/08/2024
Required Date: 12/31/2024
Operator: MT
Name: MIKE MCKEOWN
Category:
Project:

CUMULUS CINCINNATI
WGRR 103.5/FOX 92.5
3669 MOMENTUM PLACE
CHICAGO IL 60689-5336

Special Instructions:
APPROVED 03/19/24

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	2024 FESTIVAL RADIO ADVERTISE	7,000.0000	7,000.00
01-F-20	FESTIVAL/EVENT EXPENSES	7,000.00	
GREG	03/14/2024 09:16:55 Approved		
MARY	03/08/2024 14:33:54 Pending waiting on GREG		
Purchase Order Total			
			7,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.


PURCHASING AGENT


JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-113
Description: FIRE EQUIPMENT GRANT
Vendor: 9999999

P.O. Date: 03/14/2024
Required Date: 12/31/2024
Operator: MT
Name: CHIEF ROB PENNY
Category:
Project:

BLANKET VENDOR

Special Instructions:

APPROVED 03/19/2024

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FIRE EQUIPMENT GRANT	10,700.0000	10,700.00
10-G-F-1	GRANT MONEY		
GREG	03/14/2024 14:09:13 Approved	10,170.00	
MARY	03/14/2024 11:15:32 Pending waiting on GREG		
MARY	03/14/2024 11:13:35 Pending waiting on MARY		

Purchase Order Total
Remaining Balance

10,700.00
10,170.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.

PURCHASING AGENT

JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-114
Description: FESTIVAL ENTERTAINMENT-HOT RED CHILI P
Vendor: 5843

P.O. Date: 03/15/2024
Required Date: 12/31/2024
Operator: MT
Name: GREG BICKFORD
Category:
Project:

TREYDOG TOURING
BRENT JAMES
KENWOOD ROAD
CINCINNATI OH 45236

Special Instructions:
APPROVED 3/19/24

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL ENTERTAINMENT-HOT F	5,000.0000	5,000.00
01-F-20	FESTIVAL/EVENT EXPENSES		
GREG	03/15/2024 14:53:11 Approved	5,000.00	
MARY	03/15/2024 11:28:24 Pending waiting on GREG		
Purchase Order Total			
			5,000.00

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PURCHASING AGENT


JONATHAN T. DEFERS, FISCAL OFFICER



OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
8540 KENWOOD RD, SYCAMORE TOWNSHIP, OHIO 45236-2010
TELEPHONE: 513-791-8447
TAX EXEMPT NO. 31-6000606

Purchase Order

P.O. Number: 24-115
Description: FESTIVAL ENTERTAINMENT
Vendor: 6612

P.O. Date: 03/15/2024
Required Date: 12/31/2024
Operator: MT
Name: GREG BICKFORD
Category:
Project:

BRONSON ARROYO
PO BOX 12152
BROOKSVILLE FL 34603

Special Instructions:
APPROVED 03/19/2024

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	FESTIVAL ENTERTAINMENT	5,000.0000	5,000.00
01-F-20	FESTIVAL/EVENT EXPENSES		
GREG	03/15/2024 14:53:12 Approved	5,000.00	
MARY	03/15/2024 14:48:46 Pending waiting on GREG		
Purchase Order Total			
			5,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS THE TREASURY OR IN PROCESS OF COLLECTION TO THE ABOVE FUNDS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW UNDERSTANDING.


PURCHASING AGENT


JONATHAN T. DEFERS, FISCAL OFFICER