

RECORD OF PROCEEDINGS

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

Tuesday, September 2, 2025, 6:00 p.m.

The regular meeting was called to order at 6:00 p.m. by Chairman Schwegmann.

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

An invocation was given by Mr. Kellums followed by the Pledge of Allegiance to the Flag.

Approval of the August 19, 2025 Public Hearing Minutes

The August 19, 2025 Public Hearing minutes were presented for approval. Mr. Weidman made a motion to accept them, seconded by Mr. Kellums.

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

Approval of the August 19, 2025 Trustee Meeting Minutes

The August 19, 2025 Trustee Meeting minutes were presented for approval. Mr. Weidman made a motion to accept them, seconded by Mr. Kellums.

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

Public Comments

There were no comments from the public.

Sheriff Patrol Report

Lt. Naber reported he is in conversations with the HCSO Intelligence Unit to prepare for the upcoming holiday shopping season at Kenwood Towne Centre.

EMS/Fire Report

Chief Penny reported that the Fire Department is interviewing six applicants for part-time firefighter positions.

Chief Penny reported the Fire Department is working with the American Red Cross to obtain 50 to 100 smoke detectors and, hopefully, some carbon monoxide detectors as well, to offer to residents in need of them.

Planning & Zoning Report

Mr. Uckotter reported he had one resolution for the Board's consideration.

Resolution – Declaring Nuisance and Ordering the Abatement of the Sycamore Township Properties Listed Below and Further Authorizing the Zoning Administrator to Initiate Complaint

The resolution “Declaring Nuisance and Ordering the Abatement of the Sycamore Township Properties Listed Below and Further Authorizing the Zoning Administrator to Initiate Complaint” was presented by Mr. Uckotter. Mr. Weidman made a motion to approve the resolution, dispensing with a second reading. Mr. Kellums seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye
Resolution 2025-072 passed this 2nd day of September 2025.

Mr. Uckotter reported that the Planning & Zoning Department has been actively working to clean properties declared a nuisance at previous meetings, noting the property at Ken Arbre and Montgomery Road looks much better.

Roads, Maintenance & Recreation Report

Mr. Reutelshofer stated he had nothing to report.

Mr. Weidman commented that the sidewalk project on E. Kemper Road looks great.

Law Director Report

Mr. Barbieri stated he had nothing to report.

Administrator Report

Resolution – Accepting the Amounts and Rates as Determined by the Budget Commission & Authorizing the Necessary Tax Levies and Certifying them to the County Auditor

The resolution “Accepting the Amounts and Rates as Determined by the Budget Commission & Authorizing the Necessary Tax Levies and Certifying them to the County Auditor” was presented by Mr. Bickford. Mr. Weidman made a motion to approve the resolution, dispensing with a second reading. Mr. Kellums seconded the motion.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye
Resolution 2025-073 passed this 2nd day of September 2025.

Purchase Orders Over \$5,000.00

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

250197	Parr Public Safety	Police Vehicle Outfitting CAR-79	\$6,000.00
250198	Parr Public Safety	Police Vehicle Outfitting CAR-80	\$6,000.00
250199	Lebanon Ford	2025 Ford Police Interceptor 5967	\$46,336.00
250200	Lebanon Ford	2025 Ford Police Interceptor 5640	\$46,336.00
250201	Millenium Business Systems	Replace Copier/Scanner/Printer	\$25,01086
250203	Blanket Vendor	Fire Building Maintenance	\$15,000.00

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

Fiscal Officer Report

Pay Bills and Read Receipts

The receipts in the amount of \$200,519.11 and disbursements in the amount of \$459,998.24 for September 2, 2025 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. Weidman made a motion to approve the receipts and disbursements. Mr. Kellums seconded the motion. Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye

Trustee Comments

Mr. Kellums stated he had said at the last meeting that there would be a presentation about the Veterans Memorial Project during this meeting. He said the presentation includes a video that is not yet completed; therefore, the presentation will take place at the next meeting on September 23rd.

Announcements

Ms. Schwegmann reported Monthly Brush Chipping will take place Saturday, September 6, 2025, from 8:00 a.m. to 4:00 p.m. behind the Township Administration Building, and the Fall Compost Give-Away will be Saturday, September 13, 2025, at Hartzell United Methodist Church, 8999 Applewood Drive. She referred the public to the website calendar for information on all other meetings and events.

Executive Session

Ms. Schwegmann requested a motion to adjourn into Executive Session as permitted by Ohio Revised Code Section 121.22(G)(2) to consider the purchase or sale of property for public purposes.

Mr. Weidman made the motion, and Mr. Kellums seconded the motion.

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

End Regular Session: 6:10 p.m.

Begin Executive Session: 6:15 p.m.

End Executive Session: 6:40 p.m.

Back in Regular Session: 6:42 p.m.

Mr. Deters called roll. All three Trustees indicated they were present. No action was taken as a result of the Executive Session.

Mr. Weidman made a motion to adjourn, seconded by Mr. Kellums. Vote: Kellums: Aye;
Schwegmann: Aye; Weidman: Aye

The meeting was adjourned at 6:43 p.m.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

Jonathan T. Deters, Fiscal Officer
Regular Meeting 09/02/2025

RESOLUTION NO. 2025 - _____

**RESOLUTION INITIATING AMENDMENT TO
THE SYCAMORE TOWNSHIP ZONING RESOLUTION**

The Board of Trustees of Sycamore Township, County of Hamilton, Ohio (herein, the “Township”), met in regular session at 8540 Kenwood Road, Cincinnati, Ohio 45236 on September 23, 2025, with the following members present: Tracy Schwegmann and Tom Weidman.

WHEREAS, the Board of Trustees of Sycamore Township, on July 23, 1998, pursuant to Chapter 519 of the Ohio Revised Code, adopted the Sycamore Township Zoning Resolution (“Zoning Resolution”) in the interest of the public peace, health, welfare, and safety of the township; and

WHEREAS, Ohio Revised Code § 519.12(A) provides that amendments to the Zoning Resolution and map may be initiated by the passage of a resolution by the Board of Township Trustees; and

WHEREAS, the Board of Trustees desires to amend Chapter 3 of the Sycamore Township Zoning Resolution to include language clarifying that uses which are not specifically permitted by the Resolution are prohibited; and

WHEREAS, the Board of Trustees also desires a text amendment clarifying that Smoke Shops and other similar uses require a conditional use approval in the F – Light Industrial Zoning District, as noted in Chapter 17, with such terms being defined in Chapter 2 of the Sycamore Township Zoning Resolution.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Sycamore Township, Hamilton County, Ohio, states as follows:

Section 1. The Board of Trustees, in accordance with Ohio Revised Code, § 519(A)(2), hereby initiates a text amendment to the Zoning Resolution as set forth in **Exhibit A**.

Section 2. The township zoning administrator is hereby directed to certify and deliver a copy of this resolution and related text changes to the Sycamore Township Zoning Commission (“Zoning Commission”).

Section 3. The Zoning Commission shall set a date for public hearing not less than (20) days nor more than (40) days from the date of certification and shall provide proper notice for this public hearing as required by Ohio Revised Code §§ 519.12(A)(2) and (D).

Section 4. The Zoning Commission, within thirty (30) days after the public hearing, shall recommend the approval or denial of the proposed amendment, or the approval of some modification of it, and submit that recommendation, together with the resolution and the text and map pertaining to the proposed amendment, to the Board of Trustees.

Section 5. Upon receipt of the recommendation and materials from the Zoning Commission, the Board of Trustees shall set a time for a public hearing on the proposed amendment not more than thirty (30) days from the date of the receipt of the recommendation of the Zoning Commission. Proper notice of the hearing must also be sent by the Board of Trustees as required by Ohio Revised Code §§ 519.12(E)(3) and (G).

Section 6. The Board of Trustees shall then hold a public hearing and shall adopt or deny the recommendations of the Zoning Commission or adopt some modification of it within twenty (20) days. In the event the Board of Trustees denies or modifies the recommendation of the Zoning Commission, the unanimous vote of the Board shall be required.

Section 7. Should the Board of Trustees adopt the text amendment, the zoning amendment shall become effective thirty (30) days after the date of its adoption.

Section 8. It is hereby found and determined that all formal actions of the Board of Trustees concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements, including §121.22 of the Ohio Revised Code.

Section 10. The Board of Trustees, upon at least a majority vote, dispenses with any requirement that this Resolution be read on two separate days, and hereby authorizes the adoption of this Resolution upon its first reading.

VOTE RECORD:

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

Passed at a meeting of the Board of Township Trustees of Sycamore Township this 23rd day of September, 2025.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Sycamore Township Fiscal Officer this 23rd day of September, 2025.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Law Director

Exhibit A
Chapter 3:

3-2.1 Permitted Use

The letter "P" means the use is permitted as-of-right in the indicated zoning district with a Permitted Use Zoning Certificate issued by the office of the Zoning Inspector certifying that the plats and plans for the proposed use comply with all applicable provisions of the Sycamore Township Zoning Resolution. Uses that are not specifically permitted are prohibited.

Chapter 2:

SMOKE SHOP. Also colloquially and commonly referred to as a "vape shop", "head shop", "hookah bar/lounge", "cigar bar", "tobacco store"; An establishment dedicated to the retail sale or on premises consumption and a primary source of income of any of the Smoke Shop Products as defined in the smoke shop products definition, tobacco products, "other tobacco products" (OTP), nicotine products, any synthetic psychedelic products or compounds of any kind (such as, but not limited to products such as "K2" or "Kratom"), any tetrahydrocannabinol (THC) derivative products (such as, but not limited "Delta 8 THC" or "Delta 9 THC"), any cannabidiol (CBD) derivative products or Smoke Shop paraphernalia of any kind. A grocery store retail use or a convenience store retail use that sells Smoke Shop Products as an ancillary sale, not to exceed 40% of total store sales, excluding gasoline sales or any other vendor sales located in the same building (such as a Dunkin Donuts that shares a building space with a convenience store), is not included in this definition. An Ohio state-licensed cannabis dispensary is not included in this definition.

SMOKE SHOP PRODUCTS. Any product in leaf, flake, pill, plug, rolling paper, liquid (such as e-cigarette vape liquid or consumable drink), edible, creme or any other form, containing mind-altering compounds such as, but not limited to: tobacco products, "other tobacco products" (OTP), nicotine products, any synthetic psychedelic products or compounds of any kind (such as, but not limited to products such as "K2" or "Kratom"), any tetrahydrocannabinol (THC) derivative products (such as, but not limited "Delta 8 THC" or "Delta 9 THC"), any cannabidiol (CBD) derivative products, or otherwise derived, which is intended to enable human consumption of the noted compounds found in the product, whether ingested via contact patches, smoked, chewed, drunken, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means. Smoke Shop Paraphernalia is a Smoke Shop Product. This term excludes any product that has been specifically approved by the United States Food and Drug Administration for sale as a tobacco/smoking cessation product or for other medical purposes, where such product is marketed and sold solely for such an approved purpose.

SMOKE SHOP PARAPHERNALIA. Any equipment, device, delivery system, or instrument that is primarily designed or manufactured for the smoking, chewing, absorbing, dissolving, inhaling, snorting, sniffing, or ingesting by any other means into the body of tobacco, tobacco products, any tetrahydrocannabinol (THC) derivative product, any cannabidiol (CBD) derivative product, any synthetic psychedelic products of any kind or other controlled substances as defined in the Ohio Revised Code. Items or devices classified as tobacco paraphernalia include, but are not limited to, the following: bowls, pipes, bongs, water bongs, electric pipes, e-cigarettes, vape liquid, vaporizers, hookahs, and devices for holding burning material. Lighters and matches are excluded from the definition of tobacco paraphernalia.

HEAD SHOP. See Smoke Shop definition

HEAD SHOP PRODUCTS. See Smoke Shop Products definition

HEAD SHOP PARAPHERNALIA. See Smoke Shop Paraphernalia definition

TABACCO STORE. See Smoke Shop definition

TABACCO STORE PRODUCTS. See Smoke Shop Products definition

TABACCO STORE PARAPHERNALIA. See Smoke Shop Paraphernalia definition

HOOHAH BAR / LOUNGE. See Smoke Shop definition

CIGAR BAR. See Smoke Shop definition

VAPE SHOP. See Smoke Shop definition

VAPE SHOP PRODUCTS. See Smoke Shop Products definition

VAPE SHOP PARAPHERNALIA. See Smoke Shop Paraphernalia definition

Chapter 17:

Table 17-12
CONDITIONAL USES

SPECIFIC USES	CONDITIONAL USES BY DISTRICT*									Specific Criteria for Conditional Uses
	AA-C	D		O	E	F				(Numbers as per Sec. 17-7)
<i>low intensity (Max ISR = .50)</i>										b&c, 16d, 19, 25
Restaurant or Bar as accessory to office use				C						15, 16a, 17,
Cannabis Dispensary				C	C	C				15a&c, 16d, 36, 37
INDUSTRIAL USES:										
Mini-Storage Facility					C					5, 7, 15c, 16c, 21
Adult Entertainment Facility						C				See Section 17-12 for criteria.
Warehouse as accessory use				C	C					5, 8, 12, 16a, 17, 19
Smoke Shop						C				15A&C, 16D, and 38.
INSTITUTIONAL USES:										
Church (ISR Max .45)	C									6,8,12,14,15b,c,16d,18,19,33,34,35
Cemetery	C									2, 3, 7, 15 a&c, 16c, 19
Correctional Facility, Halfway House						C				2, 7, 9, 15 b&c, 16c, 17, (19), 20, 21, 22, 25
Day Care Center, Child		C								8, 9, 12, 15 a&c.

(38) This use shall not be established within one thousand (1,000) feet of any area zoned for or with the use of:

1. A Residential use.
2. Any school, daycare, library, or teaching facility, whether public or private, governmental or commercial, in which the school, daycare, library, or teaching facility is attended by people under eighteen (18) years of age.
3. Any park, athletics facility, or recreational facility attended by people less than eighteen (18) years of age.
4. Any publicly funded facility.
5. Any religious place of worship attended by people under eighteen (18) years of age.

17-9.7 O, E, F, OO, EE, FF District Conditional Uses

Any use that requires conditional use approval in the E-Retail, O-Office or F-Light Industrial District or any double letter EE, OO, or FF District shall be subject to a new Conditional Use consideration and review by the Board of Zoning Appeals in the event of any tenant change, name change, signage change, or in the event of any proposed expansion of the use or the use's premises. A new application and case shall be required consistent with applicable Chapter 17 provisions.

RESOLUTION 2025-**A RESOLUTION DECLARING NUISANCE AND ORDERING THE ABATEMENT OF THE SYCAMORE TOWNSHIP PROPERTIES LISTED BELOW AND FURTHER AUTHORIZING THE ZONING ADMINISTRATOR TO INITIATE COMPLAINT.**

WHEREAS: The following nuisances were reported at the properties listed below; and

Address	Parcel ID	Page	Nuisance	CE-2025-
11158 Marlette Dr	60000230171	3	<i>Tall Vegetation</i>	311
6560 Lisa Ln	60000800368	3	<i>Tall Vegetation</i>	366
8100 Camner Ave	60002100079	4	<i>Tall Vegetation, Junk, Garbage</i>	367
4034 Tramore Dr	60002320439	4	<i>Tall Vegetation</i>	359
4053 Belfast Ave	60002320179	5	<i>Tall Vegetation and Garbage</i>	358
8801 Plainfield Rd	60002000020	6	<i>Tall Vegetation and Garbage</i>	355
8212 York St	60002020031	7	<i>Tall Vegetation</i>	354
8553 Vorhees Ln	60002030061	8	<i>Tall Vegetation/Junk</i>	349
8313 Monroe Ave	60002020609	9	<i>Tall Vegetation</i>	356
7600 Montgomery Rd	60002110052	9	<i>Tall Vegetation</i>	379
11358 Kemperknoll Rd	60000220080	10	<i>Tall Vegetation/ Rubbish</i>	378

WHEREAS: The Ohio Revised Code Section 505.87 provides that, at least seven days prior to providing for the abatement, control or removal of any vegetation, garbage, refuse or debris, or securing the property, the Board of Trustees shall notify the owner of the land and any holders of liens of record upon the land; and

WHEREAS: The Sycamore Township zoning resolution outlines zoning guidelines to promote public health, safety, comfort, and welfare of the residents of Sycamore Township. Violations of a provision of the resolution have been observed, and proper notice has been delivered; and

WHEREAS: The Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lienholders of record by first class mail; and

WHEREAS: In accordance with Ohio Revised Code Section 505.87, the Township Trustees have the authority to contract to abate the nuisances and have the costs incurred assessed to the property tax bills;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Sycamore Township, Hamilton County, Ohio, as follows;

SECTION 1: That this Board specifically finds and hereby determines that the uncontrolled growth of vegetation, and/or the refuse, junk, debris on each of the said properties listed above constitute a nuisance within the meaning of Ohio Revised Code Section 505.87, and the Board directs that notice of this action be given to the owners of the said property and lienholders in a manner required by Ohio Revised Code Section 505.87.

SECTION 2: That this Board hereby orders the owners of said property to remove and abate the nuisances within seven days after notice of this order is given to the owners and lienholders of record. If said nuisances are not removed and abated by the said owners, or if no agreement for the removal and abatement is reached between the Township and the owners and lienholders of record within seven days after notice is given, the Zoning Administrator shall cause the nuisances to be removed, and the Township shall notify the County Auditor to assess such cost-plus administrative expense to the property tax bills for the said parcel, as provided in Ohio Revised Code Section 505.87.

SECTION 3: The Board hereby dispenses with the requirement that this Resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4: This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution, were taken in meetings open to the public, in compliance with all legal requirements, including §121.22 of the Ohio Revised Code.

SECTION 6: This Resolution shall take effect at the earliest period allowed by law, and to facilitate remediation of the nuisance.

VOTE RECORD:

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

PASSED this 23rd day of September, 2025.

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Sycamore Township Fiscal Officer this _____ day of _____, 20____.

Tracy Schwegmann, Chairman

ATTEST:

Thomas J. Weidman, Vice Chairman

Jonathan T. Deters
Sycamore Township Fiscal Officer

Tracy Kellums, Trustee

APPROVED AS TO FORM

Lawrence E. Barbieri
Township Law Director

11158 Marlette Dr



6560 Lisa Ln



8100 Camner Ave



4034
Tramore
Dr



4053
Belfast
Ave





8212 York St



8553 Vorhees St



8313 Monroe Ave



7600 Montgomery Rd



11358 Kemperknoll Rd



RESOLUTION NO. 2025 - _____

A RESOLUTION PROVIDING FOR THE REMOVAL OF JUNK VEHICLES AND THE PROPER DISPOSAL, STORAGE, OR IMPOUNDMENT OF MOTOR VEHICLES FOR CERTAIN SYCAMORE TOWNSHIP PROPERTIES BY IMPLEMENTING THE PROCEDURES SET FORTH IN SYCAMORE TOWNSHIP RESOLUTION NUMBER 2012-14, AND SECTIONS §§ 505.173, 505.85, AND 505.871 OF THE OHIO REVISED CODE

WHEREAS, certain vehicles within Sycamore Township, Hamilton County, Ohio (the “Township”) have been identified as junk motor vehicles on the following properties; and

Address	Parcel ID	Page Number	Nuisance	CE-2025-
8553 Vorhees Ln	060002030061	4-6	<i>Junk Vehicle</i>	349

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Color</u>	<u>Plate</u>
UNKNOWN	FORD	TRUCK	WHITE/BLUE	UNKNOWN

WHEREAS, these vehicles are located in residential neighborhoods and/or commercial areas and detract from community attractiveness and erode the economic health and safety of the Township; and

WHEREAS, the Board of Trustees of Sycamore Township (the “Board”), pursuant to the provisions of Ohio Revised Code Section 505.871, has the authority to address the removal of junk vehicles by electing to implement the provisions of the Ohio Revised Code Section 505.871; and

WHEREAS, on April 4, 2012 the Sycamore Township Trustees adopted resolution number 2012-14, adopting the procedures under R.C. § 505.871 for the removal of junk motor vehicles under certain circumstances;

WHEREAS, the Board believes it is in the best interest of the residents of the Township to remove unsightly junk motor vehicles by implementing the required procedure to do so.

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

SECTION 1a. As shown in Exhibit A: That the following motor vehicle located at 8553 Vorhees Ln within the unincorporated areas of the Township is a “junk motor vehicle” as defined in Section 505.173 of the Ohio Revised Code meeting all of the following criteria:

- (1) three model years old or older;
- (2) apparently inoperable;
- (3) extensively damaged, including but not limited to, any of the following: missing wheels, tires, engine, or transmission:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Color</u>	<u>Plate</u>
UNKNOWN	FORD	TRUCK	WHITE/BLUE	UNKNOWN

SECTION 2.

The Township shall provide for the removal of said junk motor vehicle from the property on which the vehicle is located, not sooner than fourteen (14) days after the Board serves written notice of its intention to remove or cause the removal of the vehicle on the owners of the land and any holder of liens of record on the land.

SECTION 3.

Upon proper notice and failure of the property owner to remove said junk motor vehicle within fourteen (14) days of service of notice, the Township shall provide for removal of said junk motor vehicle and the expenses thereof shall be certified by the Fiscal Officer to the Hamilton County Auditor who shall place the expenses on the tax duplicate as a lien upon the property to be collected as other taxes and returned to the Township general fund.

SECTION 4.

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 5.

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

VOTE RECORD:

Mr. Kellums _____

Ms. Schwegmann _____

Mr. Weidman _____

PASSED this 23rd day of September, 2025.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 23rd day of September, 2025.

Jonathan T. Deters, Fiscal Officer
Sycamore Township, Ohio

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

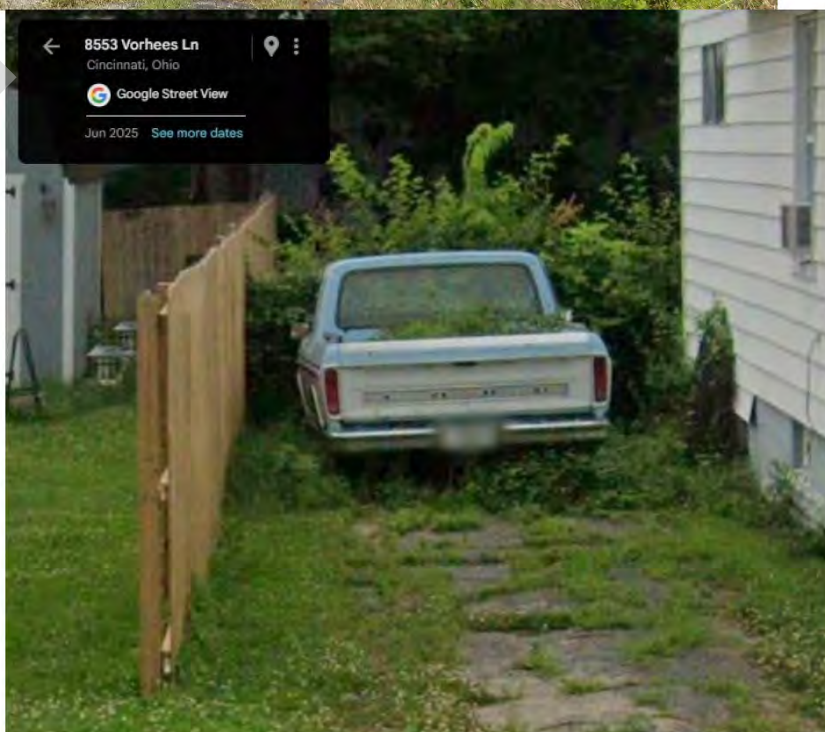
DRAFT

Exhibit A (pages 4-6)



Aerial imagery and the presence of vegetation growing through the vehicle suggests that the late 70's/ early 80's-era Ford truck is inoperable and has not moved in years. The tires are flat.

Further, staff correspondence with two separate neighboring property owners corroborates that the vehicle has not moved in years.



Parcel ID
600-0203-0061-00

Address
8553 VORHEES LN

Index Order
Parcel Number

Tax Year
2024 Payable 2025



Parcel ID
600-0203-0061-00

Address
8553 VORHEES LN

Index Order
Parcel Number

Tax Year
2024 Payable 2025



Parcel ID
600-0203-0061-00

Address
8553 VORHEES LN

Index Order
Parcel Number

Tax Year
2024 Payable 2025

Pictometry Aerial Imagery

[\[View Full-Size\]](#)



Parcel ID
600-0203-0061-00

Address
8553 VORHEES LN

Index Order
Parcel Number

Tax Year
2024 Payable 2025

Pictometry Aerial Imagery

[\[View Full-Size\]](#)



RESOLUTION NO. 2025-__

**A RESOLUTION AUTHORIZING STEVE REUTELSHOFER, THE TOWNSHIP
MAINTENANCE SUPERINTENDENT, TO PREPARE AND SUBMIT AN
APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION
STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION
PROGRAM(S) AND ALSO AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO
EXECUTE CONTRACTS AS REQUIRED, DISPENSING WITH A SECOND READING**

WHEREAS, the Ohio Public Works Commission (OPWC) State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Board of Township Trustees of Sycamore Township, Hamilton County, Ohio, is planning to make capital improvements to the “Galbraith Road Rehabilitation Project”, and;

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

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

Section 1: Steve Reutelshofer, Township Maintenance Superintendent, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Greg Bickford, Township Administrator, is authorized to enter into any agreements with the Transit Authority as may be necessary and appropriate for obtaining this financial assistance.

Section 3: That the Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4: The Trustees of Sycamore Township, upon at least a majority vote, do hereby dispense with the 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 the meeting of the Board of Trustees this 23rd day of September, 2025.

Tracy Schwegman, Chairman

Thomas J. Weidman, 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 23rd day of September, 2025.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

RESOLUTION NO. 2025-__

**A RESOLUTION AUTHORIZING STEVE REUTELSHOFER, THE TOWNSHIP
MAINTENANCE SUPERINTENDENT, TO PREPARE AND SUBMIT AN
APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION
STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION
PROGRAM(S) AND ALSO AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO
EXECUTE CONTRACTS AS REQUIRED, DISPENSING WITH A SECOND READING**

WHEREAS, the Ohio Public Works Commission (OPWC) State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Board of Township Trustees of Sycamore Township, Hamilton County, Ohio, is planning to make capital improvements to the “Gideon Lane Road Rehabilitation Project”, and;

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

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

Section 1: Steve Reutelshofer, Township Maintenance Superintendent, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Greg Bickford, Township Administrator, is authorized to enter into any agreements with the Transit Authority as may be necessary and appropriate for obtaining this financial assistance.

Section 3: That the Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4: The Trustees of Sycamore Township, upon at least a majority vote, do hereby dispense with the 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 the meeting of the Board of Trustees this 23rd day of September, 2025.

Tracy Schwegman, Chairman

Thomas J. Weidman, 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 23rd day of September, 2025.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

First Reading: September 23, 2025
Second Reading: Dispensed

RESOLUTION NO. 2025 - _____

**A RESOLUTION AMENDING 2025 APPROPRIATIONS
AND DISPENSING WITH A SECOND READING**

WHEREAS, in order to amend appropriations for calendar year 2025; and

WHEREAS, the Board of Township Trustees desires to amend certain appropriations to various funds within the current appropriations of the Township; and

WHEREAS, the Board desires to amend 2025 appropriations at various times in calendar year 2025 to better oversee budget and spending adherence;

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

SECTION 1. The appropriations in Attachment A are hereby accepted and adopted by the Board as appropriations for calendar year 2025. The Fiscal Officer of the Township is hereby authorized and directed to adjust appropriations as set forth on Attachment A.

SECTION 2. That the Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. The Trustees of Sycamore Township upon at least a majority vote do hereby dispense with the requirement that this resolution be read on two separate days and hereby authorize the adoption of this resolution upon its first reading.

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

VOTE RECORD:

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

Passed at a meeting of the Board of Township Trustees of Sycamore Township this 23rd day of September 2025.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed and filed with the Township Fiscal Officer of Sycamore Township this 23rd day of September 2025.

Jonathan T. Deters, Fiscal Officer
Sycamore Township, Ohio

APPROVED AS TO FORM:

Lawrence Barbieri, Law Director

Attachment A

Sycamore Township
 Calendar Year 2025 Supplemental Appropriations Resolution Attachment
 Tuesday, September 23, 2025

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
01 - GENERAL FUND			
General Government			
Other	1,377,725.00	102,277.00	1,480,002.00
Personal Services	767,883.00	15,200.00	783,083.00
General Government Total	2,145,608.00	117,477.00	2,263,085.00
Health			
Other	50,000.00	1,290.24	51,290.24
Health Total	50,000.00	1,290.24	51,290.24
Leisure Time			
Other	255,000.00	(29,896.75)	225,103.25
Leisure Time Total	255,000.00	(29,896.75)	225,103.25
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
Fiscal Office			
Other	-	-	-
Personal Services	-	-	-
Fiscal Office Total	-	-	-
01 - GENERAL FUND Total	2,450,608.00	88,870.49	2,539,478.49
02 - MOTOR VEHICLE LICENSE TAX			
Public Works			
Other	51,500.00		51,500.00
Public Works Total	51,500.00		51,500.00
02 - MOTOR VEHICLE LICENSE TAX Total	51,500.00		51,500.00
03 - GASOLINE			
Public Works			
Other	330,000.00	(14,874.77)	315,125.23
Public Works Total	330,000.00	(14,874.77)	315,125.23
03 - GASOLINE Total	330,000.00	(14,874.77)	315,125.23
04 - ROAD & BRIDGE			
Public Works			
Other	1,350,050.00	35,000.00	1,385,050.00
Personal Services	1,350,000.00	36,000.00	1,386,000.00
Public Works Total	2,700,050.00	71,000.00	2,771,050.00
04 - ROAD & BRIDGE Total	2,700,050.00	71,000.00	2,771,050.00
05 - PERMISSIVE MOTOR VEHICLE			
Public Works			
Other	177,000.00		177,000.00
Public Works Total	177,000.00		177,000.00
05 - PERMISSIVE MOTOR VEHICLE Total	177,000.00		177,000.00
06 - LAW ENFORCEMENT TRUST FUND			
Public Safety			
Other	500.00		500.00
Public Safety Total	500.00		500.00
06 - LAW ENFORCEMENT TRUST FUND Total	500.00		500.00
07 - LIGHTING			
Lighting			
Other	82,000.00	(197.14)	81,802.86
Lighting Total	82,000.00	(197.14)	81,802.86
07 - LIGHTING Total	82,000.00	(197.14)	81,802.86
08 - DRUG LAW ENFORCEMENT			
Public Safety			
Personal Services	-	-	-
Public Safety Total	-	-	-
08 - DRUG LAW ENFORCEMENT Total	-	-	-
09 - POLICE			
Public Safety			
Other	1,695,000.00	109,820.12	1,804,820.12
Public Safety Total	1,695,000.00	109,820.12	1,804,820.12
09 - POLICE Total	1,695,000.00	109,820.12	1,804,820.12
10 - FIRE			
Capital Outlay			
CAPITAL	-	-	-
Capital Outlay Total	-	-	-
Public Safety			
Other	3,843,050.00	93,968.00	3,937,018.00
Personal Services	2,556,735.00		2,556,735.00

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Public Safety Total	6,399,785.00	93,968.00	6,493,753.00
10 - FIRE Total	6,399,785.00	93,968.00	6,493,753.00
13 - ARPA			
Leisure Time			
Other	-	-	-
Leisure Time Total	-	-	-
Public Safety			
Personal Services	-	-	-
Public Safety Total	-	-	-
ARPA			
Other	-	-	-
ARPA Total	-	-	-
13 - ARPA Total	-	-	-
24 - KEMPER RD BOND CONSTRUCTION			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
24 - KEMPER RD BOND CONSTRUCTION Total	-	-	-
25 - KEMPER T.I.F.			
Capital Outlay			
Capital Outlay	622,500.00	59,943.00	682,443.00
Capital Outlay Total	622,500.00	59,943.00	682,443.00
Debt Service			
Interest	63,604.50	(1,699.37)	61,905.13
Principal	271,450.62	1,699.38	273,150.00
Debt Service Total	335,055.12	0.01	335,055.13
General Government			
Other	10,000.00	48,376.06	58,376.06
General Government Total	10,000.00	48,376.06	58,376.06
Payments to Schools			
Payments to Schools	450,000.00	(51,727.15)	398,272.85
Payments to Schools Total	450,000.00	(51,727.15)	398,272.85
Public Safety			
Other	378,000.00	55,000.00	433,000.00
Public Safety Total	378,000.00	55,000.00	433,000.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
25 - KEMPER T.I.F. Total	1,795,555.12	111,591.92	1,907,147.04
26 - KENWOOD T.I.F.			
Capital Outlay			
Capital Outlay	552,500.00	65,871.43	618,371.43
Capital Outlay Total	552,500.00	65,871.43	618,371.43
Debt Service			
Interest	27,284.35	2,210.82	29,495.17
Principal	73,509.20	(2,210.82)	71,298.38
Debt Service Total	100,793.55	-	100,793.55
General Government			
Other	140,000.00	(8,613.76)	131,386.24
General Government Total	140,000.00	(8,613.76)	131,386.24
Payments to Schools			
Payments to Schools	3,400,000.00	(188,414.88)	3,211,585.12
Payments to Schools Total	3,400,000.00	(188,414.88)	3,211,585.12
Public Safety			
Other	1,459,500.00	220,000.00	1,679,500.00
Public Safety Total	1,459,500.00	220,000.00	1,679,500.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
26 - KENWOOD T.I.F. Total	5,652,793.55	88,842.79	5,741,636.34
27 - SYCAMORE CENTER T.I.F.			
Capital Outlay			
Capital Outlay	1,232,500.00	52,874.00	1,285,374.00
Capital Outlay Total	1,232,500.00	52,874.00	1,285,374.00
Debt Service			
Interest	27,005.20	(2,210.82)	24,794.38
Principal	36,289.18	2,210.82	38,500.00

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Debt Service Total	63,294.38	-	63,294.38
General Government			
Other	16,000.00	(2,316.90)	13,683.10
General Government Total	16,000.00	(2,316.90)	13,683.10
Payments to Schools			
Payments to Schools	650,000.00	(63,919.22)	586,080.78
Payments to Schools Total	650,000.00	(63,919.22)	586,080.78
Public Safety			
Other	738,500.00	220,000.00	958,500.00
Public Safety Total	738,500.00	220,000.00	958,500.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
27 - SYCAMORE CENTER T.I.F. Total	2,700,294.38	206,657.88	2,906,932.26
28 - DUKE T.I.F.			
Capital Outlay			
Capital Outlay	622,500.00	52,840.43	675,340.43
Capital Outlay Total	622,500.00	52,840.43	675,340.43
Debt Service			
Interest	23,404.50	(1,699.37)	21,705.13
Principal	31,450.62	1,699.38	33,150.00
Debt Service Total	54,855.12	0.01	54,855.13
General Government			
Other	18,000.00	(4,052.66)	13,947.34
General Government Total	18,000.00	(4,052.66)	13,947.34
Payments to Schools			
Payments to Schools	800,000.00	(152,650.91)	647,349.09
Payments to Schools Total	800,000.00	(152,650.91)	647,349.09
Public Safety			
Other	378,000.00	55,000.00	433,000.00
Public Safety Total	378,000.00	55,000.00	433,000.00
Public Works			
Other	-	-	-
Public Works Total	-	-	-
28 - DUKE T.I.F. Total	1,873,355.12	(48,863.13)	1,824,491.99
29 - KARRINGTON T.I.F.			
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	2,000.00	(587.46)	1,412.54
General Government Total	2,000.00	(587.46)	1,412.54
Payments to Schools			
Payments to Schools	80,000.00	157.46	80,157.46
Payments to Schools Total	80,000.00	157.46	80,157.46
29 - KARRINGTON T.I.F. Total	103,098.12	(430.00)	102,668.12
30 - MANOR CARE T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	56,000.00	1,100,810.64	1,156,810.64
General Government Total	56,000.00	1,100,810.64	1,156,810.64
Payments to Schools			
Payments to Schools	750,000.00	(722,369.54)	27,630.46
Payments to Schools Total	750,000.00	(722,369.54)	27,630.46
30 - MANOR CARE T.I.F. Total	827,098.12	378,441.10	1,205,539.22
31 - MARRIOTT T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	2,000.00	26,100.03	28,100.03
General Government Total	2,000.00	26,100.03	28,100.03
Payments to Schools			
Payments to Schools	190,000.00	(132,118.67)	57,881.33
Payments to Schools Total	190,000.00	(132,118.67)	57,881.33
31 - MARRIOTT T.I.F. Total	213,098.12	(106,018.64)	107,079.48
32 - SYCAMORE COMMONS T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	28,000.00	676,574.58	704,574.58
General Government Total	28,000.00	676,574.58	704,574.58
Payments to Schools			
Payments to Schools	351,000.00	(351,000.00)	-
Payments to Schools Total	351,000.00	(351,000.00)	-
32 - SYCAMORE COMMONS T.I.F. Total	400,098.12	325,574.58	725,672.70
33 - KEMPER DEERFIELD GOLDCOAST			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	7,500.00	(2,145.03)	5,354.97
General Government Total	7,500.00	(2,145.03)	5,354.97
Payments to Schools			
Payments to Schools	130,000.00	(22,922.67)	107,077.33
Payments to Schools Total	130,000.00	(22,922.67)	107,077.33
33 - KEMPER DEERFIELD GOLDCOAST Total	158,598.12	(25,067.70)	133,530.42
36 - KENWOOD CROSSINGS/COMMONS T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	9,001.73	(603.61)	8,398.12
Principal	12,096.39	603.61	12,700.00
Debt Service Total	21,098.12	-	21,098.12
General Government			
Other	3,500.00	288.10	3,788.10
General Government Total	3,500.00	288.10	3,788.10
Payments to Schools			
Payments to Schools	190,000.00	38,983.22	228,983.22
Payments to Schools Total	190,000.00	38,983.22	228,983.22
36 - KENWOOD CROSSINGS/COMMONS T.I.F. Total	214,598.12	39,271.32	253,869.44
38 - SYCAMORE FINANCIAL REDSTONE T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	161,501.73	(603.61)	160,898.12
Principal	272,096.39	603.61	272,700.00
Debt Service Total	433,598.12	-	433,598.12
General Government			
Other	10,000.00	(1,744.15)	8,255.85
General Government Total	10,000.00	(1,744.15)	8,255.85
Payments to Schools			

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Payments to Schools	265,000.00	(36,234.23)	228,765.77
Payments to Schools Total	265,000.00	(36,234.23)	228,765.77
38 - SYCAMORE FINANCIAL REDSTONE T.I.F. Total	708,598.12	(37,978.38)	670,619.74
40 - DEERFIELD PARK			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	-	-	-
Principal	-	-	-
Debt Service Total	-	-	-
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
40 - DEERFIELD PARK Total	-	-	-
41 - STATION 93			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
41 - STATION 93 Total	-	-	-
42 - GENERAL OBLIGATION DEBT SERVICE FUND			
Debt Service			
Interest	-	-	-
Principal	-	-	-
Debt Service Total	-	-	-
42 - GENERAL OBLIGATION DEBT SERVICE FUND Total	-	-	-
43 - KENWOOD TOWNE PLACE T.I.F.			
General Government			
Other	31,000.00	(2,074.32)	28,925.68
General Government Total	31,000.00	(2,074.32)	28,925.68
Payments to Schools			
Payments to Schools	1,350,000.00	(111,042.12)	1,238,957.88
Payments to Schools Total	1,350,000.00	(111,042.12)	1,238,957.88
Payments to Other Governments			
Payments to Other Governments	1,500,000.00	(32,497.80)	1,467,502.20
Payments to Other Governments Total	1,500,000.00	(32,497.80)	1,467,502.20
43 - KENWOOD TOWNE PLACE T.I.F. Total	2,581,000.00	(145,614.24)	2,735,385.76
44 - CORNELL SNIDER T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			
Other	2,500.00	(1,096.84)	1,403.16
General Government Total	2,500.00	(1,096.84)	1,403.16
Payments to Schools			
Payments to Schools	110,500.00	(30,858.19)	79,641.81
Payments to Schools Total	110,500.00	(30,858.19)	79,641.81
44 - CORNELL SNIDER T.I.F. Total	121,439.25	(31,955.03)	89,484.22
45 - BROOKWOOD OFFICE T.I.F.			
Debt Service			
Interest	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	1,000.00	(528.76)	471.24
General Government Total	1,000.00	(528.76)	471.24
Payments to Schools			
Payments to Schools	57,000.00	(29,929.30)	27,070.70
Payments to Schools Total	57,000.00	(29,929.30)	27,070.70
45 - BROOKWOOD OFFICE T.I.F. Total	62,219.63	(30,458.06)	31,761.57
46 - SYCAMORE TWP CAPITAL PROJECTS FUND			
Capital Outlay			
Capital Outlay	1,000,000.00	1,620,520.55	2,620,520.55

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Capital Outlay Total	1,000,000.00	1,620,520.55	2,620,520.55
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
46 - SYCAMORE TWP CAPITAL PROJECTS FUND Total	1,000,000.00	1,620,520.55	2,620,520.55
47 - OHIO VALLEY ORTHO T.I.F.			
Debt Service			
Interest	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	1,000.00	30,592.19	31,592.19
General Government Total	1,000.00	30,592.19	31,592.19
Payments to Schools			
Payments to Schools	44,000.00	(28,733.60)	15,266.40
Payments to Schools Total	44,000.00	(28,733.60)	15,266.40
47 - OHIO VALLEY ORTHO T.I.F. Total	49,219.63	1,858.59	51,078.22
48 - GSA REAL ESTATE DEV T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
General Government			
Other	6,000.00	10,484.02	16,484.02
General Government Total	6,000.00	10,484.02	16,484.02
Payments to Schools			
Payments to Schools	245,000.00	(38,413.03)	206,586.97
Payments to Schools Total	245,000.00	(38,413.03)	206,586.97
Transfers Out			
Transfers Out	-	-	-
Transfers Out Total	-	-	-
48 - GSA REAL ESTATE DEV T.I.F. Total	251,000.00	(27,929.01)	223,070.99
49 - TRI-HEALTH T.I.F.			
Debt Service			
Interest	97,975.00		97,975.00
Principal	95,000.00		95,000.00
Debt Service Total	192,975.00		192,975.00
General Government			
Other	5,000.00	(871.73)	4,128.27
General Government Total	5,000.00	(871.73)	4,128.27
Payments to Schools			
Payments to Schools	192,000.00	(391.84)	191,608.16
Payments to Schools Total	192,000.00	(391.84)	191,608.16
49 - TRI-HEALTH T.I.F. Total	389,975.00	(1,263.57)	388,711.43
50 - GREENS OF KENWOOD T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			
Other	2,500.00	(355.70)	2,144.30
General Government Total	2,500.00	(355.70)	2,144.30
Payments to Schools			
Payments to Schools	100,000.00	(475.32)	99,524.68
Payments to Schools Total	100,000.00	(475.32)	99,524.68
50 - GREENS OF KENWOOD T.I.F. Total	110,939.25	(831.02)	110,108.23
51 - KENWOOD CITY PLACE T.I.F.			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	3,600.69	(261.44)	3,339.25
Principal	4,838.56	261.44	5,100.00
Debt Service Total	8,439.25	-	8,439.25
General Government			

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Other	2,300.00	35,854.09	38,154.09
General Government Total	2,300.00	35,854.09	38,154.09
Payments to Schools			
Payments to Schools	105,000.00	(49,932.00)	55,068.00
Payments to Schools Total	105,000.00	(49,932.00)	55,068.00
51 - KENWOOD CITY PLACE T.I.F. Total	115,739.25	(14,077.91)	101,661.34
52 - ROAD IMPROVEMENT BONDS			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
Debt Service			
Interest	-	-	-
Principal	-	-	-
Debt Service Total	-	-	-
52 - ROAD IMPROVEMENT BONDS Total	-	-	-
53 - LUCKE PINE ROAD TIF			
Debt Service			
Interest	1,800.35	(80.72)	1,719.63
Principal	2,419.28	80.72	2,500.00
Debt Service Total	4,219.63	-	4,219.63
General Government			
Other	2,500.00	8,529.41	11,029.41
General Government Total	2,500.00	8,529.41	11,029.41
Payments to Schools			
Payments to Schools	30,000.00	(12,455.53)	17,544.47
Payments to Schools Total	30,000.00	(12,455.53)	17,544.47
53 - LUCKE PINE ROAD TIF Total	36,719.63	(3,926.12)	32,793.51
54 - LARCHVIEW CAPITAL PROJECT FUND			
Capital Outlay			
Capital Outlay	-	-	-
Capital Outlay Total	-	-	-
54 - LARCHVIEW CAPITAL PROJECT FUND Total	-	-	-
55 - CIG KENWOOD TIF			
General Government			
Other	3,000.00	33,437.84	36,437.84
General Government Total	3,000.00	33,437.84	36,437.84
Payments to Schools			
Payments to Schools	208,509.37	0.01	208,509.38
Payments to Schools Total	208,509.37	0.01	208,509.38
Payments to Other Governments			
Payments to Other Governments	1,300,000.00	10,242.85	1,310,242.85
Payments to Other Governments Total	1,300,000.00	10,242.85	1,310,242.85
55 - CIG KENWOOD TIF Total	1,511,509.37	43,680.70	1,555,190.07
56 - Energy Special District			
General Government			
Other	705,000.00	259,126.83	964,126.83
General Government Total	705,000.00	259,126.83	964,126.83
56 - Energy Special District Total	705,000.00	259,126.83	964,126.83
57 - JEDD CIG KENWOOD			
General Government			
Other	-	2,600.00	2,600.00
General Government Total	-	2,600.00	2,600.00
57 - JEDD CIG KENWOOD Total	-	2,600.00	2,600.00
70 - JEDZ KW CENTRAL			
General Government			
Other	-	-	-
Personal Services	-	-	-
General Government Total	-	-	-
Public Safety			
Personal Services	-	-	-
Salaries	-	-	-
Public Safety Total	-	-	-
Public Works			
Other	-	-	-
Personal Services	-	-	-
Public Works Total	-	-	-
Transfers Out			

Fund / Function/Department / Object	1/14/25 Supplemental Appropriations	9/23/25 Supplemental	Revised 2025 Appropriations
Transfers Out	1,243,750.00	30,000.00	1,273,750.00
Transfers Out Total	1,243,750.00	30,000.00	1,273,750.00
70 - JEDZ KW CENTRAL Total	1,243,750.00	30,000.00	1,273,750.00
71 - JEDZ KW EAST			
General Government			
Other	-	-	-
Personal Services	-	-	-
General Government Total	-	-	-
Public Safety			
Personal Services	-	-	-
Salaries	-	-	-
Public Safety Total	-	-	-
Public Works			
Other	-	273.58	273.58
Personal Services	-	-	-
Public Works Total	-	273.58	273.58
Transfers Out			
Transfers Out	1,243,750.00	30,000.00	1,273,750.00
Transfers Out Total	1,243,750.00	30,000.00	1,273,750.00
71 - JEDZ KW EAST Total	1,243,750.00	30,273.58	1,274,023.58
72 - JEDZ KW SOUTHWEST			
General Government			
Other	-	-	-
Personal Services	-	-	-
General Government Total	-	-	-
Public Safety			
Personal Services	-	-	-
Salaries	-	-	-
Public Safety Total	-	-	-
Public Works			
Other	-	120.02	120.02
Personal Services	-	-	-
Public Works Total	-	120.02	120.02
Transfers Out			
Transfers Out	1,213,750.00	20,000.00	1,233,750.00
Transfers Out Total	1,213,750.00	20,000.00	1,233,750.00
72 - JEDZ KW SOUTHWEST Total	1,213,750.00	20,120.02	1,233,870.02
73 - JEDZ KW NORTHWEST			
General Government			
Other	-	-	-
Personal Services	-	-	-
General Government Total	-	-	-
Public Safety			
Personal Services	-	-	-
Public Safety Total	-	-	-
Public Works			
Other	-	-	-
Personal Services	-	-	-
Public Works Total	-	-	-
Transfers Out			
Transfers Out	1,213,750.00	20,000.00	1,233,750.00
Transfers Out Total	1,213,750.00	20,000.00	1,233,750.00
73 - JEDZ KW NORTHWEST Total	1,213,750.00	20,000.00	1,233,750.00
Grand Total	40,683,389.02	3,052,713.75	43,736,102.77

First Reading: September 23, 2025
Second Reading: Dispensed

RESOLUTION 2025 - ____

**A RESOLUTION RENEWING AND CONFIRMING ASSESSMENTS FOR THE
CARALEE DRIVE LIGHTING DISTRICT
PURSUANT TO OHIO REVISED CODE SECTIONS 9.30, 515.08, 515.081 AND 515.11
AND DISPENSING WITH SECOND READING**

WHEREAS, the Caralee Drive Lighting District will expire on December 31, 2025;
and

WHEREAS, this Board has previously found that there is a necessity for artificial lighting on Caralee Drive in the Caralee Drive Lighting District (the "District"), and has previously provided for the installation of lights required for properly lighting Caralee Drive, and has previously approved the execution of a contract with Duke Energy for the purpose of lighting said streets and public ways; and

WHEREAS, this Board has specially assessed the real estate abutting upon and benefiting from said lighting improvement in accordance with Section 515.08 (D) of the Ohio Revised Code in an equal amount against each benefited lot, with the assessment payable in equal semi-annual installments; and

WHEREAS, pursuant to Ohio Revised Code Chapter 515, the Board of Township Trustees desires to continue the Caralee Drive Lighting District upon expiration of the contracts for the lighting district; and may award or extend a contract pursuant to 515.07 of the Ohio Revised Code, unless the owners of lots and lands containing in excess of fifty percent of the front feet abutting streets and public ways of the unincorporated district in the township sign a petition for discontinuance of the artificial lighting and file a petition with the township fiscal officer not less than thirty days prior to the expiration of the exiting contract; and

WHEREAS, none of the owners of lots and lands abutting on the streets and public ways of the District has signed a petition for the discontinuance of the artificial lighting in the District and filed such a petition with the Fiscal Officer in accordance with Section 515.081 of the Ohio Revised Code:

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

SECTION 1. That the existing contract with Duke Energy be extended with Duke Energy pursuant to the provisions Sections 515.08 and 515.081 of Ohio

Revised Code for a period of five years from the date of expiration of said existing contract upon the terms and conditions of this Resolution, and that the Township Administrator is hereby authorized to execute such contract and any documentation required in connection therewith on behalf of the Township subject to review by legal counsel.

SECTION 2.

That the costs of the artificial lighting of the District as heretofore provided in the total amount of \$886.80 be and hereby are specially assessed against the real estate bounding and abutting upon the streets or public ways so lighted and the benefiting lots in the District in accordance with Section 515.08 (D) of the Ohio Revised Code, and that the assessments shall be payable in equal semi-annual installments over a period of five years.

SECTION 3.

That special assessments for the aforesaid lighting improvements in the amount of \$886.80 in contracted payments to Duke Energy at the current rate for electricity and maintenance, which equates to \$29.56 per parcel per year (or \$14.78 per parcel per semiannual assessment), are hereby levied and assessed upon the lots and lands located within the District, which assessments are in accordance with the benefits which will result to the real property charged herewith, and when collected such assessments shall be deposited to a special fund for the District from which the cost and expenses of furnishing and maintaining such lights, and of the proceedings in relation thereto, shall be paid.

SECTION 4.

That the Fiscal Officer is hereby authorized and directed to certify a copy of this Resolution and of said assessments levied hereby to Duke Energy and to the Hamilton County Auditor, and said Auditor is hereby authorized and directed to place said special assessments upon the tax duplicate to be paid and collected in the same manner and at the same times that taxes are paid and collected.

SECTION 5.

That Duke Energy be and hereby is authorized and directed to provide the services described in this Resolution.

SECTION 6.

That the preambles hereto are and shall for all purposes be construed to be integral and operative parts of this Resolution.

SECTION 7.

The requirement that this Resolution be read on two separate days is hereby waived.

SECTION 8.

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

SECTION 9.

That this Board hereby finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution

were taken in open meetings of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were taken in meetings open to the public, in compliance with all legal requirements, including (without implied limitation) Ohio Revised Code Section 121.22, except as otherwise permitted thereby.

VOTE RECORD:

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

PASSED at the meeting of the Board of Township Trustees this 23rd day of September 2025.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

CERTIFICATIONS

The undersigned, duly elected and acting Fiscal Officer of Sycamore Township, Hamilton County, Ohio, hereby certifies that the foregoing is a true copy of a Resolution duly passed at a regular meeting of the Board of Township Trustees of said Township on the 23rd day of September 2025, together with a true record of the roll call vote thereon, and that said Resolution has been duly entered upon the Journal of said Township.

The undersigned, duly elected and acting Fiscal Officer of Sycamore Township, County of Hamilton, Ohio, hereby certifies that the moneys required to meet the obligations of the Township during the year 2025 under the attached contract or order (or, if this is a continuing contract, to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made) have been lawfully appropriated by the Board of Township Trustees on the Township for such purpose and are in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This certificate is given in compliance with Sections 5705.41 and

5705.44, Ohio Revised Code.

This 23rd day of September 2025.

Jonathan T. Deters
Sycamore Township Fiscal Officer

RECEIPT OF RESOLUTION

Receipt of a certified copy of the foregoing Resolution is hereby acknowledged by the Hamilton County Auditor.

HAMILTON COUNTY AUDITOR

By: _____

Date: _____

First Reading: September 23, 2025

Second Reading: Dispensed

RESOLUTION 2025 - ____

**A RESOLUTION RENEWING AND CONFIRMING ASSESSMENTS FOR THE
STERLING RUN FARMS LIGHTING DISTRICT PURSUANT TO OHIO REVISED
CODE SECTIONS 9.30, 515.08, 515.081 AND 515.11 AND DISPENSING WITH
SECOND READING**

WHEREAS, the Sterling Run Farms Lighting District will expire on December 31, 2025; and

WHEREAS, this Board has previously found that there is a necessity for artificial lighting on streets and public ways in the Sterling Run Farms Lighting District (the "District"), and has previously provided for the installation of lights required for properly lighting such streets and public ways, and has previously approved the execution of a contract with Duke Energy for the purpose of lighting said streets and public ways; and

WHEREAS, this Board has specially assessed the real estate abutting upon and benefiting from said lighting improvement in accordance with Section 515.08 (D) of the Ohio Revised Code in an equal amount against each benefited lot, with the assessment payable in equal semi-annual installments; and

WHEREAS, pursuant to Ohio Revised Code Chapter 515, the Board of Township Trustees desires to continue the Sterling Run Farms Lighting District upon expiration of the contracts for the lighting district; and may award or extend a contract pursuant to 515.07 of the Ohio Revised Code, unless the owners of lots and lands containing in excess of fifty percent of the front feet abutting streets and public ways of the unincorporated district in the township sign a petition for discontinuance of the artificial lighting and file a petition with the township fiscal officer not less than thirty days prior to the expiration of the exiting contract; and

WHEREAS, none of the owners of lots and lands abutting on the streets and public ways of the District has signed a petition for the discontinuance of the artificial lighting in the District and filed such a petition with the Fiscal Officer in accordance with Section 515.081 of the Ohio Revised Code; and

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

SECTION 1. That the existing contract with Duke Energy be continued with Duke Energy pursuant to the provisions Sections 515.08 and 515.081 of Ohio

Revised Code for a period of one year from the date of expiration of said existing contract upon the terms and conditions of this Resolution, and that the Township Administrator is hereby authorized to execute such contract and any documentation required in connection therewith on behalf of the Township subject to review by legal counsel.

SECTION 2.

That the costs of the artificial lighting of the District as heretofore provided in the total amount of \$33,688.32 be and hereby are specially assessed against the real estate bounding and abutting upon the streets or public ways so lighted and the benefiting lots in the District in accordance with Section 515.08 (D) of the Ohio Revised Code, and that the assessments shall be payable in equal semi-annual installments over a period of one year.

SECTION 3.

That special assessments for the aforesaid lighting improvements in the amount of \$33,688.32 in contracted payments to Duke Energy at the current rate for electricity and maintenance, which equates to \$362.24 per parcel per year (or \$181.12 per parcel per semiannual assessment), are hereby levied and assessed upon the lots and lands located within the District, which assessments are in accordance with the benefits which will result to the real property charged herewith, and when collected such assessments shall be deposited to a special fund for the District from which the cost and expenses of furnishing and maintaining such lights, and of the proceedings in relation thereto, shall be paid.

SECTION 4.

That the Fiscal Officer is hereby authorized and directed to certify a copy of this Resolution and of said assessments levied hereby to Duke Energy and to the Hamilton County Auditor, and said Auditor is hereby authorized and directed to place said special assessments upon the tax duplicate to be paid and collected in the same manner and at the same times that taxes are paid and collected.

SECTION 5.

That Duke Energy be and hereby is authorized and directed to provide the services described in this Resolution.

SECTION 6.

That the preambles hereto are and shall for all purposes be construed to be integral and operative parts of this Resolution.

SECTION 7.

The requirement that this Resolution be read on two separate days is hereby waived.

SECTION 8.

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

SECTION 9.

That this Board hereby finds and determines that all formal actions of

this Board concerning and relating to the passage of this Resolution were taken in open meetings of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were taken in meetings open to the public, in compliance with all legal requirements, including (without implied limitation) Ohio Revised Code Section 121.22, except as otherwise permitted thereby.

VOTE RECORD:

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

PASSED at the meeting of the Board of Township Trustees this 23rd day of September 2025.

Tracy Schwegmann, Chairman

Thomas J. Weidman, Vice Chairman

Tracy Kellums, Trustee

CERTIFICATIONS

The undersigned, duly elected and acting Fiscal Officer of Sycamore Township, Hamilton County, Ohio, hereby certifies that the foregoing is a true copy of a Resolution duly passed at a regular meeting of the Board of Township Trustees of said Township on the 23rd day of September 2025, together with a true record of the roll call vote thereon, and that said Resolution has been duly entered upon the Journal of said Township.

The undersigned, duly elected and acting Fiscal Officer of Sycamore Township, County of Hamilton, Ohio, hereby certifies that the moneys required to meet the obligations of the Township during the year 2025 under the attached contract or order (or, if this is a continuing contract, to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made) have been lawfully appropriated by the Board of Township Trustees on the Township for such purpose and are in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This certificate is given in compliance with Sections 5705.41 and

5705.44, Ohio Revised Code.

This 23rd day of September 2025.

Jonathan T. Deters
Sycamore Township Fiscal Officer

RECEIPT OF RESOLUTION

Receipt of a certified copy of the foregoing Resolution is hereby acknowledged by the
Hamilton County Auditor.

HAMILTON COUNTY AUDITOR

By: _____

Date: _____

Sycamore Township

Cybersecurity Policy

1. Purpose

The purpose of this policy is to establish a framework for protecting the confidentiality, integrity, and availability of Sycamore Township's information systems, data, and technology resources in compliance with R.C. §9.64 cybersecurity requirements.

2. Scope

This policy applies to all elected officials, employees, contractors, vendors, and third parties who access or manage Sycamore Township's technology resources, including but not limited to:

- Computers, servers, and mobile devices
- Cloud services and hosted applications
- Networks and telecommunications systems
- Sensitive or confidential data (e.g., financial, law enforcement, health-related, or other protected records)

3. Policy Statement

Sycamore Township is committed to safeguarding its information systems against cybersecurity threats and ensuring compliance with R.C. §9.64 by:

- Establishing baseline cybersecurity practices.
- Providing ongoing cybersecurity awareness training.
- Preparing for detection, response, and recovery from incidents.
- Reviewing and updating cybersecurity policies annually.

4. Roles and Responsibilities

- **Board of Trustees:** Approves cybersecurity policy and ensures resources are allocated.
- **Administrator:** Oversees policy implementation, coordinates with IT providers and legal counsel.
- **IT Provider (Internal or Vendor):** Implements technical safeguards, monitors for threats, and reports incidents.
- **Employees/Users:** Follow cybersecurity protocols, complete training, and report suspicious activity.

5. Cybersecurity Controls

5.1 Access Control

- Require unique user IDs and strong passwords.
- Enforce multi-factor authentication (MFA) for remote or administrative access.
- Limit access to sensitive data on a “least privilege” basis.

5.2 Network and System Security

- Maintain up-to-date firewalls, antivirus, and intrusion detection/prevention.
- Apply software patches and updates within 30 days of release.
- Segregate critical systems from public networks when possible.

5.3 Data Protection

- Encrypt sensitive data at rest and in transit.
- Regularly back up critical data and test restoration procedures.
- Retain records according to adopted record retention schedules and R.C. 149.43.

5.4 Incident Response

- Designate an **Incident Response Lead**.
- Establish procedures for detecting, reporting, and escalating incidents.
- In the event of a cybersecurity incident, notify the following parties in the manner listed:
 - (1) The executive director of the division of homeland security within the department of public safety, in a manner prescribed by the executive director, as soon as possible but not later than seven days after the political subdivision discovers the incident;
 - (2) The auditor of state, in a manner prescribed by the auditor of state, as soon as possible but not later than thirty days after the political subdivision discovers the incident.
 - (3) Any other parties as required by law.
- Conduct a post-incident review and update policies as needed.
- Establish procedures for the repair and subsequent maintenance of infrastructure after a cybersecurity incident.

5.5 Training and Awareness

- Require all employees to complete cybersecurity awareness training annually.
- Provide role-specific training for anyone handling sensitive data.

5.6 Vendor and Third-Party Management

- Require vendors to comply with Sycamore Township’s cybersecurity standards.
- Maintain contracts with cybersecurity clauses and breach notification requirements.

6. Compliance and Review

- This policy will be reviewed annually and updated to reflect changes in technology, law, and organizational needs.
- Departments and third-party IT providers must submit evidence of compliance to the Administrator annually.

7. Enforcement

Violations of this policy may result in disciplinary action up to and including termination of employment or contract, as well as potential civil and criminal penalties in accordance with applicable law.

8. Effective Date

This policy takes effect on **September 30, 2025**, to meet R.C. §9.64 requirements. Implementation of technical and training requirements must be completed no later than **June 30, 2026**.

09/23/2025 Purchase Order List

250204	BLANKET - Fire Mobile Communications	\$ 15,000.00
250205	BLANKET - Roads Utilities	\$ 12,000.00
250206	Cincinnati City Schools - 2024 Pay 2025 Syc Fin/Redstone TIF Tax Payment	\$ 228,765.77
250207	Sycamore Board of Education - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 77,194.73
250208	Princeton City Schools - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 272,892.45
250209	Indian Hill Exempted Village - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 3,006,036.33
250210	Great Oaks Career Campuses - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 178,988.79
250211	Deer Park Community Schools - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 256,989.74
250212	US Bank- Fund 43 Kenwood Towne Place/Kenwood Collective TIF Balance to Port 2nd 1/2 2024 pay 2025	\$ 733,728.59
250213	Huntington National Bank - CIG Kenwood TIF Balance to Port 2nd 1/2 2024 pay 2025	\$ 571,268.73
250214	BLANKET - Fire Contract Services	\$ 9,342.95
250215	HCSO - Sheriff Contract 2025	\$ 71,820.12



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: 250204
Description: FIRE MOBILE COMMUNICATIONS
Vendor: 9999999

P.O. Date: 09/04/2025
Required Date: 12/31/2025
Operator: MT
Name: CHIEF ROB PENNY
Category:
Project:

BLANKET VENDOR

Special Instructions:

APPROVED 09/23/2025

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 MOBILE COMMUNICATIONS	15,000.0000	15,000.00
10-A-15-F-3	MOBILE COMMUNICATIONS - FIRE	15,000.00	
GREG	09/15/2025 16:12:11 Approved		
MARY	09/04/2025 11:21:51 Pending waiting on GREG		
		Purchase Order Total	15,000.00

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 DETERS, 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: 250205
Description: ROADS UTILITIES
Vendor: 9999999

P.O. Date: 09/09/2025
Required Date: 12/31/2025
Operator: MT
Name: STEVE REUTELSHOFER
Category:
Project:

BLANKET VENDOR

Special Instructions:

APPROVED 09/23/2025

Bill To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

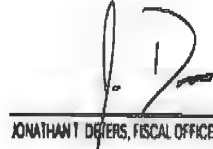
Ship To:

SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP OH 45236

Quantity	Description	Unit-Cost	Amount
1.00	ROADS UTILITIES	12,000.0000	12,000.00
04-A-11	ROADS UTILITIES	12,000.00	
GREG	09/15/2025 16:12:11 Approved		
MARY	09/09/2025 17:39:37 Pending waiting on GREG		
PURCHASE ORDER TOTAL			
12,000.00			12,000.00

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 DETERS, 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: 250206
Description: 2024 PAY 2025 SYC FIN/REDSTONE TIF TAX
Vendor: 4531

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

CINCINNATI CITY SCHOOL DISTRICT
ACCOUNTS RECEIVABLE
2651 BURNET AVENUE
CINCINNATI OH 45219

Special Instructions:
APPROVED 09/23/2025

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 PAY 2025 SYC FIN/REDSTONE	228,765.7700	228,765.77
38-A-09-SF	PAYMENTS TO SCHOOLS	228,765.77	
GREG	09/15/2025 16:12:11 Approved		
MARY	09/10/2025 11:13:45 Pending waiting on GREG		
Purchase Order Total			228,765.77

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 DETERS, 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: 250207
Description: 2ND HALF 2024PAY2025 TIF SCHOOL TAX PY
Vendor: 743

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

SYCAMORE BOARD OF EDUCATION
5959 HAGEWA DRIVE
CINCINNATI OH 45242

Special Instructions:
APPROVED 09/23/2025

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	2ND HALF 2024PAY2025 TIF SCHOI	77,194.7300	77,194.73
29-A-01-KA	PAYMENTS TO SCHOOLS	40,077.50	
44-A-01-KW	PAYMENTS TO SCHOOLS	37,117.23	
GREG	09/15/2025 16:12:11 Approved		
MARY	09/10/2025 11:27:33 Pending waiting on GREG		
Purchase Order Total			77,194.73

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 DETERS, 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: 250208
Description: 2ND HALF 2024PAY2025 TIF SCHOOL TAX PY
Vendor: 4386

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

PRINCETON CITY SCHOOLS
3900 COTTINGHAM DRIVE
ATTN: TREASURER
CINCINNATI OH 45241

Special Instructions:
APPROVED 09/23/2025

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	2ND HALF 2024PAY2025 TIF SCHOI	272,892.4500	272,892.45
25-A-06	PAYMENTS TO SCHOOLS (KEMPER)	218,524.11	
33-A-01	PAYMENTS TO SCHOOLS	54,368.34	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/10/2025 11:40:42 Pending waiting on GREG		
Purchase Order Total			272,892.45

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 DETERS, 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: 250209
Description: 2ND HALF 2024PAY2025 TIF TAX SCHOOL PA
Vendor: 549

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

INDIAN HILL EXEMPTED VILLAGE
SCHOOL DISTRICT
6855 DRAKE ROAD
INDIAN HILL OH 45243

Special Instructions:
APPROVED 09/23/2025

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	2ND HALF 2024PAY2025 TIF TAX S	3,006,036.3300	3,006,036.33
28-A-01-DK	PAYMENTS TO SCHOOLS-DUKE	298,690.35	
26-A-01-KW	PAYMENTS TO SCHOOLS-KENWOOD	1,495,926.62	
27-A-01-SC	PAYMENTS TO SCHOOLS-SYCAMORE	293,031.40	
43-A-01-KW	PAYMENTS TO SCHOOLS-KW TOWNE	619,459.94	
47-A-01-KW	PAYMENTS TO SCHOOLS-OVOSM	14,706.67	
48-A-01-KW	PAYMENTS TO SCHOOLS - GSA	105,931.06	
50-A-01-KW	PAYMENTS TO SCHOOLS-GREENS KW	45,921.22	
51-A-01-KWCP	PAYMENTS TO SCHOOLS-KW CITY PL	33,780.42	
49-A-01-TH	PAYMENTS TO SCHOOLS-TRI-HEALTH	88,409.03	
53-A-01-LP	PAYMENTS TO SCHOOLS-LUCKE PINE	10,179.62	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/10/2025 16:51:22 Pending waiting on GREG		
		Purchase Order Total	3,006,036.33

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 DETERS, 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: 250210
Description: 2ND HALF 2024PAY2025 TIF SCHOOL TAX PA
Vendor: 5272

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

GREAT OAKS CAREER CAMPUSES
ATTN: TREASURER
110 GREAT OAKS DRIVE
CINCINNATI OH 45241

Special Instructions:
APPROVED 09/23/2025

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	2ND HALF 2024PAY2025 TIF SCHOI	178,988.7900	178,988.79
28-A-01-DK	PAYMENTS TO SCHOOLS-DUKE	24,974.27	
26-A-01-KW	PAYMENTS TO SCHOOLS-KENWOOD	125,078.29	
25-A-06	PAYMENTS TO SCHOOLS (KEMPER)	9,772.59	
50-A-01-KW	PAYMENTS TO SCHOOLS-GREENS KW	3,839.59	
51-A-01-KWCP	PAYMENTS TO SCHOOLS-KW CITY PL	2,824.47	
49-A-01-TH	PAYMENTS TO SCHOOLS-TRI-HEALTH	7,392.11	
53-A-01-LP	PAYMENTS TO SCHOOLS-LUCKE PINE	851.14	
55-A-01-CIG	PAYMENTS SCHOOLS-CIG KENWOOD	4,256.33	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/10/2025 17:07:36 Pending waiting on GREG		
Purchase Order Total			178,988.79

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 DETERS, 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: 250211
Description: 2ND HALF 2024PAY2025 TIF TAX SCHOOL PA
Vendor: 947

P.O. Date: 09/10/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

DEER PARK COMMUNITY CITY SCHOOLS
TREASURER'S OFFICE
8688 DONNA LANE
CINCINNATI OH 45236

Special Instructions:
APPROVED 09/23/2025

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	2ND HALF 2024PAY2025 TIF TAX S	256,989.7400	256,989.74
30-A-01-MC	PAYMENTS TO SCHOOLS	27,630.46	
36-A-01-KC	PAYMENTS TO SCHOOLS	129,360.92	
55-A-01-CIG	PAYMENTS SCHOOLS-CIG KENWOOD	99,998.36	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/10/2025 17:41:10 Pending waiting on GREG		
Purchase Order Total			256,989.74

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 DETERS, 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: 250212
Description: KW TOWNE PL TIF BAL TO PORT 2ND 1/2 24
Vendor: 4383

P.O. Date: 09/12/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

U.S. BANK NATIONAL ASSOCIATION
U.S. BANK OPERATIONS CENTER
ATTN:TRUST FINANCE MANAGEMENT
LOCKBOX SERVICES - CM9705
P.O. BOX 70870
ST. PAUL MN 55170-9705

Special Instructions:

APPROVED 09/23/2025

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	KW TOWNE PL TIF BAL TO PORT 2	733,728.5900	733,728.59
43-A-03-KW	BALANCE TO PORT AUTHORITY	733,728.59	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/12/2025 14:26:02 Pending waiting on GREG		
Purchase Order Total			733,728.59

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 DETERS, 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: 250213
Description: CIG KENWOOD TIF BAL TO PORT 2ND 1/2 24
Vendor: 6555

P.O. Date: 09/15/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

HUNTINGTON NATIONAL BANK
CORPORATE TRUST DEPARTMENT
525 VINE STREET, 14TH FLOOR
CINCINNATI OH 45202

Special Instructions:

APPROVED 09/23/2025

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	CIG KENWOOD TIF BAL TO PORT 2	571,268.7300	571,268.73
55-A-10-CIG	BALANCE TO PORT AUTHORITY		
GREG	09/15/2025 16:12:12 Approved		
MARY	09/15/2025 15:06:16 Pending waiting on GREG		

Purchase Order Total

571,268.73

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 DETERS, 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: 250214
Description: FIRE CONTRACT SERVICES
Vendor: 9999999

P.O. Date: 09/15/2025
Required Date: 12/31/2025
Operator: MT
Name: CHIEF ROB PENNY
Category:
Project:

BLANKET VENDOR

Special Instructions:

APPROVED 09/23/2025

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 CONTRACT SERVICES	9,342.9500	9,342.95
10-A-10-F-4-C	CONTRACT SERVICES - FIRE	9,342.95	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/15/2025 15:08:55 Pending waiting on GREG		
Purchase Order Total			
			9,342.95

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 DETERS, 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: 250215
Description: POLICE SERVICES CONTRACT 2025
Vendor: 292

P.O. Date: 09/15/2025
Required Date: 12/31/2025
Operator: MT
Name: GREG BICKFORD
Category:
Project:

HAMILTON COUNTY SHERIFF'S OFFICE
1000 SYCAMORE ST, ROOM 120
ATTN: KEVIN HORN CHIEF OF STAFF
C/O DANIEL MARTIN
CINCINNATI OH 45202-1336

Special Instructions:

APPROVED 09/23/2025

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	POLICE SERVICES CONTRACT 202	71,820.1200	71,820.12
09-A-06	RENU OFFICER	1,091.11	
09-A-10	CONTRACTS - POLICE	70,729.01	
GREG	09/15/2025 16:12:12 Approved		
MARY	09/15/2025 15:13:08 Pending waiting on GREG		
Purchase Order Total			71,820.12

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 DETERS, FISCAL OFFICER