

RECORD OF PROCEEDINGS

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

Tuesday, March 17, 2026, 6:00 p.m.

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

Present for the meeting were Chairman Weidman, Vice Chairman Kellums, Trustee Schwegmann, Fiscal Officer Deters, Assistant Law Director Katherine Barbiere, Administrator Bickford, Fire Chief Penny, and Corporal Dayne Friedhoff from the Hamilton County Sheriff's Office, reporting on behalf of Lt. Sovern. Superintendent Reutelshofer was absent.

Mr. Kellums asked for a moment of silence to honor those who have lost their lives in the Middle East. An invocation was then given by Mr. Kellums followed by the Pledge of Allegiance to the Flag.

Approval of the March 3, 2026 Public Hearing Minutes

The March 3, 2026 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 March 3, 2026 Trustee Meeting Minutes

The March 3, 2026 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

No public comments.

Sheriff Patrol Report

Corporal Dayne Friedhoff had nothing to report.

EMS/Fire Report

Chief Penny reported that Michael Borger is being considered for a full-time position, to fill an opening created by recent promotions in the Fire Department. Borger is currently a part-time paramedic at Madeira and Indian Hill and has finished his bachelor's degree at UC. Chief Penny stated that Keegan Harding and Kiley Gabbard had passed the agility tests and are now eligible to be hired as a part-time firefighter/EMTs with the Sycamore Township Fire Department.

Planning & Zoning Report

Mr. Uckotter reported that Shake Shack is officially open at Kenwood Square and Cava will open next to it in the spring or early June. Mr. Uckotter stated the teardown of the unsafe structure at the northern end of St. Clair is going well. He also reported there has been an increase in zoning certificate applications and residents are asked to use the online permitting portal called "Cloud Permit," which can be accessed online. He said people should call the zoning department for any questions.

Roads, Maintenance & Recreation Report

Mr. Bickford reported the Veterans Commission is working hard on the continued building of the Sycamore Township Veterans' Memorial, noting concrete has been poured and benches and monuments are in the process of being engraved. The war timeline benches are ready to be put in place at the walkway coming in from the parking lot of Bechtold Park. Monuments to the branches of the military will be placed in the center of the monument, which will be backlit by LED lights. Mr. Bickford said that the monuments should be set the first week of April and the commission has pushed the timeline to be ready for the Memorial Day Grand Opening.

Resolution – Authorizing a Contract for the Purchase of a 2026 Gator TX

The resolution “Authorizing a Contract for the Purchase of a 2026 Gator TX with Included Options and the Disposal of an Existing 2010 Gator TX and Dispensing with a Second Reading” was presented by Mr. Bickford. Mr. Kellums made a motion to approve the resolution. Ms. Schwegmann seconded the motion.

Mr. Weidman asked the purpose of the Gator. Mr. Bickford answered the Gator is used by the maintenance department to drag fields and do other work around the Township, noting that the Gator the department currently uses is 16 years old. He said this was a budgeted item in the capital plan.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye
Resolution 2026-022 passed this 17th day of March 2026.

Resolution – Authorizing a Contract for the Resurfacing of the Parking Lot at the Clete McDaniel Sports Complex

The resolution “Authorizing a Contract for the Resurfacing of the Parking Lot at the Clete McDaniel Sports Complex, Dispensing with a Second Reading, and Declaring an Emergency” was presented by Mr. Bickford. Mr. Kellums made a motion to approve the resolution. Ms. Schwegmann seconded the motion.

Mr. Bickford stated the paving cost is \$59,245 and noted it was a budgeted item as part of the capital plan for 2026.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye
Resolution 2026-023 passed this 17th day of March 2026.

In a final note, Mr. Bickford stated that AEDs have been delivered and will be installed shortly.

Law Director Report

Ms. Barbieri is seeking action from the Board to resolve two pending nuisance actions involving a fence at 8802 to Blue Ash Road and Deer Park Auto at 3900 E. Galbraith Road. Ms. Barbieri's colleague, Mr. Byrnes, will report to the Board during Executive Session and request action by the end of the meeting.

Administrator Report

Mr. Bickford requested a motion to hire Kiley Gabbard and Keegan Harding as a part-time firefighter, pending the successful completion of pre-employment screenings. Mr. Kellums made a motion to hire Kiley Gabbard and Keegan Harding as part-time firefighters pending the successful completion of pre-employment screenings. Ms. Schwegmann seconded the motion.

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

Mr. Bickford requested a motion to hire Michael Borger as a full-time firefighter and paramedic in the Sycamore Township Fire Department, pending successful completion of pre-employment screenings, and subject to the collective bargaining agreement. Mr. Kellums made a motion to hire. Ms. Schwegmann seconded the motion.

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

Resolution - Authorizing the Transfer of Property Located in Sycamore Township and Owned by Sycamore Township to the Sycamore Township, Hamilton County CIC, Inc.

The resolution “Authorizing the Transfer of Property Located in Sycamore Township and Owned by Sycamore Township to the Sycamore Township, Hamilton County CIC, Inc.” was made by Mr. Bickford. Mr. Kellums made the motion to approve the resolution, seconded by Ms. Schwegmann.

Mr. Bickford made a point to say these are all properties within High Point and include approximately 3.5 acres. The resolution will be subject to non-bidding, and the properties will be transferred to the CIC. He stated the CIC will schedule a meeting to accept the properties and dispose of them as they see fit. Mr. Kellums asked if all the properties are listed in the attachment to the resolution. Mr. Bickford confirmed they were.

Mr. Deters called roll. Vote: Kellums: Aye; Schwegmann: Aye; Weidman: Aye
Resolution 2026-024 passed this 17th day of March 2026.

First Amendment to the Lease Agreement

Mr. Bickford requested a motion to approve an Amendment to the Lease Agreement between Sycamore Township and Tire Discounters. Tire Discounters is requesting to renew and extend their agreement for one more year if Sycamore Township allows Tire Discounters to be released from the agreement with a 60-day notice. Mr. Kellums made a motion to amend, seconded by Ms. Schwegmann.

Mr. Kellums asked if Tire Discounters wanted a six-month extension, which Mr. Bickford said they would like a six-month extension and would continue their sponsorship for the Festival in Sycamore.

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

2026 Trustee Meeting Dates

Mr. Bickford requested a motion to move the April 7 meeting to March 31, and the April 21 meeting to April 14, leaving an extra week between meetings at the end of April instead of March. Mr. Kellums made the motion to change the dates of the next two Trustee Meetings to March 31, 2026, and April 14, 2026. Ms. Schwegmann seconded the motion.

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

Purchase Orders Over \$5,000.00

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

2026-00133	Ohio Treasurer – OPWC Sturbridge Loan Final Pymnt	\$37,499.13
2026-00134	JK Meurer - McDaniel Parking Lot Paving	\$59,245.00
2026-00135	Deere & Company – 2026 Gator TX for Schuler	\$10,126.91

Mr. Kellums made a motion to approve the purchase orders as presented. Ms. Schwegmann 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 \$497,004.34 and disbursements in the amount of \$702,796.96 for March 17, 2026 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

Trustee Comments

Ms. Schwegmann commented on everyone wearing green and wished all those a Happy St. Patrick’s Day. She thanked Mr. Bickford for sharing the Veterans’ Memorial photos and the progress made, and said she is looking forward to the grand opening.

Mr. Weidman thanked Mr. Kellums for his help and hard work on the Veterans’ Memorial. He also reminded everyone that trash Bash is coming up on April 10 and April 11 in the north and on April 24 and April 25 in the south.

Announcements

Mr. Weidman reported there will be a Bid Opening for the North Connectivity Project at 10:00 a.m. on March 20th, the next Board of Zoning Appeals Meeting will be at 6:00 p.m. on March 25th, and the next Trustee Meeting will be held on a new date: March 31st. He then referred the public to the website calendar for information on all other meetings and events.

Executive Session

Mr. Weidman requested a motion to adjourn into Executive Session as permitted by Ohio Revised Code Section 121.22(G)(3) to conference with the Law Director concerning pending or imminent litigation.

Mr. Kellums made the motion, and Ms. Schwegmann seconded the motion.
Mr. Deters called roll. Vote: Mr. Kellums: Aye; Ms. Schwegmann: Aye; Mr. Weidman: Aye

End Regular Session: 6:20 p.m.
Begin Executive Session: 6:22 p.m.
End Executive Session: 6:48 p.m.
Back in Regular Session: 6:50 p.m.

Mr. Bickford called roll. All three Trustees indicated they were present.

Resolution – Allowing Township Administrator to sign and Execute a Consent Decree Regarding 8802 Blue Ash Road, Sycamore Township, Ohio 45242

The resolution “Allowing Township Administrator to Sign and Execute a Consent Decree regarding 8802 Blue Ash Road, Sycamore Township, Ohio 45242” was presented by Mr. Bickford. Mr. Kellums made the motion, seconded by Ms. Schwegmann.

Mr. Deters called roll. Vote: Mr. Kellums: Aye; Ms. Schwegmann: Aye; Mr. Weidman: Aye
Resolution 2026-025 passed this 17th day of March 2026.

Resolution – Authorizing Township Administrator to Sign and Execute Second Amended Agreed Amendment and Restraining Order with Roger A. Bean, DBA Deer Park Auto Service

The resolution “Authorizing Township Administrator to Sign and Execute Second Amended Agreed Amendment and Restraining Order with Roger A. Bean, DBA Deer Park Auto Service and Dispensing with the Second Reading” was presented by Mr. Bickford. Mr. Kellums made the motion, seconded by Ms. Schwegmann.

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

Mr. Kellums made a motion to adjourn, seconded by Ms. Schwegmann. Vote: All Aye.
The meeting was adjourned at 6:59 p.m.

Thomas J. Weidman, Chairman

Tracy Kellums, Vice Chairman

Tracy Schwegmann, Trustee

Jonathan T. Deters, Fiscal Officer
Regular Meeting 03/17/2026

First Reading: March 31, 2026
Second Reading: dispensed

RESOLUTION 2026 - _____

A RESOLUTION AUTHORIZING A CONTRACT FOR THE SYCAMORE TOWNSHIP NORTH CONNECTIVITY PROJECT AND DISPENSING WITH A SECOND READING

WHEREAS, the Board of Township Trustees is desirous of making improvements to sidewalks and roads in the township and wishes to construct a sidewalk on Baen Road and Deerfield Road from East Kemper Road to Robert Schuler Sprots Complex, and to construct a sidewalk on Snider Road from East Kemper Road to Bridlemaker Lane, and the resurfacing of East Kemper Road from Grooms Road to Snider Road and the resurfacing of Northlake Drive from East Kemper Road to Goldcoast Drive, the project; and

WHEREAS, the Township prepared specifications for the Sycamore Township North Connectivity Project, and advertised for bids as required by state law; and

WHEREAS, John R. Jurgensen Co., submitted a bid in the total amount of \$4,413,805.06 in accordance with the specifications prepared by the Township; and

WHEREAS, the proposal submitted by John R. Jurgensen Co. was the lowest and best bid received;

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

SECTION 1. That the contract for the Sycamore Township North Connectivity Project, is hereby awarded to John R. Jurgensen Co. Furthermore, the Administrator is hereby authorized and directed to enter into an agreement on behalf of the Township with John R. Jurgensen Co. for the Sycamore Township North Connectivity Project, as set forth in the specifications prepared by the Township for the project.

SECTION 2. Such contract shall provide that John R. Jurgensen Co. shall provide and furnish all of the labor, materials, tools, expendable equipment, and all utility, insurance and transportation services required in accordance with the specifications prepared by the Township, which specifications shall be made a part of such contract.

SECTION 3. Subject to additions and deletions contained therein, the contract price shall not exceed \$4,413,805.06.

SECTION 4. The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with any requirement that this Resolution be read on two separate days and authorizes its passage upon its first reading.

SECTION 5.

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 6.

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 31st day of March 2026.

Thomas J. Weidman, Chairman

Tracy Kellums, Vice Chairman

Tracy Schwegmann, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 31st day of March 2026.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

**SYC. TWP NORTH CONNECTIVITY PROJECT
SYCAMORE TOWNSHIP
BID TABULATION**

ITEM	UNIT	DESCRIPTION	ESTIMATED QUANTITY	ENGINEER ESTIMATE	JURGENSEN CONSTRUCTION	BARRETT PAVING	ADLETA COSTRUCTION	FILMORE CONSTRUCTION	FORD DEVELOPMENT	PRUS CONSTRUCTION							
ROADWAY																	
201	LUMP	CLEARING AND GRUBBING	1	\$25,000.00	\$25,000.00	\$8,000.00	\$8,000.00	\$40,000.00	\$40,000.00	\$32,827.25	\$32,827.25	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$18,500.00	\$18,500.00
202	FT.	PIPE REMOVED, 24" AND UNDER	27	\$50.00	\$1,350.00	\$10.00	\$270.00	\$30.00	\$810.00	\$46.55	\$1,256.85	\$50.00	\$1,350.00	\$1.00	\$27.00	\$50.00	\$1,350.00
202	FT.	GUARDRAIL REMOVED	580	\$25.00	\$14,500.00	\$6.00	\$3,480.00	\$4.00	\$2,320.00	\$7.13	\$4,135.40	\$10.00	\$5,800.00	\$2.00	\$1,160.00	\$9.00	\$5,220.00
202	FT.	CURB REMOVED	27	\$6.00	\$162.00	\$7.00	\$189.00	\$18.00	\$486.00	\$12.16	\$328.32	\$15.00	\$405.00	\$1.00	\$27.00	\$19.00	\$513.00
202	FT.	CURB AND GUTTER REMOVED	51	\$12.00	\$612.00	\$7.00	\$357.00	\$20.00	\$1,020.00	\$12.15	\$619.65	\$15.00	\$765.00	\$1.00	\$51.00	\$19.00	\$969.00
202	EACH	HEADWALL REMOVED	1	\$500.00	\$500.00	\$290.00	\$290.00	\$100.00	\$100.00	\$766.53	\$766.53	\$300.00	\$300.00	\$50.00	\$50.00	\$450.00	\$450.00
202	EACH	CATCH BASIN REMOVED	3	\$350.00	\$1,050.00	\$350.00	\$1,050.00	\$400.00	\$1,200.00	\$361.42	\$1,084.26	\$300.00	\$900.00	\$20.00	\$60.00	\$950.00	\$2,850.00
202	S.Y.	PAVEMENT REMOVED	686	\$18.00	\$12,348.00	\$30.00	\$20,580.00	\$25.00	\$17,150.00	\$26.99	\$18,515.14	\$10.00	\$6,860.00	\$10.00	\$6,860.00	\$41.00	\$28,126.00
202	S.F.	WALK REMOVED	950	\$10.00	\$9,500.00	\$2.00	\$1,900.00	\$2.00	\$1,900.00	\$4.08	\$3,876.00	\$7.00	\$6,650.00	\$2.00	\$1,900.00	\$3.00	\$2,850.00
203	C.Y.	EXCAVATION	266	\$40.00	\$10,640.00	\$23.00	\$6,118.00	\$52.00	\$13,832.00	\$61.05	\$16,239.30	\$36.00	\$9,576.00	\$40.00	\$10,640.00	\$56.00	\$14,896.00
203	C.Y.	EMBANKMENT	845	\$40.00	\$33,800.00	\$46.00	\$38,870.00	\$32.00	\$27,040.00	\$59.06	\$49,905.70	\$48.00	\$40,560.00	\$40.00	\$33,800.00	\$48.00	\$40,560.00
204	S.Y.	SUBGRADE COMPACTION	686	\$10.00	\$6,860.00	\$1.00	\$686.00	\$10.00	\$6,860.00	\$2.84	\$1,948.24	\$10.00	\$6,860.00	\$1.00	\$686.00	\$2.00	\$1,372.00
251	S.Y.	PAVEMENT REPAIR (PARTIAL DEPTH) AS DIRECTED BY ENG.	1500	\$85.00	\$127,500.00	\$53.00	\$79,500.00	\$65.00	\$97,500.00	\$40.84	\$61,260.00	\$100.00	\$150,000.00	\$62.00	\$93,000.00	\$59.00	\$88,500.00
253	S.Y.	PAVEMENT REPAIR (FULL DEPTH) AS DIRECTED BY ENG.	1500	\$100.00	\$150,000.00	\$102.00	\$153,000.00	\$95.00	\$142,500.00	\$105.94	\$158,910.00	\$150.00	\$225,000.00	\$115.00	\$172,500.00	\$112.00	\$168,000.00
254	S.Y.	PAVEMENT PLANING, ASPHALT CONCRETE	79000	\$6.00	\$474,000.00	\$3.00	\$237,000.00	\$3.25	\$256,750.00	\$3.15	\$248,850.00	\$2.00	\$158,000.00	\$5.00	\$395,000.00	\$3.30	\$260,700.00
255	S.Y.	FULL DEPTH PAVEMENT REMOVAL AND RIDGID REPLACEMENT (12" MIN), CLASS QC MS, AS DIR. BY ENG.	500	\$175.00	\$87,500.00	\$265.00	\$132,500.00	\$225.00	\$112,500.00	\$122.40	\$61,200.00	\$150.00	\$75,000.00	\$200.00	\$100,000.00	\$200.00	\$100,000.00
255	FT.	FULL DEPTH PAVEMENT SAWING, AS DIR. BY ENG.	420	\$15.00	\$6,300.00	\$4.00	\$1,680.00	\$5.00	\$2,100.00	\$1.95	\$819.00	\$10.00	\$4,200.00	\$3.00	\$1,260.00	\$2.75	\$1,155.00
301	C.Y.	9" ASPHALT CONCRETE BASE, PG64-22	200	\$270.00	\$54,000.00	\$196.00	\$39,200.00	\$225.00	\$45,000.00	\$308.53	\$61,706.00	\$240.00	\$48,000.00	\$215.00	\$43,000.00	\$350.00	\$70,000.00
301	C.Y.	9" ASPHALT CONCRETE BASE, PG64-22 (DRIVEWAY)	30	\$450.00	\$13,500.00	\$270.00	\$8,100.00	\$385.00	\$11,550.00	\$308.53	\$9,255.90	\$300.00	\$9,000.00	\$250.00	\$7,500.00	\$510.00	\$15,300.00
407	GAL.	NON-TRACKING TACK COAT	9822	\$6.50	\$63,843.00	\$1.00	\$9,822.00	\$4.00	\$39,288.00	\$1.05	\$10,313.10	\$3.00	\$29,466.00	\$1.00	\$9,822.00	\$1.00	\$9,822.00
411	C.Y.	STABILIZED CRUSHED AGGREGATE	220	\$95.00	\$20,900.00	\$225.00	\$49,500.00	\$160.00	\$35,200.00	\$71.58	\$15,747.60	\$74.00	\$16,280.00	\$80.00	\$17,600.00	\$140.00	\$30,800.00
441	C.Y.	VARIABLE DEPTH ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (449)	150	\$275.00	\$41,250.00	\$194.00	\$29,100.00	\$185.00	\$27,750.00	\$236.25	\$35,437.50	\$300.00	\$45,000.00	\$250.00	\$37,500.00	\$214.00	\$32,100.00
441	C.Y.	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (449)	4000	\$275.00	\$1,100,000.00	\$194.00	\$776,000.00	\$185.00	\$740,000.00	\$203.70	\$814,800.00	\$200.00	\$800,000.00	\$220.00	\$880,000.00	\$214.00	\$856,000.00
442	C.Y.	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE B(449), PG70-22	4350	\$285.00	\$1,239,750.00	\$215.00	\$935,250.00	\$198.00	\$861,300.00	\$225.75	\$982,012.50	\$220.00	\$957,000.00	\$238.00	\$1,035,300.00	\$236.00	\$1,026,600.00
441	C.Y.	2" ASPHALT INTERMEDIATE COURSE (DRIVEWAY)	15	\$350.00	\$5,250.00	\$535.00	\$8,025.00	\$400.00	\$6,000.00	\$561.75	\$8,426.25	\$300.00	\$4,500.00	\$588.00	\$8,820.00	\$500.00	\$7,500.00
441	C.Y.	1-1/2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	15	\$350.00	\$5,250.00	\$540.00	\$8,100.00	\$415.00	\$6,225.00	\$567.00	\$8,505.00	\$320.00	\$4,800.00	\$595.00	\$8,925.00	\$500.00	\$7,500.00
452	S.Y.	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS (DRIVES)	211	\$135.00	\$28,485.00	\$98.00	\$20,678.00	\$90.00	\$18,990.00	\$129.62	\$27,349.82	\$90.00	\$18,990.00	\$175.00	\$36,925.00	\$136.00	\$28,696.00
601	S.Y.	RIPRAP, TYPE D	3	\$750.00	\$2,250.00	\$400.00	\$1,200.00	\$450.00	\$1,350.00	\$158.37	\$475.11	\$500.00	\$1,500.00	\$1,000.00	\$3,000.00	\$350.00	\$1,050.00
601	C.Y.	ROCK CHANNEL PROTECTION, TYPE C, WITH GEOTEXTILE FABRIC	9	\$1,000.00	\$9,000.00	\$350.00	\$3,150.00	\$200.00	\$1,800.00	\$195.00	\$1,755.00	\$500.00	\$4,500.00	\$120.00	\$1,080.00	\$365.00	\$3,285.00
601	F.T.	PAVED GUTTER, TYPE 1-2, AS PER PLAN	9	\$500.00	\$4,500.00	\$13.00	\$117.00	\$250.00	\$2,250.00	\$202.19	\$1,819.71	\$500.00	\$4,500.00	\$125.00	\$1,125.00	\$420.00	\$3,780.00
602	C.Y.	CONCRETE MASONRY	0.4	\$7,000.00	\$2,800.00	\$3,300.00	\$1,320.00	\$2,400.00	\$960.00	\$3,300.00	\$1,300.00	\$4,000.00	\$1,600.00	\$1,500.00	\$600.00	\$12,500.00	\$5,000.00
608	S.F.	5" CONCRETE WALK	17398	\$12.00	\$208,776.00	\$8.50	\$147,883.00	\$7.00	\$121,786.00	\$12.02	\$209,123.96	\$7.00	\$121,786.00	\$25.00	\$434,950.00	\$12.00	\$208,776.00
608	S.F.	CURB RAMP	926	\$20.00	\$18,520.00	\$21.00	\$19,446.00	\$20.00	\$18,520.00	\$27.31	\$25,289.06	\$20.00	\$18,520.00	\$30.00	\$27,780.00	\$18.00	\$16,668.00
609	FT.	CURB AND GUTTER REPLACED, TYPE 2	10	\$45.00	\$450.00	\$58.00	\$580.00	\$55.00	\$550.00	\$62.33	\$623.30	\$55.00	\$550.00	\$150.00	\$1,500.00	\$64.00	\$640.00
609	FT.	CURB AND GUTTER REPLACED, HAM. CO. SUB. STD. 1	24	\$45.00	\$1,080.00	\$66.00	\$1,584.00	\$55.00	\$1,320.00	\$57.53	\$1,380.72	\$55.00	\$1,320.00	\$100.00	\$2,400.00	\$61.00	\$1,464.00
609	FT.	TYPE 6 CURB (NEW)	2197	\$27.00	\$59,319.00	\$26.00	\$57,122.00	\$24.00	\$52,728.00	\$28.04	\$61,603.88	\$24.00	\$52,728.00	\$40.00	\$87,880.00	\$31.00	\$68,107.00
609	FT.	TYPE 6 CURB (PIECE), AS DIRECTED BY ENGINEER	2000	\$45.00	\$90,000.00	\$74.00	\$148,000.00	\$55.00	\$110,000.00	\$38.35	\$76,700.00	\$40.00	\$80,000.00	\$90.00	\$180,000.00	\$46.00	\$92,000.00
503	L.S.	UNCLASSIFIED EXCAVATION	1	\$10,000.00	\$10,000.00	\$16,000.00	\$16,000.00	\$60,000.00	\$60,000.00	\$32,052.25	\$32,052.25	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00
870	S.F.	PREFABRICATED MODULAR RETAINING WALL, REDI-ROCK, A.P.P.	5456	\$75.00	\$409,200.00	\$55.00	\$300,080.00	\$82.00	\$447,392.00	\$98.88	\$539,489.28	\$100.00	\$545,600.00	\$140.00	\$763,840.00	\$130.00	\$709,280.00
870	FT.	6" DRAINAGE PIPE, PERFORATED, WITH FABRIC SOCK	474	\$25.00	\$11,850.00	\$1.80	\$853.20	\$5.00	\$2,370.00	\$36.61	\$17,353.14	\$50.00	\$23,700.00	\$10.00	\$4,740.00	\$13.00	\$6,162.00
870	FT.	6" DRAINAGE PIPE, NON-PERFORATED	19	\$25.00	\$475.00	\$2.50	\$47.50	\$5.00	\$95.00	\$60.15	\$1,142.85	\$30.00	\$570.00	\$10.00	\$190.00	\$38.00	\$722.00
870	DAY	ON-SITE ASSISTANCE	2	\$5,000.00	\$10,000.00	\$1,050.00	\$2,100.00	\$1,000.00	\$2,000.00	\$1,050.00	\$2,100.00	\$5,000.00	\$10,000.00	\$250.00	\$500.00	\$2,500.00	\$5,000.00
870	L.S.	PMRW INSPECTION AND COMPACTION TESTING	1	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$32,500.00	\$32,500.00	\$25,000.00	\$25,000.00	\$500.00	\$500.00	\$15,000.00	\$15,000.00
611	FT.	4" CONDUIT, TYPE F, AS DIRECTED BY ENG.	125	\$80.00	\$10,000.00	\$17.00	\$2,125.00	\$15.00	\$1,875.00	\$52.88	\$6,610.00	\$20.00	\$2,500.00	\$6.00	\$750.00	\$25.00	\$3,125.00
611	FT.	6" CONDUIT, TYPE C, AS DIRECTED BY ENG.	125	\$90.00	\$11,250.00	\$19.00	\$2,375.00	\$20.00	\$2,500.00	\$87.79	\$10,973.75	\$25.00	\$3,125.00	\$7.00	\$875.00	\$25.00	\$3,125.00
611	FT.	8" CONDUIT, TYPE C, AS DIRECTED BY ENG.	125	\$100.00	\$12,500.00	\$23.00	\$2,875.00	\$25.00	\$3,125.00	\$149.88	\$18,735.00	\$30.00	\$3,750.00	\$9.00	\$1,125.00	\$35.00	\$4,375.00
611	FT.	12" CONDUIT, TYPE C, AS DIRECTED BY ENG.	125	\$100.00	\$12,500.00	\$105.00	\$13,125.00	\$60.00	\$7,500.00	\$283.22	\$35,402.50	\$80.00	\$10,000.00	\$10.00	\$1,250.00	\$150.00	\$18,750.00
611	FT.	12" CONDUIT, TYPE B	147	\$170.00	\$24,990.00	\$138.00	\$20,286.00	\$105.00	\$15,435.00	\$290.38	\$42,685.86	\$120.00	\$17,640.00	\$130.00	\$19,110.00	\$158.00	\$23,226.00
611	FT.	12" CONDUIT, TYPE C	25	\$170.00	\$4,250.00	\$105.00	\$4,250.00	\$95.00	\$2,375.00	\$317.73	\$7,943.25	\$80.00	\$2,000.00	\$135.00	\$3,375.00	\$125.00	\$3,125.00
611	FT.	15" CONDUIT, TYPE C	61	\$170.00	\$10,370.00	\$123.00	\$7,503.00	\$120.00	\$7,320.00	\$321.62	\$19,618.82	\$150.00	\$9,150.00	\$145.00	\$8,845.00	\$163.00	\$9,943.00
611	FT.	18" CONDUIT, TYPE B	11	\$255.00	\$2,805.00	\$100.00	\$1,100.00	\$145.00	\$1,595.00	\$339.87	\$3,738.57	\$180.00	\$1,980.00	\$160.00	\$1,760.00	\$262.00	\$2,882.00
611	FT.	15" CONDUIT, TYPE C	99	\$220.00	\$21,780.00	\$123.00	\$12,177.00	\$120.00	\$11,880.00	\$330.72	\$32,741.28	\$150.00	\$14,850.00	\$150.00	\$14,850.00	\$124.00	\$12,276.00
611	FT.																

**SYC. TWP NORTH CONNECTIVITY PROJECT
SYCAMORE TOWNSHIP
BID TABULATION**

ITEM	UNIT	DESCRIPTION	ESTIMATED QUANTITY	ENGINEER ESTIMATE		JURGENSEN CONSTRUCTION		BARRETT PAVING		ADLETA COSTRUCTION		FILMORE CONSTRUCTION		FORD DEVELOPMENT		PRUS CONSTRUCTION		
614	S.Y.	PAVEMENT FOR MAINTAINING TRAFFIC, A.P.P.	468	\$90.00	\$42,120.00	\$48.00	\$22,464.00	\$125.00	\$58,500.00	\$34.27	\$16,038.36	\$100.00	\$46,800.00	\$10.00	\$4,680.00	\$120.00	\$56,160.00	
614	FT.	PORTABLE BARRIER, 32", A.P.P.	650	\$12.00	\$7,800.00	\$39.00	\$25,350.00	\$36.50	\$23,725.00	\$38.30	\$24,895.00	\$36.48	\$23,712.00	\$40.00	\$26,000.00	\$40.00	\$26,000.00	
614	SIGN MTH	PORTABLE CHANGEABLE MESSAGE SIGN, AS PER PLAN	4	\$2,500.00	\$10,000.00	\$1,050.00	\$4,200.00	\$972.00	\$3,888.00	\$1,020.09	\$4,080.36	\$971.51	\$3,886.04	\$1,000.00	\$4,000.00	\$1,075.00	\$4,300.00	
623	LUMP	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	\$85,000.00	\$85,000.00	\$6,500.00	\$6,500.00	\$40,000.00	\$40,000.00	\$26,250.00	\$26,250.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	
625	EACH	GROUND ROD	2	\$300.00	\$600.00	\$350.00	\$700.00	\$250.00	\$500.00	\$535.50	\$1,071.00	\$510.00	\$1,020.00	\$500.00	\$1,000.00	\$561.00	\$1,122.00	
630	EACH	SOLAR POWERED RECTANGULAR RAPID FLASHING BEACON SIGN ASSEMBLY, A.P.P.	2	\$7,500.00	\$15,000.00	\$8,500.00	\$17,000.00	\$8,412.00	\$16,824.00	\$8,205.75	\$16,411.50	\$7,815.00	\$15,630.00	\$8,500.00	\$17,000.00	\$8,600.00	\$17,200.00	
632	EACH	REMOVAL OF GROUND MOUNTED SIGN AND REERRECTION	2	\$225.00	\$450.00	\$105.00	\$210.00	\$250.00	\$500.00	\$157.50	\$315.00	\$500.00	\$1,000.00	\$150.00	\$300.00	\$110.00	\$220.00	
632	EACH	PEDESTAL FOUNDATION	2	\$1,500.00	\$3,000.00	\$3,200.00	\$6,400.00	\$2,317.52	\$4,635.04	\$3,150.00	\$6,300.00	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00	\$3,300.00	\$6,600.00	
638	EACH	VALVE BOX ADJUSTED TO GRADE	1	\$650.00	\$650.00	\$700.00	\$700.00	\$600.00	\$600.00	\$62.06	\$62.06	\$1,500.00	\$1,500.00	\$50.00	\$50.00	\$775.00	\$775.00	
644	MILE	CENTER LINE, DOUBLE YELLOW 4"	2.7	\$11,000.00	\$29,700.00	\$5,000.00	\$13,500.00	\$4,920.00	\$13,284.00	\$5,166.00	\$13,948.20	\$5,500.00	\$14,850.00	\$6,050.00	\$16,335.00	\$5,420.00	\$14,634.00	
644	FT.	STOP LINE, 24"	700	\$10.00	\$7,000.00	\$4.25	\$2,975.00	\$4.50	\$3,150.00	\$4.73	\$3,311.00	\$7.00	\$4,900.00	\$8.00	\$5,600.00	\$5.00	\$3,500.00	
644	FT.	CROSSWALK LINE, 12"	1100	\$7.00	\$7,700.00	\$4.25	\$4,675.00	\$4.00	\$4,400.00	\$4.20	\$4,620.00	\$3.50	\$3,850.00	\$4.00	\$4,400.00	\$4.40	\$4,840.00	
644	FT.	CROSSWALK LINE, 24"	400	\$7.00	\$2,800.00	\$4.50	\$1,800.00	\$4.25	\$1,700.00	\$4.46	\$1,784.00	\$7.00	\$2,800.00	\$8.00	\$3,200.00	\$4.70	\$1,880.00	
644	FT.	CHANNELIZING LINE, 8"	4000	\$8.00	\$32,000.00	\$1.50	\$6,000.00	\$1.50	\$6,000.00	\$1.58	\$6,320.00	\$2.00	\$8,000.00	\$2.50	\$10,000.00	\$1.65	\$6,600.00	
644	MILE	EDGE LINE, 4"	0.6	\$35,000.00	\$21,000.00	\$3,200.00	\$1,920.00	\$3,090.00	\$1,854.00	\$3,244.50	\$1,946.70	\$2,750.00	\$1,650.00	\$3,025.00	\$1,815.00	\$3,400.00	\$2,040.00	
644	MILE	LANE LINE, 8"	3.4	\$10,000.00	\$34,000.00	\$1,600.00	\$5,440.00	\$1,615.00	\$5,491.00	\$1,695.75	\$5,765.55	\$1,375.00	\$4,675.00	\$1,512.00	\$5,140.80	\$1,775.00	\$6,035.00	
644	EACH	LANE ARROW	68	\$200.00	\$13,600.00	\$150.00	\$10,200.00	\$140.00	\$9,520.00	\$147.00	\$9,996.00	\$90.00	\$6,120.00	\$100.00	\$6,800.00	\$154.00	\$10,472.00	
644	EACH	SCHOOL SYMBOL MARKING, 72"	2	\$750.00	\$1,500.00	\$385.00	\$770.00	\$360.00	\$720.00	\$378.00	\$756.00	\$615.00	\$1,230.00	\$676.00	\$1,352.00	\$396.00	\$792.00	
644	EACH	RAILROAD SYMBOL MARKING	4	\$750.00	\$3,000.00	\$400.00	\$1,600.00	\$385.00	\$1,540.00	\$404.25	\$1,617.00	\$615.00	\$2,460.00	\$676.00	\$2,704.00	\$424.00	\$1,696.00	
644	EACH	WORD ON PAVEMENT, 72"	8	\$500.00	\$4,000.00	\$185.00	\$1,480.00	\$175.00	\$1,400.00	\$183.75	\$1,470.00	\$150.00	\$1,200.00	\$165.00	\$1,320.00	\$193.00	\$1,544.00	
644	FT.	TRANSVERSE/DIAGONAL LINES, YELLOW 24"	1200	\$7.00	\$8,400.00	\$4.50	\$5,400.00	\$4.25	\$5,100.00	\$4.46	\$5,352.00	\$7.00	\$8,400.00	\$8.00	\$9,600.00	\$4.70	\$5,640.00	
644	SF	ISLAND MARKING	36	\$15.00	\$540.00	\$4.25	\$153.00	\$4.00	\$144.00	\$4.20	\$151.20	\$5.00	\$180.00	\$6.00	\$216.00	\$4.50	\$162.00	
646	MILE	EDGE LINE, 4"	0.24	\$17,000.00	\$4,080.00	\$8,000.00	\$1,920.00	\$7,645.00	\$1,834.80	\$8,027.25	\$1,926.54	\$10,500.00	\$2,520.00	\$11,550.00	\$2,772.00	\$8,400.00	\$2,016.00	
646	MILE	LANE LINE, 8"	0.24	\$10,000.00	\$2,400.00	\$4,800.00	\$1,152.00	\$4,550.00	\$1,092.00	\$4,777.50	\$1,146.60	\$5,271.00	\$1,265.04	\$5,800.00	\$1,392.00	\$5,000.00	\$1,200.00	
646	MILE	CENTER LINE, DOUBLE YELLOW 4"	0.13	\$15,000.00	\$1,950.00	\$16,000.00	\$2,080.00	\$5,285.00	\$687.05	\$16,049.23	\$2,086.40	\$21,000.00	\$2,730.00	\$23,100.00	\$3,003.00	\$16,800.00	\$2,184.00	
809	EACH	STOP LINE RADAR DETECTION, A.P.P.	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$11,389.36	\$11,389.36	\$15,723.75	\$15,723.75	\$2,500.00	\$2,500.00	\$16,000.00	\$16,000.00	\$16,500.00	\$16,500.00	
659	C.Y.	TOPSOIL	500	\$50.00	\$25,000.00	\$66.00	\$33,000.00	\$71.00	\$35,500.00	\$51.45	\$25,725.00	\$50.00	\$25,000.00	\$35.00	\$17,500.00	\$78.00	\$39,000.00	
659	TON	COMMERCIAL FERTILIZER	0.4	\$1,500.00	\$600.00	\$800.00	\$320.00	\$925.00	\$370.00	\$840.00	\$336.00	\$1,400.00	\$560.00	\$100.00	\$400.00	\$1,020.00	\$408.00	
659	ACRE	LIME	0.5	\$165.00	\$82.50	\$50.00	\$25.00	\$75.00	\$37.50	\$735.00	\$367.50	\$450.00	\$225.00	\$100.00	\$50.00	\$84.00	\$42.00	
659	M GAL	WATER	20	\$200.00	\$4,000.00	\$50.00	\$1,000.00	\$1.00	\$20.00	\$105.00	\$2,100.00	\$100.00	\$2,000.00	\$10.00	\$200.00	\$1.00	\$22.00	
659	S.Y.	SEEDING AND MULCHING, SEED MIX AS SPECIFIED	2741	\$8.00	\$21,928.00	\$2.35	\$6,441.35	\$1.80	\$4,933.80	\$3.15	\$8,634.15	\$4.25	\$11,649.25	\$1.00	\$2,741.00	\$2.00	\$5,482.00	
659	S.Y.	REPAIR SEEDING AND MULCHING, SEED MIX AS SPECIFIED	300	\$8.00	\$2,400.00	\$2.35	\$705.00	\$1.80	\$540.00	\$3.15	\$945.00	\$5.50	\$1,650.00	\$1.00	\$300.00	\$2.00	\$600.00	
659	S.Y.	INTER - SEEDING, SEED MIX AS SPECIFIED	300	\$8.00	\$2,400.00	\$2.35	\$705.00	\$1.00	\$300.00	\$3.15	\$945.00	\$5.50	\$1,650.00	\$1.00	\$300.00	\$1.10	\$330.00	
661	C.Y.	MULCH	20	\$100.00	\$2,000.00	\$160.00	\$3,200.00	\$105.00	\$2,100.00	\$63.00	\$1,260.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$115.60	\$2,312.00	
661	EACH	DECIDUOUS TREE, 2.5" CALIPER	20	\$1,300.00	\$26,000.00	\$660.00	\$13,200.00	\$1,080.00	\$21,600.00	\$262.50	\$5,250.00	\$1,000.00	\$20,000.00	\$1,500.00	\$30,000.00	\$1,190.00	\$23,800.00	
671	S.Y.	EROSION CONTROL MAT, TYPE B	190	\$25.00	\$4,750.00	\$5.00	\$950.00	\$4.20	\$798.00	\$2.28	\$433.20	\$2.00	\$380.00	\$2.00	\$380.00	\$5.00	\$950.00	
832	EACH	EROSION CONTROL	28000	\$1.00	\$28,000.00	\$1.00	\$28,000.00	\$1.00	\$28,000.00	\$1.00	\$28,000.00	\$1.00	\$28,000.00	\$1.00	\$28,000.00	\$1.00	\$28,000.00	
832	LUMP	STORM WATER POLLUTION PREVENTION PLAN	1	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$3,200.00	\$3,200.00	
836	S.Y.	SEEDING AND EROSION CONTROL WITH TURF REINFORCING MAT, TYPE 2	13	\$25.00	\$325.00	\$42.00	\$546.00	\$38.00	\$494.00	\$13.00	\$169.00	\$6.00	\$78.00	\$1.00	\$13.00	\$42.00	\$546.00	
SPEC.	EACH	MAILBOX REMOVED AND RESET	1	\$500.00	\$500.00	\$430.00	\$430.00	\$250.00	\$250.00	\$233.88	\$233.88	\$300.00	\$300.00	\$100.00	\$100.00	\$250.00	\$250.00	
SPEC.	EACH	MAILBOX SUPPORT SYSTEM, SINGLE	1	\$500.00	\$500.00	\$550.00	\$550.00	\$250.00	\$250.00	\$233.88	\$233.88	\$500.00	\$500.00	\$100.00	\$100.00	\$335.00	\$335.00	
SPEC.	LUMP	PREMIUM FOR PERFORMANCE BOND	1	\$50,000.00	\$50,000.00	\$16,000.00	\$16,000.00	\$17,565.73	\$17,565.73	\$32,571.13	\$32,571.13	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$59,000.00	\$59,000.00	
SPEC.	L.S.	REMOVE AND RELOCATE BRIDGE SIGNAGE, AS PER PLAN	1	\$35,000.00	\$35,000.00	\$109,000.00	\$109,000.00	\$94,200.00	\$94,200.00	\$113,420.71	\$113,420.71	\$108,019.72	\$108,019.72	\$115,000.00	\$115,000.00	\$120,000.00	\$120,000.00	
SPEC.	L.S.	RAILROAD RIGHT OF ENTRY APPLICATION AND INSURANCE REQUIREMENTS, AS PER PLAN	1	\$50,000.00	\$50,000.00	\$5,200.00	\$5,200.00	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$6,700.00	\$6,700.00	
SPEC.	EA	LOOP DETECTOR	9	\$2,500.00	\$22,500.00	\$2,000.00	\$18,000.00	\$2,662.08	\$23,958.72	\$2,446.50	\$22,018.50	\$2,330.00	\$20,970.00	\$2,500.00	\$22,500.00	\$2,563.00	\$23,067.00	
					SUBTOTAL	\$5,531,310.50		\$3,952,965.05		\$4,271,211.00		\$4,515,391.10		\$4,817,242.37		\$5,199,333.80		\$5,227,179.00
GCWW ITEMS																		
1101	F	FURNISHING AND LAYING 6" D.I.P. AND FITTINGS	78	\$400.00	\$31,200.00	\$360.00	\$28,080.00	\$161.50	\$12,597.00	\$373.20	\$29,109.60	\$200.00	\$15,600.00	\$250.00	\$19,500.00	\$350.00	\$27,300.00	
1110	CY	CONCRETE, CLASS C	1	\$140.00	\$140.00	\$200.00	\$200.00	\$200.00	\$200.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$150.00	\$150.00	
1113	EACH	RELOCATING EXISTING FIRE HYDRANT	5	\$1,300.00	\$6,500.00	\$1,300.00	\$6,500.00	\$12,715.50	\$63,577.50	\$13,741.00	\$68,705.00	\$10,000.00	\$50,000.00	\$7,000.00	\$35,000.00	\$4,200.00	\$21,000.00	
1115	EACH	FURNISHING AND INSTALLING FIRE HYD EXT. 6" LONG	2	\$500.00	\$1,000.00	\$700.00	\$1,400.00	\$1,386.50	\$2,773.00	\$0.01	\$0.02	\$2,500.00	\$5,000.00	\$1,000.00	\$2,000.00	\$630.00	\$1,260.00	
1115	EACH	FURNISHING AND INSTALLING FIRE HYD EXT. 12" LONG	3	\$500.00	\$1,500.00	\$800.00	\$2,400.00	\$1,546.50	\$4,639.50	\$0.01	\$0.03	\$3,500.00	\$10,500.00	\$1,500.00	\$4,500.00	\$700.00	\$2,100.00	
1116	EACH	FURNISHING AND INSTALLING VALVE BOX	5	\$1,250.00	\$6,250.00	\$350.00	\$1,750.00	\$255.00	\$1,275.00	\$300.00	\$1,500.00	\$2,500.00	\$12,500.00	\$2,000.00	\$10,000.00	\$475.00	\$2,375.00	
1119	C.Y.	ADDITIONAL EXCAVATION	5	\$60.00	\$300.00	\$12												

RESOLUTION 2026-_____

A RESOLUTION AUTHORIZING A CONTRACT FOR THE SIDEWALK REPAIR PROGRAM, DISPENSING WITH A SECOND READING, AND DECLARING AN EMERGENCY

WHEREAS, the Board of Township Trustees is desirous of making improvements and repairs to the sidewalks in the Township on the following streets Millview Drive, Marlette Drive, and Kemper Knoll Road; and

WHEREAS, the Township prepared specifications for the Sidewalk Repair Program and has followed the procedure set forth in Ohio Revised Code for selection of a contractor for the Sidewalk Repair Program; and

WHEREAS, Adleta Construction submitted a proposal of \$17.00 per square foot (S.F.) in accordance with the specifications prepared by the Township; and

WHEREAS, the Board of Trustees desires to proceed with the sidewalk repairs and to contract with Adleta Construction for construction services for the Sidewalk Repair Program;

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

SECTION 1. The attached proposal from Adelta Construction for Sidewalk Repair Program is hereby approved and the Township Administrator is hereby authorized and directed to contract with Adelta Construction for the Sidewalk Repair Program as set forth in the specifications prepared by the Township for the project.

SECTION 2. Such contract shall provide that Adleta Construction shall provide and furnish all the labor, materials, tools, expendable equipment, and all utility, insurance and transportation services required in accordance with the specifications prepared by the Township, which specifications shall be made a part of such contract.

SECTION 3. Subject to additions and deletions contained therein, the contract price shall not exceed \$74,800.00.

SECTION 4. 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 5.

The Trustees of Sycamore Township upon 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 6.

Upon the unanimous vote of the Board of Township Trustees, this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of Sycamore Township and shall take effect immediately. The reason for the emergency is the need to begin construction on the project as soon as possible.

SECTION 7.

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 31th day of March 2026.

Thomas J. Weidman, Chairman

Tracy Kellums, Vice Chairman

Tracy Schwegmann, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 31th day of March 2026.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

First Reading: March 31, 2026
Second Reading: dispensed

RESOLUTION 2026 - _____

A RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF A BOBCAT MT MINI TRACK LOADER WITH INCLUDED EQUIPMENT OPTIONS AND DISPENSING WITH A SECOND READING

WHEREAS, the Board of Township Trustees has determined that the Mini Track Loader and Equipment is available from Bobcat Enterprises through the Sourcewell purchasing program, Purchasing Contract #020223-CEC, a joint purchasing program as set forth in Ohio Revised Code Section 9.48 of which Sycamore Township is a member; and

WHEREAS, the Board of Township Trustees wishes to purchase the Bobcat MT120 Mini Track Loader with included equipment options from Bobcat Enterprises for use in the Township Maintenance Department; and

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

SECTION 1. The Township Administrator is hereby authorized to acquire the Bobcat MT120 Mini Track Loader with included equipment options, through the Sourcewell joint purchasing program, from Bobcat Enterprises in an amount not to exceed \$45,127.29.

SECTION 2. The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with any requirement that this Resolution be read on two separate days and authorizes its passage upon its first reading.

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. 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 31st day of March 2026.

Thomas J. Weidman, Chairman

Tracy Kellums, Vice Chairman

Tracy Schwegmann, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 31st day of March 2026.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

Freight Charges	800.00
Destination Charges	366.00
Dealer Assembly Charges	175.00
Quote Total - USD	45,127.29

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #020223-CEC

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

Customer Acceptance:	
Quotation Number: AU1693477	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____
Date: _____	Email: _____
Addresses	
Delivery Address _____	
Billing Address (if different from ship to): _____	
Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>	
Exempt in the State of: _____	
Tax Exempt ID: _____	
Federal: _____	
State: _____	
Expiration Date: _____	

First Reading: March 31, 2026
Second Reading: dispensed

RESOLUTION 2026 - _____

A RESOLUTION APPROVING AN ODOT LPA PROJECT AGREEMENT BETWEEN THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT), AND THE BOARD OF TOWNSHIP TRUSTEES OF SYCAMORE TOWNSHIP, HAMILTON COUNTY, OHIO FOR THE CONSTRUCTION OF IMPROVEMENTS TO THE US 22/SR 3 AND FINLEY LANE TRAFFIC SIGNAL IN SYCAMORE TOWNSHIP AND DISPENSING WITH THE SECOND READING, AND DECLARING AN EMERGENCY

WHEREAS, the Board of Township Trustees is desirous of making improvements and repairs to the US 22/SR 3 and Finley Lane Traffic Signal within the township, (ODOT PID 112773); and

WHEREAS, the Board of Township Trustees desires to approve the Project Agreement, for the installation of painted poles and mast arms, and enhanced/illuminated street name signs at the intersection of US22/SR 2 with Finley Lane, between the ODOT and Sycamore Township;

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

SECTION 1. The attached Project Agreement between Sycamore Township and the ODOT for the installation of painted poles and mast arms, and enhanced/illuminated street name signs at the intersection of US22/SR 2 with Finley Lane is hereby approved, and the Township Administrator is hereby authorized and directed to execute the Agreement on behalf of the Board.

SECTION 2. The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with any requirement that this Resolution be read on two separate days and authorizes its passage upon its first reading.

SECTION 3. Upon the unanimous vote of the Board of Township Trustees, this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of Sycamore Township and shall take effect immediately. The reason for the emergency is the need to begin construction on the project as soon as possible.

SECTION 4.

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 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 31st day of March 2026.

Thomas J. Weidman, Chairman

Tracy Kellums, Vice Chairman

Tracy Schwegmann, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 31st day of March 2026.

Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Law Director

PRELIMINARY LEGISLATION

(LPA-ODOT-Let Project Agreement)

(PARTICIPATORY)

PID No. : 112773

County/Route/Section : D08-TSG Signals W R/W

The following is a/an _____ enacted by Sycamore Township of Hamilton
(Motion/Ordinance/Resolution)

County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the (LPA/STATE) has determined the need for the described project:

Installation of painted signal poles and mast arms, and enhanced/illuminated street name signs at the intersection of US 22/SR 3 with Finley Lane

NOW THEREFORE, be it ordained by Sycamore Township of Hamilton County, Ohio.

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

Change/add/delete any and all of the following to conform with each particular project:

The LPA agrees to participate in the cost of the project (you fill in how the LPA will participate (ie: construction, PE, RW, extra work, ADA 100% items, etc)

The LPA further agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and administration of the consultant contract. Further the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

*** (all of the above regarding the consultants is only needed if the LPA is responsible for the preliminary phase and design plans).*

SECTION IV Authority to Sign

The LPA hereby authorizes _____ of said Sycamore Township to
(Signature authority)

enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the _____ is also empowered to execute any appropriate documents to
(Signature authority)

affect the assignment of all rights, title, and interests of Sycamore Township to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

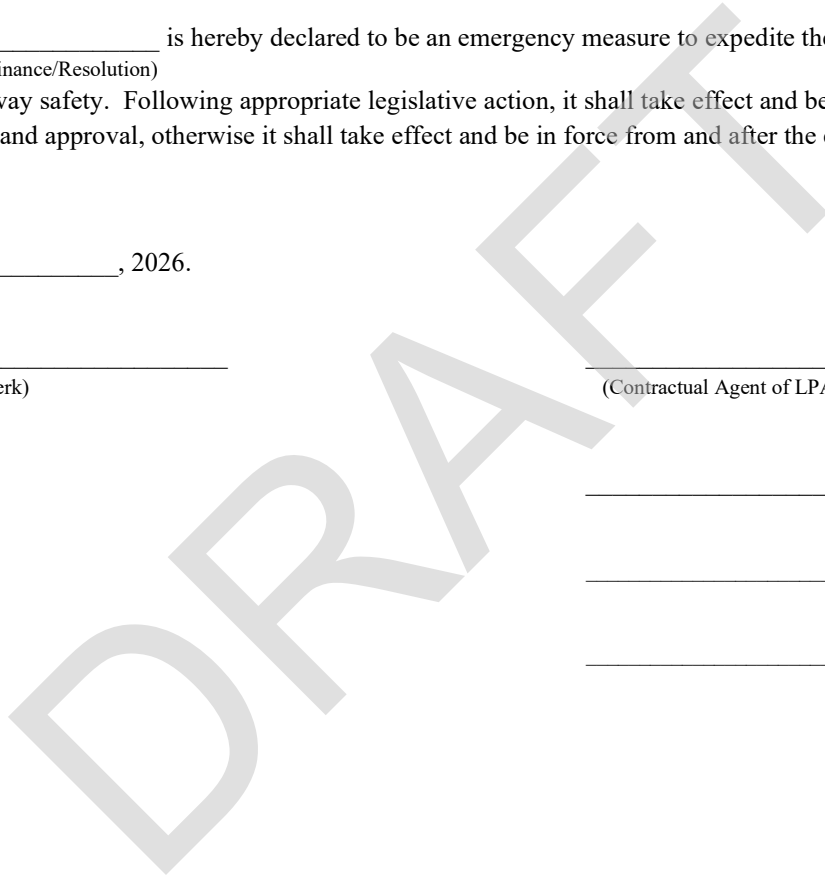
SECTION VII-Emergency measure
(as applicable)

The _____ is hereby declared to be an emergency measure to expedite the highway project and
(Motion/Ordinance/Resolution)
to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2026.
(Date)

Attested: _____
(Clerk)

(Contractual Agent of LPA – title)



3/26/2026

**CERTIFICATE OF COPY
STATE OF OHIO**

Sycamore Township of Hamilton, Ohio

I, _____, as Clerk of Sycamore Township of Hamilton County, Ohio, do hereby certify that the foregoing is a true and correct copy of Sycamore Township of adopted by the legislative Authority of the said

Sycamore Township on the _____ day of _____, 2026.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____ 2026.

SEAL

(Clerk)

Sycamore Township of Hamilton County, Ohio

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.)

DRAFT



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00136**
P.O. Date: 03/20/2026
Req. Number: 26-ADMIN-00002

Deliver To

Requested By: Mary Tenorio
Blanket Type: Blanket PO
Ship Via:
Terms:

Vendor 06738
PAYCOM PAYROLL, LLC
7501 W MEMORIAL RD
OKLAHOMA CITY, OK 73142

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	2026 Payroll Processing Fees - Admin	1001-110-531000				\$6,000.00
002	2026 Payroll Processing Fees - Zoning	1001-130-531000				\$800.00
003	2026 Payroll Processing Fees - Roads	2004-390-531000				\$3,700.00
004	2026 Payroll Processing Fees - Fire	2010-220-531000				\$9,500.00

DRAFT

Page Total: \$20,000.00 Purchase Order Total: \$20,000.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/20/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/20/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00137**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00003

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06746
GREENWORKS LENDING LLC
NUVEEN GREEN CAPITAL
19 OLD KINGS HWY S STE 210
DARIEN, CT 6820

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	11500 Northlake ESID/CPACE Assessment 1st Half 2025 Pay 2026	9056-190-531420				\$57,153.90

DRAFT

Page Total: \$57,153.90

Purchase Order Total: \$57,153.90

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00138**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00004

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06746
GREENWORKS LENDING LLC
NUVEEN GREEN CAPITAL
19 OLD KINGS HWY S STE 210
DARIEN, CT 6820

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	7900 E Kemper ESID/CPACE Assessment 1st Half 2025 Pay 2026	9056-190-531420				\$60,975.33

DRAFT

Page Total: \$60,975.33 Purchase Order Total: \$60,975.33

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00139**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00005

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06626
US BANK OPERATIONS CENTER - 7727 KW
PACE EQUITY - ACCT 215142000
ATTN TRUST FINANCIAL MGMT
LOCKBOX SERVICES - CM9705 PO BOX
70870
ST PAUL, MN 55170-9705

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	7727 Kenwood Rd ESID/CPACE Assessment 1st Half 2025 Pay 2026	9056-190-531420				\$51,118.03

DRAFT

Page Total: \$51,118.03 Purchase Order Total: \$51,118.03

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00140**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00006

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06746
GREENWORKS LENDING LLC
NUVEEN GREEN CAPITAL
19 OLD KINGS HWY S STE 210
DARIEN, CT 6820

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	7450 Keller Rd ESID/CPACE Assessment 1st Half 2025 Pay 2026	9056-190-531420				\$96,565.23

DRAFT

Page Total: \$96,565.23

Purchase Order Total: \$96,565.23

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00141**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00007

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06746
GREENWORKS LENDING LLC
NUVEEN GREEN CAPITAL
19 OLD KINGS HWY S STE 210
DARIEN, CT 6820

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	CPX Kenwood 7901 Kenwood ESID/CPACE Assessment 1st Half 2025 Pay 2026	9056-190-531420				\$155,131.95

DRAFT

Page Total: \$155,131.95 Purchase Order Total: \$155,131.95

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
 P.O. Number: **2026-00142**
 P.O. Date: 03/23/2026
 Req. Number: 26-ADMIN-00008

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 25 Principal	2025-820-582010				\$8,900.00
002	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 25 Interest	2025-830-583010				\$5,300.00
003	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 26 Principal	2026-820-582010				\$24,500.00
004	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 26 Interest	2026-830-583010				\$15,000.00
005	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 27 Principal	2027-820-582010				\$14,500.00
006	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 27 Interest	2027-830-583010				\$8,750.00
007	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 28 Principal	2028-820-582010				\$14,500.00
008	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 28 Interest	2028-830-583010				\$8,750.00

Page Total: \$100,200.00

Purchase Order Total: \$208,968.75

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 2
 P.O. Number: **2026-00142**
 P.O. Date: 03/23/2026
 Req. Number: 26-ADMIN-00008

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
009	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 29 Principal	2029-820-582010				\$7,400.00
010	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 29 Interest	2029-830-583010				\$4,400.00
011	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 30 Principal	2030-820-582010				\$7,400.00
012	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 30 Interest	2030-830-583010				\$4,400.00
013	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 31 Principal	2031-820-582010				\$7,400.00
014	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 31 Interest	2031-830-583010				\$4,400.00
015	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 32 Principal	2032-820-582010				\$4,950.00
016	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 32 Interest	2032-830-583010				\$3,100.00

Page Total: \$43,450.00 Purchase Order Total: \$208,968.75

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 3
 P.O. Number: **2026-00142**
 P.O. Date: 03/23/2026
 Req. Number: 26-ADMIN-00008

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
017	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 33 Principal	2033-820-582010				\$9,900.00
018	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 33 Interest	2033-830-583010				\$5,800.00
019	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 36 Principal	2036-820-582010				\$4,950.00
020	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 36 Interest	2036-830-583010				\$3,100.00
021	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 38 Principal	2038-820-582010				\$9,900.00
022	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 38 Interest	2038-830-583010				\$5,800.00
023	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 44 Principal	2044-820-582010				\$4,950.00
024	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 44 Interest	2044-830-583010				\$3,100.00

Page Total: \$47,500.00 Purchase Order Total: \$208,968.75

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 4
 P.O. Number: **2026-00142**
 P.O. Date: 03/23/2026
 Req. Number: 26-ADMIN-00008

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
025	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 45 Principal	2045-820-582010				\$1,200.00
026	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 45 Interest	2045-830-583010				\$800.00
027	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 47 Principal	2047-820-582010				\$1,200.00
028	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 47 Interest	2047-830-583010				\$800.00
029	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 50 Principal	2050-820-582010				\$4,950.00
030	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 50 Interest	2050-830-583010				\$3,100.00
031	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 51 Principal	2051-820-582010				\$2,200.00
032	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 51 Interest	2051-830-583010				\$1,600.00

Page Total: \$15,850.00 Purchase Order Total: \$208,968.75

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 5
P.O. Number: **2026-00142**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00008

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
033	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 53 Principal	2053-820-582010				\$1,200.00
034	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 6/1/26 - Fund 53 Interest	2053-830-583010				\$768.75

DRAFT

Page Total: \$1,968.75

Purchase Order Total: \$208,968.75

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00143**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00009

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 25 Principal	2025-820-582010				\$9,100.00
002	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 25 Interest	2025-830-583010				\$5,200.00
003	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 26 Principal	2026-820-582010				\$25,500.00
004	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 26 Interest	2026-830-583010				\$14,500.00
005	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 27 Principal	2027-820-582010				\$15,500.00
006	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 27 Interest	2027-830-583010				\$8,250.00
007	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 28 Principal	2028-820-582010				\$15,500.00
008	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 28 Interest	2028-830-583010				\$8,250.00

Page Total: \$101,800.00

Purchase Order Total: \$210,881.25

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 2
P.O. Number: **2026-00143**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00009

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
009	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 29 Principal	2029-820-582010				\$7,600.00
010	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 29 Interest	2029-830-583010				\$4,300.00
011	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 30 Principal	2030-820-582010				\$7,600.00
012	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 30 Interest	2030-830-583010				\$4,300.00
013	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 31 Principal	2031-820-582010				\$7,600.00
014	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 31 Interest	2031-830-583010				\$4,300.00
015	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 32 Principal	2032-820-582010				\$5,050.00
016	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 32 Interest	2032-830-583010				\$2,900.00

Page Total: \$43,650.00

Purchase Order Total: \$210,881.25

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 3
 P.O. Number: **2026-00143**
 P.O. Date: 03/23/2026
 Req. Number: 26-ADMIN-00009

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
017	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 33 Principal	2033-820-582010				\$10,100.00
018	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 33 Interest	2033-830-583010				\$5,700.00
019	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 36 Principal	2036-820-582010				\$5,050.00
020	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 36 Interest	2036-830-583010				\$2,900.00
021	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 38 Principal	2038-820-582010				\$10,100.00
022	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 38 Interest	2038-830-583010				\$5,700.00
023	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 44 Principal	2044-820-582010				\$5,050.00
024	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 44 Interest	2044-830-583010				\$2,900.00

Page Total: \$47,500.00 Purchase Order Total: \$210,881.25

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 4
P.O. Number: **2026-00143**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00009

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
025	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 45 Principal	2045-820-582010				\$1,300.00
026	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 45 Interest	2045-830-583010				\$750.00
027	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 47 Principal	2047-820-582010				\$1,300.00
028	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 47 Interest	2047-830-583010				\$750.00
029	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 50 Principal	2050-820-582010				\$5,050.00
030	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 50 Interest	2050-830-583010				\$2,900.00
031	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 51 Principal	2051-820-582010				\$2,300.00
032	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 51 Interest	2051-830-583010				\$1,500.00

Page Total: \$15,850.00

Purchase Order Total: \$210,881.25

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 5
P.O. Number: **2026-00143**
P.O. Date: 03/23/2026
Req. Number: 26-ADMIN-00009

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
033	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 53 Principal	2053-820-582010				\$1,300.00
034	Public Infrastructure Tax Increment Revenue Notes Series 2022, Debt Service Pymt 12/1/26 - Fund 53 Interest	2053-830-583010				\$781.25

DRAFT

Page Total: \$2,081.25

Purchase Order Total: \$210,881.25

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/23/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/23/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00144**
P.O. Date: 03/24/2026
Req. Number: 26-ROADS-00018

Deliver To

Requested By: Steve Reutelshofer
Blanket Type:
Ship Via:
Terms:

Vendor 00230
JOHN R JURGENSEN CO
11641 MOSTELLER RD
CINCINNATI
OH 45241

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Sycamore Township North Connectivity Project	3046-760-579000				\$4,413,805.06

DRAFT

Page Total: \$4,413,805.06 Purchase Order Total: \$4,413,805.06

The Township will submit for a Reimbursable Amount of 65.6% from SORTA Funds. The Township is responsible for Matching 34.4% with Township Funds
The Township will be invoicing the City of Sharonville (Approx. \$80K) and the Hamilton County Engineers Office (Approx. 950K) for work within their jurisdictions. Refer to the Joint Agreements.

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/24/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/24/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00145**
P.O. Date: 03/26/2026
Req. Number: 26-ADMIN-00010

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 03527
US BANK 2014 & 2016 BONDS DEBT SVC WI
CM-9705
PO BOX 70870
ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2025-830-583000				\$15,300.00
002	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2038-830-583020				\$71,050.00

DRAFT

Page Total: \$86,350.00

Purchase Order Total: \$86,350.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/26/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/26/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
 P.O. Number: **2026-00146**
 P.O. Date: 03/26/2026
 Req. Number: 26-ADMIN-00011

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03527
 US BANK 2014 & 2016 BONDS DEBT SVC WI
 CM-9705
 PO BOX 70870
 ST. PAUL, MN 55170

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2025-830-583000				\$15,300.00
002	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2038-830-583020				\$71,050.00
003	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2038-820-582020				\$270,000.00
004	2016 Various Purpose Refunding Bonds - 6/1/26 Debt Service Payment	2025-810-581000				\$245,000.00

Page Total: \$601,350.00

Purchase Order Total: \$601,350.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/26/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/26/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00147**
P.O. Date: 03/26/2026
Req. Number: 26-ROADS-00024

Deliver To

Requested By: Steve Reutelshofer
Blanket Type:
Ship Via:
Terms:

Vendor 04972
BOBCAT ENTERPRISES, INC.
9605 PRINCETON GLENDALE RD.
WEST CHESTER, OH 45011

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Bobcat MT Mini Track Loader	2027-390-579000				\$38,578.09
002	Bobcat MT Mini Track Loader	2028-390-579000				\$6,549.20

DRAFT

Page Total: \$45,127.29 Purchase Order Total: \$45,127.29

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/26/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/26/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00148**
P.O. Date: 03/27/2026
Req. Number: 26-ROADS-00025

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 00560
ADLETA CONSTRUCTION
389 SOUTH WAYNE AVE
CINCINNATI, OH 45215

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Sycamore Twp Sidewalk Program - Remove & Replace Sidewalk	3046-760-579000				\$74,800.00

DRAFT

Page Total: \$74,800.00

Purchase Order Total: \$74,800.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/27/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/27/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00149**
P.O. Date: 03/27/2026
Req. Number: 26-ADMIN-00012

Deliver To

Requested By: Greg Bickford
Blanket Type:
Ship Via:
Terms:

Vendor 03863
DELL MARKETING L.P.
C/O DELL USA L.P.
P.O. BOX 643561
PITTSBURGH, PA 15264-3561

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Dell PC's	2025-190-559900				\$2,500.00
002	Dell PC's	2026-190-559900				
003	Dell PC's	2027-190-559900				\$5,000.00
004	Dell PC's	2028-190-559900				\$1,688.78

DRAFT

Page Total: \$9,188.78

Purchase Order Total: \$9,188.78

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/27/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/27/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00150**
P.O. Date: 03/31/2026
Req. Number: 26-FIRE-00002

Deliver To

Requested By: Mary Tenorio
Blanket Type:
Ship Via:
Terms:

Vendor 06588
SMP DESIGN
11500 NORTHLAKE DRIVE, STE 330
CINCINNATI, OH 45249

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Fire Station 92 Renovations	2025-220-579000				\$4,000.00
002	Fire Station 92 Renovations	2026-220-579000				\$4,000.00
003	Fire Station 92 Renovations	2027-220-579000				\$4,000.00
004	Fire Station 92 Renovations	2028-220-579000				\$4,000.00

DRAFT

Page Total: \$16,000.00 Purchase Order Total: \$16,000.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/31/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/31/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
8540 KENWOOD ROAD
SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
P.O. Number: **2026-00151**
P.O. Date: 03/31/2026
Req. Number: 26-ADMIN-00013

Deliver To

Requested By: Mary Tenorio
Blanket Type: Blanket PO
Ship Via:
Terms:

Vendor 9999999
BLANKET VENDOR

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Computer & Networking Hardware	2025-190-559900				\$8,750.00
002	Computer & Networking Hardware	2027-190-579000				\$8,750.00
003	Computer & Networking Hardware	2030-190-579000				\$8,750.00
004	Computer & Networking Hardware	2048-190-579000				\$8,750.00

DRAFT

Page Total: \$35,000.00 Purchase Order Total: \$35,000.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

3/31/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/31/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
 P.O. Number: **2026-00152**
 P.O. Date: 03/31/2026
 Req. Number: 26-ADMIN-00014

Deliver To

Requested By: Mary Tenorio
 Blanket Type: Blanket PO
 Ship Via:
 Terms:

Vendor 9999999
 BLANKET VENDOR

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Building Security (Salto) - Door Maintenance/Replacement	2025-190-579000				\$6,250.00
002	Building Security (Salto) - Door Maintenance/Replacement	2026-190-579000				\$6,250.00
003	Building Security (Salto) - Door Maintenance/Replacement	2027-190-579000				\$6,250.00
004	Building Security (Salto) - Door Maintenance/Replacement	2027-190-579000				\$6,250.00

DRAFT

Page Total: \$25,000.00 Purchase Order Total: \$25,000.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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3/31/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/31/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
 P.O. Number: **260087**
 P.O. Date: 01/13/2026
 Req. Number:

Deliver To

Requested By:
 Blanket Type: Blanket PO
 Ship Via:
 Terms:

Vendor 9999999
 BLANKET VENDOR

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	SURVEILLANCE EQUIPMENT - BLANKET	2025-190-559900				\$10,000.00
002	SURVEILLANCE EQUIPMENT - BLANKET	2026-190-559900				\$10,000.00
003	SURVEILLANCE EQUIPMENT - BLANKET	2027-190-559900				\$12,500.00
004	SURVEILLANCE EQUIPMENT - BLANKET	2028-190-559900				\$12,500.00

DRAFT

Page Total: \$45,000.00 Purchase Order Total: \$45,000.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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.

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

JONATHAN T. DETERS, FISCAL OFFICER



SYCAMORE TOWNSHIP
 8540 KENWOOD ROAD
 SYCAMORE TOWNSHIP, OH 45236-2010

PURCHASE ORDER

Page: 1
 P.O. Number: **2026-00153**
 P.O. Date: 03/31/2026
 Req. Number: 26-ADMIN-00015

Deliver To

Requested By: Mary Tenorio
 Blanket Type:
 Ship Via:
 Terms:

Vendor 03846
 MUNISSION, LLC
 1225 AVE JUAN PONCE DE LEON PH 894
 SAN JUAN, PR 907

OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP
 TELEPHONE 513-791-8447

FID# 31-6000606

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Website Upgrade & Annual Fee	1001-190-536000				\$4,176.00
002	Website Upgrade & Annual Fee	1001-610-536000				\$4,000.00
003	Website Upgrade & Annual Fee	2004-390-536001				\$4,000.00
004	Website Upgrade & Annual Fee	2010-220-536000				\$3,000.00

DRAFT

Page Total: \$15,176.00 Purchase Order Total: \$15,176.00

PURCHASE ORDER OFFICE OF THE BOARD OF TRUSTEES SYCAMORE TOWNSHIP

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3/31/2026

GREG BICKFORD, TOWNSHIP ADMINISTRATOR

Date

3/31/2026

JONATHAN T. DETERS, FISCAL OFFICER

Date