

MEETING AGENDA
CLEARCREEK TOWNSHIP TRUSTEES
Government Center – 7593 Bunnell Hill Road
August 27, 2018 – 9:00 A.M.

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. August 13, 2018 Regular Meeting

III. FISCAL BUSINESS

A. Fiscal Officer's Report
B. Current Bills

IV. PUBLIC COMMENT

V. NEW BUSINESS

A. ZONING DEPARTMENT

1. **RESOLUTION #5111** – A Resolution Levying Assessment on 119 Gertrude Avenue, in Clearcreek Township, to Recover the Costs of Abating a Nuisance
2. **RESOLUTION #5112** – A Resolution Levying Assessment on 215 Grandview Drive, in Clearcreek Township, to Recover the Costs of Abating a Nuisance
3. **RESOLUTION #5113** – A Resolution Levying Assessment on 329 Chapel Drive, in Clearcreek Township, to Recover the Costs of Abating a Nuisance
4. **RESOLUTION #5114** – A Resolution Levying Assessment on 3278 Crestview Avenue, in Clearcreek Township, to Recover the Costs of Abating a Nuisance
5. **RESOLUTION #5115** – A Resolution Levying Assessment on 1972 Ryan Road, in Clearcreek Township, to Recover the Costs of Abating a Nuisance
6. **RESOLUTION #5116** – A Resolution determining that the maintenance of a specific tract of land constitutes a nuisance (ORC 505.87 – vegetation):
 1. 1251 Riley-Wills Rd, Parcel ID #09-29-351-010

B. POLICE DEPARTMENT

1. Request to make application for Loeb Foundation grant funds for 2018-2019
2. Request to accept a \$1,000 donation from Enterprise Products
3. Request to release Officer Stephanie Williams from the FTO program and adjust her hourly rate of pay to \$25.34, effective August 16, 2018

C. FIRE DISTRICT

1. Request to make application for Loeb Foundation grant funds for 2018-2019
2. Request to authorize repairs on 1994 Pierce Fire Engine to be completed by Vogelpohl Fire Equipment, at an estimated total cost of \$11,497.63
3. Revised request to repair/replace concrete garage apron at Station 21 (originally approved on March 26, 2018), at an estimated cost of \$13,360, and award the contract to B and T Construction

4. Request to accept a \$1,000 donation from Enterprise Products
5. Request to accept donations for the 'Back to School' banners from each of the following civic organizations:
 1. Optimist Club, \$100
 2. Kiwanis Club, \$100
 3. Rotary Club, \$100
 4. Fraternal Order of Eagles, \$100

D. ROAD & PARKS DEPARTMENT

1. Request to award 2018 curb repair contract to A.D.C. Concrete, not to exceed \$25,000
2. Request to award PAP tennis courts crack repair and resurfacing contract to Schubert Tennis at an estimated cost of \$15,498

E. ADMINISTRATION – No new business

VI. STAFF UPDATES

VII. ADJOURN