



AGENDA

SYMMES TOWNSHIP TRUSTEES MEETING

APRIL 5, 2016

PLEDGE OF ALLEGIANCE, INVOCATION AND ROLL CALL

APPROVAL OF AGENDA

EXECUTIVE SESSION

APPROVAL OF DISBURSEMENTS (Warrants #66845 - #67009 for \$636,879.58)

REPORTS: Law Director
Police
Fire
Director of Public Works
Committee
Other

HEARING FROM RESIDENTS

CORRESPONDENCE

ZONING AND PLANNING

OLD BUSINESS

- Resolution #G2016-08, Motion to approve Resolution to accept contract for the Hamilton County Sheriff's Office
- Discussion of keeping Police Car #97 as a backup

NEW BUSINESS

- Discussion of new subdivision on Lebanon Road (Abbington Subdivision)
- Authorizing and directing a temporary advance of Twenty Thousand (20,000.00) dollars from the General Fund to the Lighting Assessment Fund
- Discussion of application for membership to the Little Miami River Chamber Alliance
- Authorization to advertise for the 2016 Road Resurfacing program and set a bid opening date on April 26 at 2:00 p.m. at the Township Administration building
- Discussion of the 2016 OTARMA safety grant
- Discussion of postage machine
- Authorization for Carol Sims to attend Fraud Prevention and Detection Training on April 19th in Wyoming, Ohio
- Discussion to approve part time park staff to use 96 hours per week
- Approval of:

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- a. Expenditure in the amount not to exceed \$1,000.00 for mulch for the Remington Fire Station and Safety Center
- b. Expenditure in the amount of \$1155.00 for two RIT Conversion Kits for Tower 61 and Engine 60
- c. Expenditure (Then & Now) in the amount of \$628.15 for additional newsletter expenses
- d. Approval of agreement with CareWorksComp in the amount of \$1,744.00 for Workers' Compensation Group Rating Program
- e. Expenditure in the amount not to exceed \$10,000.00 for sidewalk repairs throughout the Township
- f. Expenditure in the amount of \$4,325.00 for a new roof for the shelter and restroom at Seven Gables Park
- g. Expenditure in the amount not to exceed \$13,500.00 for cleaning, pressure washing and staining of the shelters at Symmes Park
- h. Expenditure in the amount of \$6,135.53 for the purchase of a new lawn mower
- i. Expenditure in an amount not to exceed \$2800.00 for the purchase & installation of a fence along the retention pond at Home of the Brave Park
- j. Expenditure in an amount not to exceed \$135,000.00 for the purchase of a new salt truck
- k. Expenditure in the amount of 63,128.00 for mowing in the cemetery, parks and Safety Center in 2016
- l. Expenditure in the amount of \$2,948.96 for the purchase of ambulance equipment
- m. Expenditure in the amount of \$4,250.00 for the renewal of the ambulance accreditation
- n. Expenditure (Then & Now) in the amount of \$1,284.63 for emergency radiator repairs (D-1)
- o. Expenditure in the amount of \$3,436.50 for the annual CAD
- p. Expenditure in the amount not to exceed \$1500.00 for fertilizer for Home of the Brave Park

HEARING FROM RESIDENTS

EXECUTIVE SESSION

ADJOURNMENT