



## AGENDA

7:00 p.m.

SYMMES TOWNSHIP TRUSTEES MEETING

April 7, 2015

PLEDGE OF ALLEGIANCE, INVOCATION AND ROLL CALL

APPROVAL OF AGENDA

PUBLIC HEARINGS

- Symmes #2015-01 – Text Amendment – Residential Facilities
- Symmes #2015-02 – Text Amendment - Enforcement

APPROVAL OF DISBURSEMENTS (Warrants 64251-64510 for \$602,226.65)

APPROVAL OF MINUTES – October 1, 2013 and October 10, 2013

REPORTS: Law Director  
Police  
Fire  
Committee  
Other

HEARING FROM RESIDENTS

CORRESPONDENCE

ZONING AND PLANNING

- Discussion of Symmes #2015-01 – Text Amendment – Residential Facilities
- Discussion of Symmes #2015-02 – Text Amendment – Enforcement
- Resolution G2015-13, Resolution Appointing Philip J. Beck as Interim Township Zoning Inspector and Dispensing with the Second Reading

OLD BUSINESS

- Approval of proposal from Architectural Landscape Design for Loveland Madeira and Hopewell Roads and approval of expenditure in an amount not to exceed \$1,250.00 for said services
- Discussion of future work session on proposed Safety Services levy

## NEW BUSINESS

- Acceptance of bid and awarding of contract for 2015 Resurfacing Project
- Discussion of Birchbark Drive nuisance
- Discussion of a property maintenance code for Symmes Township
- Approval of participation in the Workers' Compensation Group Rating Program with the Frank Gates Service Company and approval of an expenditure in the amount of \$1,709.00
- Approval of eighty (80) hours per week for intermittent park workers effective April 8, 2015 through October 31, 2015
- Authorization to advertise for part-time seasonal worker
- Approval of contract renewal with Jani-King Cleaning Services for Safety Center
- Resolution G2015-14, Resolution Adopting a Purchasing Policy for Symmes Township
- Approval of:
  - a. Expenditure in an amount not to exceed \$21,000.00 for 4<sup>th</sup> Quarter Franchise Fees
  - b. Expenditure in the amount of \$2,400.00 for purchase of EMS equipment
  - c. Expenditure (Then & Now) in the amount of \$1,234.23 for emergency towing and transmission repairs to E60
  - d. Expenditure in an amount not to exceed \$4,600.00 for the purchase of storage building for Service Department equipment
  - e. Expenditure in the amount of \$63,128.00 for 2015 mowing of cemeteries, parks and Safety Center as per April, 2014 contracts
  - f. Expenditure in an amount not to exceed \$15,000.00 for the purchase of additional road salt
  - g. Expenditure in the amount of \$2,000.00 for material testing for 2015 Road resurfacing Project
  - h. Expenditure in an amount not to exceed \$2,000.00 for fertilizer program at Home of the Brave Park
  - i. Expenditure in an amount not to exceed \$1,800.00 for purchase of sign posts
  - j. Expenditure (Then & Now) in the amount of \$2,010.75 for 2014 legal services
- Review of TRES transfer from SCAP PH LLC, 1190 Ohio Pike, Amelia, OH (45102) to Convenient Food Mart 29096, dba Ameristop, 8675 Fields Ertel Road, Cinti, OH (45249)

## HEARING FROM RESIDENTS

## EXECUTIVE SESSION

## ADJOURNMENT