



AGENDA

SYMMES TOWNSHIP TRUSTEES MEETING

MARCH 1, 2016

PLEDGE OF ALLEGIANCE, INVOCATION AND ROLL CALL

APPROVAL OF AGENDA

PRESENTATION

- Rick Theders, Risk Source
2016 Property and Casualty Insurance

APPROVAL OF DISBURSEMENTS (Warrants #66651 - #66841 for \$341,398.86)

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

HEARING FROM RESIDENTS

CORRESPONDENCE

ZONING AND PLANNING

OLD BUSINESS

- Discussion of proposed property maintenance code
- Discussion of additional sidewalks for Union Cemetery and Enyart Road
- Discussion of police contract
- Discussion of adding budget information online

NEW BUSINESS

- Discussion of Beautification Committee
- Discussion of Shore Drive Park Erosion Issue
- Discussion of Shore Drive Paper Street/Property
- Discussion of Township events with Loveland Symmes Fire Dept.
- Approval of the 2015 mileage certification from the Hamilton County Engineer
- Discussion of annual bridge report (Blong Road)
- Approval to advertise for part-time park help
- Approval of:
 - a. Expenditure in an amount not to exceed \$21,000.00 for payment of 4th Quarter 2015 franchise fees

-continued-

- b. Expenditure in an amount of \$40.00 for Bill Pitman to attend the 2016 Worker's Compensation Seminar on April 26th
- c. Expenditure in an amount not to exceed \$4,000.00 for 2016 Cleanup Days
- d. Expenditure in an amount not to exceed \$2,500.00 for roll-off dumpster
- e. Expenditure in an amount not to exceed \$65,000.00 for two new police cruisers
- f. Expenditure in an amount not to exceed \$2,500.00 for mulch in the parks
- g. Expenditure in an amount not to exceed \$2,500.00 for mulch at the Administration grounds and cemetery
- h. Expenditure in an amount not to exceed \$920.00 for contract with Lawn Systems to maintain the island at Twilight Tear for one season
- i. Expenditure in an amount of \$130.00 for a one-year extension of the warranty with Cisco Systems for the phone system
- j. Expenditure in an amount of \$2,185.00 for the purchase of six tires for M60
- k. Expenditure in an amount of \$970.00 for the replacement of three LED lights and module for Medic 60.
- l. Expenditure (Then & Now) in an amount of \$1,076.00 for HVAC service at the Administration building
- m. Expenditure (Then & Now) in an amount of \$880.00 for Medic 61.
- n. Expenditure in an amount of \$2,130.00 for tree work and removal at the Remington Fire Station
- o. Expenditure (Then & Now) in an amount not to exceed \$1450.00 for brakes/rotors for Fire Department District 1 Vehicle

HEARING FROM RESIDENTS

ADJOURNMENT