



AGENDA

SYMMES TOWNSHIP TRUSTEES MEETING

May 10, 2016

PLEDGE OF ALLEGIANCE, INVOCATION AND ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF DISBURSEMENTS (Warrants # 67010 - #67278 for \$310,065.66)

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

HEARING FROM RESIDENTS

CORRESPONDENCE

ZONING AND PLANNING

-Acceptance of Alan Forsythe's resignation from the Zoning Commission

OLD BUSINESS

- Discussion of scheduling a work session for the draft Exterior Property Maintenance Code
- Discussion of the sidewalk at Abington subdivision
- Discussion of the Firecracker Festival

NEW BUSINESS

- Acceptance of donation checks from Constellation & Energy Alliances for summer programs
- Acceptance of Phil Temple's resignation from the Finance & Audit Committee

-Approval of:

- a. Hiring of Alex Lusk for part time intermittent help at a rate of \$10.00 for weekdays and \$15.00 for weekends
- b. Notification from the Hamilton County Storm Water District that the 2017 Service Fees will remain unchanged
- c. Additional walking trail within Home of the Brave Park

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- d. Expenditure (Then & Now) in the amount of \$253.40 for the purchase of maintenance parts for the Fire Department
- e. Grant Match in the amount of \$15,006.53 for the purchase of SCBA's/Cylinders/Face Piece/Face Piece Bag for the Fire Department
- f. Expenditure in the amount of \$1,407.00 for the purchase of Quick Fill Adaptors for the Fire Department
- g. Additional expenditure (Then & Now) in the amount of \$20.00 for purchase of ambulance equipment
- h. Expenditure (Then & Now) in the amount of \$430.92 for help wanted ad
- i. Expenditure in the amount of \$16,925.00 for the replacement of the roof on the Administration building
- j. Expenditure in an amount not to exceed \$1700.00 for the purchase of a skid of trash bags (72) for the parks
- k. Expenditure in an amount not to exceed \$2,000.00 for playground mulch at the parks
- l. Expenditure (Then & Now) in the amount of \$2,357.00 for additional equipment for T-208
- m. Expenditure in the amount not to exceed \$3,000.00 for the testing of materials for the 2016 Road Resurfacing Project
- n. Contract for 2016 Road Resurfacing Project to Brown Construction & Paving for \$515,234.00
- o. Expenditure in an amount not to exceed \$1,000.00 for the purchase of uniforms
- p. Expenditures in the amount of \$4,500.00 to use for yoga, movies in the park and dog social.

HEARING FROM RESIDENTS

APPROVAL OF CEMETERY DEEDS

EXECUTIVE SESSION

ADJOURNMENT