

## **REGULAR**

**June 2, 2015**

### **OPENING OF MEETING**

Ms. Rinehart called the meeting to order at 5:30PM. Mr. Deters, Mrs. Harlow and Ms. Rinehart were in attendance.

### **EXECUTIVE SESSION**

Mr. Rowan requested the Board enter executive session for the purpose of discussing the employment and compensation of public employees as well as economic development.

At 5:30PM, Ms. Rinehart made a motion to enter Executive Session and Mr. Deters offered the second. No discussion and the roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Ms. Rinehart reconvened the meeting at 6:00 PM. Mr. Rowan said no decisions or actions were made in Executive Session.

### **PLEDGE OF ALLEGIANCE**

All recited the Pledge of Allegiance.

### **PRESENTATION**

#### **Recognition for Dr. Ryan Gercht, MD**

Chief Cook said that Dr. Gercht has served as an integral member of the Department's medical director's team for the past four years and has recently accepted a position as an emergency department physician in Washington state.

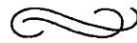
During his time with us, Dr. Gercht has dedicated much time to educating the department's emergency medical technicians which has notably improved our delivery and quality of victim care. A plaque, shown below, was presented by Will Mueller. Mr. Gercht offered his thanks and said he is humbled by this recognition. He said that Colerain Township is an extraordinary organization.

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### **DR. RYAN GERECHT** **Medical Director**



*In special recognition for your passion, dedication, and  
commitment toward excellence in pre-hospital care.*

*Thank You for four years of devoted service to the  
Colerain Township Department of Fire and EMS.*

*Your influence will have a lasting imprint on our  
personnel as well as the residents and visitors of  
Colerain Township for years to come.*

Ms. Rinehart thanked him for his dedication and for the time he spent working with our people. We appreciate his service over the last 4 years.

Mr. Deters said that we will certainly miss him.

#### **APPROVAL OF MINUTES**

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This will be on hold until the next meeting, due to Mr. Ritter's absence.

Mr. Rowan said the next meeting will be July 7, with executive session at 5:30PM and the meeting beginning at 6PM. There will be two public hearings, on the 2016 tax budget and trash collection.

Mrs. Harlow noted that Mr. Ritter was not in attendance due to daughter's grade school graduation.

### **ADMINISTRATIVE REPORTS**

Chief Cook said that last Friday morning, in the 2300 block of W. Galbraith, there was a structure fire in an occupied apartment building. All eight occupants were evacuated uninjured. The fire is still under investigation.

Chief Denney said that one of the department's goals strategic goals included the development of leadership via a Public Safety Leadership Academy. He said that they have graduated their first class with the eight-week program and will now hold monthly meetings.

### **TRUSTEES' REPORTS**

Mr. Deters commended those involved with the Memorial Day commemoration. He thanked Mr. Acton for his work on this event.

At Mr. Deters's request, Mr. Rowan spoke about the Colerain Chamber's Hometown Heroes gala on Friday at Pebble Creek Golf Course. Guest speakers include Coach Kerry Combs, Teddy Kraemer and Seg Dennison.

Ms. Rinehart said that she wished to recognize a police officer, Det. Denny Deaton. She said he and his task forced worked to indict a criminal on 15 counts of felony tampering of records, forgery and theft. She commended his level of professionalism.

### **CITIZEN ADDRESS**

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Jim Acton thanked trustees and all for attending the Memorial Day ceremony. He apologized for the military who didn't attend.

Mr. Acton spoke about taking care of the corner of Colerain and Springdale. He said Mr. Lang indicated it would be taken care of. He asked if there are any funds allocated for this.

Ms. Rinehart said general fund money is used for this. The Parks Department is trying their best with what they have, but are limit to the amount of attention they can devote to this area.

Mr. Acton said he spends two days a week picking up litter. He asked again for funds to be allocated for this and suggested administration can pull back on some things they are doing.

Ms. Rinehart said this can be discussed at focus group tonight.

Mr. Rowan said that he is hosting a focus group tonight. He has invited the public for a focused meeting to discuss the finances from 2010 compared to today. We have already made some difficult decisions and will need to make more in the future. After tonight, he will put together ideas generated and present to the Board at later date.

### **NEW BUSINESS**

#### **PUBLIC SAFETY**

##### **Approval of Seasonal Hydrant Workers**

Chief Cook requested authorization to hire the following three applicants for the seasonal position of fire hydrant maintenance worker: Rodney Scott, Noah Sidley and Braeden Walls. The hourly rate of pay will be \$9, effective June 3, 2015.

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

##### **Authorization for Fire Chief to Promote Captain to Battalion Chief**

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Chief Cook recommended the Board authorize him, in collaboration with the Administrator and Director of Public Safety, to recommend the promotion and appointment of the fire captain candidate with the overall highest test and evaluation score to the position of Battalion Fire Chief prior to the next Board meeting, with compensation retroactive to the date of appointment. He said this will be an internal candidate.

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

### **Resolution Authorizing Modification of EMS Rates for Non-Residents**

Chief Cook recommended the Board adopt Resolution 26-15, "Resolution Authorizing Emergency Medical Service Modification of Rate for Resident and Non-Resident Billing." He said the resolution provides for bad debt collection of non-residents resulting in non-payment of services rendered, but *residents are exempt* from the collections.

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

### **PUBLIC SERVICES**

#### **Authorization to Proceed to Bid for Road Resurfacing (general fund)**

Mr. Lang requested the authorization to advertise for sealed bids for the 2015 road program from the general fund, with a public estimate of \$375,000.

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

#### **Authorization to Proceed to Bid for Road Resurfacing (CDBG)**

Mr. Lang requested the authorization to advertise for sealed bids for the 2015 CDBG project with a public estimate of \$325,000.

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Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

### **BUILDING, PLANNING & ZONING**

#### **Resolution Declaring Nuisance and Ordering Abatement**

Mr. Birkenhauer requested the Board approve Resolution 27-15, "Resolution Declaring Nuisance and Ordering Abatement."

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

### **ADMINISTRATION**

#### **Resolution Accepting the Bids for Safe Routes to Schools**

Mr. Birkenhauer requested the Board approve Resolution 28-15, "Resolution to Award the Safe Routes to Schools Sidewalk Project." He said this project came in below the engineer's estimate.

Mr. Deters offered such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

### **FISCAL OFFICER REPORT**

Mrs. Harlow asked for approval of payroll, purchase orders, and receipts.

Mr. Deters made such motion and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Aye"

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Ms. Rinehart. "Aye"

The Fiscal Officer has recorded the following receipts in the month of May:

Receipt #	Source	Amount	Purpose
277-2015	KROGER	\$3,765,000.00	FUNDS FOR CLOSING OF KROGER
278-2015	COLERAIN TOWNSHIP	\$126,049.15	EMS REVENUE, TWC FRANCHISE FEES; OPERS EE REFUND, FIRE FEES
278-2015	COLERAIN TOWNSHIP	\$480.56	EMS REVENUE, TWC FRANCHISE FEES; OPERS EE REFUND, FIRE FEES
278-2015	COLERAIN TOWNSHIP	\$40.00	EMS REVENUE, TWC FRANCHISE FEES; OPERS EE REFUND, FIRE FEES
278-2015	COLERAIN TOWNSHIP	\$3,830.10	EMS REVENUE, TWC FRANCHISE FEES; OPERS EE REFUND, FIRE FEES
279-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$39.29	MANUFACTURED HOME FIRST HALF 2015
279-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$71.36	MANUFACTURED HOME FIRST HALF 2015
279-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$488.74	MANUFACTURED HOME FIRST HALF 2015
279-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$829.95	MANUFACTURED HOME FIRST HALF 2015
280-2015	RUMPKE WASTE, INCORPORATED	\$1,500.00	RUMPKE RENTAL
281-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$185.40	CREDIT CARD - FEES
282-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$3,450.00	FEES VACANT STRUCTURE LICENSE
282-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$900.00	FEES VACANT STRUCTURE LICENSE
283-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$430.00	RENTALS, SHELTER RENTLS, VEHICLE PERMITS
283-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$6,839.00	RENTALS, SHELTER RENTLS, VEHICLE PERMITS
283-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1.00	RENTALS, SHELTER RENTLS, VEHICLE PERMITS
283-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$2,825.00	RENTALS, SHELTER RENTLS, VEHICLE PERMITS
284-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$185.40	CREDIT CARDS - FEES

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285-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$278.10	SHELTER RENTALS - CREDIT CARD
286-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$51.50	VEHICLE PERMITS
287-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$299.60	LIQUOR PERMIT
288-2015	RUMPKE WASTE, INCORPORATED	\$689.96	TIPPING FEES
289-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$60.00	VEHICLE PERMITS
290-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$478.95	CREDIT CARD - FEES
291-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$3,920.00	FEES, OTHER
291-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$95.00	FEES, OTHER
292-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$750.00	FEES
293-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$1.05	FEES
293-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$35.00	FEES
294-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$705.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
294-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$2,704.46	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
294-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
294-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$500.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
294-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$24.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
295-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$139.05	CREDIT CARD - SHELTER RENTAL
296-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$1,405.00	FEES
296-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$1,100.00	FEES
297-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$2,300.00	MISC
298-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$20.00	VEHCILES PERMITS



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299-2015	COLERAIN TOWNSHIP PUBLIC WORKS	\$10.00	RIGHT OF WAY
300-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$659.20	CREDIT CARD - FEES
301-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$500.00	FORECLOSED FEE, FEES
301-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$35.00	FORECLOSED FEE, FEES
301-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$21.00	FORECLOSED FEE, FEES
301-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$10.00	POSTING ERROR
302-2015	DEA	\$3,208.33	DEA
303-2015	DEA	\$163.34	DEA
304-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$684.95	CREDIT CARD - FEES
305-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$990.00	FEES, DONATIONS, GRANTS, MALL, WALMART
305-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$1,050.00	FEES, DONATIONS, GRANTS, MALL, WALMART
305-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$1,405.60	FEES, DONATIONS, GRANTS, MALL, WALMART
305-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$29,995.85	FEES, DONATIONS, GRANTS, MALL, WALMART
306-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$35.05	FEES
306-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$35.00	FEES
306-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	-\$35.05	FEES
306-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	-\$35.00	FEES
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1,020.00	RENTALS, DONATIONS, MEMBERSHIPS, DEPOSITS, SHELTER RENTALS, VEHICLE PERMITS
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$5,279.75	RENTALS, DONATIONS, MEMBERSHIPS, DEPOSITS, SHELTER RENTALS, VEHICLE PERMITS
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1.00	RENTALS, DONATIONS, MEMBERSHIPS, DEPOSITS, SHELTER RENTALS, VEHICLE PERMITS

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307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1,375.00	RENTALS, DONATIONS, MEMBERSHIPS, DEPOSITS, SHELTER RENTALS, VEHICLE PERMITS
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$127.00	RENTALS, DONATIONS, MEMBERSHIPS, DEPOSITS, SHELTER RENTALS, VEHICLE PERMITS
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$5.00	POSTING ERROR
307-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	-\$750.00	INSUFFICIENT FUNDS - CHECK RETURNED
308-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$3,364.86	APRIL COURT FINES
309-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$500.00	FORECLOSED FEES, FEE
309-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$385.00	FORECLOSED FEES, FEE
310-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$30.00	VEHICLE PERMITS
311-2015	COLERAIN TOWNSHIP PUBLIC WORKS	\$38.00	RIGHT OF WAY PERMIT
312-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$10.50	CREDIT CARD FEE
312-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$350.00	CREDIT CARD FEE
313-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1,325.00	RENTALS, DONTATIONS, SHELTER RENTALS, VEHICLE PERMITS
313-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$6,420.00	RENTALS, DONTATIONS, SHELTER RENTALS, VEHICLE PERMITS
313-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$1,450.00	RENTALS, DONTATIONS, SHELTER RENTALS, VEHICLE PERMITS
313-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	\$12.00	RENTALS, DONTATIONS, SHELTER RENTALS, VEHICLE PERMITS
314-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$2,393.18	LGF MAY, MOTOR VEHICLE APRIL, GAS EXCISE
314-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$47,222.55	LGF MAY, MOTOR VEHICLE APRIL, GAS EXCISE
314-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$3,773.25	LGF MAY, MOTOR VEHICLE APRIL, GAS EXCISE

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315-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$24,696.24	PERMISSIVE TAX, MOTOR VEHICEL TAX
315-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$14,817.75	PERMISSIVE TAX, MOTOR VEHICEL TAX
316-2015	COA GRANT	\$22,243.88	GRANT
316-2015	COA GRANT	-\$22,243.88	GRANT
317-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$2,455.00	FEES, VACANT STRCUTURE
317-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$1,800.00	FEES, VACANT STRCUTURE
318-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$35.00	FOSTER CARE FEES
319-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$1,350.26	PERMISSIVE TAX, EMS REVENUE, FOSTER CARE REVIEW
319-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$265.00	PERMISSIVE TAX, EMS REVENUE, FOSTER CARE REVIEW
319-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$760.11	PERMISSIVE TAX, EMS REVENUE, FOSTER CARE REVIEW
320-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$64,129.89	RUMPKE TONAGE FEES
321-2015	COA GRANT	\$2,243.88	GRANT
322-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$1.05	FEES
322-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$35.00	FEES
323-2015	COLERAIN TOWNSHIP	\$1,550.00	LEGAL FEE ASSOCIATED WITH KROGER TIF
324-2015	COLERAIN TOWNSHIP ADMINISTRATION	\$30.00	BCI FEE LECOUNT
325-2015	DUKE RETAIL	\$27,183.01	DUKE RETAIL SALE
326-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$270.00	FEES
327-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$632.00	FEES; FINES; MISC
327-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$323.00	FEES; FINES; MISC
327-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$40.00	FEES; FINES; MISC
327-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$56.00	FEES; FINES; MISC
327-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$210.00	FEES; FINES; MISC

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328-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$3.00	FEES
328-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	\$200.00	FEES
329-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	\$24,161.92	MAY GAS EXCISE
330-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	\$405.00	EVENT DEPOSITS; FEES; RENTALS; VEHICLE PERMITS
330-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	\$8,079.35	EVENT DEPOSITS; FEES; RENTALS; VEHICLE PERMITS
330-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	\$750.00	EVENT DEPOSITS; FEES; RENTALS; VEHICLE PERMITS
330-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	\$29.15	EVENT DEPOSITS; FEES; RENTALS; VEHICLE PERMITS
331-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$3,074.50	DEA OT AND FORFEITURE RECEIVED THROUGH ACH
331-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$2,724.69	DEA OT AND FORFEITURE RECEIVED THROUGH ACH
332-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$933.00	SHELTER RENTALS; VEHICLE PERMITS
332-2015	COLERAIN TOWNSHIP PARKS & SERVICES	\$61.80	SHELTER RENTALS; VEHICLE PERMITS
333-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$264.71	IMPOUND LOT-CREDIT CARD
334-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$82.40	IMPOUND LOT-CREDIT CARDS
335-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$236.90	IMPOUND LOT-CREDIT CARDS
336-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$8,550.00	FEES; COURT FINES; VENDOR PERMITS; CRUISER INSR; OVI OT; SALES OF FOREFIETED
336-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$25.00	FEES; COURT FINES; VENDOR PERMITS; CRUISER INSR; OVI OT; SALES OF FOREFIETED
336-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$9,466.65	FEES; COURT FINES; VENDOR PERMITS; CRUISER INSR; OVI OT; SALES OF FOREFIETED
336-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$1,400.00	FEES; COURT FINES; VENDOR PERMITS; CRUISER INSR; OVI OT; SALES OF FOREFIETED
336-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	\$9,430.00	FEES; COURT FINES; VENDOR PERMITS; CRUISER INSR; OVI OT; SALES OF FOREFIETED

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337-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	\$2,500.00	FORECLOSED REG & OTHER FEES; VEHICLE PERMTS
337-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	\$1,490.00	FORECLOSED REG & OTHER FEES; VEHICLE PERMTS
337-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	\$30.00	FORECLOSED REG & OTHER FEES; VEHICLE PERMTS
338-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$90.00	FEES; MISC
338-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$250.00	FEES; MISC
339-2015	INVESTMENT	\$19,127.65	MONTHLY INTEREST
339-2015	INVESTMENT	\$87.75	MONTHLY INTEREST
339-2015	INVESTMENT	\$232.40	MONTHLY INTEREST
339-2015	INVESTMENT	\$84.37	MONTHLY INTEREST
340-2015	PRIMARY	\$2.31	MONTHLY INTEREST
340-2015	PRIMARY	\$0.01	MONTHLY INTEREST
340-2015	PRIMARY	\$0.02	MONTHLY INTEREST
340-2015	PRIMARY	\$0.01	MONTHLY INTEREST
341-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	\$106,966.39	EMS REVENUE
342-2015	STATE OF OHIO	\$33,886.12	ROLLBACK
342-2015	STATE OF OHIO	\$61,548.63	ROLLBACK
342-2015	STATE OF OHIO	\$302,904.27	ROLLBACK
342-2015	STATE OF OHIO	\$646,047.44	ROLLBACK
342-2015	STATE OF OHIO	\$4.54	ROLLBACK
Total Revenue		\$5,429,781.15	

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### ADJOURNMENT

With no further business to come before the Board, Mr. Deters motioned for adjournment. Ms. Rinehart offered a second. The roll was called:

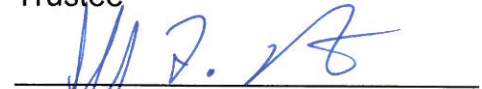
Mr. Deters. "Aye"

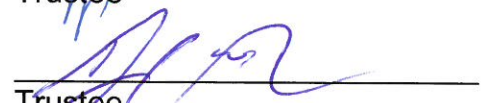
Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

  
Fiscal Officer

  
Trustee

  
Trustee

  
Trustee