

## REGULAR

May 13, 2014

### OPENING OF MEETING

Ms. Rinehart called the meeting to order at 5:00PM. All Board members 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, pending litigation and economic development.

At 5:00PM, Mr. Ritter 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"  
Mr. Ritter. "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.

### APPROVAL OF MINUTES

Mr. Ritter made a motion to accept the minutes of March 11, 2014, and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

Mr. Ritter made a motion to accept the minutes of May 5, 2014, and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

Mr. Ritter made a motion to accept the minutes of May 9, 2014, and Mr. Deters offered the second. The roll was called:

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Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### PUBLIC SAFETY REPORTS

Mr. Meloy offered the following items:

- Randy Ellert retired May 2, 2014, after 25 years of service for the Township. The final 17 years as a Battalion Chief. We will miss his leadership and friendship
- 27 part-time firefighters participated in the full-time firefighter exam on May 2
- 12 full-time firefighters are participating in the promotion process to identify the new lieutenants
- Mark Meyer and Patrick Quinn received recognition from the Hamilton County Police Association for their participation in the January 2013 auto crash on I-275 that involved more than 90 vehicles.
- Chris Phillips completed the requirements for his Bachelor's Degree from the Union Institute and University in Criminal Justice Management.

### TRUSTEE REPORTS

#### **MS. RINEHART**

Ms. Rinehart offered her thanks to all of the unions for coming to terms fair for all as she knows that they made sacrifices.

She said that the Board of Elections reports the police levy as passing by 11 votes. This will cause an automatic recount, with the final certification on Thursday, May 22.

#### **MR. RITTER**

Mr. Ritter said he had nothing to report.

#### **MR. DETERS**

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Mr. Deters said that the Relay for Life event is on Saturday. Citizens can e-mail Mr. Deters with questions or to help.

### CITIZEN ADDRESS

No one wished to speak.

### NEW BUSINESS

#### PUBLIC SAFETY

##### FIRE

##### **Part-time Pay Rate Change**

Mr. Meloy recommended the Board approve the following pay rate changes, due to change in status:

| Name         | Rank         | Pay Rate     | Effective date |
|--------------|--------------|--------------|----------------|
| Jeff Benzing | FF/Paramedic | \$15.28/hour | 5-5-14         |

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

##### **Hiring Seasonal Hydrant Workers**

Mr. Meloy requested the Board hire the following as summer hydrant help, at a rate of \$9/hour, effective May 13, 2014:

- Mitchell Dorsey
- Kyle Findley
- Albert Lawson
- Nathaniel Martin

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **POLICE**

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### **Donation Acceptance**

Mr. Meloy requested the Board accept a donation of \$100 from residents in appreciation for our officers watching their home while they were away.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

Mr. Meloy requested the Board accept a donation of \$30 from residents in appreciation for our officers watching their home while they were away.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Lieutenant Promotion**

Mr. Meloy requested the Board approve the promotion of Sgt. Michael Owens to the position of lieutenant. He finished first in the recent promotional examination and would be replacing the vacant lieutenant position created by the promotion of Mark Denney. His salary would be \$80,000/year, effective May 11, 2014.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Sergeant Promotion**

Mr. Meloy requested the Board approve the promotion of Office Dale Woods to the position of patrol sergeant. He finished first in the recent promotional examination and would be replacing the vacant sergeant's position created by the promotion of Mike Owens. His starting salary would be \$68,869.98, effective May 11, 2014.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Hiring of Police Officer**

Mr. Meloy requested the Board promote John Burton from reserve police officer to full-time police officer, to the vacancy created when Dan Meloy accepted the safety services director position. His starting salary would be \$47,520.28/year and he would contribute 20% toward health care and not be eligible for step raises. The effective date is May 11, 2014.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Hiring of Night Clerk**

Mr. Meloy requested approval to promote part-time weekend clerk Brent Wetherington to full-time night shift clerk, replacing John Burton. His salary would be \$30,825.60/year, effective May 11, 2014. He would pay 20% toward health care.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Appointment of Reserve Police Officer**

Mr. Meloy requested the Board appoint Andy Demeropolis to the position of reserve police officer, effective May 14, 2014. This position receives no salary.

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

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Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Oath of Office (Lieutenant and Sergeant)**

Chief Denney said this is a very exciting time for the department and Township. These two men bring a lot of experience, and have earned a reputation and respect of their peers and community. He couldn't be prouder of both of them.

With Mr. Meloy at his side, Chief Denney administered the oath of office to Lt. Owens and Sgt. Woods.

### **ZONING**

#### **Hiring of Receptionist**

Mr. Milz recommend the Board approve the hiring of Gina Hoffman as part-time receptionist for the Zoning Department, at a rate of \$12.18/hour, not to exceede 16 hours per week.

Mr. Deters offered such motion and Mr. Ritter offered the second.

Mr. Ritter asked about the need/rationale. Mr. Milz said that this is due to the retirement of another employee, so it is cost neutral.

The roll was called:

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

#### **Pay Adjustment for Receptionist**

Mr. Milz requested the Board approve a pay adjustment for Connie Cottingham, receptionist for the Zoning Department, from \$11.68/hour to \$12.50/hour, to reflect her additional duties associated with the retirement of Tina Burns.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

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### **Nuisance Resolution**

Mr. Milz requested the Board approve resolution 30-14, "Resolution Declaring Nuisance and Ordering Abatement."

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Approval to Vacate Jonrose Ave.**

Mr. Milz requested the Board approve Resolution 31-14, "Resolution to Vacate a Portion of Jonrose Ave."

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Demolition Resolutions**

Mr. Milz recommended the Board approve Resolution 32-14, "Resolution for the Demolition of the Property at 2929 Jonrose Ave. "

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

Mr. Milz recommended the Board approve Resolution 33-14, "Resolution for the Demolition of the Property at 2940 Jonrose Ave. "

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"

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Mr. Ritter. "Aye"

Mr. Milz recommended the Board approve Resolution 34-14, "Resolution for the Demolition of the Property at 2899 Jonrose Ave. "

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

## **ADMINISTRATION**

### **Supplemental Appropriations**

Mr. Rowan requested the Board approve Resolution 35-14, "Resolution Authorizing the Adoption of the Amended Appropriations for the Year 2014." He said there is an increase of \$560,000 for the General Fund for the loan to the Colerain CIC in the amount of \$360,000 and the demolition costs associated with Moving Ohio Forward in the amount of \$200,000.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Approval of Transfers**

Mr. Rowan requested the Board approve the following transfers for debt service:

| From Account      | To Account    | Amount       |
|-------------------|---------------|--------------|
| 1000-910-910-0000 | 3101-931-0000 | \$107,387.50 |
| 1000-910-910-0000 | 3102-931-0000 | \$305,761.26 |
| 1000-910-910-0000 | 3103-931-0000 | \$213,442.50 |
| 1000-910-910-0000 | 3104-931-0000 | \$218,4000   |
| 1000-910-910-0000 | 3105-931-0000 | \$178,100    |
| 2111-910-910-0000 | 3301-931-0000 | \$241,691.26 |

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

Mr. Deters. "Aye"



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Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Policy Revision**

Mr. Rowan requested the Board approve the revised policy regarding the hiring of relatives.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Acceptance of Bids for Colerain Gateway Fencing**

Mr. Birkenhauer requested the Board accept the bid of \$349,750 from the Security Fence Company for the Colerain Gateway Overpass Project and to allow the Assistant Administrator to sign the contract for consultation of the project. He said this bid is \$50,000 under the engineering estimate. Mr. George Frankenstein is the owner of the company and is a Township resident.

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

### **Memorial Day Ceremony**

Mr. Birkenhauer announced that the Township will hold a Memorial Day Ceremony on Monday, May 26 at 10 a.m. at the Gateway Memorial at the corner of Springdale Road and Colerain Avenue.

### **FISCAL OFFICER REPORT**

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

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

Mr. Deters. "Aye"  
Ms. Rinehart. "Aye"  
Mr. Ritter. "Aye"

The Fiscal Officer has recorded the following receipts:

| Receipt # | Source                           | Account Code  | Amount      | Purpose   |
|-----------|----------------------------------|---------------|-------------|---|
| 207-2014  | DEA                              | 2261-892-0505 | \$10,023.86 | DEA FORFEITURE  |
| 209-2014  | INTEGRYS ENERGY                  | 1000-892-0000 | \$30,264.32 | DEC13-FEB14 COMMISSION PAYMENT  |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 1000-103-0000 | \$1,468.81  | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 1000-302-0101 | \$55,980.56 | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 1000-892-0000 | \$905.00    | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 2031-892-0000 | \$417.06    | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 2081-892-0000 | \$16.32     | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 2911-892-0333 | \$16.00     | TWP ADMIN LOWER LEVEL RENTAL 5/6; MAR14 InTown Suites & RED CARPET IN AXA REFUND, SNOW REMOVAL; MAILBOX REPAIR; CR ISSUED FROM SWANK FOR SHIPPING INV 1695957; Rumpke MAR2014 TONAGE FEES |
| 210-2014  | COLERAIN TOWNSHIP ADMINISTRATION | 1000-892-0000 | -\$705.00   | REALLOCATION FROM GENERAL TO FIRE FUND  |

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|----------|---|---------------|-------------|--|
| 210-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2111-892-0000 | \$705.00    | REALLOCATION FROM GENERAL TO FIRE<br>FUND          |
| 211-2014 | BWC   | 1000-892-0000 | \$5,323.88  | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2081-892-0000 | \$34,089.62 | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2111-892-0000 | \$78,507.83 | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2181-892-0000 | \$1,803.64  | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2231-892-0000 | \$7,072.97  | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2911-892-0333 | \$5,093.86  | EMPLOYER PREMIUM REFUND                            |
| 211-2014 | BWC   | 2912-892-0222 | \$1,740.67  | EMPLOYER PREMIUM REFUND                            |
| 212-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2902-892-0000 | \$11,064.96 | RECYCLE INCENTIVE FOR 2ND PERIOD OF<br>2013        |
| 213-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2911-802-0399 | \$1,395.00  | RENTALS; LEASES; LUNCH; VEHICLE<br>PERMITS         |
| 213-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2911-892-0333 | \$170.00    | RENTALS; LEASES; LUNCH; VEHICLE<br>PERMITS         |
| 213-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2912-802-0298 | \$113.00    | RENTALS; LEASES; LUNCH; VEHICLE<br>PERMITS         |
| 213-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2912-802-0299 | \$1,500.00  | RENTALS; LEASES; LUNCH; VEHICLE<br>PERMITS         |
| 213-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2912-892-0222 | \$193.30    | RENTALS; LEASES; LUNCH; VEHICLE<br>PERMITS         |
| 214-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 1000-892-0000 | \$0.60      | RIGHT OF WAY PERMITS                               |
| 214-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2031-892-0000 | \$20.00     | RIGHT OF WAY PERMITS                               |
| 215-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-301-0000 | \$500.00    | FORECLOSED REG FEE; FEES; STRUCTURE<br>LICENSE FEE |
| 215-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$1,213.50  | FORECLOSED REG FEE; FEES; STRUCTURE<br>LICENSE FEE |
| 215-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$900.00    | FORECLOSED REG FEE; FEES; STRUCTURE<br>LICENSE FEE |
| 216-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$210.00    | FEES; MISC   |
| 216-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$3,401.00  | FEES; MISC   |
| 217-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$92.70     | SHELTER RENTAL                                     |

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|----------|---|---------------|-------------|---|
| 218-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$1,390.50  | FEES  |
| 219-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 1000-892-0000 | \$3.75      | FEES  |
| 219-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$125.00    | FEES  |
| 220-2014 | HAMILTON COUNTY<br>COMMUNITY<br>DEVELOPMENT | 2081-401-0000 | \$3,175.55  | MAR14 COURT FEES                                      |
| 221-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$185.40    | FEES  |
| 222-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$20.60     | VEHICLE PERMITS                                       |
| 223-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 1000-892-0000 | \$1.50      | FEES  |
| 223-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$50.00     | FEES  |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$1,765.00  | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-401-0000 | \$94.50     | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-801-0503 | \$5,000.00  | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-892-0000 | \$4,940.93  | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-892-0502 | \$23,750.00 | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-892-0504 | \$16,833.14 | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2261-401-0000 | \$228.00    | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 224-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2271-401-0000 | \$129.00    | FEES; FINES; DONATION; MISC; NORTHGATE<br>MALL; NWLSD |
| 225-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$295.00    | FEES; VACANT STRUCTURE LICENSE                        |
| 225-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-399-0000 | \$500.00    | FEES; VACANT STRUCTURE LICENSE                        |
| 225-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2031-892-0000 | \$9.00      | POSTING ERROR   |
| 226-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$92.70     | SHELTER RENTAL  |

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| 227-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-302-0101 | \$117.88   | JAN2014 TIPPING FEES  |
| 228-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2911-802-0399 | \$925.00   | RENTALS & LEASES; EVENT DEPOSITS;<br>LUNCH; MEMBERSHIP; DONATIONS; VEHICLE<br>PERMITS |
| 228-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2911-892-0333 | \$200.00   | RENTALS & LEASES; EVENT DEPOSITS;<br>LUNCH; MEMBERSHIP; DONATIONS; VEHICLE<br>PERMITS |
| 228-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-802-0298 | \$24.00    | RENTALS & LEASES; EVENT DEPOSITS;<br>LUNCH; MEMBERSHIP; DONATIONS; VEHICLE<br>PERMITS |
| 228-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-802-0299 | \$500.00   | RENTALS & LEASES; EVENT DEPOSITS;<br>LUNCH; MEMBERSHIP; DONATIONS; VEHICLE<br>PERMITS |
| 228-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-892-0222 | \$217.51   | RENTALS & LEASES; EVENT DEPOSITS;<br>LUNCH; MEMBERSHIP; DONATIONS; VEHICLE<br>PERMITS |
| 229-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$159.65   | FEES  |
| 230-2014 | DEA   | 2081-892-0000 | \$1,560.90 | DEA OT FEB14; BERNECKER   |
| 231-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$1,518.50 | MISC  |
| 232-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$215.40   | FEES  |
| 233-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$125.00   | FEES; VACANT STRUCTURE LICENSE; MISC  |
| 233-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$2,300.00 | FEES; VACANT STRUCTURE LICENSE; MISC  |
| 233-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-892-0000 | \$150.00   | FEES; VACANT STRUCTURE LICENSE; MISC  |
| 234-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$1,361.00 | FEES; MISC  |
| 234-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$2.00     | FEES; MISC  |
| 235-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$185.40   | SHELTER RENTAL  |
| 236-2014 | US MARSHALS                                   | 2261-892-0505 | \$5,160.00 | EQUITABLE SHARING DISBURSMENT-DEA   |

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| 237-2014 | COLERAIN TOWNSHIP<br>ZONING & PW<br>DEPARTMENT | 2031-892-0000 | \$10.00     | FORECLOSED REG FEE; FEES; MISC; RIGHT<br>OF WAY PERMITS      |
| 237-2014 | COLERAIN TOWNSHIP<br>ZONING & PW<br>DEPARTMENT | 2181-301-0000 | \$400.00    | FORECLOSED REG FEE; FEES; MISC; RIGHT<br>OF WAY PERMITS      |
| 237-2014 | COLERAIN TOWNSHIP<br>ZONING & PW<br>DEPARTMENT | 2181-302-0000 | \$420.00    | FORECLOSED REG FEE; FEES; MISC; RIGHT<br>OF WAY PERMITS      |
| 237-2014 | COLERAIN TOWNSHIP<br>ZONING & PW<br>DEPARTMENT | 2181-892-0000 | \$150.00    | FORECLOSED REG FEE; FEES; MISC; RIGHT<br>OF WAY PERMITS      |
| 238-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT      | 2181-302-0000 | \$36.05     | FEES   |
| 239-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR    | 1000-532-0000 | \$32,727.85 | MOTOR VEHICLE REG MAR14; LOCAL GOVT<br>HGWY & LGF APR14      |
| 239-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR    | 2011-536-0000 | \$3,668.82  | MOTOR VEHICLE REG MAR14; LOCAL GOVT<br>HGWY & LGF APR14      |
| 239-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR    | 2021-537-0000 | \$2,301.32  | MOTOR VEHICLE REG MAR14; LOCAL GOVT<br>HGWY & LGF APR14      |
| 240-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR    | 2231-104-0000 | \$25,521.24 | PERM MOTOR VEHICLE TAX MAR14                                 |
| 240-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR    | 2231-592-0000 | \$15,312.74 | PERM MOTOR VEHICLE TAX MAR14                                 |
| 241-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES          | 2911-802-0399 | \$10.30     | SHELTER RENTAL; VEHICLE PERMITS                              |
| 241-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES          | 2911-892-0333 | \$20.60     | SHELTER RENTAL; VEHICLE PERMITS                              |
| 242-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS    | 2911-802-0399 | \$1,360.00  | RENTALS & LEASES; DONATIONS;<br>MEMBERSHIPS; VEHICLE PERMITS |
| 242-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS    | 2911-892-0333 | \$250.00    | RENTALS & LEASES; DONATIONS;<br>MEMBERSHIPS; VEHICLE PERMITS |
| 242-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS    | 2912-802-0298 | \$24.00     | RENTALS & LEASES; DONATIONS;<br>MEMBERSHIPS; VEHICLE PERMITS |
| 242-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS    | 2912-892-0222 | \$228.15    | RENTALS & LEASES; DONATIONS;<br>MEMBERSHIPS; VEHICLE PERMITS |

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|          |   |               |              |   |
|----------|---|---------------|--------------|---|
| 243-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$1,169.20   | MISC  |
| 244-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$345.05     | FEES  |
| 245-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-892-0333 | \$20.60      | SHELTER RENTALS                                       |
| 246-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-301-0000 | \$1,500.00   | FEES; FORECLOSED REG; MISC                            |
| 246-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$230.00     | FEES; FORECLOSED REG; MISC                            |
| 246-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-892-0000 | \$1,725.00   | FEES; FORECLOSED REG; MISC                            |
| 247-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$192.00     | FEES  |
| 248-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$1,277.10   | FBI OT MARCH  |
| 249-2014 | COUNCIL ON AGING                              | 2912-892-0222 | \$1,939.07   | COA GRANT PAID INVOICES WITH DATE<br>ENDING 3/31/2014 |
| 250-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$795.00     | FEES; VACANT STRUCTURE; MISC                          |
| 250-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$900.00     | FEES; VACANT STRUCTURE; MISC                          |
| 250-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-892-0000 | \$475.00     | FEES; VACANT STRUCTURE; MISC                          |
| 251-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-531-0000 | \$4,266.63   | 1ST HALF ESTATE TAX                                   |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-101-0000 | \$99,306.41  | REAL ESTATE FIRST HALF SETTLEMENT TAX                 |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-892-0018 | \$36,186.92  | REAL ESTATE FIRST HALF SETTLEMENT TAX                 |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2031-101-0000 | \$40,986.74  | REAL ESTATE FIRST HALF SETTLEMENT TAX                 |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2081-101-0000 | \$177,948.98 | REAL ESTATE FIRST HALF SETTLEMENT TAX                 |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2111-101-0000 | \$428,074.83 | REAL ESTATE FIRST HALF SETTLEMENT TAX                 |

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|          |   |               |              |  |
|----------|---|---------------|--------------|--|
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2401-601-0000 | \$180,814.73 | REAL ESTATE FIRST HALF SETTLEMENT TAX                    |
| 252-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2910-101-0000 | \$13,824.17  | REAL ESTATE FIRST HALF SETTLEMENT TAX                    |
| 253-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2031-892-0000 | \$1,491.70   | OH VIRTUAL ACADEMY RENTAL; PLOWING<br>UNACCEPTED STREETS |
| 253-2014 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 2912-802-0299 | \$9,000.00   | OH VIRTUAL ACADEMY RENTAL; PLOWING<br>UNACCEPTED STREETS |
| 254-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$77.25      | FEES COLLECTED ON CREDIT CARD<br>MACHINE                 |
| 255-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$437.75     | LIBERTY OF COLERAN NURSING FIRE PLAN<br>REVIEW           |
| 256-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2031-892-0000 | \$20.00      | VACANT STRUCTURES; FEES; MISC                            |
| 256-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$660.00     | VACANT STRUCTURES; FEES; MISC                            |
| 256-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$500.00     | VACANT STRUCTURES; FEES; MISC                            |
| 256-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-892-0000 | \$75.00      | VACANT STRUCTURES; FEES; MISC                            |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-103-0000 | \$454.76     | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-892-0000 | \$200.02     | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2031-892-0000 | \$21,553.73  | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2081-892-0000 | \$1,280.76   | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2111-892-0000 | \$2,949.56   | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2181-892-0000 | \$67.76      | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2911-892-0333 | \$191.38     | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 257-2014 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2912-892-0222 | \$65.40      | BWC PREMIUM EARLY PAYMENT REFUND;<br>SAGEBRUSH REFUND    |
| 258-2014 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$122,839.49 | EMS REVENUE COLLECTED APRIL 2014                         |



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|          |   |               |             |  |
|----------|---|---------------|-------------|--|
| 259-2014 | PRIMARY                                     | 1000-701-0000 | \$196.56    | APRIL INTEREST                         |
| 259-2014 | PRIMARY                                     | 2011-701-0000 | \$0.78      | APRIL INTEREST                         |
| 259-2014 | PRIMARY                                     | 2021-701-0000 | \$4.61      | APRIL INTEREST                         |
| 259-2014 | PRIMARY                                     | 2231-701-0000 | \$3.23      | APRIL INTEREST                         |
| 260-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$1,950.00  | FEES; FINES; MISC                      |
| 260-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-401-0000 | \$650.71    | FEES; FINES; MISC                      |
| 260-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-892-0000 | \$619.42    | FEES; FINES; MISC                      |
| 261-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$5.15      | IMPOUND LOT FEES                       |
| 262-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$185.40    | IMPOUND LOT FEES                       |
| 263-2014 | INVESTMENT                                  | 1000-701-0000 | \$19,251.09 | INTEREST APR14                         |
| 263-2014 | INVESTMENT                                  | 2011-701-0000 | \$76.82     | INTEREST APR14                         |
| 263-2014 | INVESTMENT                                  | 2021-701-0000 | \$451.81    | INTEREST APR14                         |
| 263-2014 | INVESTMENT                                  | 2231-701-0000 | \$317.25    | INTEREST APR14                         |
| 264-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-892-0000 | \$2,270.40  | MISC PAY-705RMR*IV*032014RB-04/16/2014 |
| 265-2014 | COLERAIN TOWNSHIP                           | 2912-892-0214 | \$453.20    | RENTAL FEES                            |
| 266-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$92.70     | SHELTER RENTAL                         |
| 267-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$185.40    | SHELTER RENTAL; VEHICLE PERMITS        |
| 267-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$10.00     | SHELTER RENTAL; VEHICLE PERMITS        |
| 268-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$92.70     | RENTAL                                 |
| 269-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 2021-537-0000 | \$22,888.45 | APRIL GAS EXCISE                       |
| 270-2014 | CINCINNATI BELL                             | 1000-302-0000 | \$33,062.69 | 1QTR2014 FRAN FEE                      |
| 271-2014 | RUMPKE WASTE,<br>INCORPORATED               | 1000-802-0000 | \$1,500.00  | RENTAL MAY2014                         |
| 272-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$92.70     | SHELTER RENTAL                         |
| 273-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$6,550.00  | FEES                                   |
| 274-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 1000-892-0000 | \$1.50      | FEES                                   |

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|          |   |               |            |  |
|----------|---|---------------|------------|--|
| 274-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$35.00    | FEES   |
| 275-2014 | US MARSHAL'S                                | 2081-892-0000 | \$709.50   | US MARSHAL'S OT-MARCH  |
| 276-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$860.05   | FEES   |
| 277-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$803.40   | FEES   |
| 278-2014 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT      | 2081-302-0000 | \$288.40   | FEES   |
| 279-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$154.50   | SHELTER RENTAL; VEHICLE PERMITS                                      |
| 279-2014 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$20.60    | SHELTER RENTAL; VEHICLE PERMITS                                      |
| 280-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 1000-101-0000 | \$63.29    | MANUFACTURED HOMES FIRST HALF 2014                                   |
| 280-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 2031-101-0000 | \$114.93   | MANUFACTURED HOMES FIRST HALF 2014                                   |
| 280-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 2081-101-0000 | \$507.79   | MANUFACTURED HOMES FIRST HALF 2014                                   |
| 280-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 2111-101-0000 | \$1,269.86 | MANUFACTURED HOMES FIRST HALF 2014                                   |
| 281-2014 | STATE OF OHIO                               | 1000-533-0000 | \$1,198.40 | LIQUOR CONTROL FEES  |
| 282-2014 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 1000-302-0101 | \$112.47   | TIPPING FEES   |
| 283-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2031-892-0000 | \$40.00    | FORECLOSED REG FEE; FEE; VACANT<br>STRUCTURE FEE; MISC; RIGHT OF WAY |
| 283-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-301-0000 | \$500.00   | FORECLOSED REG FEE; FEE; VACANT<br>STRUCTURE FEE; MISC; RIGHT OF WAY |
| 283-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$1,015.00 | FORECLOSED REG FEE; FEE; VACANT<br>STRUCTURE FEE; MISC; RIGHT OF WAY |
| 283-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-399-0000 | \$400.00   | FORECLOSED REG FEE; FEE; VACANT<br>STRUCTURE FEE; MISC; RIGHT OF WAY |
| 283-2014 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-892-0000 | \$3,315.72 | FORECLOSED REG FEE; FEE; VACANT<br>STRUCTURE FEE; MISC; RIGHT OF WAY |
| 284-2014 | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS | 2911-802-0399 | \$360.00   | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS         |

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|                  |   |               |                |  |
|------------------|---|---------------|----------------|--|
| 284-2014         | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2911-892-0333 | \$3,109.00     | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS |
| 284-2014         | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-802-0298 | \$24.00        | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS |
| 284-2014         | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-802-0299 | \$560.00       | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS |
| 284-2014         | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-892-0214 | \$100.00       | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS |
| 284-2014         | COLERAIN TOWNSHIP<br>COMM CENTER &<br>PARKS   | 2912-892-0222 | \$27.00        | RENTALS; EVENT DEPOSITS; DONATIONS;<br>MISC; VEHICLE PERMITS |
| 286-2014         | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$4,635.00     | FEES, MISC, NWLSD, & FINES                                   |
| 286-2014         | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$24.00        | FEES, MISC, NWLSD, & FINES                                   |
| 286-2014         | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0504 | \$16,833.14    | FEES, MISC, NWLSD, & FINES                                   |
| 286-2014         | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2261-401-0000 | \$220.00       | FEES, MISC, NWLSD, & FINES                                   |
| 286-2014         | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2271-401-0000 | \$95.00        | FEES, MISC, NWLSD, & FINES                                   |
| 288-2014         | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$245.00       | FEES, MISC   |
| 288-2014         | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$4,686.00     | FEES, MISC   |
| 289-2014         | COLERAIN TOWNSHIP<br>PUBLIC WORKS             | 2911-802-0399 | \$278.10       | CREDIT CARD - SHELTER RENTAL                                 |
| 308-2014         | COLERAIN TOWNSHIP<br>COMMUNITY CENTER         | 1000-802-0299 | \$52.00        | RENTAL EVENT FEES  |
| 309-2014         | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$154.50       | SHELTER RENTAL   |
|                  |   |               |                |  |
| Total<br>Revenue |   |               | \$1,696,817.55 |  |

Mrs. Harlow said she received a request from the Ohio Division of Liquor Control for a transfer permit from Mel Schiering and Patricia Schiering, DBA Club Trio Lounge, 5744 Springdale Road and patio and volleyball to Triod3 LLC at the same address. She also received a stock change request for Soccer City, LLC,

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5770 Springdale Road. She said she spoke to Chief Denney and Mr. Milz and neither sees the need for a hearing. The Board agreed.

**ADJOURNMENT**

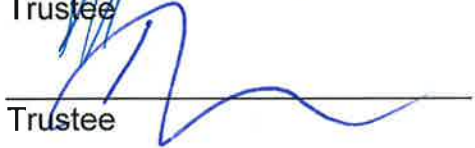
With no further business to come before the Board, at 6:22PM, Mr. Deters motioned for adjournment. Mr. Ritter offered a second. The roll was called:

- Mr. Deters. "Aye"
- Ms. Rinehart. "Aye"
- Mr. Ritter. "Aye"

  
\_\_\_\_\_  
Fiscal Officer

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Trustee