

REGULAR

October 7, 2014

OPENING OF MEETING

Ms. Rinehart called the meeting to order at 4:30PM. All Board members were in attendance.

EXECUTIVE SESSION

Mr. Rowan requested the Board enter Executive Session for the purpose of discussing pending litigation, economic development as well as the employment, compensation and discipline of public employees.

At 4:30PM, 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 6:02 PM. Mr. Rowan said no decisions or actions were made in Executive Session.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

PRESENTATIONS

UPDATE ON COLERAIN CHAMBER OF COMMERCE

Marie Sprenger, president of the Colerain Chamber of Commerce, offered an update on the organization, which was launched in June. So far, 76 businesses have joined. In addition to business memberships, individual membership and non-profit memberships are available, with the largest group being the 1-9 employees membership. She outlined some of their accomplishments, including a launch event, networking events, professional development seminars, new member orientation, Taste of Colerain tent, 90-second networking, lunch-and-learn, and ribbon cuttings at new businesses. She said they are concentrating on marketing and identity as well as building the membership base.

PUBLIC SAFETY REPORTS

Mr. Meloy offered updates from the public safety department:

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Police

- The Police Departments fourth annual CARE event was held on Sunday, September 28, 2014. We registered 10 new families, bringing our total to over 90. One family, who recently relocated to New Hampshire has initiated the program within their local police department. The CARE program has now spread to 10 States throughout the Country.
- Coffee with a Cop will be held on Friday, October 24 at 9am at Sweetheart Café, 9894 Colerain Avenue.
- The Police Department selected the first Colerain Police Department Scholarship recipient, Malik Clark. Malik is 20 years old and currently works as a clerk for the Police Department. Malik just started his police academy at Butler Tech.
- The Police Department received the “Gold” level award from the Hamilton County OVI Task Force. The Colerain Police Department is a multiple year recipient of the “Gold” level agency award.

Fire

- Colerain Township Department of Fire and EMS received their reimbursement of approximately \$19,000 from Sunoco Logistics. Earlier in the year, the Parks Department received approximately \$8,000 as their reimbursement. The Township has now received 100% of the reimbursement requested from Sunoco Logistics.
- The Fire Department began their annual EMS Skills testing this week. The testing is overseen by the Township Medical Directors office and all certified members will be recertified. Through the first two dates, the training staff is proud of the results to date from our firefighters. This is an example of “best in class” behavior from our Fire service. No one within the department is aware of another area department that engages in a similar level of quality assurance testing.

Mr. Schwartzhoff offered the Public Services report.

Parks

- Mowed and trimmed 10 parks & 9 township properties/gateways weekly, 11 historical cemeteries bi weekly and 13 county berms once per month.
- Added 20 dump trucks of playground safety mulch to 9 park playgrounds
- Added 25 dump trucks of ball field dirt and re crowned 9 ball fields
- Shelter rentals – 38 for the month of September and 347 YTD.

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- Planned and directed Recycle Day held on September 20th. Operated 7 recycling stations and 872 vehicle's passes thru the gate.
- Heritage Days sponsored by the Colerain Historical Society were held Heritage Park sponsored by the weekend of September 27th that consisted of a 5k run/walk and reenactment of the defense of old Fort Colerain.
- Abatements – 11 trash and 4 tall grass nuisance complaints abated. Created and implemented log to improve interdepartmental communication and billing process efficiency.

Senior/Community Center

- Rental income deposited to date \$102,849.86 (last year we deposited \$44,103.00 for the full year)

Public Works

- Placed 22 ton of asphalt in pot holes and grind & patch repairs
- Repaired 6 catch basins
- Drivers participated in the PWOSO Township Division Snow Plow Roadeo – Kraig Rieman was second place and Jason Haines 7th out of 60 drivers.
- Repaired the elevator for the salt dome. We have received about 2/3 of our 5000 tons of salt at \$65.30/ton thru our ODOT contract.

TRUSTEE REPORTS

MR. DETERS

Mr. Deters said that the Board has voted to place Issue 30 on ballot, the JEDZ. He said there is controversy on these zones state-wide. There is zero-tax on residents and businesses with rebate the process. This option avoids a property tax increase. In the coming weeks, we will see organized opposition against this issue. This opposition has a treasurer in Mason and spokesperson is the lobbyist for Rumpke. Rumpke is behind this operation. This is an effort by this company to force us to allow them to expand. This is the information he has and he says this is deplorable. Residents have suffered through the sub-surface fire. He said residents need to know this before the vote. He said we are seeing the true colors of our largest corporate neighbor. It is a cowardly act to hide behind a so-called citizens group.

MR. RITTER

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Mr. Ritter said he agreed with Mr. Deters. This is the last meeting before the election and he encourages everyone to look long and carefully and know the facts. He feels this is the lesser of all evils.

Mr. Ritter offered his thanks to Donauschwaben for the invitation to their annual Oktoberfest.

MS. RINEHART

Noting to report.

CITIZEN ADDRESS

Mr. Hodges approached the Board on behalf of Tammy Simendinger, a candidate for the Ohio House District 29. He said the Board has discussed budget shortfalls and budget cuts. He asked about what could be done at the state level to address these issues.

Mr. Ritter said that he is all for shared sacrifice and he understands that the governor and general assembly inherited a huge shortfall. He said he has questioned the prudence of cutting the local government funding in half, with removing the estate tax, at the same time, along with the ending of the JEDZ. He said in a meeting with Speaker Cliff Rosenberger, he said townships would have a larger seat at the table.

Ms. Rinehart said that her message to the general assembly would be to just leave us alone and stop taking tools away from us.

Mr. Ritter said that Speaker Rosenberger said many representatives have no idea what a JEDZ or TIF is. He urged representatives to educate themselves on what they are voting.

Mr. Deters said that he understands the concern that some local governments have some problems, but such is not the case here. He said money is better spent closest to the people.

PUBLIC HEARING

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DEMOLISHING OF 3777 POOLE ROAD

Mr. Ritter made a motion to open the public hearing. Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mr. Milz said that since the meeting last month, he held a meeting on September 18, with the Cline family. He said they have identified the scope of work needed and action steps, including removal of all porous surfaces in the home. We asked that they identify the financial resources to ensure the work could be achieved, but they were not able to do this. The Clines have said they have volunteers to help.

Ms. Cline said they are dealing with the pest issue. She has spoken with a general contractor and is waiting on the estimate. She said they have a lot of people helping her with sealants. Her problem is that her brother is still in the nursing facility, so his income is going to this. She said the water in the basement is not a sewage issue and is seeking laboratory tests results to show this.

Marilyn Warrant said she lives next door. She said they have been flooded out many times from the creek and school behind. Everyone had to get more sump pumps, but they don't want to move. She said the Cline's home is beautiful and it would be a crime to tear it down. She said they put up with all of the traffic and football games, but the water is just too much.

Karina Cline, Michael's daughter said she has a construction company, with electricians. The company did work on the old Chili Company. They have 100 volunteers to help.

Mr. Ritter asked if the Clines be willing to commit to development milestones on a timeframe. He said he has tremendous compassion for their situation, but we have to see measurable process and must protect community.

Mr. Milz and Ms. Cline agreed to meet to discuss tasks and timelines.

Mr. Rowan suggested we revisit this in November and see the progress.

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Mr. Ritter suggested that the milestones be set in two weeks. If a milestone is missed, demolition is back on the table.

Mr. Deters made a motion to close the public hearing. Mr. Ritter offered the second. The roll was called:

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

Mr. Ritter made a motion to continue the hearing in progress for a decision in November. Mr. Deters offered the second. The roll was called:

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

COMMUNITY DEVELOPMENT BLOCK GRANT

Mr. Deters made a motion to open the public hearing. Mr. Ritter offered the second. The roll was called:

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

Mr. Birkenhauer said this funding is for a three-year cycle and presented four potential projects to the Board:

1. Various road projects within the low to moderate income area, \$175,000
2. Rehabilitation of accessible restrooms at the Community Center, \$45,000,
3. LED message board outside the Community Center, \$25,000. This would be useful to help get the word out about events and services.
4. Rehabilitation or replacement of the kitchen at the Community Center, \$55,000. This includes a new walk-in refrigerator for the meals on wheels program.

Mr. Birkenhauer said that at the October 21, 2014, meeting, he will ask the Board to rank the projects. We will then present those recommendations to the County's Block Grant Program, who will present to the County Commissioners,

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then HUD. We are not certain of the funding level yet and it is possible to have our first and second choices funded.

No one from the public wished to speak.

Mr. Deters made a motion to close the public hearing. Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mr. Ritter said the LED board is a distant fourth, as funding for road repairs is most important.

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NEW BUSINESS **PUBLIC SAFETY** **POLICE**

Contract with NWLSD

Mr. Meloy requested the Board approve the two two-year contracts for service between the Colerain Police Department and the Northwest Local School District. He said he proposed a renewal of the existing contracts for School Resource Officer and School Investigator through the 2016 school year, with the following terms:

- Renewal of the existing School Investigator contract through the 2016 school year. The terms of this contract call for \$100,790.84 in compensation for the 2014-2015 school year and \$105,308.33 in compensation for the 2015-2016 school year.
- Renewal and an addition to the current School Resource Office contract. This contract covers both the 2014-2015 and 2015-2016 school years. The terms of this contract call for \$79,682.23 in compensation for the 2014-2015 school year. In addition, the District will pay a one-time payment of \$32,172.80 upon approval of the contract. This contract further calls for \$114,196.80 in compensation for the 2015-2016 school year.

Ms. Rinehart said she sees the necessity of the SROs, as they know the kids and understand the dynamics of the schools.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

FIRE

Part-time Pay Rate Change

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

Name	New rank	New payrate/hour	Effective date
Joel Baumer	FF/paramedic	\$15.28	9-15-14
Tyler Larsh	FF/paramedic	\$15.28	8-28-14
Anthony Egner	Firefighter-IIB	\$15.28	9-28-14

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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"

Rehab/Remount of Life Squad

Mr. Meloy recommended the rehab/remount of our oldest life squad. The unit was originally scheduled for rehab/remount in January, however it recently experienced a major engine failure and has been take out of service. The cost to repair, \$16,000, is prohibitive considering the entire chassis is scheduled for replacement in a few months. He recommended making this project a top priority. The approximate chassis cost from Ford is \$26,000 and the remount is \$48,000 from Penn/Braun. This is a four-month process. He said a new life squad is about \$200,000.

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

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

Donation Acceptance

Mr. Meloy said Premier Fitness donated a used Life Fitness 9500HR Recumbent Bicycle to the Department of Fire & EMS, valued at \$1,200. It has been installed at Station 103. A letter of thanks has been prepared and sent to the owners of Premier Fitness, Paul and Danita Jenszen.

Mr. Ritter offered a motion to accept the donation and Mr. Deters offered the second. The roll was called:

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

PUBLIC SERVICES

PUBLIC WORKS

Financial Assistance from OPWC

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Mr. Schwartzhoff requested the Board approve Resolution 55-14, "Directing the Public Services Director to Apply for Financial Assistance in 2014 from the Ohio Public Works Commission." He said this project will entail the rehabilitation of East Miami River Road from Harrison Ave. to Thompson Road. The cost of the estimated \$4,775,000 project would be divided equally between the Hamilton County Engineer and the Ohio Public Works Commission. Colerain Township agrees to submit the grant application, but will not be providing any financial assistance.

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

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

Snow Removal Resolution

Mr. Schwartzhoff requested the Board approve Resolution 56-14, which allows a fee to be charged for snow removal on accepted, but not dedicated streets. He said this affects eight subdivisions.

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

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

COMMUNITY CENTER

Contract Bartender

Mr. Schwartzhoff requested the Board contract with Shawn Stein to provide bartender services at a rate of \$14/hour, beginning October 4, 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"

ZONING

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Taking Root Campaign

Mr. Milz requested the Board approve Resolution 57-14, "Resolution in Support of the Taking Root Campaign." He said that Colerain Township is exploring ways to improve the character of its neighborhoods. As the Township considers a JEDZ that would fund major improvements to Township roads, we aim to take a holistic look at the right-of-ways and consider installing street trees to add value to neighborhoods. The Zoning Commission recommended approval of the attached resolution voicing the Township's support for the program.

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. Rowan welcomed Ms. Brodsky to the team. He said the position was eliminated 2 ½ years, but we have a lot going on now.

Nuisance Resolution

Mr. Milz requested the Board approve resolution 58-14, "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"

ADMINISTRATION

Contract with Integrys for Gas Aggregation

Mr. Birkenhauer requested the Board approve a contract with Integrys Energy for the next gas aggregation three-year cycle. The last cycle resulted in significant savings over the formal utility cost and saved our residents and business over a quarter million dollars last winter alone. The program continues with a variable rate and lock-in at the most opportune time with a flex-down opportunity as well.

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

Mr. Deters. "Abstain"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Investigate Creation of Waste Disposal District

Mr. Rowan requested the Board approve Resolution 59-14, "Resolution Authorizing Administrator to Investigate the Creation of a Waste Disposal District."

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Issue 30 – Proposed JEDZ

Mr. Rowan said he has made community presentations with information to residents and received many calls from residents. He said they continue to promote economic development and revenue for public infrastructure only. They will stay focused on this only. The JEDZ is a way to increase revenue without money from property tax. With the grant application, 100% of funds paid to the zone by residents will be refunded. This is in the best interest of the residents. He said that many cities offer reciprocity, so many may not see an impact at all. We have made significant cuts in the non-safety area and need to address infrastructure.

Ms. Rinehart said that we invite calls with questions, but the Board will not tolerate citizens being rude to the staff. She said that expects everyone to be respectful.

APPROVAL OF MINUTES

Mr. Deters made a motion to accept the minutes of August 12, 2014, and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

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Mr. Ritter. "Aye"

FISCAL OFFICER REPORT

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

Mr. Ritter made such motion and Ms. Rinehart 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
559-2014	COLERAIN TOWNSHIP	2911-892-0333	\$271.60	REIMB FROM SUMMER EVENTS COMMITTEE FOR EXPENSE PLACED ON PURCHASING CARD
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101-0000	\$68,141.07	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-892-0018	\$31,720.61	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101-0000	\$17,996.84	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101-0000	\$67,911.23	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101-0000	\$161,816.83	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2907-101-0000	\$11,870.41	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
564-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2910-101-0000	\$3,824.17	2ND HALF 2013 REAL ESTATE & MANUFACTURED HOMES TAX SETTLEMENT
565-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$1,570.00	DEPOSITS, DONATIONS, RENTALS, PERMITS
565-2014	COLERAIN TOWNSHIP COMMUNITY	2911-892-0333	\$1,013.80	DEPOSITS, DONATIONS, RENTALS, PERMITS

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	CENTER			
565-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$2,438.00	DEPOSITS, DONATIONS, RENTALS, PERMITS
565-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$260.05	DEPOSITS, DONATIONS, RENTALS, PERMITS
567-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$20.00	FORECLOSED REGISTRATION, FEES, RIGHT OF WAY PERMIT
567-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,500.00	FORECLOSED REGISTRATION, FEES, RIGHT OF WAY PERMIT
567-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$605.00	FORECLOSED REGISTRATION, FEES, RIGHT OF WAY PERMIT
568-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$95.77	DEA
569-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	IMPOUND LOT-CREDIT CARD
570-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$6,330.15	FEES
571-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$262.65	IMPOUND LOT-CREDIT CARD
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,317.00	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$106.50	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$5,980.04	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$23,750.00	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$15,959.12	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$420.00	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
572-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$75.00	FEES; FINES, MALL, NWLSD, WALMART OT REIMB
573-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,047.57	RED CARPET AUG SALES TAX

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574-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$25,068.75	PERMISSIVE MVL LICENSE TAX
574-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$15,041.25	PERMISSIVE MVL LICENSE TAX
575-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$33,404.30	MOTOR VEHICLE AUG; LOCAL GOVT HGWY SEPT; LGC SEPTEMBER
575-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$3,380.95	MOTOR VEHICLE AUG; LOCAL GOVT HGWY SEPT; LGC SEPTEMBER
575-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$2,675.35	MOTOR VEHICLE AUG; LOCAL GOVT HGWY SEPT; LGC SEPTEMBER
576-2014	COLERAIN TOWNSHIP COMM CENTER & PARKS	2911-802-0399	\$225.00	RENTAL DEPOSITS & EVENT FEES; MISC, VEHICLE PERMITS
576-2014	COLERAIN TOWNSHIP COMM CENTER & PARKS	2911-892-0333	\$970.00	RENTAL DEPOSITS & EVENT FEES; MISC, VEHICLE PERMITS
576-2014	COLERAIN TOWNSHIP COMM CENTER & PARKS	2912-802-0298	\$40.40	RENTAL DEPOSITS & EVENT FEES; MISC, VEHICLE PERMITS
576-2014	COLERAIN TOWNSHIP COMM CENTER & PARKS	2912-802-0299	\$15,887.50	RENTAL DEPOSITS & EVENT FEES; MISC, VEHICLE PERMITS
576-2014	COLERAIN TOWNSHIP COMM CENTER & PARKS	2912-892-0222	\$51.50	RENTAL DEPOSITS & EVENT FEES; MISC, VEHICLE PERMITS
577-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401-0000	\$3,182.90	AUG COURT FINES
578-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,355.00	FEES; OTHER MISC
578-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$42.00	FEES; OTHER MISC
579-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$40.00	FORECLOSED FEES, FEES, PERMITS
579-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$2,500.00	FORECLOSED FEES, FEES, PERMITS
579-2014	COLERAIN TOWNSHIP ZONING	2181-302-0000	\$1,140.00	FORECLOSED FEES, FEES, PERMITS

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	DEPARTMENT			
580-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$5.25	CREDIT CARD - FEES
580-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$184.90	CREDIT CARD - FEES
581-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,485.00	FEES, GIFTS/DONATIONS, MISC
581-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$1,125.00	FEES, GIFTS/DONATIONS, MISC
581-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$7,021.60	FEES, GIFTS/DONATIONS, MISC
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$723.06	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$54,704.10	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$4,800.60	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0017	\$15,500.00	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX

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582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2081-892-0000	\$16,031.72	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2111-892-0000	\$24,943.99	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2181-892-0000	\$917.50	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2231-892-0000	\$5,396.84	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2911-892-0333	\$1,829.77	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX

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582-2014	COLERAIN TOWNSHIP ADMINISTRATION	2912-892-0222	\$52.91	BENEFIT PREMIUMS EE REIMB 3QTR14 AUG & SEPT; GARNISHMENT FEE COLLECTED; EQUIP REIMB (Ashley Meyer); RECYCLE DAY FUNDS; FIRE DEMO (WOODSONG); RUMPKE AUG FEES; INTOWN STE LODGING AUG TAX
583-2014	COA GRANT	2912-892-0222	\$2,553.41	GRANT
584-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0333	\$936.00	RENTALS, EVENT DEPOSITS, DONATIONS VEHICLE PERMITS
584-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$74.00	RENTALS, EVENT DEPOSITS, DONATIONS VEHICLE PERMITS
584-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$1,065.00	RENTALS, EVENT DEPOSITS, DONATIONS VEHICLE PERMITS
584-2014	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$81.50	RENTALS, EVENT DEPOSITS, DONATIONS VEHICLE PERMITS
585-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$3.75	CREDIT CARD - FEES
585-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$125.00	CREDIT CARD - FEES
586-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$10.00	FORECLOSED REGISTRATION FEE, RIGHT A WAY PERMIT
586-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED REGISTRATION FEE, RIGHT A WAY PERMIT
586-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FORECLOSED REGISTRATION FEE, RIGHT A WAY PERMIT
586-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$750.00	FORECLOSED REGISTRATION FEE, RIGHT A WAY PERMIT
587-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,500.00	FORECLOSED REGISTRATION FEE, FEES
587-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FORECLOSED REGISTRATION FEE, FEES
588-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	1000-892-0017	\$15,000.00	MISC

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588-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$228.48	MISC
589-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$110.00	MISC, FEES
589-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$280.00	MISC, FEES
589-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$21,666.33	MISC, FEES
590-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$485.00	FEES, MISC
590-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$2,080.50	FEES, MISC
592-2014	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-802-0399	\$375.00	RENTALS, DEPOSITS, DONATIONS, SOCCER FIELD RENTAL, VEHICLE PERMITS
592-2014	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-892-0333	\$249.75	RENTALS, DEPOSITS, DONATIONS, SOCCER FIELD RENTAL, VEHICLE PERMITS
592-2014	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-802-0298	\$6.00	RENTALS, DEPOSITS, DONATIONS, SOCCER FIELD RENTAL, VEHICLE PERMITS
592-2014	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-802-0299	\$1,316.00	RENTALS, DEPOSITS, DONATIONS, SOCCER FIELD RENTAL, VEHICLE PERMITS
592-2014	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-892-0222	\$66.00	RENTALS, DEPOSITS, DONATIONS, SOCCER FIELD RENTAL, VEHICLE PERMITS
593-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$10.00	FORECLOSED FEE, FEES, RIGHT OF WAY PERMITS, VACANT STRUCTURE
593-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,500.00	FORECLOSED FEE, FEES, RIGHT OF WAY PERMITS, VACANT STRUCTURE
593-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,690.00	FORECLOSED FEE, FEES, RIGHT OF WAY PERMITS, VACANT STRUCTURE
593-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED FEE, FEES, RIGHT OF WAY PERMITS, VACANT STRUCTURE

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594-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$112,186.46	EMS REVENUE SEPTEMBER 2014
595-2014	PRIMARY	1000-701-0000	\$231.52	INTEREST SEPTEMBER 2014
595-2014	PRIMARY	2011-701-0000	\$1.05	INTEREST SEPTEMBER 2014
595-2014	PRIMARY	2021-701-0000	\$2.01	INTEREST SEPTEMBER 2014
595-2014	PRIMARY	2231-701-0000	\$0.97	INTEREST SEPTEMBER 2014
596-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$24,860.70	SEPT GAS EXCISE TAX
597-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,072.95	MISC
598-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,324.40	MISC
599-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$437.75	CREDIT CARD - FEE
600-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	CREDIT CARD - FEES
601-2014	INVESTMENT	1000-701-0000	\$5,820.15	
601-2014	INVESTMENT	2011-701-0000	\$26.53	
601-2014	INVESTMENT	2021-701-0000	\$57.21	
601-2014	INVESTMENT	2231-701-0000	\$24.50	
601-2014	INVESTMENT	1000-701-0000	-\$5,820.15	
601-2014	INVESTMENT	2011-701-0000	-\$26.53	
601-2014	INVESTMENT	2021-701-0000	-\$57.21	
601-2014	INVESTMENT	2231-701-0000	-\$24.50	
603-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	CREDIT CARD - FEE
604-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$36.05	INSPECTION FEE-SPIRIT HALLOWEEN STORE
605-2014	INVESTMENT	1000-701-0000	\$5,819.83	INTEREST & GAINS
605-2014	INVESTMENT	2011-701-0000	\$26.64	INTEREST & GAINS
605-2014	INVESTMENT	2021-701-0000	\$57.43	INTEREST & GAINS
605-2014	INVESTMENT	2231-701-0000	\$24.48	INTEREST & GAINS
606-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$6,855.00	FEES, MISC

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606-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$6,180.81	FEES, MISC
607-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$10.00	FEES, RIGHT A WAY PERMITS
607-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$935.00	FEES, RIGHT A WAY PERMITS
608-2014	RUMPKE WASTE, INCORPORATED	1000-802-0000	\$1,500.00	RENTAL OCT 2014
609-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$0.20	PUBLIC RECORDS, SUNOCO LOGISTICS, FIRE DEMO DUNRAVEN
609-2014	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0017	\$9,000.00	PUBLIC RECORDS, SUNOCO LOGISTICS, FIRE DEMO DUNRAVEN
609-2014	COLERAIN TOWNSHIP ADMINISTRATION	2081-892-0000	\$1,119.25	PUBLIC RECORDS, SUNOCO LOGISTICS, FIRE DEMO DUNRAVEN
609-2014	COLERAIN TOWNSHIP ADMINISTRATION	2111-892-0000	\$18,844.59	PUBLIC RECORDS, SUNOCO LOGISTICS, FIRE DEMO DUNRAVEN
610-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2902-892-0000	\$10,406.22	2014 1ST YEAR RECYCLING AWARD
611-2014	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-534-0000	\$1,940.77	CIGARETTE LICENSE FEE
613-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,990.00	FEES, MISC
613-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$18.00	FEES, MISC
614-2014	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	CREDIT CARD - FEES
618-2014	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$30.00	MISC
649-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.05	CREDIT CARD - FEES, RIGHT A WAY PERMITS
649-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$10.00	CREDIT CARD - FEES, RIGHT A WAY PERMITS
649-2014	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$125.00	CREDIT CARD - FEES, RIGHT A WAY PERMITS

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Total Revenue			\$929,955.00
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Mrs. Harlow said she received a request from the Ohio Division of Liquor Control for a liquor permit transfer: from Arc Entertainment DBA Tipsys on Colerain, 8091 Colerain Ave. to Lion Paw Acquisitions LLC DBA Tipsys, 8091 Colerain Ave.

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 7:07, Mr. Ritter motioned for adjournment. Mr. Deters offered a second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"


Fiscal Officer


Trustee


Trustee


Trustee