

## **REGULAR**

**April 14, 2015**

### **OPENING OF MEETING**

Ms. Rinehart called the meeting to order at 5:30PM. 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 as well as economic development.

At 5:30PM, 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 6:00 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. Deters made a motion to accept the minutes of February 24, 2015, and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mr. Deters made a motion to accept the minutes of March 10, 2015, and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

### **ADMINISTRATIVE REPORTS**

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Chief Denney said that Officer Melissa Cooper has been assigned to the FBI terrorism task force and has been nominated for FBI Director's Award for her work on the Christopher Cornell case. He said they are very proud of her and being nominated for the national award is very impressive.

Chief Denney also offered an update on their recruitment efforts, in a desire to increase diversity. He said they have the mentorship program and scholarship. He said they have doubled the number of minorities in the department, with the department now at 9.52% minorities and 16% of females. He said these are quality people, who met our usual standards.

Mr. Milz said that he met with Andy Holzhauser from Greater Cincinnati Energy Alliance about an economic development program called the PACE program (Property Assessed Clean Energy) which allow Township business access to special capital for energy efficiency and renewable energy projects. The Township's role would be to create a special improvement district to allow pay back of the capital over time. He will bring a resolution in the future to support the idea in concept.

Mr. Milz said he's also met with the Regional Trails Alliance about their plan to provide non-motorized trails in the region, from Dayton to Indiana to Northern Kentucky. He said they requested a resolution from the Board to endorse the idea in concept, which he will bring at a future meeting.

Mr. Rowan said that both projects have no cost impact on the Township.

Mr. Meloy said that two weeks ago, the Hamilton Count Public Health Department presented the Township's health assessment and this document is now available on our website. The WeThrive partnership has provided signs to post on streets around the township. The strategic planning document is almost completed and representatives will be at the April 28 work session to present a summary.

Mr. Birkenhauer said that last night the Northern Kentucky University students did the second round of community surveys and will be making more calls this week. The full report will be ready May 15. He said this has been a great process and NKY has been a great partner.

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Mr. Birkenhauer said the gateway project will be starting in two weeks and will take 4-6 weeks to build. He said the bid was awarded and they had the pre-construction meeting for burying utilities. He said this will start in a month. He asked all drivers to please be patient and vigilant at night as the crews are working.

Mr. Rowan said that he will have a guest column in the Northwest Press and he and Mr. Lange will be on a Waycross program to discuss the funding of Township street repairs. He will also hold a focus group on the subject and invites residents to contact him to be a part of this.

### **TRUSTEES' REPORTS**

Mr. Deters said the administration team should be commended for starting this process. He said the survey results should be interesting. He said that now that the Public Safety departments have stabilized, we can now dive into the other areas. This is one of our most critical years. Our roads might not get the attention as public safety, but important to engage the public.

Ms. Rinehart thanked Mr. Birkenhauer for the Colerain Ave. update.

Mr. Ritter said that he attended the April 4<sup>th</sup> services for our fallen firefighters Robin Broxterman and Brian Shira and offered his thanks for him allowing to participate.

### **CITIZEN ADDRESS**

No one signed in.

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### **NEW BUSINESS**

#### **PUBLIC SAFETY**

##### **Acceptance of Donation**

Mr. Meloy requested the Board accept a donation of a LifeFitness Summit Trainer, valued at \$2,699, from the owner of Professional Fitness Services, LLC, Gregory Deaton.

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 Purchase Public Safety Vehicle**

Mr. Meloy requested the Board approve a purchase of a Ford Sport Utility Police Vehicle (SUV). This vehicle will be used for the front line patrol by both police officers and paramedics. This partnership of medics and police officers will facilitate a proactive public safety response, to include life safety (medical) call response, follow-up for CARE and Alzheimer's registrants, as well as a newly created partnership that will provide onsite triage and assessment for heroin/opiate overdose incidents. It will provide a quicker life safety response.

The cost of this vehicle will be split between the fire and police departments, due to the public safety partnership. This purchase was included in the 2015 operating budget for each department and will be purchased at a cost of no more than \$30,000.

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 to Purchase Vehicle**

Chief Denney requested approval to purchase one 2015 Ford Taurus to add to the marked unit fleet. This purchase will be funded substantially from insurance settlements received for previous not-at-fault crashes. He estimated the final cost to be about \$500.

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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"

### **Appointment of Full-time Police Officer**

Chief Denney requested the Board hire Brandon Ellis as a full-time police officer. He will assume the spot left vacant by the creation of full-time code-enforcement officer. He is a 2011 graduate of Western Hills High School, a 2014 graduate of the Great Oaks Police Academy and is currently working as an armed security officer. If approved, his salary will be \$47,520.28 and will serve a one-year probationary period. His appointment is effective April 26, 2015.

Mr. Ritter said he will be voting no on this. He said it is inconsistent with the statements the Board made during the JEDZ campaign.

Mr. Deters said that this is a public safety component, with the Broken Window Theory. From an operational standpoint, enforcement of codes will make the community safer

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

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

### **Approval of Agreement for Police Services**

Chief Denney requested the Board approve an agreement to provide police services to T Northgate Mall LLC, effective May 1, 2015 to April 30, 2016, at an annual amount of \$309,447. This is an increase of \$24,990.

He requested the Board approve Resolution 14-15, "Colerain Police Department and T Northgate Mall LLC Agreement for Police Services."

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"

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

Chief Cook requested the Board make a change of status and pay for Kirsten Worth, to firefighter/paramedic, at a rate of \$15.62/hour, effective April 12, 2015.

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

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

### **Approval of Purchase of Ambulance Cab & Chassis**

Chief Cook requested the Board approve the purchase of a 2015 Ford E-450 cab and chassis for the remounting and refurbishment of an existing 2016 Ford Braun ambulance. He said the cab and chassis has exceeded its useful life and is budgeted for a body remount in 2015. The cost of the cab and chassis purchased directly from Fuller Ford of Cincinnati using state contract pricing is \$27,471.50. The removal of the body from the old chassis, refurbishment and remount of the body on the new chassis is \$48,500 by Braun Industries, the original body manufacturer in Van Wert, Ohio.

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

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

### **Approval of EMS Computer Tablets**

Chief Cook requested approval to purchase 11 Getac Technology Corporation's V110 computer tablets to replace the current tablets acquired in 2010. The tablets are for the purpose of electronically capturing patient care information during emergency medical incidents. The current tablets have been instrumental during the fire department's first five-years of electronic reporting. However, expired warranties, new technology, reliability and excessive repair costs have

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directed us down a path that supports the replacement of these computers. The cost is \$48m991 from MobileTek Consulting of Cincinnati.

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

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

### **PUBLIC SERVICES**

#### **Approval of Supervisor Foreman Position**

Mr. Lange requested the Board approve the promotion of Maintenance Worker II Dan Schulte to entry level Supervisor Foreman, at a rate of \$27.89/hour, effective April 21, 2015.

Mr. Ritter asked if this is a new position. Mr. Lange said it will be net neutral as we are not filling his position.

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 Seasonal Workers**

Mr. Lange requested the Board hire the following employees to work the gates of Colerain Township Parks to sell 2015 passes and perform the grass cutting abatement work. The rate would be \$11/hour, effective immediately, with the work done on an as-needed basis.

- Edward Joseph
- George Kramer
- Jennifer Brown
- Melissa Donathan

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"

### **Approval of Road Acceptance**

Mr. Lange requested the Board accept Valley Crossing Drive and Forest Valley Drive in the Stone Ridge Estates subdivision, Section Three, Block A. He said this will have a bond.

Mr. Ritter asked how many lane miles we will have after this is added. Mr. Lange said it will be 113 miles. Mr. Ritter noted that if we were a city, we'd be the 14<sup>th</sup> largest in the state and we have no funding for roads.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

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

#### **Approval of Appointment to Zoning Commission**

Mr. Milz requested the Board appoint Richard Lauf to the Zoning Commission, to fill the term left vacant by the resignation of Dan Temming. This term expires December 31, 2015. Mr. Lauf has served the Township as a member of the Zoning Commission in the past, including a year as chairman, and brings a wealth of insight and experience from the private sector.

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 Contract with McBride Dale Clarion for Comprehensive Plan Update**

Mr. Milz requested the Board approve the contract for services with McBrideDaleClarion for technical services related to the Comprehensive Plan update, as detailed in the engagement letter. They will help design the overall planning process and public engagement process, help facilitate public meetings, assist with the land use analysis, provide overall consultation and



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guidance and review and comment on drafts of documents and plan elements. They will perform this work on an as-needed basis, billing hourly for their time, not to exceed \$20,000.

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 Contract for Services Related to Comprehensive Plan Update**

Mr. Milz recommended the Board approve a contract for services with Jeronimo Lopez for technical services, related to the comprehensive plan, as detailed in the contract. He is a planning student at the College of Design, Art, Architecture and Planning at the University of Cincinnati, and has noteworthy skills and abilities related to digital design, web design, mapping and data analysis. He will serve as a member of the project management team and provide support to the project. Mr. Lopez will perform this work on an as-needed basis, billing \$11/hour for his time.

Mr. Ritter asked about the best practices for how often an update of the comprehensive plan should occur. Mr. Milz said it's five years and ours was last done ten years ago.

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

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

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### **Authorization for Administrator to Execute Revocable License Agreement**

Mr. Milz recommended the Board authorize Mr. Rowan to execute a Revocable License Agreement to allow Chick-Fil-A to install landscaping and a water vault within the Township right-of-way on Mall Drive. He said the agreement allow for the installation of landscaping and a water vault, but stipulates that if the Township should ever need to do any type of work within the ROW, those items would need to be removed at the owner's expense.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

### **ADMINISTRATION**

#### **Approval of Resolution Regarding Bonus Program**

Mr. Rowan requested the Board approve Resolution 15-15, "Resolution to Award 1% Bonus to Colerain Township Employees." He said this would be based on the base wage as of December 31, 2014, for full-time and part-time employees, at an approximate cost of \$170,000.

Mr. Ritter said this is a gesture to show appreciation to employees for their help over the past few years, with salary freezes, etc.

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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### **Approval of MOU Regarding Police Officer Retention**

Mr. Rowan requested the Board approve a Memorandum of Understanding between with FOP and Board of Trustees regarding retention of police officers hired after May 1, 2012. This is 13 officers.

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

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

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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 Resolution for the Issuance of Bonds**

Mr. Rowan requested the Board approve Resolution 16-15, "A Resolution Providing for the Issuance of Not to Exceed \$400,000 Tax Increment Bonds, by Colerain Township, Hamilton County, Ohio, and Providing for the Pledge of Revenues for the Payment of Such Bonds."

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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### **Approval of Resolution to Purchase Land**

Mr. Rowan requested the Board approve Resolution 17-15, "Resolution for the Purchase of Land Located at 3618 Springdale Road (O.R. C. §§ 505.701 and 511.11)."

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 for the Transfer of Land**

Mr. Rowan requested the Board approve Resolution 18-15, "Resolution Authorizing the Transfer of Real Property Located in Colerain Township and owned by Colerain Township Presently Located at 3618 Springdale Road as Part of Permanent Parcel No. 510-0103-0018-00 to the Colerain Township, Hamilton County CIC, Inc."

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

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

### **Approval of Workers' Compensation Program**

Mr. Rowan requested the Board approve the participation in the Ohio Township Association Workers' Compensation Program at a projected discount of 35%.

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

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

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### **Approval of Fund Transfer**

Mr. Rowan requested the Board approve a fund transfer from the fire fund to the fire debt retirement fund of \$242,433.76.

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

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

### **FISCAL OFFICER REPORT**

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

Mr. Ritter made such motion and Ms. 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 in the month of March:

| Receipt # | Source  | Account Code  | Amount      | Purpose                             |
|-----------|---|---------------|-------------|-------------------------------------|
| 104-2015  | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$677.44    | EMS REVENUE<br>COLLECTED FROM AETNA |
| 104-2015  | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | -\$0.36     | ADDED WRONG                         |
| 105-2015  | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-892-0333 | \$135.00    | OTARMA PREMIUM<br>REFUND            |
| 106-2015  | DEA   | 2261-892-0505 | \$450.57    | DEA FORFEITURES                     |
| 107-2015  | DEA   | 2261-892-0505 | \$2,963.11  | DEA                                 |
| 108-2015  | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$159.65    | CREDIT CARD - FEES                  |
| 109-2015  | RUMPKE WASTE,<br>INCORPORATED                 | 1000-802-0000 | \$1,500.00  | RUMPKE RENT                         |
| 110-2015  | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2021-537-0000 | \$24,336.81 | LOCAL GOVT HIGHWAY,<br>GAS EXCISE   |
| 110-2015  | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2231-104-0000 | \$27,345.00 | LOCAL GOVT HIGHWAY,<br>GAS EXCISE   |

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|----------|---|---------------|-------------|--|
| 110-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2231-592-0000 | \$16,407.00 | LOCAL GOVT HIGHWAY,<br>GAS EXCISE  |
| 111-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$1,165.00  | FEES, GIFTS/DONATIONS,<br>MISC, WAL-MART                                   |
| 111-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-801-0503 | \$1,000.00  | FEES, GIFTS/DONATIONS,<br>MISC, WAL-MART                                   |
| 111-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$6.00      | FEES, GIFTS/DONATIONS,<br>MISC, WAL-MART                                   |
| 111-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0502 | \$6,457.32  | FEES, GIFTS/DONATIONS,<br>MISC, WAL-MART                                   |
| 112-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$2,635.00  | FEES, MISC   |
| 112-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$2,030.15  | FEES, MISC   |
| 113-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-802-0399 | \$5,894.00  | RENTALS, DONATIONS,<br>MEMBERSHIPS, VEHICLE<br>PERMITS. SHELTER<br>RENTALS |
| 113-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-892-0333 | \$80.00     | RENTALS, DONATIONS,<br>MEMBERSHIPS, VEHICLE<br>PERMITS. SHELTER<br>RENTALS |
| 113-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-802-0299 | \$1,950.00  | RENTALS, DONATIONS,<br>MEMBERSHIPS, VEHICLE<br>PERMITS. SHELTER<br>RENTALS |
| 113-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-892-0222 | \$734.25    | RENTALS, DONATIONS,<br>MEMBERSHIPS, VEHICLE<br>PERMITS. SHELTER<br>RENTALS |
| 114-2015 | DEA   | 2081-892-0000 | \$1,395.35  | DEA<br>OVERTIME/FOREFIETURES   |
| 114-2015 | DEA   | 2261-892-0505 | \$779.23    | DEA<br>OVERTIME/FOREFIETURES   |
| 115-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$159.65    | CREDIT CARD - FEES   |
| 116-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$2,415.00  | VACANT STRCTURE FEES,<br>FEES  |

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| 116-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$500.00     | VACANT STRCTURE FEES,<br>FEES   |
| 117-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-101-0000 | \$15,000.00  | REAL ESTATE ADVANCE<br>GERNAL, ROAD AND<br>BRIDGE, POLICE, FIRE, &<br>TIF |
| 117-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2031-101-0000 | \$35,000.00  | REAL ESTATE ADVANCE<br>GERNAL, ROAD AND<br>BRIDGE, POLICE, FIRE, &<br>TIF |
| 117-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2081-101-0000 | \$250,000.00 | REAL ESTATE ADVANCE<br>GERNAL, ROAD AND<br>BRIDGE, POLICE, FIRE, &<br>TIF |
| 117-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2111-101-0000 | \$400,000.00 | REAL ESTATE ADVANCE<br>GERNAL, ROAD AND<br>BRIDGE, POLICE, FIRE, &<br>TIF |
| 117-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 2907-101-0000 | \$450,000.00 | REAL ESTATE ADVANCE<br>GERNAL, ROAD AND<br>BRIDGE, POLICE, FIRE, &<br>TIF |
| 118-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-892-0333 | \$20.00      | DONATIONS,<br>MEMBERSHIP, VEHICLE<br>PERMITS                              |
| 118-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-892-0222 | \$89.00      | DONATIONS,<br>MEMBERSHIP, VEHICLE<br>PERMITS                              |
| 119-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$230.00     | FEES, GIFTS/DONATIONS,<br>NWLSO   |
| 119-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-801-0503 | \$600.00     | FEES, GIFTS/DONATIONS,<br>NWLSO   |
| 119-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0504 | \$17,259.62  | FEES, GIFTS/DONATIONS,<br>NWLSO   |
| 120-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$185.40     | CREDIT CARD - FEES  |
| 121-2015 | DEA   | 2261-892-0505 | \$131.49     | DEA FORFEITURE  |
| 122-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$2,065.00   | FEES  |
| 123-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$4,696.00   | FEES  |

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| 124-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$202.50    | FEES  |
| 125-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$139.05    | CREDIT CARD - SHELTER<br>RENTALS                          |
| 126-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$211.35    | CREDIT CARD - SHELTER<br>RENTAL                           |
| 127-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-892-0334 | \$20.60     | CREDIT CARD - VEHICLE<br>PERMIT, RENTAL                   |
| 127-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-802-0299 | \$1,030.00  | CREDIT CARD - VEHICLE<br>PERMIT, RENTAL                   |
| 128-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-892-0103 | \$500.00    | MEMORIAL  |
| 129-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-892-0333 | \$10.00     | VEHICLE PERMIT  |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$1,555.00  | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-401-0000 | \$69.00     | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-801-0503 | \$750.00    | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$8,904.16  | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0502 | \$23,750.00 | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2261-401-0000 | \$108.00    | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 130-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2271-401-0000 | \$100.00    | FEES, COURT FINES,GIFT<br>DONATIONS, MISC, MALL,<br>FINES |
| 131-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$757.05    | CREDIT CARD - FEES  |
| 132-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$900.00    | FEES  |



## REGULAR

**April 14, 2015**

|          |   |               |            |  |
|----------|---|---------------|------------|--|
| 133-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR | 2081-401-0000 | \$3,528.65 | FEB COURT FINES  |
| 134-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2031-892-0000 | \$10.00    | FORECLOSED FEE, FEES,<br>RIGHT OD WAY PERMITS                              |
| 134-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-301-0000 | \$1,000.00 | FORECLOSED FEE, FEES,<br>RIGHT OD WAY PERMITS                              |
| 134-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT   | 2181-302-0000 | \$1,895.00 | FORECLOSED FEE, FEES,<br>RIGHT OD WAY PERMITS                              |
| 135-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2911-802-0399 | \$2,400.00 | RENTALS, DONATIONS,<br>MEMBERSHIPS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 135-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2911-892-0333 | \$130.00   | RENTALS, DONATIONS,<br>MEMBERSHIPS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 135-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2912-802-0299 | \$1,500.00 | RENTALS, DONATIONS,<br>MEMBERSHIPS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 135-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2912-892-0222 | \$354.31   | RENTALS, DONATIONS,<br>MEMBERSHIPS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 136-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$10.00    | VEHCILE PERMIT   |
| 137-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$10.30    | CREDIT CARD - VEHICILE<br>PERMITS  |
| 138-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER       | 2912-892-0222 | \$51.50    | CREDIT CARD -<br>MEMBERSHIP  |
| 139-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$164.80   | CREDIT CARD - SHELTER<br>RENTAL  |
| 139-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-892-0333 | \$30.90    | CREDIT CARD - SHELTER<br>RENTAL  |
| 140-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CENTER       | 2912-802-0299 | \$515.00   | CREDIT CARD - RENTALS,<br>MEMBERSHIPS                                      |
| 141-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES       | 2911-802-0399 | \$139.05   | CREDIT CARD - SHELTER<br>RENTALS   |

## REGULAR

**April 14, 2015**

|          |   |               |            |   |
|----------|---|---------------|------------|---|
| 142-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-802-0399 | \$405.00   | RENTALS, MEMBERSHIPS,<br>DONATIONS, SHELTER<br>RENTAL, VEHICLE<br>PERMITS |
| 142-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-892-0333 | \$110.00   | RENTALS, MEMBERSHIPS,<br>DONATIONS, SHELTER<br>RENTAL, VEHICLE<br>PERMITS |
| 142-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-802-0298 | \$9.00     | RENTALS, MEMBERSHIPS,<br>DONATIONS, SHELTER<br>RENTAL, VEHICLE<br>PERMITS |
| 142-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-892-0222 | \$149.00   | RENTALS, MEMBERSHIPS,<br>DONATIONS, SHELTER<br>RENTAL, VEHICLE<br>PERMITS |
| 143-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-302-0101 | \$805.43   | DEC 2014 TIPPING FEES   |
| 144-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-892-0334 | \$10.00    | VEHCILE PERMIT  |
| 145-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$35.00    | MISC  |
| 146-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$3,222.00 | FEES, GIFTS/DONATIONS,<br>MISC,WALMART                                    |
| 146-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-801-0503 | \$450.00   | FEES, GIFTS/DONATIONS,<br>MISC,WALMART                                    |
| 146-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$6.00     | FEES, GIFTS/DONATIONS,<br>MISC,WALMART                                    |
| 146-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0502 | \$3,150.11 | FEES, GIFTS/DONATIONS,<br>MISC,WALMART                                    |
| 147-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$211.15   | CREDIT CARD - FEES  |
| 148-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$159.65   | CREDIT CARD - FEE   |
| 149-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-301-0000 | \$500.00   | FORECLOSED<br>REGISTRATION FEE,<br>VACANT STRUCTURE FEE                   |
| 149-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$2,627.74 | FORECLOSED<br>REGISTRATION FEE,<br>VACANT STRUCTURE FEE                   |

## REGULAR

**April 14, 2015**

|          |  |               |            |   |
|----------|--|---------------|------------|---|
| 149-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT      | 2181-399-0000 | \$4,500.00 | FORECLOSED<br>REGISTRATION FEE,<br>VACANT STRUCTURE FEE                       |
| 150-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT & PW | 2031-892-0000 | \$10.00    | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VEHCILE PERMIT, RIGHT<br>AWAY PERMIT |
| 150-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT & PW | 2181-301-0000 | \$500.00   | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VEHCILE PERMIT, RIGHT<br>AWAY PERMIT |
| 150-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT & PW | 2181-302-0000 | \$1,300.00 | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VEHCILE PERMIT, RIGHT<br>AWAY PERMIT |
| 150-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT & PW | 2911-892-0334 | \$30.00    | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VEHCILE PERMIT, RIGHT<br>AWAY PERMIT |
| 151-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS    | 2911-802-0399 | \$5,022.50 | RETNALS, DONATIONS,<br>SHELTER RETNALS,<br>VEHCILE PERMITS                    |
| 151-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS    | 2911-892-0333 | \$100.00   | RETNALS, DONATIONS,<br>SHELTER RETNALS,<br>VEHCILE PERMITS                    |
| 151-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS    | 2912-802-0298 | \$2.00     | RETNALS, DONATIONS,<br>SHELTER RETNALS,<br>VEHCILE PERMITS                    |
| 151-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS    | 2912-802-0299 | \$2,300.00 | RETNALS, DONATIONS,<br>SHELTER RETNALS,<br>VEHCILE PERMITS                    |
| 151-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS    | 2912-892-0222 | \$125.25   | RETNALS, DONATIONS,<br>SHELTER RETNALS,<br>VEHCILE PERMITS                    |
| 152-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES          | 2911-892-0334 | \$10.00    | VEHCILE PERMITS   |
| 153-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT         | 2081-302-0000 | \$185.40   | CREDIT CARD - FEES  |
| 154-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT         | 2081-302-0000 | \$840.00   | FEES  |
| 155-2015 | DUKE ENERGY<br>RETAIL                          | 2912-802-0299 | \$1,932.00 | RENTAL EVENT - DUKE<br>ENERGY   |

## REGULAR

**April 14, 2015**

|          |   |               |             |   |
|----------|---|---------------|-------------|---|
| 156-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$190.00    | PLAN REVIEWS; FOSTER<br>CARE FEES                               |
| 157-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$424.97    | EMS REVENUE   |
| 157-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$54.00     | ADJUSTED  |
| 158-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$887.58    | EMS REVENUE   |
| 159-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-103-0000 | \$1,649.05  | INTOWN & REDTREE  |
| 160-2015 | COLERAIN TOWNSHIP                             | 1000-892-0000 | \$3,445.26  | OTARMA PREMIUM<br>REFUND  |
| 160-2015 | COLERAIN TOWNSHIP                             | 2031-892-0000 | \$1,829.81  | OTARMA PREMIUM<br>REFUND  |
| 160-2015 | COLERAIN TOWNSHIP                             | 2081-892-0000 | \$2,336.84  | OTARMA PREMIUM<br>REFUND  |
| 160-2015 | COLERAIN TOWNSHIP                             | 2111-892-0000 | \$5,909.92  | OTARMA PREMIUM<br>REFUND  |
| 160-2015 | COLERAIN TOWNSHIP                             | 2911-892-0333 | \$509.65    | OTARMA PREMIUM<br>REFUND  |
| 160-2015 | COLERAIN TOWNSHIP                             | 2912-892-0222 | \$469.31    | OTARMA PREMIUM<br>REFUND  |
| 161-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$556.20    | CREDIT CARD - SHELTER<br>RENTALS                                |
| 162-2015 | COLERAIN TOWNSHIP                             | 1000-892-0000 | \$5,542.60  | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL |
| 162-2015 | COLERAIN TOWNSHIP                             | 2031-892-0000 | \$10,200.68 | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL |
| 162-2015 | COLERAIN TOWNSHIP                             | 2081-892-0000 | \$24,006.39 | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL |
| 162-2015 | COLERAIN TOWNSHIP                             | 2111-892-0000 | \$39,192.11 | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL |
| 162-2015 | COLERAIN TOWNSHIP                             | 2181-892-0000 | \$1,227.74  | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL |

# REGULAR

April 14, 2015

|          |   |               |             |  |
|----------|---|---------------|-------------|--|
| 162-2015 | COLERAIN TOWNSHIP                             | 2911-892-0333 | \$619.62    | BENEFIT REIMB;<br>GARNISHMENT REIMB; PD<br>REIMB MEYER & BUXSEL      |
| 163-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 1000-532-0000 | \$29,175.39 | LGF MARCH, MOTOR<br>VEHICLE FEB, LOCAL<br>GOVT HWY/GAS EXCISE<br>MAR |
| 163-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2011-536-0000 | \$3,065.18  | LGF MARCH, MOTOR<br>VEHICLE FEB, LOCAL<br>GOVT HWY/GAS EXCISE<br>MAR |
| 163-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2021-537-0000 | \$2,238.44  | LGF MARCH, MOTOR<br>VEHICLE FEB, LOCAL<br>GOVT HWY/GAS EXCISE<br>MAR |
| 164-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2031-892-0000 | \$25,752.50 | PERMISSIVE TAX, MOTOR<br>VEHICLE TAX                                 |
| 164-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2231-592-0000 | \$15,451.50 | PERMISSIVE TAX, MOTOR<br>VEHICLE TAX                                 |
| 165-2015 | COA GRANT                                     | 2912-892-0222 | \$1,662.02  | COA GRANT  |
| 166-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-302-0101 | \$44,422.24 | MEMORIAL; RUMPKE FEB<br>TONAGE FEES                                  |
| 166-2015 | COLERAIN TOWNSHIP<br>ADMINISTRATION           | 1000-892-0103 | \$75.00     | MEMORIAL; RUMPKE FEB<br>TONAGE FEES                                  |
| 167-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$128.75    | CREDIT CARD - FEES   |
| 168-2015 | DEA   | 2261-892-0505 | \$3,122.00  | DEA  |
| 169-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$590.00    | FEES, MISC, GRANTS   |
| 169-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$1,587.51  | FEES, MISC, GRANTS   |
| 170-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$1,000.00  | FEES   |
| 171-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$325.00    | FEES, MISC   |
| 171-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-892-0000 | \$1,063.98  | FEES, MISC   |

## REGULAR

**April 14, 2015**

|          |   |               |            |   |
|----------|---|---------------|------------|---|
| 172-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT    | 2081-302-0000 | \$1,835.00 | FEES  |
| 173-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT    | 2081-302-0000 | \$370.80   | CREDIT CARD - FEES  |
| 174-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT    | 2081-302-0000 | \$370.80   | CREDIT CARD - FEES  |
| 175-2015 | DEA                                       | 2261-892-0505 | \$6,526.40 | DEA   |
| 176-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 1000-892-0000 | \$1.50     | CREDIT CARD - FEES  |
| 176-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 2181-302-0000 | \$35.00    | CREDIT CARD - FEES  |
| 176-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 1000-892-0000 | -\$0.45    | ADJUSTED AMOUNT   |
| 177-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 2181-301-0000 | \$500.00   | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE |
| 177-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 2181-302-0000 | \$2,190.00 | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE |
| 177-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT | 2181-399-0000 | \$1,800.00 | FORECLOSED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE |
| 178-2015 | COLERAIN TOWNSHIP<br>ZONING DEPT & PKS    | 2181-302-0000 | \$500.00   | FEES, VACANT<br>STRUCTURE, VEHICLE<br>PERMITS             |
| 178-2015 | COLERAIN TOWNSHIP<br>ZONING DEPT & PKS    | 2181-399-0000 | \$1,800.00 | FEES, VACANT<br>STRUCTURE, VEHICLE<br>PERMITS             |
| 178-2015 | COLERAIN TOWNSHIP<br>ZONING DEPT & PKS    | 2911-892-0334 | \$40.00    | FEES, VACANT<br>STRUCTURE, VEHICLE<br>PERMITS             |
| 179-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES     | 2911-802-0399 | \$139.05   | SHELTER RENTAL  |
| 180-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES     | 2911-892-0334 | \$10.00    | VEHICLE PERMIT  |
| 181-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES     | 2911-892-0334 | \$10.00    | VEHICLE PERMIT  |

## REGULAR

**April 14, 2015**

|          |   |               |             |   |
|----------|---|---------------|-------------|---|
| 182-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-802-0399 | \$615.00    | RENTALS, DEPOSITS,<br>DONATIONS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 182-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2911-892-0333 | \$90.00     | RENTALS, DEPOSITS,<br>DONATIONS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 182-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-802-0298 | \$8.00      | RENTALS, DEPOSITS,<br>DONATIONS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 182-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-802-0299 | \$1,350.00  | RENTALS, DEPOSITS,<br>DONATIONS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 182-2015 | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS   | 2912-892-0222 | \$116.00    | RENTALS, DEPOSITS,<br>DONATIONS, SHELTER<br>RENTALS, VEHICLE<br>PERMITS |
| 183-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2011-536-0000 | \$1,325.02  | MOTOR VEHICLE REG 2014<br>LOCAL GOVT HGWY/GAS<br>EXCISE - MARCH         |
| 183-2015 | DUSTY RHODES,<br>HAMILTON COUNTY<br>AUDITOR   | 2021-537-0000 | \$23,845.86 | MOTOR VEHICLE REG 2014<br>LOCAL GOVT HGWY/GAS<br>EXCISE - MARCH         |
| 184-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 1000-892-0000 | \$1.05      | FEES  |
| 184-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$35.00     | FEES  |
| 185-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2111-302-0000 | \$510.00    | FEES  |
| 186-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$3,910.00  | FEES, WALMART, NWLSD  |
| 186-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0502 | \$3,218.32  | FEES, WALMART, NWLSD  |
| 186-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0504 | \$17,259.88 | FEES, WALMART, NWLSD  |

## REGULAR

**April 14, 2015**

|          |   |               |             |  |
|----------|---|---------------|-------------|--|
| 187-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-302-0000 | \$159.65    | FEES   |
| 188-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-301-0000 | \$500.00    | FORECLOSUED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE,<br>VEHICLE PERMITS |
| 188-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-302-0000 | \$345.00    | FORECLOSUED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE,<br>VEHICLE PERMITS |
| 188-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2181-399-0000 | \$900.00    | FORECLOSUED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE,<br>VEHICLE PERMITS |
| 188-2015 | COLERAIN TOWNSHIP<br>ZONING<br>DEPARTMENT     | 2911-892-0334 | \$150.00    | FORECLOSUED<br>REGISTRATION FEE, FEES,<br>VACANT STRUCTURE,<br>VEHICLE PERMITS |
| 189-2015 | COLERAIN TOWNSHIP<br>POLICE DEPARTMENT        | 2081-892-0000 | \$1,892.00  | MISC   |
| 190-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-802-0399 | \$139.05    | SHELTER RENTAL,<br>VEHCILE PERMIT  |
| 190-2015 | COLERAIN TOWNSHIP<br>PARKS & SERVICES         | 2911-892-0333 | \$5.15      | SHELTER RENTAL,<br>VEHCILE PERMIT  |
| 191-2015 | COLERAIN TOWNSHIP<br>PKS & PW                 | 2031-892-0000 | \$3.00      | VEHICLE PERMIT, RIGHT<br>OF WAY PERMIT   |
| 191-2015 | COLERAIN TOWNSHIP<br>PKS & PW                 | 2911-892-0334 | \$30.00     | VEHICLE PERMIT, RIGHT<br>OF WAY PERMIT   |
| 192-2015 | COLERAIN TOWNSHIP<br>FIRE & EMS<br>DEPARTMENT | 2281-302-0000 | \$97,492.64 | EMS REVENUE  |
| 193-2015 | INVESTMENT                                    | 1000-701-0000 | \$6,489.30  | INTEREST/REALIZED<br>GAINS   |
| 193-2015 | INVESTMENT                                    | 2011-701-0000 | \$26.43     | INTEREST/REALIZED<br>GAINS   |
| 193-2015 | INVESTMENT                                    | 2021-701-0000 | \$86.25     | INTEREST/REALIZED<br>GAINS   |
| 193-2015 | INVESTMENT                                    | 2231-701-0000 | \$22.76     | INTEREST/REALIZED<br>GAINS   |



## REGULAR

**April 14, 2015**

|                  |   |               |              |  |
|------------------|---|---------------|--------------|--|
| 194-2015         | PRIMARY                                     | 1000-701-0000 | \$15.43      | INTEREST   |
| 194-2015         | PRIMARY                                     | 2011-701-0000 | \$0.06       | INTEREST   |
| 194-2015         | PRIMARY                                     | 2021-701-0000 | \$0.20       | INTEREST   |
| 194-2015         | PRIMARY                                     | 2231-701-0000 | \$0.05       | INTEREST   |
| 197-2015         | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2911-802-0399 | \$2,760.00   | RENTALS, DONATIONS,<br>SHELTER RENTALS,<br>VEHICLE PERMITS |
| 197-2015         | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2911-892-0333 | \$1,020.00   | RENTALS, DONATIONS,<br>SHELTER RENTALS,<br>VEHICLE PERMITS |
| 197-2015         | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2912-802-0299 | \$500.00     | RENTALS, DONATIONS,<br>SHELTER RENTALS,<br>VEHICLE PERMITS |
| 197-2015         | COLERAIN TOWNSHIP<br>COMMUNITY CTR &<br>PKS | 2912-892-0222 | \$17.50      | RENTALS, DONATIONS,<br>SHELTER RENTALS,<br>VEHICLE PERMITS |
| Total<br>Revenue |   |               | 1,765,583.07 |  |

Mrs. Harlow said that changes in Ohio law have necessitated a change in our investment policy. She requested the Board approve the new policy.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mrs. Harlow announced that the Township would be participating in Ohio Treasurer Josh Mandel's new program, OhioCheckbook.com. In an effort to promote government transparency, Treasurer Mandel has already placed the state's financial information on-line. Colerain Township will join this initiative by allowing our data to be posted on the website as well.


### **ADJOURNMENT**


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


REGULAR

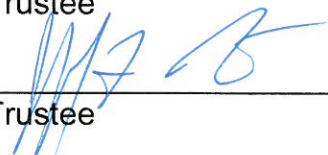
April 14, 2015

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

  
Fiscal Officer

  
Trustee

  
Trustee

  
Trustee