

REGULAR

May 12, 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 employment and compensation of public employees.

At 5:30PM, Mr. Deters made a motion to enter Executive Session and Mr. Ritter 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 6:05 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 24, 2015, 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 April 28, 2015, and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

ADMINISTRATIVE REPORTS

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Mr. Rowan offered an update about the upcoming meeting dates. There is no work session in June, July or August. For the June 2, regular meeting, the CIC will meet at 5PM, the Trustees at 5:30PM, the FAC at 6:30PM and the focus group at 7:30PM.

Mr. Meloy said they will recognize the graduating seniors from the Driving Angels program at the May 26, 2015, meeting. There are eight who have served for served four years.

Mr. Meloy said that we have begun a partnership/grant through Children's Hospital Medical Center, Buckle Up for Life. This is to further educate on safe driving and we have received 60 car seats.

Chief Denney said there was a child struck by a vehicle on Banning Road. A citizen quickly performed CPR, saving the two-year-old's life. We have found this citizen and hope to invite her to a future meeting.

Chief Denney said they have selected the body cameras and will have them on the street in next few months.

Mr. Birkenhauer said that we have so many restaurants in Colerain. The Health Department has issued their top 10 most violations and none of our restaurants are in that group. He said that TAG's received the Clean Kitchen award.

TRUSTEES' REPORTS

Mr. Deters said the Township's Memorial Day ceremony will be May 25 at 10:30AM at the corner. He commended Terri Graber and the staff of TAG's Café.

Ms. Rinehart said that this is Police Week and she encouraged everyone to thank them for their service.

Mr. Ritter said that one of his roles is on the Hamilton County Emergency Management Agency. The agency has a new director, Nick Crossley. He invited Mr. Crossley to approach the Board and offer a presentation, which is Attachment 1 to the minutes.

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A citizen asked about the Agency's budget and employees. Mr. Crossley said the budget is a half million and they have three employees.

Mr. Ritter said that the operations center is very impressive, with robust communications. He thanked Mr. Crossley for coming tonight.

CITIZEN ADDRESS

Mendo Janakievski said that two weeks ago he was charged by pit bulls. He said he called police and they arrested the owner, but the dogs remained on the property. His tenant has been charged by the dogs three times. He said the SPCA failed to do anything and asked what the will Township do.

Chief Denney said that our vicious dog ordinance was ruled unconstitutional and revoked. He will check with the SPCA, as they have mutual aid agreements with townships.

Mr. Janakievski said he is trying to prevent a tragedy from happening.

Mr. Deters said that we asked for restrictions on animals and had many people here opposing it.

Mr. Janakievski said it's not the animal, it's an owner problem.

Mr. Deters asked about the protocol for a dog bite.

Chief Denney said that violators can be cited with failure to control. He said that he wishes we had more tools

Mr. Birkenhauer said that three times we have tried non-breed specific legislation and 100s of people were protesting when we tried to do something. It's simply not possible to get laws passed as the state law doesn't allow.

Mr. Janakievski said the neighboring home also has zoning issues as there are four families living in the home with the dogs. There is drug dealing and he has called the police. How many people are allowed to live in a home? He said many properties in Northbrook are not maintained. Who implements the rules and laws?

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Mr. Rowan said that we do recognize have nuisance and property maintenance issues. Do have full-time police officer assigned to this and implementing new software for reporting. He asked Mr. Janakievski to please talk to Chief Denney about the dog and give him the address so we can have these looked at tomorrow.

Mr. Janakievski asked if we want volunteers to list the violations and give them to us. He said he has been making complaints about the same properties for three years.

Mr. Rowan said the process, as laid out in Ohio law, is very antiquated.

James Blust owns the Realestate King, Inc. and he fixes up and rehabs properties. He is working on the home at 3431 Hollyglen Court and said there are problems with drug dealing activities at 3427.

Chief Denney said they made an arrest in that area last week.

Mr. Blust said that he is very concerned about drug activity in the area. He can't rent this house to a family in good conscious.

Mr. Deters said there is a problem with the decline in housing stock. He said there is a big chunk of landlords who just take the rent and there's no investment in the community. The Township is turning a corner on this now, with resources to the police for this. Mr. Deters said he is glad Mr. Blust came to be heard.

Chief Denney said that we are working on the DEA task force and we need people to give us information to allow us to take action.

Jim Acton said that some may not agree, but this is how he feels. He asked the Board, "What tells people who we are as a Township?"

Mr. Ritter said the Memorial Plaza announces our community and shows we honor veterans, police and firefighters.

Mr. Acton said the southwest corner of Colerain and Springdale has had many names and uses, and is still called multiple names. Kevin, Frank and he worked

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many Fridays to make this what it is today. Citizens have purchased bricks and pavers, many times to honor those loved ones who have passed. He asked the Board the last time they were there.

Mr. Deters said he was there yesterday.

Mr. Acton said that we are purchasing new equipment, all to support our great township. Tax dollars are being spent wisely, but 60,000 people pass this plaza today. It's time to think about current and future condition of the plaza. He asked the Board to have tax dollars reallocated to support the continued upkeep of the plaza, as this is the gateway to the township.

Mr. Acton said the Memorial Day ceremony will be Monday, May 25, 10:30 AM, at the Gateway. Mr. Deters said that we will also dedicate the Purple Heart Memorial.

PRESENTATIONS

COMMUNITY RESULTS SURVEY – DR. LAMBERT, NKU

Dr. Lambert said that two students are with him tonight. He said that the survey results are overall very good news for the Township. He presented the results, which are attachment 2 to these minutes.

Mr. Ritter said the comment about dislike of taxes seems to conflict with interest in an increase.

Mr. Birkenhauer said that respondents were dissatisfied with the condition of roads, but not supportive of increase.

Dr. Lambert said there were not many against supporting, but they would tend to get indecisive at the mention part of specific funding.

There was a question from an unidentified citizen about roads vs. township streets and under whose responsibility each roadway falls. Mr. Birkenhauer

Mr. Birkenhauer said the question was worded to indicate it was about township streets.

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Mr. Acton said that 127 people aren't very many.

Mr. Birkenhauer said that statistic sampling is a science and we feel confident this is one of the best sampling methodologies we have seen

Dr. Lambert said that we wanted 280, but were not able to reach people. Still, 90% confidence rating is very good.

Mr. Birkenhauer said the sample is from the voter registration list.

Dennis Mason asked why the respondents were in favor of the settlement with Rumpke.

Mr. Birkenhauer said they didn't probe that much, just yes/no/undecided. They didn't mention the monetary part.

Mr. Rowan also thanked Dr. Lambert and his class. This is one tool in the toolbox, to get information back to guide further conversation.

NEW BUSINESS

PUBLIC SAFETY

Hamilton County Heroin Coalition Resolution

Mr. Meloy requested the Board approve Resolution 22-15, "A Resolution Authorizing the Colerain Police Department to Participate in the Hamilton County Heroin Coalition Task Force."

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Design & Bids for Engine & Ladder Truck

Mr. Meloy requested the Board allow them to proceed with the design and bids for the engine and ladder truck. He said this will help us better understand and prepare what the cost will be.

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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"

Part-time Pay Rate Change

Chief Cook recommended a pay rate change for Doug Laile, currently a firefighter/EMT, due to a promotion to firefighter/EMT/fire apparatus operator, at an hourly rate of \$14.72/hour, effective May 24, 2015.

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

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

Change in Status

Chief Cook requested a change in status for Robert Witsken, from basic firefighter to Firefighter IIB classification, effective May 24, 2015.

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

Chief Denney requested the approval to accept a \$30 donation from a citizen, in thanks for the Department conducting vacation check of her home.

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

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

Grant Acceptance

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Chief Denney requested the approval to accept a \$2,500 grant from the Wal-Mart Foundation, for the K9 unit. He said this bring the total donation to the K9 unit to \$5,696, which does not include food, medical care and flea medicine.

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

Designate Frank Birkenhauer as Acting Zoning Administrator

Mr. Rowan recommended approval to designate Frank Birkenhauer as the acting zoning administrator, effective May 22, 2015, until such time a successor is hired.

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

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

Personal Services Agreement

Mr. Rowan recommended approval of a personal services agreement with Geoff Milz to serve as a technical consultant for the comprehensive plan update and Accela integration, at a rate of \$36.05/hour, not to exceed 220 hours.

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.

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Mr. Ritter made such motion and Ms. Deter 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
195-2015	RUMPKE WASTE, INCORPORATED	1000-802-0000	\$1,500.00	RENTAL TRNG FACILITY APRIL 2015
196-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$425.70	REIMB US MARSHAL'S OT
197-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2911-802-0399	-\$2,760.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
197-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2911-892-0333	-\$1,020.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
197-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2912-802-0299	-\$500.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
197-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2912-892-0222	-\$17.50	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
198-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,500.00	FORECLOSED REG; FEES
198-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,315.00	FORECLOSED REG; FEES
199-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	IMPOUND LOT

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200-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,325.00	FEES; HAMILTON CTY; WALMART
200-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$6.00	FEES; HAMILTON CTY; WALMART
200-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,177.23	FEES; HAMILTON CTY; WALMART
201-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$35.00	EMS REVENUE AETNA; FIRE INSPECTION
201-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$79.24	EMS REVENUE AETNA; FIRE INSPECTION
202-2015	COLERAIN TOWNSHIP PARKS & COMMUNITY CENT	2911-802-0399	\$2,760.00	RENTALS; DONATIONS; VEHICLE PERMITS
202-2015	COLERAIN TOWNSHIP PARKS & COMMUNITY CENT	2911-892-0333	\$1,000.00	RENTALS; DONATIONS; VEHICLE PERMITS
202-2015	COLERAIN TOWNSHIP PARKS & COMMUNITY CENT	2911-892-0334	\$20.00	RENTALS; DONATIONS; VEHICLE PERMITS
202-2015	COLERAIN TOWNSHIP PARKS & COMMUNITY CENT	2912-802-0299	\$500.00	RENTALS; DONATIONS; VEHICLE PERMITS
202-2015	COLERAIN TOWNSHIP PARKS & COMMUNITY CENT	2912-892-0222	\$17.50	RENTALS; DONATIONS; VEHICLE PERMITS

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203-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$1,504.88	EMS REVENUE
204-2015	RUMPKE WASTE, INCORPORATED	1000-302-0101	\$1,438.86	TIPPING FEES JAN2015
205-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	\$5,559.87	1st HALF ESTATE TAX
205-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	-\$5,559.87	1st HALF ESTATE TAX
206-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	\$5,707.95	ESTATE TAX 1ST HALF
207-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$215.45	VEH PERMIT; REFUND CHECK
207-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.00	VEH PERMIT; REFUND CHECK
208-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2902-892-0000	\$10,349.90	RECYCLING GRANT 2 PERIOD 2014
209-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401-0000	\$3,638.15	MAR15 COURT FINES
210-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED REG FEE; FEES; VACANT STRUCTURE FEES
210-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$140.00	FORECLOSED REG FEE; FEES; VACANT STRUCTURE FEES
210-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED REG FEE; FEES; VACANT STRUCTURE FEES

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210-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2911-892-0334	\$60.00	FORECLOSED REG FEE; FEES; VACANT STRUCTURE FEES
211-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES
211-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	FEES
212-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$20.00	VEH PERMIT
213-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	2031-892-0000	\$10.00	FORECLOSED REG' FEES; VEH PERMITS
213-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED REG' FEES; VEH PERMITS
213-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	2181-302-0000	\$465.00	FORECLOSED REG' FEES; VEH PERMITS
213-2015	COLERAIN TOWNSHIP ZONING & PK DEPARTMENT	2911-892-0334	\$10.00	FORECLOSED REG' FEES; VEH PERMITS
214-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$720.00	FEES
215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,080.00	FEES; FINES; MISC; WALMART;
215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$250.00	FEES; FINES; MISC; WALMART;

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215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$10.00	FEES;FINES; MISC; WALMART;
215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,274.08	FEES;FINES; MISC; WALMART;
215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$72.00	FEES;FINES; MISC; WALMART;
215-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$75.00	FEES;FINES; MISC; WALMART;
216-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$57.00	JURY DUTY REIM
217-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$278.10	IMPOUND LOT
218-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
219-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
220-2015	HAMILTON COUNTY COMMUNITY DEVELOPMENT	1000-532-0000	\$17,350.11	LGF INNOVATION
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101-0000	\$54,526.20	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-892-0018	\$74,068.35	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101-0000	\$19,136.52	Real Estate Settlement - 1st Half of 2014

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221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101-0000	\$133,079.19	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101-0000	\$199,574.81	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2401-601-0000	\$147,233.82	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2907-101-0000	\$117,212.79	Real Estate Settlement - 1st Half of 2014
221-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2910-101-0000	\$117,523.19	Real Estate Settlement - 1st Half of 2014
222-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$31,371.01	LGF APRIL; Motor Vehicle Reg MARCH; LOCAL GOVT HGWY / GAS EXCISE - APRIL
222-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$4,005.52	LGF APRIL; Motor Vehicle Reg MARCH; LOCAL GOVT HGWY / GAS EXCISE - APRIL
222-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$2,330.21	LGF APRIL; Motor Vehicle Reg MARCH; LOCAL GOVT HGWY / GAS EXCISE - APRIL
223-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$26,964.24	MARCH PERM MOTOR VEHICLE
223-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$16,178.52	MARCH PERM MOTOR VEHICLE
223-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	-\$0.03	POSTING ERROR
224-2015	INTEGRY ENERGY	1000-892-0000	\$30,164.85	FEB-2015 GAS COMMISSION

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				PAYMENT
225-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$1,920.67	EMS INSURANCE PAYMENTS
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	1000-103-0000	\$1,652.90	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	1000-892-0000	\$7,801.22	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	1000-892-0017	\$7,438.24	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	1000-892-0103	\$75.00	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2031-892-0000	\$7,209.12	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2081-892-0000	\$34,745.83	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID

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226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2111-892-0000	\$80,019.07	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2181-892-0000	\$1,838.36	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2911-892-0333	\$5,191.91	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2912-892-0222	\$1,774.18	LODGING TAX RED CARPET & INTOWN SUITES; BWC GROUP RETRO REFUND; FIRE DEMO FUND; REFUND OF CITY OF CINTI LOCAL INCOME TAX ERRONEOUSLY PAID
226-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	1000-892-0000	-\$2,374.86	POSTING ERROR - CITY OF CINCINNATI CARRIED ON BANK REC IN MARCH - OVERSTATED REVENUE WITH POSTING RECEIPT
227-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,466.30	FBI OT
228-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$778.55	IMPOUND LOT FEES
229-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$662.54	DEA FORFEITURE

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230-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$1,205.00	RENTALS; MISC; VEH PERMITS
230-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$230.00	RENTALS; MISC; VEH PERMITS
230-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$3.00	RENTALS; MISC; VEH PERMITS
230-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$2,700.00	RENTALS; MISC; VEH PERMITS
230-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$203.50	RENTALS; MISC; VEH PERMITS
231-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$30.00	VEH PERMITS
232-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$555.00	FINGERPRINTS; FEES
232-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$400.00	FINGERPRINTS; FEES
233-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$350.00	FEES
234-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.30	VEH PERMITS
235-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$36.05	PERMITS

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236-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$350.20	IMPOUND LOT FEES
237-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$154.50	INSPEC FEES
238-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$170.00	PERMIT & FEES
239-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$20.00	VEH PERMITS
240-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$795.00	OVI GRANT; FEES; MISC
240-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$5,000.00	OVI GRANT; FEES; MISC
240-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$733.86	OVI GRANT; FEES; MISC
241-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
242-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORE REG & OTHER FEES
242-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,310.00	FORE REG & OTHER FEES
243-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$171.19	DEA FORFEITURE
244-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$76.00	JURY DUTY REIMB

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245-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.00	VEH PERMITS
246-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$1,510.00	FEES
247-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,900.00	FEES; MALL
247-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$23,750.00	FEES; MALL
248-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$185.78	DEA FORFEITURE
249-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$3,730.00	RENTALS; MISC; VEH PERMITS
249-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$150.00	RENTALS; MISC; VEH PERMITS
249-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$3.00	RENTALS; MISC; VEH PERMITS
249-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$2,950.00	RENTALS; MISC; VEH PERMITS
249-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$266.50	RENTALS; MISC; VEH PERMITS
250-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL

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251-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$278.10	SHELTER RENTALS
252-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$36.05	FEES
252-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	-\$36.05	PERMIT FEE CHARGED IN ERROR AND REFUNDED PROCESSED
253-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FORECLOSED REG & OTHER FEES
253-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,790.00	FORECLOSED REG & OTHER FEES
254-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$50.00	FEES; MISC
254-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$500.00	FEES; MISC
255-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,830.00	FEES; DONATIONS; MISC; WALMART
255-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$2,500.00	FEES; DONATIONS; MISC; WALMART
255-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,348.00	FEES; DONATIONS; MISC; WALMART
255-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$6,441.23	FEES; DONATIONS; MISC; WALMART

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256-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$1,769.48	COA GRANT
257-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,220.00	FEES
258-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$288.10	SHELTER RENTAL
259-2015	CINCINNATI BELL TELEPHONE	1000-302-0000	\$43,542.07	1Q15 FRAN FEE
260-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$442.90	IMPOUND LOT FEES
261-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$278.10	SHELTER RENTAL
262-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$5,195.00	SPRINGFIELD TWP SHARED SVC REIMB; MISC; FEES
262-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$21,665.00	SPRINGFIELD TWP SHARED SVC REIMB; MISC; FEES
263-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$820.00	FEES; MISC; WALMART; NWLSD
263-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$6.00	FEES; MISC; WALMART; NWLSD
263-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$2,961.30	FEES; MISC; WALMART; NWLSD
263-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$17,259.58	FEES; MISC; WALMART; NWLSD

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264-2015	COLERAIN TOWNSHIP ZONING & PARKS	2181-302-0000	\$605.00	VAC STRUCTURE LICENSE FEE & OTHERS
264-2015	COLERAIN TOWNSHIP ZONING & PARKS	2181-399-0000	\$900.00	VAC STRUCTURE LICENSE FEE & OTHERS
264-2015	COLERAIN TOWNSHIP ZONING & PARKS	2911-892-0334	\$30.00	VAC STRUCTURE LICENSE FEE & OTHERS
265-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	IMPOUND LOT FEES
266-2015	COLERAIN TOWNSHIP ADMINISTRATIO N	2021-537-0000	\$23,287.34	APRIL 15 GAS EXCISE
267-2015	COLERAIN TOWNSHIP ADMINISTRATIO N & FIRE	1000-302-0101	\$59,536.24	RUMPKE TONAGE FEES MAR15; PLAN REVIEW FEES
267-2015	COLERAIN TOWNSHIP ADMINISTRATIO N & FIRE	2111-302-0000	\$110.00	RUMPKE TONAGE FEES MAR15; PLAN REVIEW FEES
268-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-802-0399	\$2,955.00	RENTALS; MISC; VEH PERMITS
268-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-892-0334	\$170.00	RENTALS; MISC; VEH PERMITS
268-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0298	\$7.00	RENTALS; MISC; VEH PERMITS
268-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0299	\$2,375.00	RENTALS; MISC; VEH PERMITS
268-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-892-0222	\$209.25	RENTALS; MISC; VEH PERMITS

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269-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$396.55	IMPOUND LOT FEES
270-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,320.00	FEES; MISC; PROCEEDS-SALE OF FORFEITED
270-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$36.00	FEES; MISC; PROCEEDS-SALE OF FORFEITED
270-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806-0000	\$1,191.00	FEES; MISC; PROCEEDS-SALE OF FORFEITED
271-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FORECLOSED REG FEE & OTHER FEES; VEH PERMITS
271-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,140.00	FORECLOSED REG FEE & OTHER FEES; VEH PERMITS
271-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2911-892-0334	\$20.00	FORECLOSED REG FEE & OTHER FEES; VEH PERMITS
272-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.00	VEH PERMIT
273-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,986.60	DEA OT
274-2015	PRIMARY	1000-701-0000	\$1.93	INTEREST
274-2015	PRIMARY	2011-701-0000	\$0.00	INTEREST
274-2015	PRIMARY	2021-701-0000	\$0.02	INTEREST
274-2015	PRIMARY	2231-701-0000	\$0.01	INTEREST
275-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$114,875.60	EMS REVENUE
276-2015	INVESTMENT	1000-701-0000	\$13,933.83	INTEREST; REALIZED GAINS
276-2015	INVESTMENT	2011-701-0000	\$60.55	INTEREST; REALIZED

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				GAINS
276-2015	INVESTMENT	2021-701-0000	\$203.86	INTEREST; REALIZED GAINS
276-2015	INVESTMENT	2231-701-0000	\$80.03	INTEREST; REALIZED GAINS
Total Revenue			\$1,577,450.22	

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ADJOURNMENT

With no further business to come before the Board, 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